

|                      |         |                                        |                                    |      |
|----------------------|---------|----------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last    | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2025 to 2025          | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 1 to 4              | Include Interest Through: 01/22/26 |      |
| As Of Date: 07/01/25 |         | Assessed Value/SPTX Code Year: 2025    | Include Tax Sp Charges: N          |      |
|                      |         | Include Utility Due As Of 07/01/25: N  | Include Other Special Charges: N   |      |
|                      |         | Include PILOT Due As Of 07/01/25: N    |                                    |      |
|                      |         | Skip Exclude From Tax Sale Accounts: N |                                    |      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1101<br>1            | OAKLAND INDUSTRIAL PARK INC,C/O<br>834 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>FRANKLIN LAKE RD -POND<br>02/05/25 25 1 P001 CK 995846<br>05/02/25 25 2 P001 CK 995889                                | 30300<br>0<br>07417 0<br>1 30300                                                  | 0.00                        | 136.00<br>136.00<br>136.00<br>136.00                                       | 148.37<br>156.54<br>0.00<br>0.00                           | 0.00<br>576.91<br>576.91<br>440.91<br>304.91<br>313.37                             |
|                      |                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                         | 8.46                                                       |                                                                                    |
| 1102<br>1            | KUCHARSKI, RICHARD & SUZANNE<br>1150 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>FRANKLIN LAKE POND<br>02/07/25 25 1 P001 CK 551<br>05/07/25 25 2 P001 CK 564                                          | 5600<br>0<br>07417 0<br>1 5600                                                    | 0.00                        | 25.00<br>25.00<br>25.00<br>25.00                                           | 27.56<br>29.06<br>0.00<br>0.00                             | 0.00<br>106.62<br>106.62<br>81.62<br>56.62<br>58.19                                |
|                      |                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                         | 1.57                                                       |                                                                                    |
| 1104<br>1            | KUCHARSKI, RICHARD & SUZANNE<br>976 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>976 LILY POND LANE<br>02/07/25 25 1 P001 CK 550<br>05/07/25 25 2 P001 CK 565                                               | 518200<br>361700<br>07417 0<br>2 879900                                           | 0.00                        | 3,951.00<br>3,951.00<br>3,951.00<br>3,951.00                               | 4,306.86<br>4,544.44<br>0.00<br>0.00                       | 0.00<br>16,753.30<br>16,753.30<br>12,802.30<br>8,851.30<br>9,341.59                |
|                      |                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                         | 490.29                                                     |                                                                                    |
| 1104<br>1.01         | MCGUIRE, DOROTHY M.<br>1160 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1160 FRANKLIN LAKE ROAD<br>02/04/25 25 1 P001 CK 1281<br>05/09/25 25 2 P001 CK 1296                                            | 487800 SC001<br>406200<br>07417 0<br>2 894000                                     | 250.00                      | 3,952.00<br>3,952.00<br>3,952.00<br>3,952.00                               | 4,313.19<br>4,554.57<br>0.00<br>0.00                       | 0.00<br>16,771.76<br>16,771.76<br>12,819.76<br>8,867.76<br>9,349.75                |
|                      |                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                         | 481.99                                                     |                                                                                    |
| 1104<br>1.02         | MAJAGAH, KOUSHBY & IMANE<br>826 SUSSEX RD<br>FRANKLIN LAKES, NJ<br>826 SUSSEX ROAD<br>08/09/24 25 1 J090<br>02/21/25 25 1 P001 CK 3892407030<br>08/09/24 25 2 J090<br>05/28/25 25 2 P001 CK 3899278324 | 510000<br>2090000<br>07417 0<br>2 2600000                                         | 0.00                        | 13,060.00<br>13,060.00<br>1,385.62-<br>11,674.38<br>1,385.61-<br>11,674.39 | 12,726.62<br>13,428.61<br>0.00<br>108.41<br>0.00<br>146.35 | 0.00<br>52,275.23<br>52,275.23<br>39,215.23<br>37,829.62<br>26,155.23<br>27,523.19 |
|                      |                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                         | 1,367.96                                                   |                                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1104<br>2            | VINCI, JAMES & MARY JANE<br>972 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>972 LILY POND LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                   | 483600<br>875000<br>07417 0<br>2 1358600                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,100.00<br>6,100.00<br>6,100.00<br>6,100.00<br>Per Diem Interest: | 6,650.46<br>7,017.28<br>0.00<br>0.00<br>781.56 | 0.00<br>25,867.74<br>25,867.74<br>19,767.74<br>13,667.74<br>14,449.30 |
| 1104<br>3            | AQUILA, FRANCESCO P ETAL<br>501 ALEXIS CT<br>FRANKLIN LAKES, NJ<br>501 ALEXIS COURT<br>02/06/25 25 1 P001 CK 997764<br>05/02/25 25 2 P001 CK 997815            | 486000<br>793200<br>07417 0<br>2 1279200                                          | 0.00                                           | 5,744.00<br>5,744.00<br>5,744.00<br>5,744.00<br>Per Diem Interest: | 6,261.29<br>6,606.68<br>0.00<br>0.00<br>731.66 | 0.00<br>24,355.97<br>24,355.97<br>18,611.97<br>12,867.97<br>13,599.63 |
| 1104<br>4            | LEIZ, JAMES A & KATHLEEN M<br>503 ALEXIS COURT<br>FRANKLIN LAKES, NJ<br>503 ALEXIS COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 498000<br>677000<br>07417 0<br>2 1175000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,276.00<br>5,276.00<br>5,276.00<br>5,276.00<br>Per Diem Interest: | 5,751.38<br>6,068.62<br>0.00<br>0.00<br>666.27 | 0.00<br>22,372.00<br>22,372.00<br>17,096.00<br>11,820.00<br>12,486.27 |
| 1104<br>5            | VARTABEDIAN NISHAN & DIANA<br>504 ALEXIS COURT<br>FRANKLIN LAKES, NJ<br>504 ALEXIS COURT<br>01/27/25 25 1 P001 CK 4254<br>04/25/25 25 2 P001 CK 4269           | 550000 VT001<br>741600<br>07417 0<br>2 1291600                                    | 250.00                                         | 5,737.00<br>5,737.00<br>5,737.00<br>5,737.00<br>Per Diem Interest: | 6,259.67<br>6,608.39<br>0.00<br>0.00<br>731.59 | 0.00<br>24,342.06<br>24,342.06<br>18,605.06<br>12,868.06<br>13,599.65 |
| 1104<br>6            | WU, JESSICA CHEN PING<br>502 ALEXIS CT<br>FRANKLIN LAKES, NJ<br>502 ALEXIS COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                             | 484000<br>718800<br>07417 0<br>2 1202800                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,401.00<br>5,401.00<br>5,401.00<br>5,401.00<br>Per Diem Interest: | 5,887.28<br>6,212.03<br>0.00<br>0.00<br>683.70 | 0.00<br>22,901.31<br>22,901.31<br>17,500.31<br>12,099.31<br>12,783.01 |
| 1104<br>7            | GIVANT, STEPHEN G. & MADELYN J.<br>820 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>820 SUSSEX ROAD<br>01/30/25 25 1 P001 CK 4870<br>05/05/25 25 2 P001 CK 4893        | 493800<br>655900<br>07417 0<br>2 1149700                                          | 0.00                                           | 5,162.00<br>5,162.00<br>5,162.00<br>5,162.00<br>Per Diem Interest: | 5,627.94<br>5,938.35<br>0.00<br>0.00<br>650.44 | 0.00<br>21,890.29<br>21,890.29<br>16,728.29<br>11,566.29<br>12,216.73 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1104<br>8            | AJJAN, MARY JOAN<br>501 MORTIMER CT<br>FRANKLIN LAKES, NJ<br>501 MORTIMER COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 500700<br>949300<br>07417 0<br>2 1450000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,511.00<br>6,511.00<br>6,511.00<br>6,511.00<br>Per Diem Interest: | 7,097.25<br>7,488.75<br>0.00<br>0.00<br>838.85 | 0.00<br>27,608.00<br>27,608.00<br>21,097.00<br>14,586.00<br>15,424.85 |
| 1104<br>9            | MAHMUTI, TAULANT & ENKELENA GJUKA-<br>502 MORTIMER CT<br>FRANKLIN LAKES, NJ<br>502 MORTIMER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 342200<br>00660 715800<br>07417 0<br>2 1058000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,750.00<br>4,750.00<br>4,750.00<br>4,750.00<br>Per Diem Interest: | 5,179.33<br>5,464.99<br>0.00<br>0.00<br>592.91 | 0.00<br>20,144.32<br>20,144.32<br>15,394.32<br>10,644.32<br>11,237.23 |
| 1104<br>10           | ABTAHI (ETAL), PARVANEH<br>7 WINDING BROOK DRIVE<br>SINKING SPRING, PA<br>818 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 489800<br>00660 517400<br>19608 0<br>2 1007200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,522.00<br>4,522.00<br>4,522.00<br>4,522.00<br>Per Diem Interest: | 4,930.57<br>5,202.52<br>0.00<br>0.00<br>561.01 | 0.00<br>19,177.09<br>19,177.09<br>14,655.09<br>10,133.09<br>10,694.10 |
| 1104<br>11           | TILLSLEY, CHRISTINA E TRSTE<br>816 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>816 SUSSEX ROAD<br>02/10/25 25 1 P001 CR 3891675581<br>05/12/25 25 2 P001 CR 3898197490         | 528800<br>468600<br>07417 0<br>2 997400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,478.00<br>4,478.00<br>4,478.00<br>4,478.00<br>Per Diem Interest: | 4,882.60<br>5,151.90<br>0.00<br>0.00<br>554.86 | 0.00<br>18,990.50<br>18,990.50<br>14,512.50<br>10,034.50<br>10,589.36 |
| 1104<br>12           | SHAH, KEDAR & PARUL TRSTES<br>1 IRVING PLACE, UNIT P14B<br>NEW YORK, NY<br>814 SUSSEX ROAD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA              | 547500<br>00597 652500<br>10003 0<br>2 1200000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,388.00<br>5,388.00<br>5,388.00<br>5,388.00<br>Per Diem Interest: | 5,874.00<br>6,198.00<br>0.00<br>0.00<br>682.00 | 0.00<br>22,848.00<br>22,848.00<br>17,460.00<br>12,072.00<br>12,754.00 |
| 1104<br>13           | KIM, DAVID YANGSOO<br>812 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>812 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 552600<br>00660 710100<br>07417 0<br>2 1262700                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,670.00<br>5,670.00<br>5,670.00<br>5,670.00<br>Per Diem Interest: | 6,180.44<br>6,521.37<br>0.00<br>0.00<br>721.30 | 0.00<br>24,041.81<br>24,041.81<br>18,371.81<br>12,701.81<br>13,423.11 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------|
| 1104<br>14           | FRUSTACI ROBERT & LINDA<br>810 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>810 SUSSEX ROAD<br>01/27/25 25 1 P001 CK 873395599<br>05/13/25 25 2 P001 CK 3898358661                     | 522200<br>660200<br>07417 0<br>2 1182400                                          | 0.00                        | 5,309.00<br>5,309.00<br>5,309.00<br>5,309.00<br>Per Diem Interest:     | 5,787.83<br>6,107.07<br>0.00<br>26.85<br>670.95      | 0.00<br>22,512.90<br>22,512.90<br>17,203.90<br>11,894.90<br>12,565.85 |
| 1104<br>15           | STRONG, JONNIE<br>808 SUSSEX RD<br>FRANKLIN LAKES, NJ<br>808 SUSSEX ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                     | 596100<br>510900<br>07417 0<br>2 1107000                                          | 0.00                        | 4,970.00<br>4,970.00<br>4,970.00<br>4,970.00<br>Per Diem Interest:     | 5,419.20<br>5,718.08<br>0.00<br>0.00<br>623.67       | 0.00<br>21,077.28<br>21,077.28<br>16,107.28<br>11,137.28<br>11,760.95 |
| 1104<br>16           | LOPEZ, ALAN<br>23 RIO VISTA DRIVE<br>ALPINE, NJ<br>550 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                 | 719000<br>706000<br>07620 0<br>2 1425000                                          | 0.00                        | 6,398.00<br>6,398.00<br>6,398.00<br>6,398.00<br>Per Diem Interest:     | 6,975.63<br>7,360.37<br>0.00<br>0.00<br>833.39       | 0.00<br>27,132.00<br>27,132.00<br>20,734.00<br>14,336.00<br>15,169.39 |
| 1104<br>17           | MAHROUS, MORHAF & MOULA, RIM ABDUL<br>554 HAMPTON HILL RD<br>FRANKLIN LAKES, NJ<br>554 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 667400<br>1832600<br>07417 0<br>2 2500000                                         | 0.00                        | 11,885.00<br>11,885.00<br>11,885.00<br>11,885.00<br>Per Diem Interest: | 11,577.50<br>12,252.50<br>0.00<br>0.00<br>1,414.86   | 0.00<br>47,600.00<br>47,600.00<br>35,715.00<br>23,830.00<br>25,244.86 |
| 1104<br>18           | GUPTA, RAM P. & ARUNA<br>553 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>553 HAMPTON HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                | 667400<br>1032600<br>07417 0<br>2 1700000                                         | 0.00                        | 7,633.00<br>7,633.00<br>7,633.00<br>7,633.00<br>Per Diem Interest:     | 8,321.50<br>8,780.50<br>0.00<br>0.00<br>995.85       | 0.00<br>32,368.00<br>32,368.00<br>24,735.00<br>17,102.00<br>18,097.85 |
| 1104<br>19.01        | MAZANDARANI, ALI R<br>549 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>549 HAMPTON HILL ROAD<br>02/10/25 25 1 P001 CK 3891719584<br>05/15/25 25 2 P001 CK 3898526771             | 1000500<br>2699500<br>07417 0<br>2 3700000                                        | 0.00                        | 16,613.00<br>16,613.00<br>16,613.00<br>16,613.00<br>Per Diem Interest: | 18,111.50<br>19,110.50<br>0.00<br>110.46<br>2,251.26 | 0.00<br>70,448.00<br>70,448.00<br>53,835.00<br>37,222.00<br>39,473.26 |

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|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1104<br>19.02        | VERBAY, MURAT & SERVIYE<br>177 BREAKNECK ROAD<br>FRANKLIN LAKES, NJ<br>177 BREAKNECK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 703000<br>00660 1147000<br>07417 0<br>2 1850000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,307.00<br>8,307.00<br>8,307.00<br>8,307.00<br>Per Diem Interest: | 9,055.25<br>9,554.75<br>0.00<br>0.00<br>1,089.94 | 0.00<br>35,224.00<br>35,224.00<br>26,917.00<br>18,610.00<br>19,699.94 |
| 1105<br>1            | GOMES, JORGE S & JANNINE<br>970 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>970 LILY POND LANE<br>01/27/25 25 1 P001 CK 3890574919<br>05/01/25 25 2 P001 CK 3897514138          | 484000<br>841000<br>07417 0<br>2 1325000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,949.00<br>5,949.00<br>5,949.00<br>5,949.00<br>Per Diem Interest: | 6,486.13<br>6,843.87<br>0.00<br>0.00<br>760.49   | 0.00<br>25,228.00<br>25,228.00<br>19,279.00<br>13,330.00<br>14,090.49 |
| 1105<br>2            | PARK, D. NAN<br>968 LILY POND LN<br>FRANKLIN LAKES, NJ<br>968 LILY POND LANE<br>10/22/24 25 1 P001 CK 467<br>10/22/24 25 2 P001 CK 467                                      | 482000<br>869200<br>07417 0<br>2 1351200                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,067.00<br>6,067.00<br>6,067.00<br>6,067.00<br>Per Diem Interest: | 6,614.01<br>6,978.84<br>0.00<br>0.00<br>776.89   | 0.00<br>25,726.85<br>25,726.85<br>19,659.85<br>13,592.85<br>14,369.74 |
| 1105<br>3            | ROSENBERG, HARRISON & DANIELLE<br>966 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>966 LILY POND LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                          | 484000<br>00660 761200<br>07417 0<br>2 1245200                                    | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,591.00<br>5,591.00<br>5,591.00<br>5,591.00<br>Per Diem Interest: | 6,095.20<br>6,431.41<br>0.00<br>0.00<br>710.36   | 0.00<br>23,708.61<br>23,708.61<br>18,117.61<br>12,526.61<br>13,236.97 |
| 1105<br>4            | LOSPINOSO, THOMAS P. & EILEEN FOX<br>964 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>964 LILY POND LANE<br>02/03/25 25 1 P001 CR 3891259194<br>04/25/25 25 2 P001 CK 3840183746 | 500700<br>869700<br>07417 0<br>2 1370400                                          | 0.00<br>WIPP PAYMENT                           | 6,153.00<br>6,153.00<br>6,153.00<br>6,153.00<br>Per Diem Interest: | 6,708.21<br>7,078.21<br>0.00<br>0.00<br>788.97   | 0.00<br>26,092.42<br>26,092.42<br>19,939.42<br>13,786.42<br>14,575.39 |
| 1105<br>5            | FREEMAN, ERIC & SHERYL<br>962 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>962 LILY POND LANE<br>01/30/25 25 1 P001 CK 3890873518<br>05/01/25 25 2 P001 CK 3897514850            | 483600<br>966400<br>07417 0<br>2 1450000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,511.00<br>6,511.00<br>6,511.00<br>6,511.00<br>Per Diem Interest: | 7,097.25<br>7,488.75<br>0.00<br>0.00<br>838.85   | 0.00<br>27,608.00<br>27,608.00<br>21,097.00<br>14,586.00<br>15,424.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1105<br>6            | HINDI, YOUSEF<br>811 SUSSEX RD<br>FRANKLIN LAKES, NJ<br>811 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                          | 483800<br>634100<br>07417 0<br>2 1117900<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 4,888.00<br>4,888.00<br>4,888.00<br>4,888.00<br>Per Diem Interest:                   | 5,603.49<br>5,905.33<br>0.00<br>0.00<br>647.02                 | 0.00<br>21,284.82<br>21,284.82<br>16,396.82<br>11,508.82<br>12,155.84                           |
| 1105<br>7            | JIMENEZ 2025 RESIDENCE TRUST<br>237 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>813 SUSSEX ROAD<br>01/28/25 25 1 P001 CK 8860128242<br>04/29/25 25 2 P001 CK 8860130119                                  | 483600<br>700100<br>07417 0<br>2 1183700<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 5,315.00<br>5,315.00<br>5,315.00<br>5,315.00<br>Per Diem Interest:                   | 5,794.03<br>6,113.62<br>0.00<br>0.00<br>671.74                 | 0.00<br>22,537.65<br>22,537.65<br>17,222.65<br>11,907.65<br>12,579.39                           |
| 1105<br>8            | HARZ, GREGORY & ELIZABETH<br>815 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>815 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 482000<br>642900<br>07417 0<br>2 1124900<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 5,051.00<br>5,051.00<br>5,051.00<br>5,051.00<br>Per Diem Interest:                   | 5,506.19<br>5,809.91<br>0.00<br>0.00<br>634.83                 | 0.00<br>21,418.10<br>21,418.10<br>16,367.10<br>11,316.10<br>11,950.93                           |
| 1105<br>9            | HAMWAY, DARREN G & LAURA<br>817 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>817 SUSSEX ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 482000<br>630300<br>07417 0<br>2 1112300<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 3<br>Seq 3      | 4,939.00<br>4,939.00<br>55.23<br>4,994.23<br>55.23<br>4,994.23<br>Per Diem Interest: | 5,444.71<br>5,745.02<br>0.00<br>0.00<br>0.00<br>0.00<br>626.94 | 0.00<br>21,067.73<br>21,067.73<br>21,122.96<br>16,128.73<br>16,183.96<br>11,189.73<br>11,816.67 |
| 1105<br>10           | MUELLER, MATTHEW & LINN, NICOLE<br>819 SUSSEX RD<br>FRANKLIN LAKES, NJ<br>819 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 484400<br>846000<br>07417 0<br>2 1330400<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 5,973.00<br>5,973.00<br>5,973.00<br>5,973.00<br>Per Diem Interest:                   | 6,512.81<br>6,872.01<br>0.00<br>0.00<br>763.92                 | 0.00<br>25,330.82<br>25,330.82<br>19,357.82<br>13,384.82<br>14,148.74                           |
| 1106<br>1            | GUPTA, RAMESH C. & AMITA<br>995 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>995 LILY POND LANE<br>02/03/25 25 1 P001 CK 3891129140<br>04/28/25 25 2 P001 CK 3897243112                                     | 475000<br>498400<br>07417 0<br>2 973400<br>WIPP PAYMENT<br>WIPP PAYMENT                            | 0.00                        | 4,371.00<br>4,371.00<br>4,371.00<br>4,371.00<br>Per Diem Interest:                   | 4,764.36<br>5,027.18<br>0.00<br>0.00<br>539.70                 | 0.00<br>18,533.54<br>18,533.54<br>14,162.54<br>9,791.54<br>10,331.24                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1106<br>2            | ALNAKEEB, MOHAMMED & ELSHAZLY, YARA<br>1096 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1096 FRANKLIN LAKE ROAD<br>09/03/24 25 1 P001 CK 3880986869<br>09/03/24 25 2 P001 CK 3880986869 | 478800<br>570800<br>07417 0<br>2 1049600                                          | 0.00                        | 4,713.00<br>4,713.00<br>4,713.00<br>4,713.00 | 5,137.50<br>5,420.88<br>0.00<br>0.00 | 0.00<br>19,984.38<br>19,984.38<br>15,271.38<br>10,558.38<br>11,145.94 |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 587.56                               |                                                                       |
| 1106<br>3            | LENG, WENLI & QINGSU WANG<br>1094 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1094 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 465100<br>620400<br>07417 0<br>2 1085500                                          | 0.00                        | 4,874.00<br>4,874.00<br>4,874.00<br>4,874.00 | 5,313.42<br>5,606.50<br>0.00<br>0.00 | 0.00<br>20,667.92<br>20,667.92<br>15,793.92<br>10,919.92<br>11,530.03 |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 610.11                               |                                                                       |
| 1106<br>4            | SINDHWANI, SUNIL KUMAR<br>1092 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1092 FRANKLIN LAKE ROAD<br>02/05/25 25 1 P001 CK 177<br>05/08/25 25 2 P001 CK 178                          | 441000<br>559000<br>07417 0<br>2 1000000                                          | 0.00                        | 4,490.00<br>4,490.00<br>4,490.00<br>4,490.00 | 4,895.00<br>5,165.00<br>0.00<br>0.00 | 0.00<br>19,040.00<br>19,040.00<br>14,550.00<br>10,060.00<br>10,616.45 |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 556.45                               |                                                                       |
| 1106<br>5            | KORKMAZ, ALAN B & LEYLA<br>1090 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1090 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 441000<br>358000<br>07417 0<br>2 799000                                           | 0.00                        | 3,588.00<br>3,588.00<br>3,588.00<br>3,588.00 | 3,910.62<br>4,126.34<br>0.00<br>0.00 | 0.00<br>15,212.96<br>15,212.96<br>11,624.96<br>8,036.96<br>8,467.19   |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 430.23                               |                                                                       |
| 1106<br>6            | FARAJ, MAZEN & NOUR<br>1088 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1088 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 441000<br>409000<br>07417 0<br>2 850000                                           | 0.00                        | 3,817.00<br>3,817.00<br>3,817.00<br>3,817.00 | 4,160.25<br>4,389.75<br>0.00<br>0.00 | 0.00<br>16,184.00<br>16,184.00<br>12,367.00<br>8,550.00<br>9,012.23   |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 462.23                               |                                                                       |
| 1106<br>7            | MIHAJLOVIC, DANIELLE & NEMANJA<br>388 FREEMANS LN<br>FRANKLIN LAKES, NJ<br>388 FREEMANS LANE<br>01/16/25 25 1 P001 CK OLD REPUBLIC<br>04/30/25 25 2 P001 CK 3897425369                | 459800<br>676300<br>07417 0<br>2 1136100                                          | 0.00                        | 5,101.00<br>5,101.00<br>5,101.00<br>5,101.00 | 5,561.30<br>5,868.04<br>0.00<br>0.00 | 0.00<br>21,631.34<br>21,631.34<br>16,530.34<br>11,429.34<br>12,145.34 |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 716.00                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 1106<br>8            | SCHUMANN, MICHAEL & CHRISTY<br>382 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>382 FREEMANS LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 484000<br>397900<br>07417 0<br>2 881900<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 1<br>Seq 1              | 3,727.00<br>3,727.00<br>233.03<br>3,960.03<br>233.03<br>3,960.03 | 4,316.60<br>4,554.72<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>16,325.32<br>16,325.32<br>16,558.35<br>12,598.32<br>12,831.35<br>8,871.32<br>9,353.61 |
|                      |                                                                                                                                                                                                               |                                                                                                   |                             | Per Diem Interest:                                               | 482.29                                               |                                                                                               |
| 1106<br>9            | HOOGENDOORN, STEPHEN & CATHY<br>376 FREEMANS LA<br>FRANKLIN LAKES, NJ<br>376 FREEMANS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                              | 484000<br>333300<br>07417 0<br>2 817300<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 3,670.00<br>3,670.00<br>3,670.00<br>3,670.00                     | 4,000.36<br>4,221.03<br>0.00<br>0.00                 | 0.00<br>15,561.39<br>15,561.39<br>11,891.39<br>8,221.39<br>8,663.12                           |
|                      |                                                                                                                                                                                                               |                                                                                                   |                             | Per Diem Interest:                                               | 441.73                                               |                                                                                               |
| 1106<br>10           | OMAR, MOSTAFA & AZZA<br>370 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>370 FREEMANS LANE<br>02/24/25 25 1 P001 CK 3892575896<br>04/28/25 25 2 P001 CK 3897232270                                                  | 484000<br>608100<br>07417 0<br>2 1092100<br>WIPP PAYMENT<br>WIPP PAYMENT                          | 0.00                        | 4,904.00<br>4,904.00<br>4,904.00<br>4,904.00                     | 5,345.36<br>5,640.22<br>46.82<br>0.00                | 0.00<br>20,793.58<br>20,793.58<br>15,889.58<br>10,985.58<br>11,599.79                         |
|                      |                                                                                                                                                                                                               |                                                                                                   |                             | Per Diem Interest:                                               | 614.21                                               |                                                                                               |
| 1106<br>11           | COPPOLINO, CAROL & ANGELO J<br>601 OLD FORGE LN<br>FRANKLIN LAKES, NJ<br>601 OLD FORGE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                 | 486000<br>755700<br>07417 0<br>2 1241700<br>Direct withdrawal<br>Direct withdrawal                | 0.00                        | 5,575.00<br>5,575.00<br>5,575.00<br>5,575.00                     | 6,078.36<br>6,413.61<br>0.00<br>0.00                 | 0.00<br>23,641.97<br>23,641.97<br>18,066.97<br>12,491.97<br>13,200.17                         |
|                      |                                                                                                                                                                                                               |                                                                                                   |                             | Per Diem Interest:                                               | 708.20                                               |                                                                                               |
| 1106<br>12           | STEFANIK, JOSEPH & SUSAN<br>603 OLD FORGE LANE<br>FRANKLIN LAKES, NJ<br>603 OLD FORGE LANE<br>02/10/25 25 1 P001 CK 3891766256<br>05/07/25 25 2 P001 CK 3897999104                                            | 490000<br>660000<br>07417 0<br>2 1150000<br>WIPP PAYMENT<br>WIPP PAYMENT                          | 0.00                        | 5,164.00<br>5,164.00<br>5,164.00<br>5,164.00                     | 5,628.75<br>5,939.25<br>0.00<br>0.00                 | 0.00<br>21,896.00<br>21,896.00<br>16,732.00<br>11,568.00<br>12,218.55                         |
|                      |                                                                                                                                                                                                               |                                                                                                   |                             | Per Diem Interest:                                               | 650.55                                               |                                                                                               |
| 1106<br>13           | DUTTA (ETALS), KAMAL K<br>605 OLD FORGE RD<br>FRANKLIN LAKES, NJ<br>605 OLD FORGE LANE<br>02/06/25 25 1 P001 CK 7607<br>04/15/25 25 2 P001 CK 7680                                                            | 488000<br>858700<br>07417 0<br>2 1346700<br>7607<br>7680                                          | 0.00                        | 6,047.00<br>6,047.00<br>6,047.00<br>6,047.00                     | 6,591.78<br>6,955.39<br>0.00<br>0.00                 | 0.00<br>25,641.17<br>25,641.17<br>19,594.17<br>13,547.17<br>14,321.21                         |
|                      |                                                                                                                                                                                                               |                                                                                                   |                             | Per Diem Interest:                                               | 774.04                                               |                                                                                               |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                           |
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| 1106<br>14           | LOMBARDI, MICHAEL & LAURA<br>717 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>717 SOMERSET STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                 | 488000<br>517100<br>07417 0<br>2 1005100<br>TAX PAYMENT<br>TAX PAYMENT                      | 0.00                        | 4,513.00<br>4,513.00<br>4,513.00<br>4,513.00<br>Per Diem Interest:                           | 4,919.87<br>5,191.23<br>0.00<br>0.00<br>559.64                  | 0.00<br>19,137.10<br>19,137.10<br>14,624.10<br>10,111.10<br>10,670.74                                    |
| 1106<br>15           | CARIDDI, ROBERT & ARLYNE<br>719 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>719 SOMERSET STREET<br>02/10/25 25 1 P001 CK 3891628696<br>05/16/25 25 2 P001 CK 4493                                                                      | 502000<br>720800<br>07417 0<br>2 1222800<br>WIPP PAYMENT                                    | 0.00                        | 5,490.00<br>5,490.00<br>5,490.00<br>5,490.00<br>Per Diem Interest:                           | 5,985.98<br>6,316.13<br>0.00<br>34.93<br>696.35                 | 0.00<br>23,282.11<br>23,282.11<br>17,792.11<br>12,302.11<br>12,998.46                                    |
| 1106<br>16           | RUBIN, MARK S & JOELLE C<br>721 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>721 SOMERSET STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                  | 530000<br>510900<br>07417 0<br>2 1040900<br>TAX PAYMENT<br>TAX PAYMENT                      | 0.00                        | 4,674.00<br>4,674.00<br>4,674.00<br>4,674.00<br>Per Diem Interest:                           | 5,094.85<br>5,375.89<br>0.00<br>0.00<br>582.08                  | 0.00<br>19,818.74<br>19,818.74<br>15,144.74<br>10,470.74<br>11,052.82                                    |
| 1106<br>17           | AGARWAL, ANIL<br>720 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>720 SOMERSET STREET<br>02/05/25 25 1 P001 CK 1143<br>05/12/25 25 2 P001 CK 1157                                                                                       | 538000<br>811700<br>07417 0<br>2 1349700<br>WIPP PAYMENT<br>WIPP PAYMENT                    | 0.00                        | 6,060.00<br>6,060.00<br>6,060.00<br>6,060.00<br>Per Diem Interest:                           | 6,606.94<br>6,971.35<br>0.00<br>0.00<br>775.98                  | 0.00<br>25,698.29<br>25,698.29<br>19,638.29<br>13,578.29<br>14,354.27                                    |
| 1106<br>18           | CARDILE, JOHN J. & SANTORA, DOREEN<br>718 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>718 SOMERSET STREET<br>02/18/25 25 1 P001 CK 3892177926<br>05/12/25 25 2 P001 CK 3898222951                                                      | 519000<br>303200<br>07417 0<br>2 822200<br>WIPP PAYMENT<br>WIPP PAYMENT                     | 0.00                        | 3,692.00<br>3,692.00<br>3,692.00<br>3,692.00<br>Per Diem Interest:                           | 4,024.35<br>4,246.34<br>24.30<br>0.00<br>444.81                 | 0.00<br>15,654.69<br>15,654.69<br>11,962.69<br>8,270.69<br>8,715.50                                      |
| 1106<br>19           | SMITH, DEREK T & JILL A<br>716 SOMERSET ST<br>FRANKLIN LAKES, NJ<br>716 SOMERSET STREET<br>03/03/25 25 1 P001 CK 996405<br>03/03/25 25 2 P001 CK 996405<br>03/03/25 25 3 P001 CK 996405<br>06/25/25 25 3 J063<br>06/25/25 25 4 J063 | 534000<br>1063200<br>07417 0<br>2 1597200<br>TRANSFER OVERPAYMENTS<br>TRANSFER OVERPAYMENTS | 0.00                        | 7,171.00<br>7,171.00<br>7,171.00<br>14,326.15<br>6,507.43<br>6,507.43-<br>Per Diem Interest: | 7,818.72<br>8,249.97<br>101.41<br>0.00<br>0.00<br>0.00<br>70.55 | 0.00<br>30,410.69<br>30,410.69<br>23,239.69<br>16,068.69<br>1,742.54<br>8,249.97<br>1,742.54<br>1,813.09 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 1106<br>20           | PIRO, RICHARD N. & RISPOLI, LAUREN<br>714 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>714 SOMERSET STREET<br>02/10/25 25 1 P001 CK 3891722362<br>05/09/25 25 2 P001 CK 3898151570                                    | 504000<br>1296000<br>07417 0<br>2 1800000<br>WIPP PAYMENT<br>WIPP PAYMENT                          | VT001<br><br><br>250.00<br><br><br>            | <br>8,020.00<br>8,020.00<br>8,020.00<br>8,020.00<br>Per Diem Interest:                   | <br>8,748.00<br>9,234.00<br><br><br>1,050.68                           | 0.00<br><br>34,022.00<br>34,022.00<br>26,002.00<br>17,982.00<br>19,032.68                           |
| 1106<br>21           | BIRNHAK, STEFANI<br>712 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>712 SOMERSET STREET<br>02/03/25 25 1 P001 CK<br>05/07/25 25 2 P001 CR 3897974905                                                                 | 486000<br>525900<br>07417 0<br>2 1011900<br>Direct withdrawal<br>WIPP PAYMENT                      | <br><br><br>0.00<br><br><br>                   | <br>4,543.00<br>4,543.00<br>4,543.00<br>4,543.00<br>Per Diem Interest:                   | <br>4,953.68<br>5,226.90<br><br><br>563.98                             | 0.00<br><br>19,266.58<br>19,266.58<br>14,723.58<br>10,180.58<br>10,744.56                           |
| 1106<br>22           | WERNER, ERIC PETER & SHARON<br>710 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>710 SOMERSET STREET<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 484000<br>609000<br>07417 0<br>2 1093000<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | <br><br><br>0.00<br>Seq 2<br><br>Seq 2<br><br> | <br>4,827.00<br>4,827.00<br>80.82<br>4,907.82<br>80.82<br>4,907.82<br>Per Diem Interest: | <br>5,349.99<br>5,645.09<br><br>0.00<br>0.00<br>0.00<br>0.00<br>614.80 | 0.00<br><br>20,649.08<br>20,649.08<br>20,729.90<br>15,822.08<br>15,902.90<br>10,995.08<br>11,609.88 |
| 1106<br>23           | GEORGIEV, IVAN G & MAVRAKIS, ELENİ<br>708 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>708 SOMERSET STREET<br>01/27/25 25 1 P001 CK 995047<br>05/06/25 25 2 P001 CK 995051                                            | 484000<br>716000<br>07417 0<br>2 1200000<br><br><br>                                               | <br><br><br>0.00<br><br><br>                   | <br>5,388.00<br>5,388.00<br>5,388.00<br>5,388.00<br>Per Diem Interest:                   | <br>5,874.00<br>6,198.00<br><br>0.00<br>0.00<br>682.00                 | 0.00<br><br>22,848.00<br>22,848.00<br>17,460.00<br>12,072.00<br>12,754.00                           |
| 1106<br>24           | SEDAGHAT, MOHAMMAD & NADIA A.<br>706 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>706 SOMERSET STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 486000<br>788800<br>07417 0<br>2 1274800<br>TAX PAYMENT<br>TAX PAYMENT                             | <br><br><br>0.00<br><br><br>                   | <br>5,724.00<br>5,724.00<br>5,724.00<br>5,724.00<br>Per Diem Interest:                   | <br>6,240.00<br>6,584.19<br><br>0.00<br>0.00<br>728.93                 | 0.00<br><br>24,272.19<br>24,272.19<br>18,548.19<br>12,824.19<br>13,553.12                           |
| 1106<br>25           | MURINO, JOSEPH & KAREN<br>704 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>704 SOMERSET STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 484000<br>588500<br>07417 0<br>2 1072500<br>TAX PAYMENT<br>TAX PAYMENT                             | <br><br><br>0.00<br><br><br>                   | <br>4,816.00<br>4,816.00<br>4,816.00<br>4,816.00<br>Per Diem Interest:                   | <br>5,249.42<br>5,538.98<br><br>0.00<br>0.00<br>666.91                 | 0.00<br><br>20,420.40<br>20,420.40<br>15,604.40<br>10,788.40<br>11,455.31                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1106<br>26           | SHUSTYK, MICHAEL & MELISSA<br>805 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>805 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 488000<br>418200<br>07417 0<br>2 906200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,069.00<br>4,069.00<br>4,069.00<br>4,069.00<br>Per Diem Interest: | 4,435.69<br>4,680.36<br>0.00<br>0.00<br>497.55 | 0.00<br>17,254.05<br>17,254.05<br>13,185.05<br>9,116.05<br>9,613.60   |
| 1106<br>27           | ARVANAGHI, MASSOUD ETALS<br>869 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>807 SUSSEX ROAD<br>10/08/24 25 1 P001 CK 3883177381<br>10/08/24 25 2 P001 CK 3883177381    | 487800<br>750100<br>07417 0<br>2 1237900<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,558.00<br>5,558.00<br>5,558.00<br>5,558.00<br>Per Diem Interest: | 6,059.69<br>6,393.93<br>0.00<br>0.00<br>705.80 | 0.00<br>23,569.62<br>23,569.62<br>18,011.62<br>12,453.62<br>13,159.42 |
| 1106<br>28           | BURRIESCI, ANTHONY & LORETTA<br>961 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>961 LILY POND LANE<br>01/28/25 25 1 P001 CK 1304<br>04/17/25 25 2 P001 CK 1441      | 484600 VT001<br>840100<br>07417 0<br>2 1324700<br>1304<br>1441                    | 250.00                      | 5,885.00<br>5,885.00<br>5,885.00<br>5,885.00<br>Per Diem Interest: | 6,422.31<br>6,779.98<br>0.00<br>0.00<br>752.45 | 0.00<br>24,972.29<br>24,972.29<br>19,087.29<br>13,202.29<br>13,954.74 |
| 1106<br>29           | KIRWAN, GLORIA<br>963 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>963 LILY POND LANE<br>01/31/25 25 1 P001 CK 221<br>04/30/25 25 2 P001 CK 315                      | 483600<br>687000<br>07417 0<br>2 1170600<br>221<br>315                            | 0.00                        | 5,256.00<br>5,256.00<br>5,256.00<br>5,256.00<br>Per Diem Interest: | 5,730.08<br>6,046.14<br>0.00<br>0.00<br>663.54 | 0.00<br>22,288.22<br>22,288.22<br>17,032.22<br>11,776.22<br>12,439.76 |
| 1106<br>30           | LARSON, GREGORY & KATHLEEN M.<br>965 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>965 LILY POND LANE<br>01/30/25 25 1 P001 CK 997769<br>05/02/25 25 2 P001 CK 997770 | 482000<br>828500<br>07417 0<br>2 1310500<br>997769<br>997770                      | 0.00                        | 5,884.00<br>5,884.00<br>5,884.00<br>5,884.00<br>Per Diem Interest: | 6,415.05<br>6,768.87<br>0.00<br>0.00<br>751.38 | 0.00<br>24,951.92<br>24,951.92<br>19,067.92<br>13,183.92<br>13,935.30 |
| 1106<br>31           | YUN, JONATHAN P & SHARI<br>967 LILY POND LN<br>FRANKLIN LAKES, NJ<br>967 LILY POND LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 482000<br>868200<br>07417 0<br>2 1350200<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00<br>Per Diem Interest: | 6,609.63<br>6,974.18<br>0.00<br>0.00<br>776.32 | 0.00<br>25,707.81<br>25,707.81<br>19,645.81<br>13,583.81<br>14,360.13 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                      | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1106<br>32           | WOWKUN, GREGORY & JOSEPHINE<br>969 LILY POND LN<br>FRANKLIN LAKES, NJ<br>969 LILY POND LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                          | 482000<br>693000<br>07417 0<br>2 1175000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                               | 5,276.00<br>5,276.00<br>5,276.00<br>5,276.00 | 5,751.38<br>6,068.62<br>0.00<br>0.00         | 0.00<br>22,372.00<br>22,372.00<br>17,096.00<br>11,820.00<br>12,486.27                           |
| Per Diem Interest:   |                                                                                                                                                                                                                            |                                                                                   |                                                                                  |                                              | 666.27                                       |                                                                                                 |
| 1106<br>33           | ELSHAHAWI, GAMAL & NANCY<br>971 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>971 LILY POND LANE<br>02/10/25 25 1 P001 CK 3365<br>05/06/25 25 2 P001 CK 3376                                                                     | 483600<br>468800<br>07417 0<br>2 952400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                               | 4,276.00<br>4,276.00<br>4,276.00<br>4,276.00 | 4,662.28<br>4,919.42<br>0.00<br>0.00         | 0.00<br>18,133.70<br>18,133.70<br>13,857.70<br>9,581.70<br>10,108.31                            |
| Per Diem Interest:   |                                                                                                                                                                                                                            |                                                                                   |                                                                                  |                                              | 526.61                                       |                                                                                                 |
| 1106<br>34           | DENNY, MARK J & TAYLOR, SARAH L<br>979 LILY POND LN<br>FRANKLIN LAKES, NJ<br>979 LILY POND LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                      | 512000<br>406000<br>07417 0<br>2 918000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                               | 4,122.00<br>4,122.00<br>4,122.00<br>4,122.00 | 4,493.43<br>4,741.29<br>0.00<br>0.00         | 0.00<br>17,478.72<br>17,478.72<br>13,356.72<br>9,234.72<br>9,739.68                             |
| Per Diem Interest:   |                                                                                                                                                                                                                            |                                                                                   |                                                                                  |                                              | 504.96                                       |                                                                                                 |
| 1106<br>35           | AWAD, AZMY M.<br>987 LILY POND LANE<br>FRANKLIN LAKES, NJ<br>987 LILY POND LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK<br>05/08/25 25 2 R001 CK<br>Original Payment Date: 05/05/25<br>05/08/25 25 2 P001 CK 182 | 514000<br>829900<br>07417 0<br>2 1343900                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal<br>Direct withdrawal- ACCT CLOSED | 6,034.00<br>6,034.00<br>6,034.00<br>6,034.00 | 6,578.50<br>6,941.36<br>0.00<br>0.00<br>0.00 | 0.00<br>25,587.86<br>25,587.86<br>19,553.86<br>13,519.86<br>19,553.86<br>13,519.86<br>14,292.20 |
| Per Diem Interest:   |                                                                                                                                                                                                                            |                                                                                   |                                                                                  |                                              | 772.34                                       |                                                                                                 |
| 1106.01<br>1         | SRISETHNIL PUDCHONG & SUREE<br>602 OLD FORGE ROAD<br>FRANKLIN LAKES, NJ<br>602 OLD FORGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>04/02/25 25 2 P001 CK MORTGAGE INF                                                     | 484000<br>943100<br>07417 0<br>2 1427100                                          | 0.00<br>TAX PAYMENT                                                              | 6,408.00<br>6,408.00<br>6,408.00<br>6,408.00 | 6,985.34<br>7,370.64<br>0.00<br>0.00         | 0.00<br>27,171.98<br>27,171.98<br>20,763.98<br>14,355.98<br>15,180.49                           |
| Per Diem Interest:   |                                                                                                                                                                                                                            |                                                                                   |                                                                                  |                                              | 824.51                                       |                                                                                                 |
| 1106.01<br>2         | BAPINEEDU, RADHIKA<br>503 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>503 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                           | 484000<br>633200<br>07417 0<br>2 1117200                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                               | 5,016.00<br>5,016.00<br>5,016.00<br>5,016.00 | 5,468.92<br>5,770.57<br>0.00<br>0.00         | 0.00<br>21,271.49<br>21,271.49<br>16,255.49<br>11,239.49<br>11,869.54                           |
| Per Diem Interest:   |                                                                                                                                                                                                                            |                                                                                   |                                                                                  |                                              | 630.05                                       |                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                  | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1106.01<br>3         | BIRNHAK SAM & SUSAN R<br>505 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>505 HAMPTON HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                               | 484000<br>541100<br>07417 0<br>2 1025100                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal               | 4,603.00<br>4,603.00<br>4,603.00<br>4,603.00                   | 5,017.57<br>5,294.33<br>0.00<br>0.00                 | 0.00<br>19,517.90<br>19,517.90<br>14,914.90<br>10,311.90<br>10,884.07                           |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                   |                                                              |                                                                | 572.17                                               |                                                                                                 |
| 1106.01<br>4         | WONG, TIMOTHY & JACQUELINE<br>507 HAMPTON HILL RD<br>FRANKLIN LAKES, NJ<br>507 HAMPTON HILL ROAD<br>10/15/24 25 1 J065<br>01/24/25 25 1 P001 CK 3890547255<br>10/15/24 25 2 J065<br>04/29/25 25 2 P001 CK 158 | 486000<br>652000<br>07417 0<br>2 1138000                                          | 0.00<br>2024 Added Seq 2<br>WIPP PAYMENT<br>2024 Added Seq 2 | 5,015.00<br>5,015.00<br>94.29<br>5,109.29<br>94.29<br>5,109.29 | 5,570.84<br>5,878.10<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>21,478.94<br>21,478.94<br>21,573.23<br>16,463.94<br>16,558.23<br>11,448.94<br>12,092.06 |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                   |                                                              |                                                                | 643.12                                               |                                                                                                 |
| 1106.01<br>5         | BARBULESCU, MONICA IOANA ETAL<br>509 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>509 HAMPTON HILL ROAD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                         | 486000<br>699000<br>07417 0<br>2 1185000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                           | 5,321.00<br>5,321.00<br>5,321.00<br>5,321.00                   | 5,800.23<br>6,120.17<br>0.00<br>0.00                 | 0.00<br>22,562.40<br>22,562.40<br>17,241.40<br>11,920.40<br>12,592.94                           |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                   |                                                              |                                                                | 672.54                                               |                                                                                                 |
| 1106.01<br>6         | MARTINEZ, JOEL & HEATHER<br>511 HAMPTON HILL RD<br>FRANKLIN LAKES, NJ<br>511 HAMPTON HILL ROAD<br>01/27/25 25 1 P001 CK 3890569090<br>05/01/25 25 2 P001 CK 3897562153                                        | 484000<br>1171600<br>07417 0<br>2 1655600                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                         | 7,434.00<br>7,434.00<br>7,434.00<br>7,434.00                   | 8,103.81<br>8,550.81<br>0.00<br>0.00                 | 0.00<br>31,522.62<br>31,522.62<br>24,088.62<br>16,654.62<br>17,622.56                           |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                   |                                                              |                                                                | 967.94                                               |                                                                                                 |
| 1106.01<br>7         | JACKSON, DAVID A. & JEANNETTE P.<br>513 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>513 HAMPTON HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                    | 484000<br>826800<br>07417 0<br>2 1310800                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal               | 5,885.00<br>5,885.00<br>5,885.00<br>5,885.00                   | 6,416.86<br>6,770.77<br>0.00<br>0.00                 | 0.00<br>24,957.63<br>24,957.63<br>19,072.63<br>13,187.63<br>13,939.24                           |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                   |                                                              |                                                                | 751.61                                               |                                                                                                 |
| 1106.01<br>8         | THOMPSON, PETER D ETAL/TRSTE<br>30 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>30 SHINNECOCK TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                            | 639400<br>1165600<br>07417 0<br>2 1805000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal               | 8,104.00<br>8,104.00<br>8,104.00<br>8,104.00                   | 8,835.93<br>9,323.27<br>0.00<br>0.00                 | 0.00<br>34,367.20<br>34,367.20<br>26,263.20<br>18,159.20<br>19,236.90                           |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                   |                                                              |                                                                | 1,077.70                                             |                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|
| 1106.02<br>1         | WOLYNIC, EDWARD T. & LORAIN C.<br>604 OLD FORGE LANE<br>FRANKLIN LAKES, NJ<br>604 OLD FORGE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                       | 484000<br>807400<br>07417 0<br>2 1291400<br>Direct withdrawal<br>Direct withdrawal          | 0.00                        | 5,798.00<br>5,798.00<br>5,798.00<br>5,798.00<br>5,798.00<br>Per Diem Interest: | 6,321.79<br>6,670.47<br>0.00<br>0.00<br>739.41         | 0.00<br>24,588.26<br>24,588.26<br>18,790.26<br>12,992.26<br>13,731.67        |
| 1106.02<br>2         | ARORA (ETAL), ESHANSH<br>606 OLD FORGE LN<br>FRANKLIN LAKES, NJ<br>606 OLD FORGE LANE<br>01/30/25 25 1 P001 CK ASCENDIA<br>04/30/25 25 2 P001 CK ASCENDIA                | 484000<br>02014 716000<br>07417 0<br>2 1200000<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 5,388.00<br>5,388.00<br>5,388.00<br>5,388.00<br>Per Diem Interest:             | 5,874.00<br>6,198.00<br>0.00<br>0.00<br>682.00         | 0.00<br>22,848.00<br>22,848.00<br>17,460.00<br>12,072.00<br>12,754.00        |
| 1106.02<br>3         | BOND, ROBERT & ALEXANDRA<br>709 SOMERSET ST<br>FRANKLIN LAKES, NJ<br>709 SOMERSET STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 459800<br>00660 725900<br>07417 0<br>2 1185700<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 5,324.00<br>5,324.00<br>5,324.00<br>5,324.00<br>Per Diem Interest:             | 5,803.80<br>6,123.93<br>0.00<br>0.00<br>672.99         | 0.00<br>22,575.73<br>22,575.73<br>17,251.73<br>11,927.73<br>12,600.72        |
| 1106.02<br>4         | GANDOLFO, JOHN & JANET<br>707 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>707 SOMERSET STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 488000<br>00660 730400<br>07417 0<br>2 1218400<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 5,471.00<br>5,471.00<br>5,471.00<br>5,471.00<br>Per Diem Interest:             | 5,963.69<br>6,292.65<br>0.00<br>0.00<br>693.50         | 0.00<br>23,198.34<br>23,198.34<br>17,727.34<br>12,256.34<br>12,949.84        |
| 1106.02<br>5         | FELIGIMATH HOLDINGS LLC<br>PO BOX 4505<br>WAYNE, NJ<br>705 SOMERSET STREET<br>08/01/24 25 1 J063<br>02/07/25 25 1 P001 CK 3891548602<br>05/08/25 25 2 P001 CK 3898043654 | 490000<br>0<br>07474 0<br>1 490000<br>TRANSFER OVERPAYMENTS<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 2,200.00<br>2,200.00<br>535.60-<br>1,664.40<br>2,200.00<br>Per Diem Interest:  | 2,398.65<br>2,530.95<br>0.00<br>0.00<br>0.00<br>236.33 | 0.00<br>9,329.60<br>9,329.60<br>8,794.00<br>7,129.60<br>4,929.60<br>5,165.93 |
| 1106.02<br>6         | LATSOS, ANASTASIA<br>703 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>703 SOMERSET STREET<br>02/10/25 25 1 P001 CR 3891708046<br>05/09/25 25 2 P001 CR 3898168392            | 492000<br>918000<br>07417 0<br>2 1410000<br>WIPP PAYMENT<br>WIPP PAYMENT                    | 0.00                        | 6,331.00<br>6,331.00<br>6,331.00<br>6,331.00<br>Per Diem Interest:             | 6,901.85<br>7,282.55<br>0.00<br>0.00<br>813.80         | 0.00<br>26,846.40<br>26,846.40<br>20,515.40<br>14,184.40<br>14,998.20        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1106.02<br>7         | RAOUF, MEDHAT M. & MAHA A.<br>701 SOMERSET STREET<br>FRANKLIN LAKES, NJ<br>701 SOMERSET STREET<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 488000<br>745000<br>07417 0<br>2 1233000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,536.00<br>5,536.00<br>5,536.00<br>5,536.00 | 6,035.71<br>6,368.61<br>0.00<br>0.00 | 0.00<br>23,476.32<br>23,476.32<br>17,940.32<br>12,404.32<br>13,107.05 |
|                      |                                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 702.73                               |                                                                       |
| 1106.02<br>8         | POMERANTZ, SCOTT BARRY & RANDI NEUMANN<br>801 SUSSEX RD<br>FRANKLIN LAKES, NJ<br>801 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 492000<br>00660 1008000<br>07417 0<br>2 1500000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,735.00<br>6,735.00<br>6,735.00<br>6,735.00 | 7,342.50<br>7,747.50<br>0.00<br>0.00 | 0.00<br>28,560.00<br>28,560.00<br>21,825.00<br>15,090.00<br>15,960.30 |
|                      |                                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 870.30                               |                                                                       |
| 1106.02<br>9         | MANDELBAUM GAIL<br>510 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>510 HAMPTON HILL ROAD<br>02/04/25 25 1 P001 CK 5504<br>04/25/25 25 2 P001 CK 5594                            | 494000<br>1089100<br>07417 0<br>2 1583100                                         | 0.00                                           | 7,108.00<br>7,108.00<br>7,108.00<br>7,108.00 | 7,749.40<br>8,176.82<br>0.00<br>0.00 | 0.00<br>30,142.22<br>30,142.22<br>23,034.22<br>15,926.22<br>16,848.70 |
|                      |                                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 922.48                               |                                                                       |
| 1106.02<br>10        | KUCHIPUDI, BAPINEEDU & LAKSHMI B<br>508 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>508 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 488000<br>00660 1312000<br>07417 0<br>2 1800000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,082.00<br>8,082.00<br>8,082.00<br>8,082.00 | 8,811.00<br>9,297.00<br>0.00<br>0.00 | 0.00<br>34,272.00<br>34,272.00<br>26,190.00<br>18,108.00<br>19,166.62 |
|                      |                                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 1,058.62                             |                                                                       |
| 1106.02<br>11        | CALAMITA, PAUL & MARILYN<br>506 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>506 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 484000<br>00660 557900<br>07417 0<br>2 1041900                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,678.00<br>4,678.00<br>4,678.00<br>4,678.00 | 5,100.23<br>5,381.55<br>0.00<br>0.00 | 0.00<br>19,837.78<br>19,837.78<br>15,159.78<br>10,481.78<br>11,064.55 |
|                      |                                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 582.77                               |                                                                       |
| 1106.02<br>12        | POPOLO, MICHAEL & DEBRA<br>504 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>504 HAMPTON HILL ROAD<br>02/04/25 25 1 P001 CK 232<br>05/02/25 25 2 P001 CK 251                      | 484000<br>651600<br>07417 0<br>2 1135600                                          | 0.00                                           | 5,099.00<br>5,099.00<br>5,099.00<br>5,099.00 | 5,558.61<br>5,865.21<br>0.00<br>0.00 | 0.00<br>21,621.82<br>21,621.82<br>16,522.82<br>11,423.82<br>12,065.37 |
|                      |                                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 641.55                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1106.03<br>1         | 806 SUSSEX LLC<br>394 AVENUE C<br>BAYONNE, NJ<br>806 SUSSEX ROAD<br>02/20/25 25 1 P001 CK 3892374249<br>04/30/25 25 2 P001 CK 3897393234                                                                | 461700<br>1213300<br>07002 0<br>2 1675000<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,521.00<br>7,521.00<br>7,521.00<br>7,521.00<br>Per Diem Interest:             | 8,198.88<br>8,651.12<br>63.53<br>0.00<br>980.12        | 0.00<br>31,892.00<br>31,892.00<br>24,371.00<br>16,850.00<br>17,830.12            |
| 1106.03<br>2         | KIM, YOUNTAE & JEE WON<br>804 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>804 SUSSEX ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 488000<br>532400<br>07417 0<br>2 1020400<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,582.00<br>4,582.00<br>4,582.00<br>4,582.00<br>Per Diem Interest:             | 4,994.46<br>5,269.96<br>0.00<br>0.00<br>569.21         | 0.00<br>19,428.42<br>19,428.42<br>14,846.42<br>10,264.42<br>10,833.63            |
| 1106.03<br>3         | ZAKI, ATINA & GEORGE<br>802 SUSSEX ROAD<br>FRANKLIN LAKES, NJ<br>802 SUSSEX ROAD<br>02/05/25 25 1 P001 CK 3891422646<br>05/05/25 25 2 P001 CK 3897767153                                                | 486000<br>444000<br>07417 0<br>2 930000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,176.00<br>4,176.00<br>4,176.00<br>4,176.00<br>Per Diem Interest:             | 4,552.05<br>4,803.15<br>0.00<br>0.00<br>512.48         | 0.00<br>17,707.20<br>17,707.20<br>13,531.20<br>9,355.20<br>9,867.68              |
| 1106.04<br>1         | HITTINGER, EDDIE & KERNER, JOANNE<br>516 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>516 HAMPTON HILL ROAD<br>09/10/24 25 1 P001 CK 6753<br>09/10/24 25 2 P001 CK 6753<br>06/30/25 25 3 P001 CK 11172727 | 675400<br>424600<br>07417 0<br>2 1100000<br>6753<br>6753<br>11172727              | 0.00                        | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00<br>5,384.50<br>Per Diem Interest: | 5,384.50<br>5,681.50<br>0.00<br>0.00<br>0.00<br>196.35 | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00<br>5,681.50<br>5,877.85 |
| 1106.04<br>2         | GURRIERI, ROLA & JOHN<br>518 HAMPTON HILL RD<br>FRANKLIN LAKES, NJ<br>518 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 617300<br>1282700<br>07417 0<br>2 1900000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 8,531.00<br>8,531.00<br>8,531.00<br>8,531.00<br>Per Diem Interest:             | 9,300.50<br>9,813.50<br>0.00<br>0.00<br>1,121.39       | 0.00<br>36,176.00<br>36,176.00<br>27,645.00<br>19,114.00<br>20,235.39            |
| 1106.04<br>3         | BELKIN, LIUBA<br>520 HAMPTON HILL RD<br>FRANKLIN LAKES, NJ<br>520 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 675300<br>974700<br>07417 0<br>2 1650000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00<br>Per Diem Interest:             | 8,076.25<br>8,521.75<br>0.00<br>0.00<br>964.40         | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00<br>17,562.40            |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------|
| 1106.04<br>4         | BAHRI, JOHN & ALANNA<br>522 HAMPTON HILLS RD<br>FRANKLIN LAKES, NJ<br>522 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 676400<br>1206900<br>07417 0<br>2 1883300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 8,456.00<br>8,456.00<br>8,456.00<br>8,456.00<br>Per Diem Interest:     | 9,218.77<br>9,727.26<br>0.00<br>0.00<br>1,138.90     | 0.00<br>35,858.03<br>35,858.03<br>27,402.03<br>18,946.03<br>20,084.93 |
| 1106.05<br>1         | PUGSLEY, CHAD & MIAO, MELISSA<br>519 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>519 HAMPTON HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 668000<br>919700<br>07417 0<br>2 1587700<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 7,129.00<br>7,129.00<br>7,129.00<br>7,129.00<br>Per Diem Interest:     | 7,771.57<br>8,200.24<br>0.00<br>0.00<br>925.33       | 0.00<br>30,229.81<br>30,229.81<br>23,100.81<br>15,971.81<br>16,897.14 |
| 1106.05<br>2         | HALLMAN, DAVID & AMY<br>3 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>3 SHINNECOCK TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 668000<br>782000<br>07417 0<br>2 1450000<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 6,511.00<br>6,511.00<br>6,511.00<br>6,511.00<br>Per Diem Interest:     | 7,097.25<br>7,488.75<br>0.00<br>0.00<br>838.85       | 0.00<br>27,608.00<br>27,608.00<br>21,097.00<br>14,586.00<br>15,424.85 |
| 1106.05<br>3         | ZAMAN, SHAHZIE<br>5 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>5 SHINNECOCK TRAIL<br>02/27/25 25 1 P001 CK 3892787543<br>05/12/25 25 2 P001 CK 3898243999                    | 667400<br>3236200<br>07417 0<br>2 3903600<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 17,527.00<br>17,527.00<br>17,527.00<br>17,527.00<br>Per Diem Interest: | 19,108.29<br>20,162.25<br>217.02<br>0.00<br>2,379.08 | 0.00<br>74,324.54<br>74,324.54<br>56,797.54<br>39,270.54<br>41,649.62 |
| 1106.05<br>4         | GHARIBO, CHRISTOPHER & MECIDE<br>PO BOX 855<br>FRANKLIN LAKES, NJ<br>7 SHINNECOCK TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                   | 669400<br>2135100<br>07417 0<br>2 2804500<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 12,592.00<br>12,592.00<br>12,592.00<br>12,592.00<br>Per Diem Interest: | 13,728.24<br>14,485.44<br>0.00<br>0.00<br>1,705.83   | 0.00<br>53,397.68<br>53,397.68<br>40,805.68<br>28,213.68<br>29,919.51 |
| 1106.05<br>5         | ABRAMOWITZ, CRAIG (TRSTE)<br>9 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>9 SHINNECOCK TRAIL<br>01/13/25 25 1 P001 CK 3889722427<br>04/23/25 25 2 P001 CK 3896963783         | 667400<br>1432600<br>07417 0<br>2 2100000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 9,429.00<br>9,429.00<br>9,429.00<br>9,429.00<br>Per Diem Interest:     | 10,279.50<br>10,846.50<br>0.00<br>0.00<br>1,246.93   | 0.00<br>39,984.00<br>39,984.00<br>30,555.00<br>21,126.00<br>22,372.93 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------|
| 1106.05<br>9.01      | WENTWORTH, TIMOTHY & ROBIN<br>17 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>17 SHINNECOCK TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK           | 1017000<br>5869200<br>07417 0<br>2 6886200                                        | 0.00<br>Direct withdrawal<br>Direct withdrawal | 30,919.00<br>30,919.00<br>30,919.00<br>30,919.00<br>Per Diem Interest: | 33,707.99<br>35,567.26<br>0.00<br>0.00<br>4,251.25 | 0.00<br>131,113.25<br>131,113.25<br>100,194.25<br>69,275.25<br>73,526.50 |
| 1106.05<br>11        | CHER ENTERPRISES LLC<br>23 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>23 SHINNECOCK TRAIL                                                                   | 985000<br>2115000<br>07417 0<br>2 3100000                                         | 0.00                                           | 13,919.00<br>13,919.00<br>Per Diem Interest:                           | 15,174.50<br>16,011.50<br>6,298.18                 | 0.00<br>59,024.00<br>59,024.00<br>65,322.18                              |
| 1106.05<br>12        | CHILANA, GURMIT S. & BHUPINDER<br>25 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>25 SHINNECOCK TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK       | 674800<br>975200<br>07417 0<br>2 1650000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00<br>Per Diem Interest:     | 8,076.25<br>8,521.75<br>0.00<br>0.00<br>964.40     | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00<br>17,562.40    |
| 1106.05<br>13        | CHOO, NANCY & CHANG WOON HUH<br>27 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>27 SHINNECOCK TRAIL<br>02/03/25 25 1 P001 CK 170<br>05/01/25 25 2 P001 CK 173 | 667400<br>1507600<br>07417 0<br>2 2175000                                         | 0.00                                           | 9,766.00<br>9,766.00<br>9,766.00<br>9,766.00<br>Per Diem Interest:     | 10,646.38<br>11,233.62<br>0.00<br>0.00<br>1,293.98 | 0.00<br>41,412.00<br>41,412.00<br>31,646.00<br>21,880.00<br>23,173.98    |
| 1106.05<br>14        | ABESSI, HOSSEIN & BEHDOKHT<br>517 HAMPTON HILL ROAD<br>FRANKLIN LAKES, NJ<br>517 HAMPTON HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK       | 673200<br>2051800<br>07417 0<br>2 2725000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 12,235.00<br>12,235.00<br>12,235.00<br>12,235.00<br>Per Diem Interest: | 13,339.13<br>14,074.87<br>0.00<br>0.00<br>1,639.28 | 0.00<br>51,884.00<br>51,884.00<br>39,649.00<br>27,414.00<br>29,053.28    |
| 1106.06<br>1         | ESPOSITO, NICK & DEBRA<br>2 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>2 SHINNECOCK TRAIL<br>02/04/25 25 1 P001 CK 5734<br>05/01/25 25 2 P001 CK 5766       | 668000<br>982000<br>07417 0<br>2 1650000                                          | 0.00                                           | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00<br>Per Diem Interest:     | 8,076.25<br>8,521.75<br>0.00<br>0.00<br>964.40     | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00<br>17,562.40    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|
| 1106.06<br>2         | RAAB, RAJNIK W TRSTE<br>4 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>4 SHINNECOCK TRAIL<br>02/03/25 25 1 P001 CK 3891150480<br>05/05/25 25 2 P001 CK 3897746247<br>05/12/25 25 2 P001 CK 138<br>05/12/25 25 2 R001 CK 3897746247<br>Original Payment Date: 05/05/25 | 709900<br>3619000<br>07417 0<br>2 4328900                                         | 0.00                        | 19,437.00<br>19,437.00<br>19,437.00<br>19,437.00<br>19,437.00<br>19,437.00 | 21,189.73<br>22,358.53<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>82,422.26<br>82,422.26<br>62,985.26<br>43,548.26<br>24,111.26<br>43,548.26 |
|                      |                                                                                                                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                                                         | 2,645.99                                               | 46,194.25                                                                          |
| 1106.06<br>3         | GUARINO, LAWRENCE & CAROLINE<br>6 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>6 SHINNECOCK TRAIL<br>12/02/24 25 1 P001 CK 3886962306<br>04/01/25 25 2 P001 CK 3895198739                                                                                             | 790500<br>2589500<br>07417 0<br>2 3380000                                         | 0.00                        | 15,176.00<br>15,176.00<br>15,176.00<br>15,176.00                           | 16,545.30<br>17,457.90<br>0.00<br>0.00                 | 0.00<br>64,355.20<br>64,355.20<br>49,179.20<br>34,003.20                           |
|                      |                                                                                                                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                                                         | 1,580.03                                               | 35,583.23                                                                          |
| 1106.06<br>4         | HADLEY, LORI & THOMAS<br>8 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>8 SHINNECOCK TRAIL<br>01/30/25 25 1 P001 CK 3890881978<br>05/07/25 25 2 P001 CK 3897983942                                                                                                    | 689000<br>2214200<br>07471 0<br>2 2903200                                         | 0.00                        | 13,035.00<br>13,035.00<br>13,035.00<br>13,035.00                           | 14,211.53<br>14,995.40<br>0.00<br>0.00                 | 0.00<br>55,276.93<br>55,276.93<br>42,241.93<br>29,206.93                           |
|                      |                                                                                                                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                                                         | 1,751.15                                               | 30,958.08                                                                          |
| 1106.06<br>5         | ROZDEBA, JOSEPH & CHRISTOPHA<br>10 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>10 SHINNECOCK TRAIL<br>01/14/25 25 1 P001 CK 3889885590<br>05/07/25 25 2 P001 CK 3897959336                                                                                           | 704200<br>1695800<br>07417 0<br>2 2400000                                         | 0.00                        | 10,776.00<br>10,776.00<br>10,776.00<br>10,776.00                           | 11,748.00<br>12,396.00<br>0.00<br>0.00                 | 0.00<br>45,696.00<br>45,696.00<br>34,920.00<br>24,144.00                           |
|                      |                                                                                                                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                                                         | 1,435.24                                               | 25,579.24                                                                          |
| 1106.06<br>6         | HOLLOSCHUTZ, JOSEPH & VANESSA<br>12 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>12 SHINNECOCK TRAIL<br>08/09/24 25 1 J090<br>02/06/25 25 1 P001 CK 843<br>08/09/24 25 2 J090<br>05/07/25 25 2 P001 CK 193                                                            | 688000<br>962000<br>07417 0<br>2 1650000<br>value: 50,000-<br>value: 50,000-      | 0.00                        | 7,633.00<br>7,633.00<br>224.50-<br>7,408.50<br>224.50-<br>7,408.50         | 8,076.75<br>8,522.25<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>31,865.00<br>31,865.00<br>31,640.50<br>24,232.00<br>24,007.50<br>16,599.00 |
|                      |                                                                                                                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                                                         | 964.46                                                 | 17,563.46                                                                          |
| 1106.06<br>7         | ATOOT, ADAM & KHADDASH, DANA<br>14 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>14 SHINNECOCK TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                                                | 742000<br>1878000<br>07417 0<br>2 2620000                                         | 0.00                        | 11,764.00<br>11,764.00<br>11,764.00                                        | 12,824.70<br>13,532.10<br>0.00                         | 0.00<br>49,884.80<br>49,884.80<br>38,120.80                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1106.06              | 7<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                    | ATOOT, ADAM & KHADDASH, DANA<br>TAX PAYMENT                                                | Continued                   | 11,764.00<br>Per Diem Interest:                                                                  | 0.00<br>1,573.31                                                               | 26,356.80<br>27,930.11                                                                          |
| 1106.06<br>8         | 16 SHINNECOCK TRAIL LLC<br>16 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>16 SHINNECOCK TRAIL<br>09/05/24 25 1 P001 CK 3881149010<br>09/05/24 25 2 P001 CK 3881149010                                                                                                     | 803100<br>2316100<br>07417 0<br>2 3119200<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 14,005.00<br>14,005.00<br>14,005.00<br>14,005.00<br>Per Diem Interest:                           | 15,268.69<br>16,110.88<br>0.00<br>0.00<br>1,886.71                             | 0.00<br>59,389.57<br>59,389.57<br>45,384.57<br>31,379.57<br>33,266.28                           |
| 1106.06<br>9         | CHIPIGA, KATRINA & MARTIROSOV, A<br>4 PENOBSCOTT PLACE<br>FRANKLIN LAKES, NJ<br>4 PENOBSCOTT PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                    | 859900<br>1322000<br>07417 0<br>2 2181900<br>Direct withdrawal<br>Direct withdrawal        | 0.00                        | 9,797.00<br>9,797.00<br>9,797.00<br>9,797.00<br>Per Diem Interest:                               | 10,680.13<br>11,269.25<br>0.00<br>0.00<br>1,298.30                             | 0.00<br>41,543.38<br>41,543.38<br>31,746.38<br>21,949.38<br>23,247.68                           |
| 1106.06<br>10        | BUTLER, WILLIAM<br>3 PENOBSCOTT PLACE<br>FRANKLIN LAKES, NJ<br>3 PENOBSCOTT PLACE<br>02/03/25 25 1 P001 CK 29382<br>05/01/25 25 2 P001 CK 029498                                                                                                                        | 713400<br>469200<br>07417 0<br>2 1182600<br>29382<br>029498                                | 0.00                        | 5,310.00<br>5,310.00<br>5,310.00<br>5,310.00<br>Per Diem Interest:                               | 5,788.70<br>6,108.00<br>0.00<br>0.00<br>671.05                                 | 0.00<br>22,516.70<br>22,516.70<br>17,206.70<br>11,896.70<br>12,567.75                           |
| 1106.06<br>11        | SHIDFAR, BEHROUZ & KELLY, GAIL<br>1 PENOBSCOTT PL<br>FRANKLIN LAKES, NJ<br>1 PENOBSCOTT PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                     | 694000<br>00660 1062700<br>07417 0<br>2 1756700<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 7,888.00<br>7,888.00<br>7,888.00<br>7,888.00<br>Per Diem Interest:                               | 8,598.63<br>9,072.94<br>0.00<br>0.00<br>1,031.38                               | 0.00<br>33,447.57<br>33,447.57<br>25,559.57<br>17,671.57<br>18,702.95                           |
| 1106.06<br>12        | MYSHKINA, NATALIA<br>9 PENOBSCOTT PLACE<br>FRANKLIN LAKES, NJ<br>9 PENOBSCOTT PLACE<br>04/16/25 25 1 P001 CK 600<br>04/22/25 25 1 P001 CK 471<br>04/28/25 25 1 R001 CK 471<br>Original Payment Date: 04/22/25<br>04/29/25 25 1 P001 CK 474<br>05/09/25 25 1 P001 CK 475 | 698200<br>501800<br>07417 0<br>2 1200000<br>600<br>471<br>NSF CHECK RETURNED<br>474<br>475 | 0.00                        | 5,388.00<br>5,388.00<br>0.00<br>2,682.53<br>2,682.53<br>652.15<br>1,976.32<br>Per Diem Interest: | 5,874.00<br>6,198.00<br>202.05<br>16.16<br>16.16<br>35.02<br>23.68<br>1,700.04 | 0.00<br>22,848.00<br>22,848.00<br>20,165.47<br>22,848.00<br>22,848.00<br>20,219.53<br>21,919.57 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1106.06<br>13        | 20 SHINNECOCK TRAIL LLC<br>20 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>20 SHINNECOCK TRAIL<br>11/19/24 25 1 P001 CK 3886363717<br>11/19/24 25 2 P001 CK 3886363717                                            | 691600<br>803400<br>07417 0<br>2 1495000                                          | 0.00                        | 6,713.00<br>6,713.00<br>6,713.00<br>6,713.00<br>Per Diem Interest:                   | 7,317.58<br>7,721.22<br>0.00<br>0.00<br>867.11                   | 0.00<br>28,464.80<br>28,464.80<br>21,751.80<br>15,038.80<br>15,905.91                           |
| 1106.06<br>14        | ZYM, DONALD & ROSE<br>22 SHINNECOCK PL<br>FRANKLIN LAKES, NJ<br>22 SHINNECOCK TRAIL<br>02/06/25 25 1 P001 CK 6029<br>05/23/25 25 2 P001 CK 6045<br>05/23/25 25 2 P001 CK 6046<br>05/23/25 25 3 P001 CK 6045    | 669600<br>654300<br>07417 0<br>2 1323900                                          | 0.00                        | 5,944.00<br>5,944.00<br>5,944.00<br>5,854.56<br>89.44<br>33.23<br>Per Diem Interest: | 6,480.80<br>6,838.26<br>0.00<br>56.21<br>0.00<br>0.00<br>756.97  | 0.00<br>25,207.06<br>25,207.06<br>19,263.06<br>13,408.50<br>13,319.06<br>13,285.83<br>14,042.80 |
| 1106.06<br>15        | CASTILLO, HECTOR L<br>24 SHINNECOCK TRAIL<br>FRANKLIN LAKES, NJ<br>24 SHINNECOCK TRAIL<br>11/21/24 25 1 P001 CK 4609<br>02/26/25 25 1 P001 CK 4628<br>05/27/25 25 2 P001 CK 4719<br>05/27/25 25 3 P001 CK 4719 | 668600<br>481400<br>07417 0<br>2 1150000                                          | 0.00                        | 5,164.00<br>5,164.00<br>34.49<br>5,129.51<br>5,164.00<br>19.49<br>Per Diem Interest: | 5,628.75<br>5,939.25<br>0.00<br>58.00<br>56.30<br>0.00<br>648.88 | 0.00<br>21,896.00<br>21,896.00<br>21,861.51<br>16,732.00<br>11,568.00<br>11,548.51<br>12,197.39 |
| 1107<br>1            | D'AGOSTINO, JAMES<br>900 LAURIE LANE<br>FRANKLIN LAKES, NJ<br>900 LAURIE LANE<br>02/03/25 25 1 P001 CK 3062<br>05/01/25 25 2 P001 CK 3113                                                                      | 463000<br>640200<br>07417 0<br>2 1103200                                          | 0.00                        | 4,953.00<br>4,953.00<br>4,953.00<br>4,953.00<br>Per Diem Interest:                   | 5,400.53<br>5,698.40<br>0.00<br>0.00<br>621.29                   | 0.00<br>21,004.93<br>21,004.93<br>16,051.93<br>11,098.93<br>11,720.22                           |
| 1107<br>1.01         | HOFF, MARK B. & JAMIE C.<br>908 LAURIE LANE<br>FRANKLIN LAKES, NJ<br>908 LAURIE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                         | 483600<br>595700<br>07417 0<br>2 1079300                                          | 0.00                        | 4,846.00<br>4,846.00<br>4,846.00<br>4,846.00<br>Per Diem Interest:                   | 5,283.23<br>5,574.64<br>0.00<br>0.00<br>606.24                   | 0.00<br>20,549.87<br>20,549.87<br>15,703.87<br>10,857.87<br>11,464.11                           |
| 1107<br>1.02         | CANNAVALE, PAUL & KRISTALYN<br>916 LAURIE LN<br>FRANKLIN LAKES, NJ<br>916 LAURIE LANE<br>01/17/25 25 1 P001 CK 872683021<br>04/17/25 25 2 P001 CK 882386513                                                    | 483600<br>742100<br>07417 0<br>2 1225700                                          | 0.00                        | 5,503.00<br>5,503.00<br>5,503.00<br>5,503.00                                         | 6,000.20<br>6,331.13<br>0.00<br>0.00                             | 0.00<br>23,337.33<br>23,337.33<br>17,834.33<br>12,331.33                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                | Deductions<br>Deduct Amount                                                       | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1107                 | 1.02                                                                                         | CANNAVALE, PAUL & KRISTALYN                                                                                                                                                                      | Continued                                                                         |                                              |                                                  |                                                                       |
|                      |                                                                                              |                                                                                                                                                                                                  | Per Diem Interest:                                                                |                                              | 698.18                                           | 13,029.51                                                             |
| 1107                 | 1.03                                                                                         | PALADINO, JAMES & NICOLE<br>924 LAURIE LN<br>FRANKLIN LAKES, NJ<br>924 LAURIE LANE<br>04/24/25 25 1 P001 CK 3897029379<br>06/17/25 25 2 P001 CK ELITE TITLE<br>06/17/25 25 3 P001 CK ELITE TITLE | 484000<br>1300200<br>07417 0<br>2 1784200<br>WIPP PAYMENT<br>0.00                 | 8,011.00<br>8,011.00<br>8,011.00<br>3.60     | 8,733.72<br>9,215.45<br>332.46<br>165.08<br>0.00 | 0.00<br>33,971.17<br>33,971.17<br>25,960.17<br>17,949.17<br>17,945.57 |
|                      |                                                                                              |                                                                                                                                                                                                  | Per Diem Interest:                                                                |                                              | 1,048.41                                         | 18,993.98                                                             |
| 1107                 | 1.04                                                                                         | FILTCROFT, DAVID L & MARY LOU<br>932 LAURIE LANE<br>FRANKLIN LAKES, NJ<br>932 LAURIE LANE<br>02/05/25 25 1 P001 CK 5247<br>04/30/25 25 2 P001 CK 5300                                            | 545700<br>286900<br>07417 0<br>2 832600<br>0.00                                   | 3,738.00<br>3,738.00<br>3,738.00<br>3,738.00 | 4,075.95<br>4,300.75<br>0.00<br>0.00             | 0.00<br>15,852.70<br>15,852.70<br>12,114.70<br>8,376.70               |
|                      |                                                                                              |                                                                                                                                                                                                  | Per Diem Interest:                                                                |                                              | 451.42                                           | 8,828.12                                                              |
| 1107                 | 2                                                                                            | STOCKER JR, GERARD C & MIERETTE R<br>901 LAURIE LANE<br>FRANKLIN LAKES, NJ<br>901 LAURIE LANE<br>02/04/25 25 1 P001 CK 7552<br>05/01/25 25 2 P001 CK 7566                                        | 439200<br>1484000<br>07417 0<br>2 1923200<br>0.00                                 | 8,635.00<br>8,635.00<br>8,635.00<br>8,635.00 | 9,414.23<br>9,933.50<br>0.00<br>0.00             | 0.00<br>36,617.73<br>36,617.73<br>27,982.73<br>19,347.73              |
|                      |                                                                                              |                                                                                                                                                                                                  | Per Diem Interest:                                                                |                                              | 1,135.98                                         | 20,483.71                                                             |
| 1107                 | 2.01                                                                                         | COHN, WILLIAM S & ROLNICK, HOWARD<br>909 LAURIE LN<br>FRANKLIN LAKES, NJ<br>909 LAURIE LANE<br>01/28/25 25 1 P001 CK 4362<br>04/24/25 25 2 P001 CK 4365                                          | 483800<br>535100<br>07417 0<br>2 1018900<br>0.00                                  | 4,575.00<br>4,575.00<br>4,575.00<br>4,575.00 | 4,987.38<br>5,262.48<br>0.00<br>0.00             | 0.00<br>19,399.86<br>19,399.86<br>14,824.86<br>10,249.86              |
|                      |                                                                                              |                                                                                                                                                                                                  | Per Diem Interest:                                                                |                                              | 568.30                                           | 10,818.16                                                             |
| 1107                 | 2.02                                                                                         | MALCOLM, CAROL STREET & DOUGLAS R.<br>917 LAURIE LANE<br>FRANKLIN LAKES, NJ<br>917 LAURIE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                 | 483600<br>276600<br>07417 0<br>2 760200<br>Direct withdrawal<br>Direct withdrawal | 3,413.00<br>3,413.00<br>3,413.00<br>3,413.00 | 3,721.48<br>3,926.73<br>0.00<br>0.00             | 0.00<br>14,474.21<br>14,474.21<br>11,061.21<br>7,648.21               |
|                      |                                                                                              |                                                                                                                                                                                                  | Per Diem Interest:                                                                |                                              | 405.97                                           | 8,054.18                                                              |
| 1107                 | 2.03                                                                                         | PETRUZZELLA, VINCENT & SUSAN<br>925 LAURIE LN<br>FRANKLIN LAKES, NJ<br>925 LAURIE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 483600<br>1380300<br>00660 07417 0<br>2 1863900<br>TAX PAYMENT<br>TAX PAYMENT     | 8,369.00<br>8,369.00<br>8,369.00<br>8,369.00 | 9,123.70<br>9,626.96<br>0.00<br>0.00             | 0.00<br>35,488.66<br>35,488.66<br>27,119.66<br>18,750.66              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 1107                 | 2.03                                                                                                                                                                                                                                                                             | PETRUZZELLA, VINCENT & SUSAN                                                      | Continued                   |                                                                                 |                                                              |                                                                                                           |
|                      |                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                 | 1,098.72                                                     | 19,849.38                                                                                                 |
| 1107<br>2.04         | FILTCROFT, DAVID L & MARY LOU<br>932 LAURIE LANE<br>FRANKLIN LAKES, NJ<br>933 LAURIE LANE<br>02/05/25 25 1 P001 CK 5247<br>04/30/25 25 2 P001 CK 5300                                                                                                                            | 554000<br>0<br>07417 0<br>1 554000                                                | 0.00                        | 2,487.00<br>2,487.00<br>2,487.00<br>2,487.00                                    | 2,712.29<br>2,861.87<br>0.00<br>0.00                         | 0.00<br>10,548.16<br>10,548.16<br>8,061.16<br>5,574.16                                                    |
|                      |                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                 | 276.56                                                       | 5,850.72                                                                                                  |
| 1107<br>3            | MITRY, DIANA<br>1016 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1016 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/01/25 25 2 P001 CK 3897526499<br>05/07/25 25 2 P001 CK CORELOGIC<br>05/16/25 25 2 J063<br>05/16/25 25 3 J063<br>06/30/25 25 3 P001 CK 3901143408 | 435600<br>00660 613000<br>07417 0<br>2 1048600                                    | 0.00                        | 4,708.00<br>4,708.00<br>4,708.00<br>4,708.00<br>4,708.00<br>4,708.00-<br>425.11 | 5,133.11<br>5,416.23<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>19,965.34<br>19,965.34<br>15,257.34<br>10,549.34<br>5,841.34<br>10,549.34<br>5,841.34<br>5,416.23 |
|                      |                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                 | 185.61                                                       | 5,601.84                                                                                                  |
| 1107<br>3.01         | DEMARCO, PETER JASON & LISA<br>900 MARIE CT<br>FRANKLIN LAKES, NJ<br>900 MARIE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                       | 435800<br>00660 935000<br>07417 0<br>2 1370800                                    | 0.00                        | 6,155.00<br>6,155.00<br>6,155.00<br>6,155.00                                    | 6,709.96<br>7,080.07<br>0.00<br>0.00                         | 0.00<br>26,100.03<br>26,100.03<br>19,945.03<br>13,790.03                                                  |
|                      |                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                 | 789.19                                                       | 14,579.22                                                                                                 |
| 1107<br>3.02         | CIOTTI, THOMAS E (TRSTES/ETAL)<br>908 MARIE COURT<br>FRANKLIN LAKES, NJ<br>908 MARIE COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                     | 483800<br>602300<br>07417 0<br>2 1086100                                          | 0.00                        | 4,877.00<br>4,877.00<br>4,877.00<br>4,877.00                                    | 5,316.05<br>5,609.29<br>0.00<br>0.00                         | 0.00<br>20,679.34<br>20,679.34<br>15,802.34<br>10,925.34                                                  |
|                      |                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                 | 610.45                                                       | 11,535.79                                                                                                 |
| 1107<br>3.03         | KEGEYAN, SARKIS<br>916 MARIE CT<br>FRANKLIN LAKES, NJ<br>916 MARIE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                   | 483800<br>00660 1607700<br>07417 0<br>2 2091500                                   | 0.00                        | 9,391.00<br>9,391.00<br>9,391.00<br>9,391.00                                    | 10,237.73<br>10,802.43<br>0.00<br>0.00                       | 0.00<br>39,822.16<br>39,822.16<br>30,431.16<br>21,040.16                                                  |
|                      |                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                 | 1,241.58                                                     | 22,281.74                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1107<br>3.04         | NOURY, FAYEZ & AMAL<br>924 MARIE CT<br>FRANKLIN LAKES, NJ<br>924 MARIE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 487800<br>00660 1142200<br>07417 0<br>2 1630000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 7,319.00<br>7,319.00<br>7,319.00<br>7,319.00<br>Per Diem Interest: | 7,978.55<br>8,418.65<br>0.00<br>0.00<br>951.88 | 0.00<br>31,035.20<br>31,035.20<br>23,716.20<br>16,397.20<br>17,349.08 |
| 1107<br>3.05         | TUNCER, BAH<br>930 MARIE COURT<br>FRANKLIN LAKES, NJ<br>930 MARIE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 378800<br>00660 180200<br>07417 0<br>2 559000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,510.00<br>2,510.00<br>2,510.00<br>2,510.00<br>Per Diem Interest: | 2,736.22<br>2,887.14<br>0.00<br>0.00<br>279.63 | 0.00<br>10,643.36<br>10,643.36<br>8,133.36<br>5,623.36<br>5,902.99    |
| 1107<br>3.06         | EMMENUEL, DAWOOD & ELIJAH<br>931 MARIE CT<br>FRANKLIN LAKES, NJ<br>931 MARIE COURT<br>01/16/25 25 1 P001 CK CARNEGIE TIT<br>05/07/25 25 2 P001 CK CORELOGIC | 576600<br>00660 268400<br>07417 0<br>2 845000                                     | 0.00<br>TAX PAYMENT                | 3,794.00<br>3,794.00<br>3,794.00<br>3,794.00<br>Per Diem Interest: | 4,136.33<br>4,364.47<br>0.00<br>0.00<br>459.17 | 0.00<br>16,088.80<br>16,088.80<br>12,294.80<br>8,500.80<br>8,959.97   |
| 1107<br>3.07         | RAMPONI, LAURENCE<br>925 MARIE CT<br>FRANKLIN LAKES, NJ<br>925 MARIE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 635100<br>00660 435800<br>07417 0<br>2 1070900                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 4,808.00<br>4,808.00<br>4,808.00<br>4,808.00<br>Per Diem Interest: | 5,242.40<br>5,531.54<br>0.00<br>0.00<br>601.01 | 0.00<br>20,389.94<br>20,389.94<br>15,581.94<br>10,773.94<br>11,374.95 |
| 1107<br>3.08         | ELFAR, SHERIF & OMNEYA<br>917 MARIE COURT<br>FRANKLIN LAKES, NJ<br>917 MARIE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 553200<br>00660 657900<br>07417 0<br>2 1211100                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 5,438.00<br>5,438.00<br>5,438.00<br>5,438.00<br>Per Diem Interest: | 5,928.18<br>6,255.16<br>0.00<br>0.00<br>688.94 | 0.00<br>23,059.34<br>23,059.34<br>17,621.34<br>12,183.34<br>12,872.28 |
| 1107<br>3.09         | CASSANO, ROCCO<br>909 MARIE CT<br>FRANKLIN LAKES, NJ<br>909 MARIE COURT<br>02/03/25 25 1 P001 CK 5584<br>05/02/25 25 2 P001 CK 5618                         | 416100<br>07417 169700<br>2 585800                                                | 0.00<br>TAX PAYMENT                | 2,630.00<br>2,630.00<br>2,630.00<br>2,630.00<br>Per Diem Interest: | 2,867.74<br>3,025.89<br>0.00<br>0.00<br>296.49 | 0.00<br>11,153.63<br>11,153.63<br>8,523.63<br>5,893.63<br>6,190.12    |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1107<br>4            | ABDELHAMID, MAYSUN<br>1022 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1022 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 435200<br>00660 1180500<br>07417 0<br>2 1615700<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,254.00<br>7,254.00<br>7,254.00<br>7,254.00<br>Per Diem Interest:     | 7,909.35<br>8,345.58<br>0.00<br>0.00<br>943.00     | 0.00<br>30,762.93<br>30,762.93<br>23,508.93<br>16,254.93<br>17,197.93 |
| 1107<br>5            | HERBST, JAMES L & DEBRA M<br>1026 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1026 FRANKLIN LAKE ROAD<br>02/04/25 25 1 P001 CK 3891328333<br>05/05/25 25 2 P001 CK 3897700036 | 492700<br>2334700<br>07417 0<br>2 2827400<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 12,695.00<br>12,695.00<br>12,695.00<br>12,695.00<br>Per Diem Interest: | 13,840.15<br>14,603.55<br>0.00<br>0.00<br>1,703.52 | 0.00<br>53,833.70<br>53,833.70<br>41,138.70<br>28,443.70<br>30,147.22 |
| 1107<br>5.01         | SINGH (ETALS), JATINDER<br>399 SCHOLAR CT<br>FRANKLIN LAKES, NJ<br>399 SCHOLAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 459600<br>00660 780700<br>07417 0<br>2 1240300<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,569.00<br>5,569.00<br>5,569.00<br>5,569.00<br>Per Diem Interest:     | 6,071.22<br>6,406.09<br>0.00<br>0.00<br>707.29     | 0.00<br>23,615.31<br>23,615.31<br>18,046.31<br>12,477.31<br>13,184.60 |
| 1107<br>5.02         | SAKELLAKIS, EMMANUEL & STAMATINA<br>391 SCHOLAR CT<br>FRANKLIN LAKES, NJ<br>391 SCHOLAR COURT<br>01/09/25 25 1 P001 CK 878<br>04/11/25 25 2 P001 CK 884                       | 496000<br>1033800<br>07417 0<br>2 1529800<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 6,869.00<br>6,869.00<br>6,869.00<br>6,869.00<br>Per Diem Interest:     | 7,488.18<br>7,901.21<br>0.00<br>0.00<br>888.99     | 0.00<br>29,127.39<br>29,127.39<br>22,258.39<br>15,389.39<br>16,278.38 |
| 1107<br>5.03         | GRAFMAN, MELISSA & JORDAN<br>375 SCHOLAR COURT<br>FRANKLIN LAKES, NJ<br>375 SCHOLAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 486400<br>00660 862900<br>07417 0<br>2 1349300<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 6,058.00<br>6,058.00<br>6,058.00<br>6,058.00<br>Per Diem Interest:     | 6,605.18<br>6,969.49<br>0.00<br>0.00<br>775.75     | 0.00<br>25,690.67<br>25,690.67<br>19,632.67<br>13,574.67<br>14,350.42 |
| 1107<br>5.04         | KINZ, VITA L<br>367 SCHOLAR CT<br>FRANKLIN LAKES, NJ<br>367 SCHOLAR COURT<br>02/12/25 25 1 P001 CK 3891892001                                                                 | 484200<br>920300<br>07417 0<br>2 1404500<br>WIPP PAYMENT                          | 0.00                        | 6,306.00<br>6,306.00<br>6,306.00<br>Per Diem Interest:                 | 6,875.24<br>7,254.44<br>30.10<br>1,595.81          | 0.00<br>26,741.68<br>26,741.68<br>20,435.68<br>22,031.49              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1107<br>6            | BERENS, ELLIOT J & CHRISTINA<br>400 SCHOLAR CT<br>FRANKLIN LAKES, NJ<br>400 SCHOLAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/05/25 25 2 P001 CR 3897784020                                                                                    | 459400<br>674500<br>07417 0<br>2 1133900<br>TAX PAYMENT<br>WIPP PAYMENT                           | 0.00                        | 5,091.00<br>5,091.00<br>5,091.00<br>5,091.00<br>Per Diem Interest:             | 5,550.65<br>5,856.81<br>0.00<br>0.00<br>640.53                  | 0.00<br>21,589.46<br>21,589.46<br>16,498.46<br>11,407.46<br>12,047.99                           |
| 1107<br>6.01         | KING (ETAL), FREDERIC<br>392 SCHOLAR CT<br>FRANKLIN LAKES, NJ<br>392 SCHOLAR COURT<br>02/04/25 25 1 P001 CK 7382<br>02/07/25 25 1 R001 CK 7382<br>Original Payment Date: 02/04/25<br>02/24/25 25 1 P001 CK 3892568769<br>04/14/25 25 2 P001 CK 7393 | 483600<br>784400<br>07417 0<br>2 1268000<br>CHECK RETURNED - NSF<br>WIPP PAYMENT                  | 0.00                        | 5,693.00<br>5,693.00<br>5,693.00<br>5,693.00<br>5,693.00<br>Per Diem Interest: | 6,207.18<br>6,549.54<br>0.00<br>0.00<br>55.89<br>0.00<br>724.72 | 0.00<br>24,142.72<br>24,142.72<br>18,449.72<br>24,142.72<br>18,449.72<br>12,756.72<br>13,481.44 |
| 1107<br>6.02         | KRADJIAN, ARA<br>384 SCHOLAR COURT<br>FRANKLIN LAKES, NJ<br>384 SCHOLAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                 | 483600<br>769400<br>07417 0<br>2 1253000<br>TAX PAYMENT<br>TAX PAYMENT                            | 0.00                        | 5,626.00<br>5,626.00<br>5,626.00<br>5,626.00<br>Per Diem Interest:             | 6,133.41<br>6,471.71<br>0.00<br>0.00<br>715.26                  | 0.00<br>23,857.12<br>23,857.12<br>18,231.12<br>12,605.12<br>13,320.38                           |
| 1107<br>6.03         | VAHITOVA, ALONA & VERDESCO, BERBARD<br>376 SCHOLAR COURT<br>FRANKLIN LAKES, NJ<br>376 SCHOLAR COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                               | 709700<br>796000<br>07417 0<br>2 1505700<br>Direct withdrawal<br>Direct withdrawal                | 0.00                        | 6,761.00<br>6,761.00<br>6,761.00<br>6,761.00<br>Per Diem Interest:             | 7,370.00<br>7,776.53<br>0.00<br>0.00<br>873.84                  | 0.00<br>28,668.53<br>28,668.53<br>21,907.53<br>15,146.53<br>16,020.37                           |
| 1107<br>6.04         | BORST, JEFF H. & HEIDI L.<br>368 SCHOLAR COURT<br>FRANKLIN LAKES, NJ<br>368 SCHOLAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                     | 645800<br>509200<br>07417 0<br>2 1155000<br>TAX PAYMENT<br>TAX PAYMENT                            | 0.00                        | 5,186.00<br>5,186.00<br>5,186.00<br>5,186.00<br>Per Diem Interest:             | 5,653.68<br>5,965.52<br>0.00<br>0.00<br>653.74                  | 0.00<br>21,991.20<br>21,991.20<br>16,805.20<br>11,619.20<br>12,272.94                           |
| 1107<br>6.05         | JUNKERS, TYSON & ELIZABETH<br>360 SCHOLAR CT<br>FRANKLIN LAKES, NJ<br>360 SCHOLAR COURT<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK 3891099840<br>10/15/24 25 2 J065                                                                             | 639400<br>1061000<br>07417 0<br>2 1700400<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1 | 0.00                        | 7,176.00<br>7,176.00<br>458.88<br>7,634.88<br>458.88                           | 8,323.38<br>8,782.48<br>0.00<br>0.00<br>0.00                    | 0.00<br>31,457.86<br>31,457.86<br>31,916.74<br>24,281.86<br>24,740.74                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1107                 | 6.05<br>05/01/25 25 2 P001 CK 3897505342                                                                                                                                       | JUNKERS, TYSON & ELIZABETH<br>WIPP PAYMENT                                        | Continued                   | 7,634.88<br>Per Diem Interest:                                     | 0.00<br>996.09                                 | 17,105.86<br>18,101.95                                                |
| 1107<br>9            | REZNICHENKO, ALENA I & ANATOLY Y<br>1054 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1054 FRANKLIN LAKE ROAD<br>02/07/25 25 1 P001 CK 2299<br>04/22/25 25 2 P001 CK REALSAFE     | 442800<br>00660 1045400<br>07417 0<br>2 1488200                                   | 0.00                        | 6,682.00<br>6,682.00<br>6,682.00<br>6,682.00<br>Per Diem Interest: | 7,284.76<br>7,686.57<br>0.00<br>0.00<br>862.91 | 0.00<br>28,335.33<br>28,335.33<br>21,653.33<br>14,971.33<br>15,834.24 |
| 1107<br>10           | JAFAR, NAJIB<br>355 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>355 FREEMANS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 518900<br>00660 341500<br>07417 0<br>2 860400                                     | 0.00                        | 3,863.00<br>3,863.00<br>3,863.00<br>3,863.00<br>Per Diem Interest: | 4,211.86<br>4,444.16<br>0.00<br>0.00<br>468.85 | 0.00<br>16,382.02<br>16,382.02<br>12,519.02<br>8,656.02<br>9,124.87   |
| 1107<br>10.01        | ALCANTARA, MELISSA A ETALS<br>360 HILLVIEW TERR<br>FRANKLIN LAKES, NJ<br>360 HILLVIEW TERRACE<br>02/03/25 25 1 P001 CK 1455<br>05/01/25 25 2 P001 CK 1457                      | 483600<br>480600<br>07417 0<br>2 964200                                           | 0.00                        | 4,329.00<br>4,329.00<br>4,329.00<br>4,329.00<br>Per Diem Interest: | 4,720.02<br>4,980.35<br>0.00<br>0.00<br>534.01 | 0.00<br>18,358.37<br>18,358.37<br>14,029.37<br>9,700.37<br>10,234.38  |
| 1107<br>10.02        | BELFERMAN, GABRIELLA & FELIX ETALS<br>352 HILLVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>352 HILLVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 526000<br>00660 427800<br>07417 0<br>2 953800                                     | 0.00                        | 4,283.00<br>4,283.00<br>4,283.00<br>4,283.00<br>Per Diem Interest: | 4,668.42<br>4,925.93<br>0.00<br>0.00<br>527.40 | 0.00<br>18,160.35<br>18,160.35<br>13,877.35<br>9,594.35<br>10,121.75  |
| 1107<br>10.03        | WESTERVELT, WAYNE & MICHELE<br>347 FREEMANS LN<br>FRANKLIN LAKES, NJ<br>347 FREEMANS LANE<br>02/03/25 25 1 P001 CK 2006<br>05/02/25 25 2 P001 CK 2047                          | 486000<br>373200<br>07417 0<br>2 859200                                           | 0.00                        | 3,858.00<br>3,858.00<br>3,858.00<br>3,858.00<br>Per Diem Interest: | 4,205.59<br>4,437.58<br>0.00<br>0.00<br>468.05 | 0.00<br>16,359.17<br>16,359.17<br>12,501.17<br>8,643.17<br>9,111.22   |
| 1107<br>11           | SETHI, SIMRAN<br>381 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>381 FREEMANS LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC                                         | 522800<br>00660 916400<br>07417 0<br>2 1439200                                    | 0.00<br>2024 Added Seq 1    | 6,344.00<br>6,344.00<br>118.09<br>6,462.09                         | 7,044.80<br>7,433.39<br>0.00<br>0.00           | 0.00<br>27,166.19<br>27,166.19<br>27,284.28<br>20,822.19              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount |                    | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1107                 | 11                                                                                           | SETHI, SIMRAN                                                                     |                             | Continued          |                                 |                                |                                                |
|                      | 10/15/24 25 2 J065                                                                           | 2024 Added                                                                        | Seq 1                       |                    | 118.09                          | 0.00                           | 20,940.28                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 6,462.09                        | 0.00                           | 14,478.19                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest: |                                 | 832.13                         | 15,310.32                                      |
| 1107                 | GOULD, ERIC & CATHERINE                                                                      | 522800                                                                            |                             |                    |                                 |                                | 0.00                                           |
| 11.01                | 371 FREEMANS LANE                                                                            | 764400                                                                            |                             |                    | 5,274.00                        | 6,300.80                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             |                    | 5,274.00                        | 6,648.34                       | 23,497.14                                      |
|                      | 371 FREEMANS LANE                                                                            | 2 1287200                                                                         | 0.00                        |                    |                                 |                                | 23,497.14                                      |
|                      | 10/15/24 25 1 J065                                                                           | 2024 Added                                                                        | Seq 1                       |                    | 505.58                          | 0.00                           | 24,002.72                                      |
|                      | 02/03/25 25 1 P001 CK 3891150817                                                             | WIPP PAYMENT                                                                      |                             |                    | 5,779.58                        | 0.00                           | 18,223.14                                      |
|                      | 10/15/24 25 2 J065                                                                           | 2024 Added                                                                        | Seq 1                       |                    | 505.57                          | 0.00                           | 18,728.71                                      |
|                      | 02/03/25 25 2 P001 CK 3891150817                                                             | WIPP PAYMENT                                                                      |                             |                    | 5,779.57                        | 0.00                           | 12,949.14                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest: |                                 | 736.73                         | 13,685.87                                      |
| 1107                 | SILVERGLATE, JASON & ALLISON                                                                 | 424800                                                                            |                             |                    |                                 |                                | 0.00                                           |
| 12                   | 1080 FRANKLIN LAKE RD                                                                        | 971400                                                                            |                             |                    | 5,879.00                        | 6,834.16                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             |                    | 5,879.00                        | 7,211.13                       | 25,803.29                                      |
|                      | 1080 FRANKLIN LAKE ROAD                                                                      | 2 1396200                                                                         | 0.00                        |                    |                                 |                                | 25,803.29                                      |
|                      | 10/15/24 25 1 J065                                                                           | 2024 Added                                                                        | Seq 3                       |                    | 390.18                          | 0.00                           | 26,193.47                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 6,269.18                        | 0.00                           | 19,924.29                                      |
|                      | 10/15/24 25 2 J065                                                                           | 2024 Added                                                                        | Seq 3                       |                    | 390.18                          | 0.00                           | 20,314.47                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 6,269.18                        | 0.00                           | 14,045.29                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest: |                                 | 805.12                         | 14,850.41                                      |
| 1107                 | PREMTAJ, THOMAS & MARY                                                                       | 508800                                                                            |                             |                    |                                 |                                | 0.00                                           |
| 13                   | 1058 FRANKLIN LAKE ROAD                                                                      | 00660 146400                                                                      |                             |                    | 2,942.00                        | 3,207.05                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             |                    | 2,942.00                        | 3,383.96                       | 12,475.01                                      |
|                      | 1058 FRANKLIN LAKE ROAD                                                                      | 2 655200                                                                          | 0.00                        |                    |                                 |                                | 12,475.01                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 2,942.00                        | 0.00                           | 9,533.01                                       |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 2,942.00                        | 0.00                           | 6,591.01                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest: |                                 | 340.00                         | 6,931.01                                       |
| 1107                 | INGIS, MATTHEW & GRACE                                                                       | 479300                                                                            |                             |                    |                                 |                                | 0.00                                           |
| 14                   | 1062 FRANKLIN LAKE RD                                                                        | 00660 309400                                                                      |                             |                    | 3,541.00                        | 3,860.95                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             |                    | 3,541.00                        | 4,073.90                       | 15,016.85                                      |
|                      | 1062 FRANKLIN LAKE ROAD                                                                      | 2 788700                                                                          | 0.00                        |                    |                                 |                                | 15,016.85                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 3,541.00                        | 0.00                           | 11,475.85                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 3,541.00                        | 0.00                           | 7,934.85                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest: |                                 | 423.85                         | 8,358.70                                       |
| 1107                 | SPIELDENNER F. & WHITE SHARON                                                                | 461700                                                                            |                             |                    |                                 |                                | 0.00                                           |
| 15.01                | 391 HILLVIEW TERR                                                                            | 00660 341400                                                                      |                             |                    | 3,606.00                        | 3,931.10                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             |                    | 3,606.00                        | 4,147.92                       | 15,291.02                                      |
|                      | 391 HILLVIEW TERRACE                                                                         | 2 803100                                                                          | 0.00                        |                    |                                 |                                | 15,291.02                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 3,606.00                        | 0.00                           | 11,685.02                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             |                    | 3,606.00                        | 0.00                           | 8,079.02                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest: |                                 | 435.14                         | 8,514.16                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|
| 1107<br>15.02        | JO, EUN JEONG<br>400 HILLVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>400 HILLVIEW TERRACE<br>01/27/25 25 1 P001 CR 3890703580<br>04/10/25 25 2 P001 CR 3896149429<br>06/23/25 25 3 P001 CR 3900846853 | 459800<br>245500<br>07417 0<br>2 705300<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 3,167.00<br>3,167.00<br>3,167.00<br>3,167.00<br>3,452.24<br>Per Diem Interest: | 3,452.24<br>3,642.67<br>0.00<br>0.00<br>0.00<br>116.81 | 0.00<br>13,428.91<br>13,428.91<br>10,261.91<br>7,094.91<br>3,642.67<br>3,759.48 |
| 1107<br>15.03        | VISPERAS, RICO MIGUEL A & EVA<br>388 HILLVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>388 HILLVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 498000<br>462100<br>07417 0<br>2 960100<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 4,311.00<br>4,311.00<br>4,311.00<br>4,311.00<br>Per Diem Interest:             | 4,699.54<br>4,958.76<br>0.00<br>0.00<br>531.39         | 0.00<br>18,280.30<br>18,280.30<br>13,969.30<br>9,658.30<br>10,189.69            |
| 1107<br>15.04        | PATEL, AMIT A & FULTON, MARTIN<br>378 HILLVIEW TERR<br>FRANKLIN LAKES, NJ<br>378 HILLVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 501000<br>1113600<br>07417 0<br>2 1614600<br>TAX PAYMENT<br>TAX PAYMENT                 | 0.00                        | 7,250.00<br>7,250.00<br>7,250.00<br>7,250.00<br>Per Diem Interest:             | 7,903.02<br>8,338.96<br>0.00<br>0.00<br>942.19         | 0.00<br>30,741.98<br>30,741.98<br>23,491.98<br>16,241.98<br>17,184.17           |
| 1107<br>15.05        | GEORGE, RAFIK<br>368 HILLVIEW TERR<br>FRANKLIN LAKES, NJ<br>368 HILLVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                          | 485000<br>268700<br>07417 0<br>2 753700<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 3,384.00<br>3,384.00<br>3,384.00<br>3,384.00<br>Per Diem Interest:             | 3,689.48<br>3,892.97<br>0.00<br>0.00<br>401.87         | 0.00<br>14,350.45<br>14,350.45<br>10,966.45<br>7,582.45<br>7,984.32             |
| 1107<br>15.06        | HARTOS, KENNETH M. & JOYCE<br>351 HILLVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>351 HILLVIEW TERRACE<br>02/05/25 25 1 P001 CK 2145<br>05/01/25 25 2 P001 CK 2150                                    | 468500<br>226500<br>07417 0<br>2 695000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 3,121.00<br>3,121.00<br>3,121.00<br>3,121.00<br>Per Diem Interest:             | 3,401.58<br>3,589.22<br>0.00<br>0.00<br>364.95         | 0.00<br>13,232.80<br>13,232.80<br>10,111.80<br>6,990.80<br>7,355.75             |
| 1107<br>15.07        | IANNUCCI, MATTHEW & POPOLO, GABRIELLE<br>359 HILLVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>359 HILLVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 468900<br>131100<br>07417 0<br>2 600000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,694.00<br>2,694.00<br>2,694.00<br>2,694.00<br>Per Diem Interest:             | 2,937.00<br>3,099.00<br>0.00<br>0.00<br>305.37         | 0.00<br>11,424.00<br>11,424.00<br>8,730.00<br>6,036.00<br>6,341.37              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                              | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|
| 1107<br>15.08        | FRANKLIN LAKE PROPERTY LLC<br>8-02 HENDERSON BLVD<br>FAIR LAWN, NJ<br>367 HILLVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>04/16/25 25 2 P001 CK CLEAR SKIES                         | 469300<br>692800<br>07410 0<br>2 1162100<br>TAX PAYMENT                           | 0.00                        | 5,218.00<br>5,218.00<br>5,218.00<br>5,218.00<br>Per Diem Interest:           | 5,688.31<br>6,002.07<br>0.00<br>0.00<br>658.18         | 0.00<br>22,126.38<br>22,126.38<br>16,908.38<br>11,690.38<br>12,348.56              |
| 1107<br>15.09        | SINGH (TRSTES/ETAL), AVTAR<br>373 HILLVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>373 HILLVIEW TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                         | 477700<br>470200<br>07417 0<br>2 947900<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,256.00<br>4,256.00<br>4,256.00<br>4,256.00<br>Per Diem Interest:           | 4,640.04<br>4,895.98<br>0.00<br>0.00<br>523.76         | 0.00<br>18,048.02<br>18,048.02<br>13,792.02<br>9,536.02<br>10,059.78               |
| 1107<br>15.10        | ALFIERI, CHARLES & OLGA<br>381 HILLVIEW TERR<br>FRANKLIN LAKES, NJ<br>381 HILLVIEW TERRACE<br>02/07/25 25 1 P001 CK 539<br>04/25/25 25 2 P001 CK 571                                       | 508000 VT001<br>1092000<br>07417 0<br>2 1600000<br>250.00                         | 250.00                      | 7,122.00<br>7,122.00<br>7,122.00<br>7,122.00<br>Per Diem Interest:           | 7,769.00<br>8,201.00<br>0.00<br>0.00<br>925.14         | 0.00<br>30,214.00<br>30,214.00<br>23,092.00<br>15,970.00<br>16,895.14              |
| 1107<br>15.11        | CIRILLI, DOMENICO & JOANNE<br>385 HILLVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>385 HILLVIEW TERRACE<br>12/02/24 25 1 P001 CK 2049<br>12/02/24 25 1 P001 CK 2048<br>05/05/25 25 2 P001 CK 2164 | 504000<br>1164300<br>07417 0<br>2 1668300<br>0.00                                 | 0.00                        | 7,491.00<br>7,491.00<br>109.91<br>7,381.09<br>7,491.00<br>Per Diem Interest: | 8,166.00<br>8,616.43<br>0.00<br>0.00<br>0.00<br>975.91 | 0.00<br>31,764.43<br>31,764.43<br>31,654.52<br>24,273.43<br>16,782.43<br>17,758.34 |
| 1107<br>16           | CERVINO, MELANIE<br>1084 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1084 FRANKLIN LAKE ROAD<br>02/19/25 25 1 P001 CK 3892287827<br>06/02/25 25 2 P001 CK 3899523908                       | 463500<br>10000<br>07417 0<br>2 473500<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 2,773.00<br>2,773.00<br>2,773.00<br>2,773.00<br>Per Diem Interest:           | 1,670.80<br>1,798.64<br>17.46<br>30.06<br>263.06       | 0.00<br>9,015.44<br>9,015.44<br>6,242.44<br>3,469.44<br>3,732.50                   |
| 1108<br>1            | CONNER, DAVID LINDSAY & BARBARA L<br>330 FREEMANS LN<br>FRANKLIN LAKES, NJ<br>330 FREEMANS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 498200<br>258100<br>07417 0<br>2 756300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,396.00<br>3,396.00<br>3,396.00<br>3,396.00<br>Per Diem Interest:           | 3,701.88<br>3,906.07<br>0.00<br>0.00<br>403.46         | 0.00<br>14,399.95<br>14,399.95<br>11,003.95<br>7,607.95<br>8,011.41                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                         | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1108<br>2            | LARSON, ALFRED & SUSAN<br>322 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>322 FREEMANS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                               | 485600<br>00660 434400<br>07417 0<br>2 920000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                   | 4,131.00<br>4,131.00<br>4,131.00<br>4,131.00                            | 4,503.20<br>4,751.60<br>0.00<br>0.00                         | 0.00<br>17,516.80<br>17,516.80<br>13,385.80<br>9,254.80<br>9,761.01                                          |
|                      |                                                                                                                                                                                                                                            |                                                                                   |                                                                                      | Per Diem Interest:                                                      | 506.21                                                       |                                                                                                              |
| 1108<br>3            | WEBMAN, JOSHUA & DANA<br>314 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>314 FREEMANS LANE<br>10/23/24 25 1 P001 CK 226<br>01/29/25 25 1 P001 CK 1333<br>01/29/25 25 2 P001 CK 1333<br>04/21/25 25 2 P001 CK 1341<br>04/21/25 25 3 P001 CK 1341 | 502500<br>1288800<br>07417 0<br>2 1791300                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT      | 8,043.00<br>8,043.00<br>47.67<br>7,995.33<br>47.67<br>7,995.33<br>47.67 | 8,768.35<br>9,252.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>34,106.35<br>34,106.35<br>34,058.68<br>26,063.35<br>26,015.68<br>18,020.35<br>17,972.68<br>19,021.76 |
|                      |                                                                                                                                                                                                                                            |                                                                                   |                                                                                      | Per Diem Interest:                                                      | 1,049.08                                                     |                                                                                                              |
| 1108<br>4            | BAHRAMPOUR, SIAVASH & LADAN<br>306 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>306 FREEMANS LANE<br>02/14/25 25 1 P001 CK 3355<br>05/08/25 25 2 P001 CK 3366                                                                                    | 485000<br>709200<br>07417 0<br>2 1194200                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT      | 5,362.00<br>5,362.00<br>5,362.00<br>5,362.00                            | 5,845.57<br>6,168.00<br>29.43<br>0.00                        | 0.00<br>22,737.57<br>22,737.57<br>17,375.57<br>12,013.57<br>12,691.92                                        |
|                      |                                                                                                                                                                                                                                            |                                                                                   |                                                                                      | Per Diem Interest:                                                      | 678.35                                                       |                                                                                                              |
| 1108<br>5            | SEMINERIO, BRIAN & SULA, TONETA<br>298 FREEMANS LANE<br>FRANKLIN LAKES, NJ<br>298 FREEMANS LANE<br>02/03/25 25 1 P001 CK 250<br>05/01/25 25 2 P001 CK 258                                                                                  | 667400<br>582600<br>07417 0<br>2 1250000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT      | 5,613.00<br>5,613.00<br>5,613.00<br>5,613.00                            | 6,118.25<br>6,455.75<br>0.00<br>0.00                         | 0.00<br>23,800.00<br>23,800.00<br>18,187.00<br>12,574.00<br>12,895.03                                        |
|                      |                                                                                                                                                                                                                                            |                                                                                   |                                                                                      | Per Diem Interest:                                                      | 321.03                                                       |                                                                                                              |
| 1110.01<br>1         | BRIZZOLARA, MICHAEL A<br>380 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>380 ALGONQUIN ROAD<br>01/27/25 25 1 P001 CK 3602<br>05/01/25 25 2 P001 CK 3667                                                                                        | 484000<br>1385800<br>07417 0<br>2 1869800                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT      | 8,395.00<br>8,395.00<br>8,395.00<br>8,395.00                            | 9,153.08<br>9,657.91<br>0.00<br>0.00                         | 0.00<br>35,600.99<br>35,600.99<br>27,205.99<br>18,810.99<br>19,913.48                                        |
|                      |                                                                                                                                                                                                                                            |                                                                                   |                                                                                      | Per Diem Interest:                                                      | 1,102.49                                                     |                                                                                                              |
| 1110.01<br>2         | ZAKIM (TRST), LYDIA<br>373 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>373 INDIAN TRAIL DRIVE<br>01/17/25 25 1 P001 CR 3890141403<br>04/28/25 25 2 P001 CR 3897300145                                                                         | 504000<br>1445200<br>07417 0<br>2 1949200                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,752.00<br>8,752.00<br>8,752.00<br>8,752.00                            | 9,541.24<br>10,067.53<br>0.00<br>0.00                        | 0.00<br>37,112.77<br>37,112.77<br>28,360.77<br>19,608.77<br>20,761.03                                        |
|                      |                                                                                                                                                                                                                                            |                                                                                   |                                                                                      | Per Diem Interest:                                                      | 1,152.26                                                     |                                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1110.01<br>3         | TORONTO, PETER & NADINE<br>363 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>363 INDIAN TRAIL DRIVE<br>02/18/25 25 1 P001 CK 5132<br>05/02/25 25 2 P001 CK 884062315     | 515000<br>1463200<br>07417 0<br>2 1978200                                         | 0.00                        | 8,882.00<br>8,882.00<br>8,882.00<br>8,882.00<br>Per Diem Interest:     | 9,683.41<br>10,217.52<br>68.42<br>0.00<br>1,170.49 | 0.00<br>37,664.93<br>37,664.93<br>28,782.93<br>19,900.93<br>21,071.42 |
| 1110.01<br>4         | SAUER, BARRY & JANE<br>355 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>355 INDIAN TRAIL DRIVE<br>01/31/25 25 1 P001 CK 1134<br>05/01/25 25 2 P001 CK 1135           | 524000<br>765300<br>07417 0<br>2 1289300                                          | 0.00                        | 5,789.00<br>5,789.00<br>5,789.00<br>5,789.00<br>Per Diem Interest:     | 6,311.08<br>6,659.19<br>0.00<br>0.00<br>738.05     | 0.00<br>24,548.27<br>24,548.27<br>18,759.27<br>12,970.27<br>13,708.32 |
| 1110.01<br>5         | MANISTA, RICHARD & MARY<br>349 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>349 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK 222<br>05/07/25 25 2 P001 CK 236         | 516000<br>2259100<br>07417 0<br>2 2775100                                         | 0.00                        | 12,460.00<br>12,460.00<br>12,460.00<br>12,460.00<br>Per Diem Interest: | 13,584.32<br>14,333.58<br>0.00<br>0.00<br>1,670.72 | 0.00<br>52,837.90<br>52,837.90<br>40,377.90<br>27,917.90<br>29,588.62 |
| 1110.01<br>6         | HERRING, GARY & GINA<br>339 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>339 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK 3891162128<br>05/05/25 25 2 P001 CK 3897702403 | 505000<br>1606500<br>07417 0<br>2 2111500                                         | 0.00                        | 9,481.00<br>9,481.00<br>9,481.00<br>9,481.00<br>Per Diem Interest:     | 10,335.43<br>10,905.53<br>0.00<br>0.00<br>1,254.10 | 0.00<br>40,202.96<br>40,202.96<br>30,721.96<br>21,240.96<br>22,495.06 |
| 1110.01<br>7         | GALLAGHER III, JOHN E & CVEK, LAURA<br>331 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>331 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK        | 484000<br>617700<br>07417 0<br>2 1101700                                          | 0.00                        | 4,947.00<br>4,947.00<br>4,947.00<br>4,947.00<br>Per Diem Interest:     | 5,392.46<br>5,689.91<br>0.00<br>0.00<br>620.25     | 0.00<br>20,976.37<br>20,976.37<br>16,029.37<br>11,082.37<br>11,702.62 |
| 1110.01<br>8         | ELZARKA, AHMED<br>323 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>323 INDIAN TRAIL DRIVE<br>02/10/25 25 1 P001 CK 156<br>05/06/25 25 2 P001 CK 157                     | 484000<br>1946200<br>07417 0<br>2 2430200                                         | 0.00                        | 10,912.00<br>10,912.00<br>10,912.00<br>10,912.00<br>Per Diem Interest: | 11,895.43<br>12,551.58<br>0.00<br>0.00<br>1,454.15 | 0.00<br>46,271.01<br>46,271.01<br>35,359.01<br>24,447.01<br>25,901.16 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1110.01<br>9         | CIRANGLE, MARK (TRUSTEE)<br>315 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>315 INDIAN TRAIL DRIVE<br>01/27/25 25 1 P001 CK 6211<br>04/25/25 25 2 P001 CK 6255        | 486000<br>442900<br>07417 0<br>2 928900                                           | 0.00                        | 4,171.00<br>4,171.00<br>4,171.00<br>4,171.00<br>4,171.00      | 4,546.73<br>4,797.53<br>0.00<br>0.00<br>511.80     | 0.00<br>17,686.26<br>17,686.26<br>13,515.26<br>9,344.26<br>9,856.06   |
| 1110.01<br>10        | SHIN, ANNA & KWON, STEPHEN<br>309 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>309 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                | 501000<br>1466300<br>07417 0<br>2 1967300                                         | 0.00                        | 8,833.00<br>8,833.00<br>8,833.00<br>8,833.00<br>8,833.00      | 9,630.11<br>10,161.28<br>0.00<br>0.00<br>1,163.65  | 0.00<br>37,457.39<br>37,457.39<br>28,624.39<br>19,791.39<br>20,955.04 |
| 1110.01<br>11        | O CONNOR, KAREN G<br>310 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>310 ALGONQUIN ROAD<br>02/04/25 25 1 P001 CK 1099<br>05/06/25 25 2 P001 CK 1118                      | 498000<br>1614500<br>07417 0<br>2 2112500                                         | 0.00                        | 9,485.00<br>9,485.00<br>9,485.00<br>9,485.00<br>9,485.00      | 10,340.82<br>10,911.18<br>0.00<br>0.00<br>1,254.79 | 0.00<br>40,222.00<br>40,222.00<br>30,737.00<br>21,252.00<br>22,506.79 |
| 1110.01<br>12        | R.H. SURGENT, L.L.C.<br>320 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>320 ALGONQUIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 523000<br>2177000<br>00660 0<br>07417 0<br>2 2700000                              | 0.00                        | 12,123.00<br>12,123.00<br>12,123.00<br>12,123.00<br>12,123.00 | 13,216.50<br>13,945.50<br>0.00<br>0.00<br>1,623.55 | 0.00<br>51,408.00<br>51,408.00<br>39,285.00<br>27,162.00<br>28,785.55 |
| 1110.01<br>13        | PORTER, DAVID & ROSEMARY<br>330 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>330 ALGONQUIN ROAD<br>02/24/25 25 1 P001 CK 3892570285<br>05/05/25 25 2 P001 CK 3897744251 | 525000<br>871600<br>07417 0<br>2 1396600                                          | 0.00                        | 6,271.00<br>6,271.00<br>6,271.00<br>6,271.00<br>6,271.00      | 6,836.09<br>7,213.17<br>62.54<br>0.00<br>805.37    | 0.00<br>26,591.26<br>26,591.26<br>20,320.26<br>14,049.26<br>14,854.63 |
| 1110.01<br>14        | ROSANO, JOSEPH & DIANE A<br>338 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>338 ALGONQUIN ROAD<br>01/14/25 25 1 P001 CK 3889900899<br>05/01/25 25 2 P001 CK 3897573921 | 534000<br>1251800<br>07417 0<br>2 1785800                                         | 0.00                        | 8,018.00<br>8,018.00<br>8,018.00<br>8,018.00<br>8,018.00      | 8,741.74<br>9,223.89<br>0.00<br>0.00<br>1,049.74   | 0.00<br>34,001.63<br>34,001.63<br>25,983.63<br>17,965.63<br>19,015.37 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1110.01<br>15        | IRA M. & HELENA CANTOR<br>346 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>346 ALGONQUIN ROAD<br>01/28/25 25 1 P001 CK 7430<br>05/09/25 25 2 P001 CK 7443                                                           | 518000<br>451900<br>07417 0<br>2 969900                                                            | 0.00                        | 4,355.00<br>4,355.00<br>4,355.00<br>4,355.00<br>Per Diem Interest:                     | 4,747.51<br>5,009.39<br>0.00<br>0.00<br>537.54                 | 0.00<br>18,466.90<br>18,466.90<br>14,111.90<br>9,756.90<br>10,294.44                            |
| 1110.01<br>16        | YORDAN, JOSE & ELENA O.<br>352 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>352 ALGONQUIN ROAD<br>01/14/25 25 1 P001 CK 6483<br>04/21/25 25 2 P001 CK 6496                                                          | 526000<br>367500<br>07417 0<br>2 893500                                                            | 0.00                        | 4,012.00<br>4,012.00<br>4,012.00<br>4,012.00<br>Per Diem Interest:                     | 4,373.50<br>4,614.74<br>0.00<br>0.00<br>489.58                 | 0.00<br>17,012.24<br>17,012.24<br>13,000.24<br>8,988.24<br>9,477.82                             |
| 1110.01<br>17        | CORRADO, ANTHONY & CHRISTINA<br>362 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>362 ALGONQUIN ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 520000<br>786100<br>07417 0<br>2 1306100<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 2<br>Seq 2      | 5,712.00<br>5,712.00<br>152.66<br>5,864.66<br>152.66<br>5,864.66<br>Per Diem Interest: | 6,393.09<br>6,745.73<br>0.00<br>0.00<br>0.00<br>0.00<br>748.56 | 0.00<br>24,562.82<br>24,562.82<br>24,715.48<br>18,850.82<br>19,003.48<br>13,138.82<br>13,887.38 |
| 1110.01<br>18        | CORRADO, PAUL J<br>370 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>370 ALGONQUIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                        | 509000<br>1791000<br>07417 0<br>2 2300000<br>TAX PAYMENT<br>TAX PAYMENT                            | 0.00                        | 10,327.00<br>10,327.00<br>10,327.00<br>10,327.00<br>Per Diem Interest:                 | 11,258.50<br>11,879.50<br>0.00<br>0.00<br>1,372.47             | 0.00<br>43,792.00<br>43,792.00<br>33,465.00<br>23,138.00<br>24,510.47                           |
| 1110.02<br>1         | GIANNINI, SALVATORE J<br>PO BOX 706<br>FRANKLIN LAKES, NJ<br>980 FRANKLIN LAKE ROAD<br>02/10/25 25 1 P001 CR 3891791210<br>05/12/25 25 2 P001 CR 3898348531                                                    | 451800<br>431800<br>07417 0<br>2 883600<br>WIPP PAYMENT<br>WIPP PAYMENT                            | 0.00                        | 3,967.00<br>3,967.00<br>3,967.00<br>3,967.00<br>Per Diem Interest:                     | 4,325.59<br>4,564.15<br>0.00<br>0.00<br>483.44                 | 0.00<br>16,823.74<br>16,823.74<br>12,856.74<br>8,889.74<br>9,373.18                             |
| 1110.02<br>2         | RANDOLPH, JOHN T & BRANDYN M<br>400 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>400 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                   | 463600<br>1386400<br>07417 0<br>2 1850000<br>TAX PAYMENT<br>TAX PAYMENT                            | 0.00                        | 8,307.00<br>8,307.00<br>8,307.00<br>8,307.00<br>Per Diem Interest:                     | 9,055.25<br>9,554.75<br>0.00<br>0.00<br>1,089.94               | 0.00<br>35,224.00<br>35,224.00<br>26,917.00<br>18,610.00<br>19,699.94                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                               | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1110.02<br>3         | CAMMAROTA-CHERNALIS, CATHERINE L<br>392 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>392 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | TRS 540000<br>00660 1894700<br>07417 0<br>2 2434700<br>TAX PAYMENT<br>TAX PAYMENT                 | 0.00                        | 10,932.00<br>10,932.00<br>10,932.00<br>10,932.00<br>Per Diem Interest:        | 11,917.66<br>12,575.03<br>0.00<br>0.00<br>1,457.00         | 0.00<br>46,356.69<br>46,356.69<br>35,424.69<br>24,492.69<br>25,949.69              |
| 1110.02<br>4         | SEIFERT, NATHAN J & JACQUELYN A<br>384 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>384 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 517000<br>00660 642700<br>07417 0<br>2 1159700<br>TAX PAYMENT<br>TAX PAYMENT                      | 0.00                        | 5,207.00<br>5,207.00<br>5,207.00<br>5,207.00<br>Per Diem Interest:            | 5,676.79<br>5,989.90<br>0.00<br>0.00<br>656.71             | 0.00<br>22,080.69<br>22,080.69<br>16,873.69<br>11,666.69<br>12,323.40              |
| 1110.02<br>5         | DABAL, KAREN & RICHARD<br>376 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>376 INDIAN TRAIL DRIVE<br>01/31/25 25 1 P001 CK 1352<br>04/28/25 25 2 P001 CK 1361                                | 486000<br>478200<br>07417 0<br>2 964200<br>1352<br>1361                                           | 0.00                        | 4,329.00<br>4,329.00<br>4,329.00<br>4,329.00<br>Per Diem Interest:            | 4,720.02<br>4,980.35<br>0.00<br>0.00<br>534.01             | 0.00<br>18,358.37<br>18,358.37<br>14,029.37<br>9,700.37<br>10,234.38               |
| 1110.02<br>6         | ZUR, TRACY SILNA & BEN-TZION H<br>370 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>370 INDIAN TRAIL DRIVE<br>10/15/24 25 1 J065<br>01/28/25 25 1 P001 CK 3890747780<br>10/15/24 25 2 J065 | 515000<br>1803200<br>07417 0<br>2 2318200<br>2024 Added Seq 1<br>WIPP Payment<br>2024 Added Seq 1 | 0.00                        | 10,033.00<br>10,033.00<br>375.82<br>10,408.82<br>375.81<br>Per Diem Interest: | 11,347.49<br>11,973.41<br>0.00<br>0.00<br>0.00<br>2,704.73 | 0.00<br>43,386.90<br>43,386.90<br>43,762.72<br>33,353.90<br>33,729.71<br>36,434.44 |
| 1110.02<br>7         | CONNER, KATHLEEN<br>362 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>362 INDIAN TRAIL DRIVE<br>02/12/25 25 1 P001 CK 3891881024<br>05/09/25 25 2 P001 CR 3898168966                          | 555000<br>245700<br>07417 0<br>2 800700<br>WIPP PAYMENT<br>WIPP PAYMENT                           | 0.00                        | 3,595.00<br>3,595.00<br>3,595.00<br>3,595.00<br>Per Diem Interest:            | 3,919.57<br>4,135.76<br>15.19<br>0.00<br>431.37            | 0.00<br>15,245.33<br>15,245.33<br>11,650.33<br>8,055.33<br>8,486.70                |
| 1110.02<br>8         | BERGMAN, SETH C & RACHEL A<br>356 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>356 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 531000<br>00660 1669000<br>07417 0<br>2 2200000<br>TAX PAYMENT<br>TAX PAYMENT                     | 0.00                        | 9,878.00<br>9,878.00<br>9,878.00<br>9,878.00<br>Per Diem Interest:            | 10,769.00<br>11,363.00<br>0.00<br>0.00<br>1,309.70         | 0.00<br>41,888.00<br>41,888.00<br>32,010.00<br>22,132.00<br>23,441.70              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1110.02<br>9         | SREDNICKI THOMAS & JOYCE<br>348 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>348 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK 1113<br>05/02/25 25 2 P001 CK 1114                                                            | 517000<br>863800<br>07417 0<br>2 1380800                                          | VT001<br>0<br>250.00               | 6,137.00<br>6,137.00<br>6,137.00<br>6,137.00<br>Per Diem Interest:                       | 6,696.81<br>7,069.62<br>0.00<br>0.00<br>787.65                     | 0.00<br>26,040.43<br>26,040.43<br>19,903.43<br>13,766.43<br>14,554.08                           |
| 1110.02<br>10        | MADAMINOVA,SHAKHNOZA ETAL TRUSTEES<br>340 INDIAN TRIAL DR<br>FRANKLIN LAKES, NJ<br>340 INDIAN TRAIL DRIVE<br>10/15/24 25 1 J065<br>01/23/25 25 1 P001 CK 23619606<br>10/15/24 25 2 J065<br>04/28/25 25 2 P001 CK 31007248 | 622500<br>2663300<br>07417 0<br>2 3285800                                         | 0.00<br>2024 Added Seq 1           | 14,727.00<br>14,727.00<br>26.05<br>14,753.05<br>26.04<br>14,753.04<br>Per Diem Interest: | 16,084.19<br>16,971.35<br>0.00<br>0.00<br>0.00<br>0.00<br>1,991.29 | 0.00<br>62,509.54<br>62,509.54<br>62,535.59<br>47,782.54<br>47,808.58<br>33,055.54<br>35,046.83 |
| 1110.02<br>12        | SILVERSTEIN, LEONARD<br>324 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>324 INDIAN TRAIL DRIVE<br>02/21/25 25 1 P001 CK 3365<br>02/21/25 25 2 P001 CK 3365<br>05/06/25 25 2 P001 CK 3369<br>05/06/25 25 3 P001 CK 3369    | 510000<br>1132000<br>07417 0<br>2 1642000                                         | 0.00                               | 7,373.00<br>7,373.00<br>7,373.00<br>22.89<br>7,350.11<br>22.89<br>Per Diem Interest:     | 8,037.17<br>8,480.51<br>65.40<br>0.00<br>0.00<br>0.00<br>957.43    | 0.00<br>31,263.68<br>31,263.68<br>23,890.68<br>23,867.79<br>16,517.68<br>16,494.79<br>17,452.22 |
| 1110.02<br>13        | 316 INDIAN LLC<br>316 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>316 INDIAN TRAIL DRIVE<br>02/05/25 25 1 P001 CK 9254<br>05/01/25 25 2 P001 CK 9269                                                                         | 528000<br>2035000<br>07417 0<br>2 2563000                                         | 0.00                               | 11,508.00<br>11,508.00<br>11,508.00<br>11,508.00<br>Per Diem Interest:                   | 12,545.76<br>13,237.76<br>0.00<br>0.00<br>1,537.54                 | 0.00<br>48,799.52<br>48,799.52<br>37,291.52<br>25,783.52<br>27,321.06                           |
| 1110.02<br>14        | LITA, LULJANA<br>65 ROMAINE ROAD<br>NORTH HLEDON, NJ<br>308 INDIAN TRAIL DRIVE                                                                                                                                            | 596000<br>819700<br>07508 0<br>2 1415700                                          | 0.00                               | 6,356.00<br>6,356.00<br>Per Diem Interest:                                               | 6,930.35<br>7,312.58<br>2,880.19                                   | 0.00<br>26,954.93<br>26,954.93<br>29,835.12                                                     |
| 1110.02<br>15        | GORGA, GIUSEPPE & MELISSA<br>300 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>300 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                    | 547000<br>2001300<br>07417 0<br>2 2548300                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 11,442.00<br>11,442.00<br>11,442.00<br>11,442.00<br>Per Diem Interest:                   | 12,473.80<br>13,161.83<br>0.00<br>0.00<br>1,528.31                 | 0.00<br>48,519.63<br>48,519.63<br>37,077.63<br>25,635.63<br>27,163.94                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1110.03<br>1         | CORRADO SR, GERALD & NANCY<br>371 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>371 ALGONQUIN ROAD<br>05/02/25 25 1 P001 CK 100001<br>05/14/25 25 2 P001 CK 1005            | 488000<br>694700<br>07417 0<br>2 1182700                                          | 0.00                        | 5,310.00<br>5,310.00<br>5,310.00<br>5,310.00<br>Per Diem Interest:     | 5,789.64<br>6,108.97<br>203.69<br>29.10<br>671.17  | 0.00<br>22,518.61<br>22,518.61<br>17,208.61<br>11,898.61<br>12,569.78 |
| 1110.03<br>2         | CORRADO, GERALD JR & JANEL<br>379 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>379 ALGONQUIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 510000<br>00660 1740000<br>07417 0<br>2 2250000                                   | 0.00                        | 10,103.00<br>10,103.00<br>10,103.00<br>10,103.00<br>Per Diem Interest: | 11,013.25<br>11,620.75<br>0.00<br>0.00<br>1,341.02 | 0.00<br>42,840.00<br>42,840.00<br>32,737.00<br>22,634.00<br>23,975.02 |
| 1110.03<br>3         | PAROWSKI, STEPHEN & SUPRIYA M<br>357 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>357 ALGONQUIN ROAD<br>02/10/25 25 1 P001 CK 3891780311<br>05/01/25 25 2 P001 CK 717      | 524500<br>1324800<br>07417 0<br>2 1849300                                         | 0.00                        | 8,303.00<br>8,303.00<br>8,303.00<br>8,303.00<br>Per Diem Interest:     | 9,052.68<br>9,551.99<br>0.00<br>0.00<br>1,089.61   | 0.00<br>35,210.67<br>35,210.67<br>26,907.67<br>18,604.67<br>19,694.28 |
| 1110.03<br>4         | GOLDMAN, PAMELA<br>349 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>353 ALGONQUIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 551700<br>0<br>07417 0<br>1 551700                                                | 0.00                        | 2,477.00<br>2,477.00<br>2,477.00<br>2,477.00<br>Per Diem Interest:     | 2,700.71<br>2,849.66<br>0.00<br>0.00<br>275.07     | 0.00<br>10,504.37<br>10,504.37<br>8,027.37<br>5,550.37<br>5,825.44    |
| 1110.03<br>5         | DEL PRETE, DOMENICA<br>401 INDIAN TRAIL ROAD<br>FRANKLIN LAKES, NJ<br>960 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK 778<br>05/07/25 25 2 P001 CK 788              | 454500<br>687200<br>07417 0<br>2 1141700                                          | 0.00                        | 5,126.00<br>5,126.00<br>5,126.00<br>5,126.00<br>Per Diem Interest:     | 5,588.86<br>5,897.11<br>0.00<br>0.00<br>645.43     | 0.00<br>21,737.97<br>21,737.97<br>16,611.97<br>11,485.97<br>12,131.40 |
| 1110.03<br>6         | MOMENI, REZA & BITA<br>956 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>956 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 458600<br>00660 1866800<br>07417 0<br>2 2325400                                   | 0.00                        | 10,441.00<br>10,441.00<br>10,441.00<br>10,441.00<br>Per Diem Interest: | 11,382.88<br>12,010.74<br>0.00<br>0.00<br>1,388.42 | 0.00<br>44,275.62<br>44,275.62<br>33,834.62<br>23,393.62<br>24,782.04 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1110.04<br>1         | PERTI, RAJEEV & SUCHITA<br>649 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>649 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK 393<br>05/05/25 25 2 P001 CK 397                      | 540000<br>650000<br>07417 0<br>2 1190000                                          | 0.00                        | 5,343.00<br>5,343.00<br>5,343.00<br>5,343.00<br>Per Diem Interest: | 5,825.15<br>6,146.45<br>0.00<br>0.00<br>675.73     | 0.00<br>22,657.60<br>22,657.60<br>17,314.60<br>11,971.60<br>12,647.33 |
| 1110.04<br>2         | WEINER, W. JOSEPH & RITA M<br>657 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>657 DAKOTA TRAIL<br>09/05/24 25 1 P001 CK 9649<br>09/05/24 25 2 P001 CK 9649                 | 505400<br>1065200<br>07417 0<br>2 1570600                                         | 0.00                        | 7,052.00<br>7,052.00<br>7,052.00<br>7,052.00<br>Per Diem Interest: | 7,688.08<br>8,112.14<br>0.00<br>0.00<br>914.62     | 0.00<br>29,904.22<br>29,904.22<br>22,852.22<br>15,800.22<br>16,714.84 |
| 1110.04<br>3         | MUNCZINSKI, ROBERT J & NANCY E<br>665 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>665 DAKOTA TRAIL<br>02/05/25 25 1 P001 CK 3891398632<br>05/06/25 25 2 P001 CK 3897894343 | 540000<br>462900<br>07417 0<br>2 1002900                                          | 0.00                        | 4,503.00<br>4,503.00<br>4,503.00<br>4,503.00<br>Per Diem Interest: | 4,909.22<br>5,180.00<br>0.00<br>0.00<br>558.28     | 0.00<br>19,095.22<br>19,095.22<br>14,592.22<br>10,089.22<br>10,647.50 |
| 1110.04<br>4         | SASS, STEPHEN E. & MARIE A.<br>673 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>673 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 545000<br>675000<br>07417 0<br>2 1220000                                          | 0.00                        | 5,478.00<br>5,478.00<br>5,478.00<br>5,478.00<br>Per Diem Interest: | 5,971.70<br>6,301.10<br>0.00<br>0.00<br>694.52     | 0.00<br>23,228.80<br>23,228.80<br>17,750.80<br>12,272.80<br>12,967.32 |
| 1110.04<br>5         | TEEHAN, EDWIN & SIMA<br>123 YANTACON BROOK ROAD<br>MONTCLAIR, NJ<br>681 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 538000<br>1665900<br>07043 0<br>2 2203900                                         | 0.00                        | 9,896.00<br>9,896.00<br>9,896.00<br>9,896.00<br>Per Diem Interest: | 10,787.60<br>11,382.66<br>0.00<br>0.00<br>1,312.09 | 0.00<br>41,962.26<br>41,962.26<br>32,066.26<br>22,170.26<br>23,482.35 |
| 1110.04<br>6         | 689 DAKOTA TRAIL LLC<br>PO BOX 39<br>WYCKOFF, NJ<br>689 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK 101<br>04/30/25 25 2 P001 CK 110                                       | 506000<br>205100<br>07481 0<br>2 711100                                           | 0.00                        | 3,193.00<br>3,193.00<br>3,193.00<br>3,193.00<br>Per Diem Interest: | 3,480.68<br>3,672.66<br>0.00<br>0.00<br>375.09     | 0.00<br>13,539.34<br>13,539.34<br>10,346.34<br>7,153.34<br>7,528.43   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                            |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 1110.04<br>7         | GAN, HOWARD & HEATHER<br>697 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>697 DAKOTA TRAIL<br>02/07/25 25 1 P001 CK 1275<br>03/06/25 25 2 P001 CK 1280                                                                                                  | 494000<br>733700<br>07417 0<br>2 1227700                                          | 0.00                        | 5,512.00<br>5,512.00<br>5,512.00<br>5,512.00<br>Per Diem Interest:                             | 6,009.97<br>6,341.44<br>0.00<br>0.00<br>699.43                          | 0.00<br>23,375.41<br>23,375.41<br>17,863.41<br>12,351.41<br>13,050.84                                     |
| 1110.04<br>8         | BROWN, WILLIAM G JR & DEBORA<br>705 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>705 DAKOTA TRAIL<br>11/25/24 25 1 P001 CK 1007<br>02/10/25 25 1 P001 CK 1016<br>02/10/25 25 2 P001 CK 1016<br>05/21/25 25 2 P001 CK 1101<br>05/21/25 25 3 P001 CK 1101 | 492000<br>344000<br>07417 0<br>2 836000                                           | 0.00                        | 3,754.00<br>3,754.00<br>17.26<br>3,736.74<br>288.87<br>3,465.13<br>19.74<br>Per Diem Interest: | 4,091.86<br>4,317.58<br>0.00<br>0.00<br>0.00<br>26.32<br>0.00<br>523.03 | 0.00<br>15,917.44<br>15,917.44<br>15,900.18<br>12,163.44<br>11,874.57<br>8,409.44<br>8,389.70<br>8,912.73 |
| 1110.04<br>9         | DARAGHMEH, WESAM & RAFEE, BAYAN<br>711 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>711 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK 3891087740<br>04/30/25 25 2 P001 CK 3897403188                                                                            | 550000<br>1620300<br>07417 0<br>2 2170300                                         | 0.00                        | 9,745.00<br>9,745.00<br>9,745.00<br>9,745.00<br>Per Diem Interest:                             | 10,623.27<br>11,209.24<br>0.00<br>0.00<br>1,291.01                      | 0.00<br>41,322.51<br>41,322.51<br>31,577.51<br>21,832.51<br>23,123.52                                     |
| 1110.04<br>10        | CHRISTIAN, STEPHEN & LINDSAY<br>719 DAKOTA AVENUE<br>FRANKLIN LAKES, NJ<br>719 DAKOTA TRAIL<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 561000<br>429400<br>07417 0<br>2 990400                                           | 0.00                        | 4,375.00<br>4,375.00<br>72.29<br>4,447.29<br>72.29<br>4,447.29<br>Per Diem Interest:           | 4,847.62<br>5,115.02<br>0.00<br>0.00<br>0.00<br>0.00<br>550.38          | 0.00<br>18,712.64<br>18,712.64<br>18,784.93<br>14,337.64<br>14,409.93<br>9,962.64<br>10,513.02            |
| 1110.05<br>11        | NEW HOME OWNER<br>727 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>727 DAKOTA TRAIL<br>01/27/25 25 1 P001 CK 2136<br>05/05/25 25 2 P001 CK 2198                                                                                                         | 494000<br>257900<br>07417 0<br>2 751900                                           | 0.00                        | 3,376.00<br>3,376.00<br>3,376.00<br>3,376.00<br>Per Diem Interest:                             | 3,680.58<br>3,883.60<br>0.00<br>0.00<br>400.73                          | 0.00<br>14,316.18<br>14,316.18<br>10,940.18<br>7,564.18<br>7,964.91                                       |
| 1110.05<br>12        | HOFFMAN, WILLIAM & VERGA, DANIELLE<br>735 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>735 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                              | 490000<br>357100<br>07417 0<br>2 847100                                           | 0.00                        | 3,803.00<br>3,803.00<br>3,803.00                                                               | 4,147.04<br>4,375.74<br>0.00                                            | 0.00<br>16,128.78<br>16,128.78<br>12,325.78                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1110.05              | 12<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                              | HOFFMAN, WILLIAM & VERGA, DANIELLE<br>TAX PAYMENT                                 | Continued                   | 3,803.00<br>Per Diem Interest:                                     | 0.00<br>460.54                                 | 8,522.78<br>8,983.32                                                  |
| 1110.05<br>13        | LAGANELLA, DAVID & SUZANNE<br>741 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>741 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK 3891116432<br>04/28/25 25 2 P001 CK 3897238894   | 490000<br>792100<br>07417 0<br>2 1282100<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,757.00<br>5,757.00<br>5,757.00<br>5,757.00<br>Per Diem Interest: | 6,275.51<br>6,621.67<br>0.00<br>0.00<br>733.49 | 0.00<br>24,411.18<br>24,411.18<br>18,654.18<br>12,897.18<br>13,630.67 |
| 1110.05<br>14        | SOLECITTO, JOHN & GLORIA<br>749 DAKOTAL TRAIL<br>FRANKLIN LAKES, NJ<br>749 DAKOTA TRAIL<br>01/13/25 25 1 P001 CK 3583<br>04/15/25 25 2 P001 CK 3660                | 500000<br>211800<br>07417 0<br>2 711800<br>3583<br>3660                           | 0.00                        | 3,196.00<br>3,196.00<br>3,196.00<br>3,196.00<br>Per Diem Interest: | 3,484.25<br>3,676.42<br>0.00<br>0.00<br>375.55 | 0.00<br>13,552.67<br>13,552.67<br>10,356.67<br>7,160.67<br>7,536.22   |
| 1110.05<br>15        | WALK, BRIAN & JANINE DIPIAZZA<br>757 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>757 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 501000<br>00660 302500<br>07417 0<br>2 803500<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,608.00<br>3,608.00<br>3,608.00<br>3,608.00<br>Per Diem Interest: | 3,932.85<br>4,149.79<br>0.00<br>0.00<br>433.08 | 0.00<br>15,298.64<br>15,298.64<br>11,690.64<br>8,082.64<br>8,515.72   |
| 1110.05<br>16        | AHMED, ESSAM A & RAUF, GINAN<br>300 WICHITA TRAIL<br>FRANKLIN LAKES, NJ<br>300 WICHITA TRAIL<br>12/31/24 25 1 P001 CK 80625321<br>04/02/25 25 2 P001 CK 94412020   | 492800<br>490000<br>07417 0<br>2 982800<br>80625321<br>94412020                   | 0.00                        | 4,413.00<br>4,413.00<br>4,413.00<br>4,413.00<br>Per Diem Interest: | 4,810.58<br>5,075.93<br>0.00<br>0.00<br>552.15 | 0.00<br>18,712.51<br>18,712.51<br>14,299.51<br>9,886.51<br>10,438.66  |
| 1110.05<br>17        | TSOMOS, EVANGELIA<br>308 WICHITA TR<br>FRANKLIN LAKES, NJ<br>308 WICHITA TRAIL<br>01/10/25 25 1 P001 CK 102<br>05/05/25 25 2 P001 CK                               | 505900<br>643000<br>07417 0<br>2 1148900<br>102<br>Direct withdrawal              | 0.00                        | 5,159.00<br>5,159.00<br>5,159.00<br>5,159.00<br>Per Diem Interest: | 5,623.43<br>5,933.63<br>0.00<br>0.00<br>649.86 | 0.00<br>21,875.06<br>21,875.06<br>16,716.06<br>11,557.06<br>12,206.92 |
| 1110.05<br>18        | KRAEMER, RICHARD S & ANN C<br>316 WICHITA TRAIL<br>FRANKLIN LAKES, NJ<br>316 WICHITA TRAIL<br>02/18/25 25 1 P001 CK 3892181487<br>05/09/25 25 2 P001 CK 3898129187 | 638400<br>00660 1108700<br>07417 0<br>2 1747100<br>WIPP PAYMENT<br>WIPP PAYMENT   | 0.00                        | 7,844.00<br>7,844.00<br>7,844.00<br>7,844.00                       | 8,552.54<br>9,024.24<br>59.59<br>0.00          | 0.00<br>33,264.78<br>33,264.78<br>25,420.78<br>17,576.78              |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                         | 3rd Qtr<br>4th Qtr<br>Interest                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1110.05              | 18                                                                                                                                                                                                                                                      | KRAEMER, RICHARD S & ANN C                                                           | Continued                   |                                                                         |                                                               |                                                                                                 |
|                      |                                                                                                                                                                                                                                                         |                                                                                      |                             | Per Diem Interest:                                                      | 1,025.47                                                      | 18,602.25                                                                                       |
| 1110.05<br>19        | STOKLOSA, PIOTR & ALICE<br>301 WICHITA TRAIL<br>FRANKLIN LAKES, NJ<br>301 WICHITA TRAIL<br>02/12/25 25 1 P001 CK 3891894449<br>05/15/25 25 2 P001 CK 3898546588                                                                                         | 507000<br>433000<br>07417 0<br>2 940000<br>WIPP PAYMENT<br>WIPP PAYMENT              | 0.00                        | 4,221.00<br>4,221.00<br>4,221.00<br>4,221.00<br>4,221.00                | 4,600.90<br>4,854.70<br>18.64<br>23.72                        | 0.00<br>17,897.60<br>17,897.60<br>13,676.60<br>9,455.60                                         |
|                      |                                                                                                                                                                                                                                                         |                                                                                      |                             | Per Diem Interest:                                                      | 518.75                                                        | 9,974.35                                                                                        |
| 1110.05<br>20        | STOPAR, ALESH & TANJA<br>309 WICHITA TRAIL<br>FRANKLIN LAKES, NJ<br>309 WICHITA TRAIL<br>02/05/25 25 1 P001 CK 3121<br>05/07/25 25 2 P001 CK 3124                                                                                                       | 488200<br>604400<br>07417 0<br>2 1092600<br>3121<br>3124                             | 0.00                        | 4,906.00<br>4,906.00<br>4,906.00<br>4,906.00                            | 5,348.05<br>5,643.05<br>0.00<br>0.00                          | 0.00<br>20,803.10<br>20,803.10<br>15,897.10<br>10,991.10                                        |
|                      |                                                                                                                                                                                                                                                         |                                                                                      |                             | Per Diem Interest:                                                      | 614.55                                                        | 11,605.65                                                                                       |
| 1110.05<br>21        | PAREKH, MAHENDRA & JOAN N<br>317 WICHITA TRAIL<br>FRANKLIN LAKES, NJ<br>317 WICHITA TRAIL<br>02/13/25 25 1 P001 CK 1610<br>05/12/25 25 2 P001 CK 1609                                                                                                   | 638900<br>830200<br>07417 0<br>2 1469100<br>1610<br>1609                             | 0.00                        | 6,596.00<br>6,596.00<br>6,596.00<br>6,596.00                            | 7,191.51<br>7,588.15<br>34.58<br>0.00                         | 0.00<br>27,971.66<br>27,971.66<br>21,375.66<br>14,779.66                                        |
|                      |                                                                                                                                                                                                                                                         |                                                                                      |                             | Per Diem Interest:                                                      | 850.94                                                        | 15,630.60                                                                                       |
| 1110.05<br>22        | PIROPATO, JOHN LEONARD & OLGA<br>316 IROQUOIS LANE<br>FRANKLIN LAKES, NJ<br>316 IROQUOIS LANE<br>02/12/25 25 1 P001 CK 4749001101<br>03/10/25 25 1 P001 CK 124<br>03/10/25 25 2 P001 CK 124<br>04/22/25 25 2 P001 CK 1843<br>04/22/25 25 3 P001 CK 1843 | 538300<br>489600<br>07417 0<br>2 1027900<br>4749001101<br>124<br>124<br>1843<br>1843 | 0.00                        | 4,615.00<br>4,615.00<br>4,594.20<br>20.80<br>29.96<br>4,585.04<br>29.96 | 5,031.84<br>5,309.38<br>20.80<br>0.29<br>0.00<br>0.00<br>0.00 | 0.00<br>19,571.22<br>19,571.22<br>14,977.02<br>14,956.22<br>14,926.26<br>10,341.22<br>10,311.26 |
|                      |                                                                                                                                                                                                                                                         |                                                                                      |                             | Per Diem Interest:                                                      | 571.44                                                        | 10,882.70                                                                                       |
| 1110.05<br>23        | GIANNELLI, JOSEPH F & SANDRA A<br>317 IROQUOIS LANE<br>FRANKLIN LAKES, NJ<br>317 IROQUOIS LANE<br>01/27/25 25 1 P001 CK 3890619404<br>04/28/25 25 2 P001 CK 3897182299                                                                                  | 531700<br>457600<br>07417 0<br>2 989300<br>3890619404<br>3897182299                  | 0.00                        | 4,442.00<br>4,442.00<br>4,442.00<br>4,442.00                            | 4,842.58<br>5,109.69<br>0.00<br>0.00                          | 0.00<br>18,836.27<br>18,836.27<br>14,394.27<br>9,952.27                                         |
|                      |                                                                                                                                                                                                                                                         |                                                                                      |                             | Per Diem Interest:                                                      | 549.73                                                        | 10,502.00                                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1110.05<br>24        | BIRNHAK, LYLE<br>309 IROQUOIS LANE<br>FRANKLIN LAKES, NJ<br>309 IROQUOIS LANE<br>01/31/25 25 1 P001 CK 5071<br>04/30/25 25 2 P001 CK 5072                                                                  | 500500<br>449500<br>07417 0<br>2 950000                                           | 0.00                        | 4,266.00<br>4,266.00<br>4,266.00<br>4,266.00<br>Per Diem Interest:                     | 4,649.75<br>4,906.25<br>0.00<br>0.00<br>525.00                 | 0.00<br>18,088.00<br>18,088.00<br>13,822.00<br>9,556.00<br>10,081.00                            |
| 1110.05<br>25        | JATA, MUEDIN & AFRDITA<br>301 IROQUOIS LANE<br>FRANKLIN LAKES, NJ<br>301 IROQUOIS LANE<br>02/05/25 25 1 P001 CK 120<br>05/16/25 25 2 P001 CK 173                                                           | 484000<br>480400<br>07417 0<br>2 964400                                           | 0.00                        | 4,330.00<br>4,330.00<br>4,330.00<br>4,330.00<br>Per Diem Interest:                     | 4,720.90<br>4,981.28<br>0.00<br>26.23<br>534.13                | 0.00<br>18,362.18<br>18,362.18<br>14,032.18<br>9,702.18<br>10,236.31                            |
| 1110.05<br>26        | KIPP, GREGORY FREDRICK ETAL<br>300 IROQUOIS LANE<br>FRANKLIN LAKES, NJ<br>300 IROQUOIS LANE<br>02/05/25 25 1 P001 CR 3891368273<br>05/27/25 25 2 P001 CK 3899160256                                        | 504800<br>424500<br>07417 0<br>2 929300                                           | 0.00                        | 4,173.00<br>4,173.00<br>4,173.00<br>4,173.00<br>Per Diem Interest:                     | 4,548.48<br>4,799.39<br>0.00<br>43.42<br>512.03                | 0.00<br>17,693.87<br>17,693.87<br>13,520.87<br>9,347.87<br>9,859.90                             |
| 1110.05<br>27        | MELESKI, BRANT & ELIZABETH<br>323 FREEMANS LN<br>FRANKLIN LAKES, NJ<br>323 FREEMANS LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 489400<br>958400<br>07417 0<br>2 1447800                                          | 0.00                        | 6,376.00<br>6,376.00<br>124.38<br>6,500.38<br>124.37<br>6,500.37<br>Per Diem Interest: | 7,087.23<br>7,478.13<br>0.00<br>0.00<br>0.00<br>0.00<br>837.57 | 0.00<br>27,317.36<br>27,317.36<br>27,441.74<br>20,941.36<br>21,065.73<br>14,565.36<br>15,402.93 |
| 1110.05<br>28        | CATANIA, FRANK & MATTESSICH, BRITTANY<br>315 FREEMANS LN<br>FRANKLIN LAKES, NJ<br>315 FREEMANS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 500200<br>00660 482900<br>07417 0<br>2 983100                                     | 0.00                        | 4,414.00<br>4,414.00<br>4,414.00<br>4,414.00<br>Per Diem Interest:                     | 4,812.40<br>5,077.82<br>0.00<br>0.00<br>864.80                 | 0.00<br>18,718.22<br>18,718.22<br>14,304.22<br>9,890.22<br>10,755.02                            |
| 1110.05<br>29        | STADLER, LORETTA M<br>PO BOX 326<br>TITUSVILLE, NJ<br>307 FREEMANS LANE<br>01/23/25 25 1 P001 CK 873311569<br>04/17/25 25 2 P001 CK 882431913                                                              | 605300<br>1630000<br>08560 0<br>2 2235300                                         | 0.00                        | 10,036.00<br>10,036.00<br>10,036.00<br>10,036.00<br>Per Diem Interest:                 | 10,942.29<br>11,545.82<br>0.00<br>0.00<br>1,331.93             | 0.00<br>42,560.11<br>42,560.11<br>32,524.11<br>22,488.11<br>23,820.04                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                  | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1110.06<br>1         | OCHS, MICHAEL A & DEANNA G<br>660 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>660 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 455300<br>00660 325500<br>07417 0<br>2 780800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                           | 3,506.00<br>3,506.00<br>3,506.00<br>3,506.00<br>Per Diem Interest:                     | 3,821.81<br>4,032.62<br>0.00<br>0.00<br>418.83                  | 0.00<br>14,866.43<br>14,866.43<br>11,360.43<br>7,854.43<br>8,273.26                             |
| 1110.06<br>2         | SAUTER, PETER A<br>628 OMAHA WAY<br>FRANKLIN LAKES, NJ<br>628 OMAHA WAY<br>02/18/25 25 1 P001 CK 995033<br>02/20/25 25 1 P001 CK 3892356428<br>05/02/25 25 2 P001 CK 995043                                | 516000<br>353000<br>07417 0<br>2 869000                                           | 0.00<br>WIPP PAYMENT                                         | 3,902.00<br>3,902.00<br>3,732.91<br>169.09<br>3,902.00<br>Per Diem Interest:           | 4,253.57<br>4,488.19<br>26.09<br>0.17<br>0.00<br>474.20         | 0.00<br>16,545.76<br>16,545.76<br>12,812.85<br>12,643.76<br>8,741.76<br>9,215.96                |
| 1110.06<br>3         | RUBINO, ROBERT D & JANINE<br>636 OMAHA WAY<br>FRANKLIN LAKES, NJ<br>636 OMAHA WAY<br>01/17/25 25 1 P001 CK 995922<br>04/25/25 25 2 P001 CK 995941                                                          | 500000<br>445500<br>07417 0<br>2 945500                                           | 0.00                                                         | 4,245.00<br>4,245.00<br>4,245.00<br>4,245.00<br>Per Diem Interest:                     | 4,628.52<br>4,883.80<br>0.00<br>0.00<br>522.28                  | 0.00<br>18,002.32<br>18,002.32<br>13,757.32<br>9,512.32<br>10,034.60                            |
| 1110.06<br>4         | SIGMUND, MICHAEL J. & YVONNE B.<br>660 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>660 DAKOTA TRAIL<br>10/15/24 25 1 J065<br>02/18/25 25 1 P001 CK 3892127054<br>10/15/24 25 2 J065<br>05/01/25 25 2 P001 CK 752 | 494000<br>549400<br>07417 0<br>2 1043400                                          | 0.00<br>2024 Added Seq 2<br>WIPP PAYMENT<br>2024 Added Seq 2 | 3,835.00<br>3,835.00<br>849.96<br>4,684.96<br>849.96<br>4,684.96<br>Per Diem Interest: | 5,107.35<br>5,389.07<br>0.00<br>32.74<br>0.00<br>0.00<br>583.69 | 0.00<br>18,166.42<br>18,166.42<br>19,016.38<br>14,331.42<br>15,181.38<br>10,496.42<br>11,080.11 |
| 1110.06<br>5         | LARACY, WARD C. & NANCY M.<br>668 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>668 DAKOTA TRAIL<br>10/15/24 25 1 J065<br>01/21/25 25 1 P001 CK 10039<br>10/15/24 25 2 J065<br>05/02/25 25 2 P001 CK 10079         | 492000<br>542400<br>07417 0<br>2 1034400                                          | 0.00<br>2024 Added Seq 2<br>2024 Added Seq 2                 | 4,292.00<br>4,292.00<br>352.47<br>4,644.47<br>352.46<br>4,644.46<br>Per Diem Interest: | 5,063.38<br>5,342.67<br>0.00<br>0.00<br>0.00<br>0.00<br>578.05  | 0.00<br>18,990.05<br>18,990.05<br>19,342.52<br>14,698.05<br>15,050.51<br>10,406.05<br>10,984.10 |
| 1110.06<br>6         | MIGLIACCIO, JOSEPH & JOAN A ETAL<br>653 SHAWNEE DRIVE<br>FRANKLIN LAKES, NJ<br>653 SHAWNEE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC                                                                        | 501000<br>00660 380600<br>07417 0<br>2 881600                                     | 0.00<br>TAX PAYMENT                                          | 3,958.00<br>3,958.00<br>3,958.00                                                       | 4,315.82<br>4,553.84<br>0.00                                    | 0.00<br>16,785.66<br>16,785.66<br>12,827.66                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| 1110.06              | 6<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                              | MIGLIACCIO, JOSEPH & JOAN A ETAL<br>TAX PAYMENT                                   | Continued                   | 3,958.00<br>Per Diem Interest:               | 0.00<br>482.18                       | 8,869.66<br>9,351.84                                                |
| 1110.06<br>7         | GOODMAN, GREGORY & JENNIFER<br>661 SHAWNEE DR<br>FRANKLIN LAKES, NJ<br>661 SHAWNEE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                        | 535000<br>381000<br>07417 0<br>2 916000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,113.00<br>4,113.00<br>4,113.00<br>4,113.00 | 4,483.66<br>4,730.98<br>0.00<br>0.00 | 0.00<br>17,440.64<br>17,440.64<br>13,327.64<br>9,214.64<br>9,718.34 |
| 1110.06<br>8         | O'BRIEN, JOHN & NOLLAIGIN<br>669 SHAWNEE DRIVE<br>FRANKLIN LAKES, NJ<br>669 SHAWNEE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 484000<br>00660 379900<br>07417 0<br>2 863900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,879.00<br>3,879.00<br>3,879.00<br>3,879.00 | 4,228.70<br>4,461.96<br>0.00<br>0.00 | 0.00<br>16,448.66<br>16,448.66<br>12,569.66<br>8,690.66<br>9,161.67 |
| 1110.06<br>9         | KERRIGAN, PATRICK J & DORIS A<br>677 SHAWNEE DRIVE<br>FRANKLIN LAKES, NJ<br>677 SHAWNEE DRIVE<br>01/28/25 25 1 P001 CK 2236<br>04/30/25 25 2 P001 CK 2299         | 484000<br>262500<br>07417 0<br>2 746500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,352.00<br>3,352.00<br>3,352.00<br>3,352.00 | 3,653.91<br>3,855.45<br>0.00<br>0.00 | 0.00<br>14,213.36<br>14,213.36<br>10,861.36<br>7,509.36<br>7,906.67 |
| 1110.06<br>10        | SEYAM, RAMY & REHAN H<br>680 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>680 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 459800<br>00660 465200<br>07417 0<br>2 925000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,153.00<br>4,153.00<br>4,153.00<br>4,153.00 | 4,528.13<br>4,777.87<br>0.00<br>0.00 | 0.00<br>17,612.00<br>17,612.00<br>13,459.00<br>9,306.00<br>9,815.41 |
| 1110.06<br>11        | ASSOCIATED BUILDING SYSTEMS LLC<br>740 VAN HOUTEN AVE<br>FRANKLIN LAKES, NJ<br>670 CHEYENNE DRIVE<br>01/21/25 25 1 P001 CK LERETA<br>05/08/25 25 2 P001 CK LERETA | 459800<br>00597 244400<br>07417 0<br>2 704200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,162.00<br>3,162.00<br>3,162.00<br>3,162.00 | 3,446.92<br>3,637.05<br>0.00<br>0.00 | 0.00<br>13,407.97<br>13,407.97<br>10,245.97<br>7,083.97<br>7,454.73 |
| 1110.06<br>12        | HU, YAN & JIANPING WANG<br>662 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>662 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 484000<br>00660 296900<br>07417 0<br>2 780900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,506.00<br>3,506.00<br>3,506.00<br>3,506.00 | 3,822.75<br>4,033.59<br>0.00<br>0.00 | 0.00<br>14,868.34<br>14,868.34<br>11,362.34<br>7,856.34             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|----------------------------------------|----------------------------------------------------------|
| 1110.06              | 12                                                                                                                                                              | HU, YAN & JIANPING WANG                                                           | Continued                   |                                                  |                                        |                                                          |
|                      |                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                  | 418.96                                 | 8,275.30                                                 |
| 1110.07<br>1         | SCHNEIDER, ERIC & DEANNA<br>678 SHAWNEE DR<br>FRANKLIN LAKES, NJ<br>678 SHAWNEE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 484000<br>2223400<br>07417 0<br>2707400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 12,156.00<br>12,156.00<br>12,156.00<br>12,156.00 | 13,252.95<br>13,983.95<br>0.00<br>0.00 | 0.00<br>51,548.90<br>51,548.90<br>39,392.90<br>27,236.90 |
|                      |                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                  | 1,628.23                               | 28,865.13                                                |
| 1110.07<br>2         | SABBAGH, BASHAR<br>160 JOHNSON AVENUE<br>HACKENSACK, NJ<br>670 SHAWNEE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                  | 488000<br>1733700<br>07601 0<br>2221700<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 9,975.00<br>9,975.00<br>9,975.00<br>9,975.00     | 10,875.66<br>11,475.51<br>0.00<br>0.00 | 0.00<br>42,301.17<br>42,301.17<br>32,326.17<br>22,351.17 |
|                      |                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                  | 1,323.38                               | 23,674.55                                                |
| 1110.07<br>3         | BROWN, TIMOTHY & NOVA<br>678 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>678 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 488000<br>289000<br>07417 0<br>777000<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 3,489.00<br>3,489.00<br>3,489.00<br>3,489.00     | 3,803.15<br>4,012.93<br>0.00<br>0.00   | 0.00<br>14,794.08<br>14,794.08<br>11,305.08<br>7,816.08  |
|                      |                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                  | 416.44                                 | 8,232.52                                                 |
| 1110.07<br>4         | GUERRA, ROBERT<br>686 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>686 DAKOTA TRAIL<br>02/07/25 25 1 P001 CK 6345<br>05/07/25 25 2 P001 CK 6352                        | 484000<br>364300<br>07417 0<br>848300<br>6345<br>6352                             | 0.00                        | 3,809.00<br>3,809.00<br>3,809.00<br>3,809.00     | 4,152.30<br>4,381.33<br>0.00<br>0.00   | 0.00<br>16,151.63<br>16,151.63<br>12,342.63<br>8,533.63  |
|                      |                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                  | 461.21                                 | 8,994.84                                                 |
| 1110.07<br>5         | DANIELS, JOHN J. & CONSTANCE M.<br>694 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>694 DAKOTA TRAIL<br>02/05/25 25 1 P001 CK 9255<br>05/01/25 25 2 P001 CK 9268       | 486000<br>245600<br>07417 0<br>731600<br>9255<br>9268                             | 0.00                        | 3,285.00<br>3,285.00<br>3,285.00<br>3,285.00     | 3,581.07<br>3,778.59<br>0.00<br>0.00   | 0.00<br>13,929.66<br>13,929.66<br>10,644.66<br>7,359.66  |
|                      |                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                  | 387.96                                 | 7,747.62                                                 |
| 1110.07<br>6         | ROUKEMA, GREGORY S. & SUSAN<br>702 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>702 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 486000<br>413200<br>07417 0<br>899200<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 4,037.00<br>4,037.00<br>4,037.00<br>4,037.00     | 4,401.99<br>4,644.78<br>0.00<br>0.00   | 0.00<br>17,120.77<br>17,120.77<br>13,083.77<br>9,046.77  |
|                      |                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                  | 493.23                                 | 9,540.00                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1110.07<br>7         | FORLENZA, RICHARD & VAN CALCAR, MARY<br>716 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>716 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 575000<br>00660 512000<br>07417 0<br>2 1087000<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,881.00<br>4,881.00<br>4,881.00<br>4,881.00<br>Per Diem Interest: | 5,320.50<br>5,613.98<br>0.00<br>0.00<br>611.02     | 0.00<br>20,696.48<br>20,696.48<br>15,815.48<br>10,934.48<br>11,545.50 |
| 1110.07<br>8         | 730 DAKOTA LLC<br>61 S PARAMUS RD SUITE 278<br>PARAMUS, NJ<br>730 DAKOTA TRAIL<br>01/29/25 25 1 P001 CK 3890815770<br>04/16/25 25 2 P001 CK 3896594603                   | 492000<br>706900<br>07652 0<br>2 1198900<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,383.00<br>5,383.00<br>5,383.00<br>5,383.00<br>Per Diem Interest: | 5,868.68<br>6,192.38<br>0.00<br>0.00<br>681.31     | 0.00<br>22,827.06<br>22,827.06<br>17,444.06<br>12,061.06<br>12,742.37 |
| 1110.07<br>9         | PAULSON, PHOTIOS & NONA<br>738 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>738 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK 4091<br>05/05/25 25 2 P001 CK 4103                        | 507000<br>439800<br>07417 0<br>2 946800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,251.00<br>4,251.00<br>4,251.00<br>4,251.00<br>Per Diem Interest: | 4,634.72<br>4,890.35<br>0.00<br>0.00<br>523.08     | 0.00<br>18,027.07<br>18,027.07<br>13,776.07<br>9,525.07<br>10,048.15  |
| 1110.07<br>10        | LOBOSCO, DAVID & AMANDA<br>746 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>746 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 490000<br>00660 1571600<br>07417 0<br>2 2061600<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 9,257.00<br>9,257.00<br>9,257.00<br>9,257.00<br>Per Diem Interest: | 10,091.12<br>10,647.74<br>0.00<br>0.00<br>1,222.77 | 0.00<br>39,252.86<br>39,252.86<br>29,995.86<br>20,738.86<br>21,961.63 |
| 1110.07<br>11        | CARDELLA, MICHAL & LISA<br>752 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>752 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK 3891528097<br>04/23/25 25 2 P001 CK 3896987546            | 503000<br>925600<br>07417 0<br>2 1428600<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,414.00<br>6,414.00<br>6,414.00<br>6,414.00<br>Per Diem Interest: | 6,993.41<br>7,379.13<br>0.00<br>0.00<br>825.54     | 0.00<br>27,200.54<br>27,200.54<br>20,786.54<br>14,372.54<br>15,198.08 |
| 1110.07<br>12        | CHEYENNE SIX LLC<br>710 CHEYENNE DRIVE<br>FRANKLIN LAKES, NJ<br>710 CHEYENNE DRIVE<br>01/28/25 25 1 P001 CK 10837<br>04/21/25 25 2 P001 CK 10935                         | 516000<br>867600<br>07417 0<br>2 1383600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,212.00<br>6,212.00<br>6,212.00<br>6,212.00<br>Per Diem Interest: | 6,773.09<br>7,146.65<br>0.00<br>0.00<br>797.29     | 0.00<br>26,343.74<br>26,343.74<br>20,131.74<br>13,919.74<br>14,717.03 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1110.07<br>13        | DITOMMASO , PETER<br>702 CHEYENNE DRIVE<br>FRANKLIN LAKES, NJ<br>702 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 515000<br>00660 826600<br>07417 0<br>2 1341600                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,024.00<br>6,024.00<br>6,024.00<br>6,024.00<br>Per Diem Interest: | 6,566.92<br>6,929.14<br>0.00<br>0.00<br>770.85  | 0.00<br>25,544.06<br>25,544.06<br>19,520.06<br>13,496.06<br>14,266.91 |
| 1110.07<br>14        | SWARTZBERG FAMILY TRUST<br>694 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>694 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 516000<br>00660 439600<br>07417 0<br>2 955600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,291.00<br>4,291.00<br>4,291.00<br>4,291.00<br>Per Diem Interest: | 4,677.31<br>4,935.31<br>0.00<br>0.00<br>528.54  | 0.00<br>18,194.62<br>18,194.62<br>13,903.62<br>9,612.62<br>10,141.16  |
| 1110.07<br>15        | LANDERS, MARK C & ELIZABETH M<br>686 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>686 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 484000<br>00660 392600<br>07417 0<br>2 876600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,936.00<br>3,936.00<br>3,936.00<br>3,936.00<br>Per Diem Interest: | 4,290.89<br>4,527.57<br>0.00<br>0.00<br>478.99  | 0.00<br>16,690.46<br>16,690.46<br>12,754.46<br>8,818.46<br>9,297.45   |
| 1110.07<br>16        | TULP, MICHAEL H & DENISE L<br>685 SHAWNEE DR<br>FRANKLIN LAKES, NJ<br>685 SHAWNEE DRIVE<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA             | 498000<br>00316 413600<br>07417 0<br>2 911600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,093.00<br>4,093.00<br>4,093.00<br>4,093.00<br>Per Diem Interest: | 4,462.37<br>4,708.49<br>0.00<br>0.00<br>500.97  | 0.00<br>17,356.86<br>17,356.86<br>13,263.86<br>9,170.86<br>9,671.83   |
| 1110.07<br>17        | HAUSLER, ROBERT T. & MARY E.<br>693 SHAWNEE DRIVE<br>FRANKLIN LAKES, NJ<br>693 SHAWNEE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 507000<br>00660 412100<br>07417 0<br>2 919100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,127.00<br>4,127.00<br>4,127.00<br>4,127.00<br>Per Diem Interest: | 4,498.76<br>4,746.90<br>0.00<br>0.00<br>505.64  | 0.00<br>17,499.66<br>17,499.66<br>13,372.66<br>9,245.66<br>9,751.30   |
| 1110.07<br>18        | D'ANGELICA, MICHAEL & CHERYL L<br>701 SHAWNEE DR<br>FRANKLIN LAKES, NJ<br>701 SHAWNEE DRIVE<br>02/07/25 25 1 P001 CK 3891583602<br>05/19/25 25 2 P001 CK 3898786113 | 534000<br>320900<br>07417 0<br>2 854900                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,839.00<br>3,839.00<br>3,839.00<br>3,839.00<br>Per Diem Interest: | 4,184.24<br>4,415.06<br>0.00<br>27.05<br>617.53 | 0.00<br>16,277.30<br>16,277.30<br>12,438.30<br>8,599.30<br>9,216.83   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1110.07<br>19        | HELMY, MARIZE TRSTE<br>66 MAPLE AVE<br>RIDGEWOOD, NJ<br>702 SHAWNEE DRIVE<br>01/23/25 25 1 P001 CK 104<br>04/23/25 25 2 P001 CK 105                                  | 484000<br>365700<br>07450 0<br>2 849700                                           | 0.00                        | 3,753.00<br>3,753.00<br>3,753.00<br>3,753.00<br>Per Diem Interest: | 4,221.44<br>4,450.85<br>0.00<br>0.00<br>469.94 | 0.00<br>16,178.29<br>16,178.29<br>12,425.29<br>8,672.29<br>9,142.23   |
| 1110.07<br>20        | CONWAY, FRANCIS W & KELLY<br>694 SHAWNEE DR<br>FRANKLIN LAKES, NJ<br>694 SHAWNEE DRIVE<br>01/31/25 25 1 P001 CK 3890992090<br>05/01/25 25 2 P001 CK 3897599880       | 486000<br>371800<br>07417 0<br>2 857800                                           | 0.00                        | 3,852.00<br>3,852.00<br>3,852.00<br>3,852.00<br>Per Diem Interest: | 4,198.46<br>4,430.05<br>0.00<br>0.00<br>467.14 | 0.00<br>16,332.51<br>16,332.51<br>12,480.51<br>8,628.51<br>9,095.65   |
| 1110.07<br>21        | PUMA, PATRICIA & MICHAEL<br>686 SHAWNEE DR<br>FRANKLIN LAKES, NJ<br>686 SHAWNEE DRIVE<br>02/03/25 25 1 P001 CK 2076<br>05/01/25 25 2 P001 CK 2089                    | 484000<br>440500<br>07417 0<br>2 924500                                           | 0.00                        | 4,151.00<br>4,151.00<br>4,151.00<br>4,151.00<br>Per Diem Interest: | 4,525.44<br>4,775.04<br>0.00<br>0.00<br>509.07 | 0.00<br>17,602.48<br>17,602.48<br>13,451.48<br>9,300.48<br>9,809.55   |
| 1110.08<br>1         | NEW HOME OWNER<br>679 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>679 CHEYENNE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                      | 484000<br>641000<br>07417 0<br>2 1125000                                          | 0.00                        | 5,051.00<br>5,051.00<br>5,051.00<br>5,051.00<br>Per Diem Interest: | 5,507.13<br>5,810.87<br>0.00<br>0.00<br>634.95 | 0.00<br>21,420.00<br>21,420.00<br>16,369.00<br>11,318.00<br>11,952.95 |
| 1110.08<br>2         | HOOGSTRA, CRAIG & VIRGINIA<br>687 CHEYENNE DRIVE<br>FRANKLIN LAKES, NJ<br>687 CHEYENNE DRIVE<br>01/23/25 25 1 P001 CK 1232<br>04/14/25 25 2 P001 CK 2377             | 492000<br>283400<br>07417 0<br>2 775400                                           | 0.00                        | 3,482.00<br>3,482.00<br>3,482.00<br>3,482.00<br>Per Diem Interest: | 3,795.13<br>4,004.49<br>0.00<br>0.00<br>415.41 | 0.00<br>14,763.62<br>14,763.62<br>11,281.62<br>7,799.62<br>8,215.03   |
| 1110.08<br>3         | HOPKINS, JUSTIN M & LAUREN M<br>695 CHEYENNE DRIVE<br>FRANKLIN LAKES, NJ<br>695 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 498000<br>252000<br>00660 0<br>07417 0<br>2 750000                                | 0.00                        | 3,368.00<br>3,368.00<br>3,368.00<br>3,368.00<br>Per Diem Interest: | 3,670.75<br>3,873.25<br>0.00<br>0.00<br>399.47 | 0.00<br>14,280.00<br>14,280.00<br>10,912.00<br>7,544.00<br>7,943.47   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1110.08<br>4         | ROSEBERRY, DANIEL & CATHERINE<br>703 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>703 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 498000<br>00660 306500<br>07417 0<br>2 804500                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,612.00<br>3,612.00<br>3,612.00<br>3,612.00<br>Per Diem Interest: | 3,938.24<br>4,155.44<br>0.00<br>0.00<br>433.77 | 0.00<br>15,317.68<br>15,317.68<br>11,705.68<br>8,093.68<br>8,527.45   |
| 1110.08<br>5         | GAF CONSTRUCTION LLC<br>8 LISA CT<br>NORTH HALEDON, NJ<br>711 CHEYENNE DRIVE<br>01/31/25 25 1 P001 CK 3891018559<br>04/30/25 25 2 P001 CK 3897429058                 | 501000<br>0<br>07508 0<br>1 501000                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,249.00<br>2,249.00<br>2,249.00<br>2,249.00<br>Per Diem Interest: | 2,452.89<br>2,588.15<br>0.00<br>0.00<br>243.29 | 0.00<br>9,539.04<br>9,539.04<br>7,290.04<br>5,041.04<br>5,284.33      |
| 1110.08<br>6         | JAMES, MICHAEL & DUDDY, KAITLYN<br>719 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>719 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 488000<br>00660 573700<br>07417 0<br>2 1061700                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,767.00<br>4,767.00<br>4,767.00<br>4,767.00<br>Per Diem Interest: | 5,197.06<br>5,483.71<br>0.00<br>0.00<br>595.19 | 0.00<br>20,214.77<br>20,214.77<br>15,447.77<br>10,680.77<br>11,275.96 |
| 1110.08<br>7         | LONG,DANIEL F& JENNIFER G<br>671 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>671 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 584000<br>00660 355600<br>07417 0<br>2 939600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,219.00<br>4,219.00<br>4,219.00<br>4,219.00<br>Per Diem Interest: | 4,599.15<br>4,852.83<br>0.00<br>0.00<br>518.52 | 0.00<br>17,889.98<br>17,889.98<br>13,670.98<br>9,451.98<br>9,970.50   |
| 1110.08<br>8         | SACCO, JEREMY & DEBRA<br>663 CHEYENNE DR<br>FRANKLIN LAKES, NJ<br>663 CHEYENNE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 555800<br>00660 144200<br>07417 0<br>2 700000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,143.00<br>3,143.00<br>3,143.00<br>3,143.00<br>Per Diem Interest: | 3,426.50<br>3,615.50<br>0.00<br>0.00<br>368.15 | 0.00<br>13,328.00<br>13,328.00<br>10,185.00<br>7,042.00<br>7,410.15   |
| 1110.08<br>9         | VARUGHESE,ANIL & AMBILY<br>768 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>768 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 502100<br>00660 630600<br>07417 0<br>2 1132700                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,086.00<br>5,086.00<br>5,086.00<br>5,086.00<br>Per Diem Interest: | 5,544.39<br>5,850.22<br>0.00<br>0.00<br>639.73 | 0.00<br>21,566.61<br>21,566.61<br>16,480.61<br>11,394.61<br>12,034.34 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1110.08<br>10        | KRAYNIY, ALEXANDER & KOVALENKO, OLESYA<br>776 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>776 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 489400<br>00660 720600<br>07417 0<br>2 1210000<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 5,433.00<br>5,433.00<br>5,433.00<br>5,433.00<br>Per Diem Interest:         | 5,922.85<br>6,249.55<br>0.00<br>0.00<br>688.26         | 0.00<br>23,038.40<br>23,038.40<br>17,605.40<br>12,172.40<br>12,860.66            |
| 1110.08<br>11        | KHOSLA, KUNAL & SHUCHI<br>784 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>784 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 483600<br>00660 538800<br>07417 0<br>2 1022400<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 4,591.00<br>4,591.00<br>4,591.00<br>4,591.00<br>Per Diem Interest:         | 5,004.23<br>5,280.27<br>0.00<br>0.00<br>570.46         | 0.00<br>19,466.50<br>19,466.50<br>14,875.50<br>10,284.50<br>10,854.96            |
| 1110.08<br>12        | ALTOMARE, GERLAD & LINDA<br>P.O. BOX 231<br>FRANKLIN LAKES, NJ<br>792 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 667600<br>00660 436700<br>07417 0<br>2 1104300<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 4,958.00<br>4,958.00<br>4,958.00<br>4,958.00<br>Per Diem Interest:         | 5,405.86<br>5,704.01<br>0.00<br>0.00<br>621.96         | 0.00<br>21,025.87<br>21,025.87<br>16,067.87<br>11,109.87<br>11,731.83            |
| 1110.09<br>1         | WAYNE COMMONS BEHAVIORAL HEALTH LLC<br>642 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>642 DAKOTA TRAIL<br>01/27/25 25 1 P001 CK 873372905<br>04/25/25 25 2 P001 CK 883021572                   | 502000<br>397100<br>07417 0<br>2 899100<br>TAX PAYMENT<br>TAX PAYMENT                      | 0.00                        | 4,037.00<br>4,037.00<br>4,037.00<br>4,037.00<br>Per Diem Interest:         | 4,401.06<br>4,643.80<br>0.00<br>0.00<br>493.11         | 0.00<br>17,118.86<br>17,118.86<br>13,081.86<br>9,044.86<br>9,537.97              |
| 1110.09<br>2         | PORTER, BRANDON C & LAUREN<br>650 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>650 DAKOTA TRAIL<br>01/28/25 25 1 P001 CK 3890790156<br>04/28/25 25 2 P001 CK 3897224306                          | 503000<br>00660 1270100<br>07417 0<br>2 1773100<br>WIPP Payment<br>WIPP PAYMENT            | 0.00                        | 7,961.00<br>7,961.00<br>7,961.00<br>7,961.00<br>Per Diem Interest:         | 8,679.55<br>9,158.27<br>0.00<br>0.00<br>1,041.76       | 0.00<br>33,759.82<br>33,759.82<br>25,798.82<br>17,837.82<br>18,879.58            |
| 1110.09<br>3         | TEIXEIRA, ROGERIO & CAMILA<br>635 OMAHA WAY<br>FRANKLIN LAKES, NJ<br>635 OMAHA WAY<br>01/10/25 25 1 P001 CK 1011<br>01/29/25 25 1 P001 CK BATTERSBY<br>03/07/25 25 2 P001 CK REALSAFE TIT | 526500<br>00660 389800<br>07417 0<br>2 916300<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 4,114.00<br>4,114.00<br>8.80<br>4,105.20<br>4,114.00<br>Per Diem Interest: | 4,485.48<br>4,732.87<br>0.00<br>0.00<br>0.00<br>503.94 | 0.00<br>17,446.35<br>17,446.35<br>17,437.55<br>13,332.35<br>9,218.35<br>9,722.29 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1201<br>1            | FRODELLA, MICHAEL & SYLVIA L.<br>277 HEATHER LANE<br>FRANKLIN LAKES, NJ<br>277 HEATHER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 442800<br>894300<br>07417 0<br>2 1337100                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,004.00<br>6,004.00<br>6,004.00<br>6,004.00<br>Per Diem Interest: | 6,544.69<br>6,905.69<br>0.00<br>0.00<br>768.00  | 0.00<br>25,458.38<br>25,458.38<br>19,454.38<br>13,450.38<br>14,218.38 |
| 1201<br>3            | SUTTON, RICHARD B<br>269 HEATHER LN<br>FRANKLIN LAKES, NJ<br>269 HEATHER LANE<br>02/10/25 25 1 P001 CK 1019<br>05/12/25 25 2 P001 CK 102                                 | 410400<br>328400<br>07417 0<br>2 738800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,317.00<br>3,317.00<br>3,317.00<br>3,317.00<br>Per Diem Interest: | 3,616.64<br>3,816.11<br>0.00<br>0.00<br>392.52  | 0.00<br>14,066.75<br>14,066.75<br>10,749.75<br>7,432.75<br>7,825.27   |
| 1201<br>4            | COLEBURN, NORMAN H. & CHERISE DYAL<br>261 HEATHER LANE<br>FRANKLIN LAKES, NJ<br>261 HEATHER LANE<br>02/18/25 25 1 P001 CK 3892151519<br>04/28/25 25 2 P001 CK 3897219117 | 422100<br>353600<br>07417 0<br>2 775700                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,483.00<br>3,483.00<br>3,483.00<br>3,483.00<br>Per Diem Interest: | 3,796.95<br>4,006.38<br>22.53<br>0.00<br>415.65 | 0.00<br>14,769.33<br>14,769.33<br>11,286.33<br>7,803.33<br>8,218.98   |
| 1201<br>5            | 253 HEATHER LANE CO.<br>253 HEATHER LN<br>FRANKLIN LAKES, NJ<br>253 HEATHER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 453600<br>435200<br>07417 0<br>2 888800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,991.00<br>3,991.00<br>3,991.00<br>3,991.00<br>Per Diem Interest: | 4,350.39<br>4,590.36<br>0.00<br>0.00<br>486.62  | 0.00<br>16,922.75<br>16,922.75<br>12,931.75<br>8,940.75<br>9,427.37   |
| 1201<br>6            | WELLINGTON, SCOTT & KAREN<br>252 BAYBERRY LN<br>FRANKLIN LAKES, NJ<br>252 BAYBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 438300<br>689400<br>07417 0<br>2 1127700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,063.00<br>5,063.00<br>5,063.00<br>5,063.00<br>Per Diem Interest: | 5,520.47<br>5,824.94<br>0.00<br>0.00<br>636.66  | 0.00<br>21,471.41<br>21,471.41<br>16,408.41<br>11,345.41<br>11,982.07 |
| 1201<br>7            | SANDBERG, JOSEPH & ASHLEY<br>253 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>253 BAYBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 444600<br>709600<br>07417 0<br>2 1154200                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,182.00<br>5,182.00<br>5,182.00<br>5,182.00<br>Per Diem Interest: | 5,650.17<br>5,961.80<br>0.00<br>0.00<br>653.29  | 0.00<br>21,975.97<br>21,975.97<br>16,793.97<br>11,611.97<br>12,265.26 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1201<br>8            | TAE YOUN KIM 2024 REVOCABLE TRUST<br>40 SCHINDLER CT<br>UPPER SADDLE RIVER, NJ<br>252 OLDWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK | 451000<br>734500<br>07458 0<br>2 1185500                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,323.00<br>5,323.00<br>5,323.00<br>5,323.00 | 5,802.92<br>6,123.00<br>0.00<br>0.00 | 0.00<br>22,571.92<br>22,571.92<br>17,248.92<br>11,925.92<br>12,598.80 |
|                      |                                                                                                                                                       |                                                                                   |                                                | Per Diem Interest:                           | 672.88                               |                                                                       |
| 1201<br>9            | 260 OLDWOODS ROAD CO.<br>510 STERLING DRIVE<br>FRANKLIN LAKES, NJ<br>260 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK              | 417600<br>312000<br>07417 0<br>2 729600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,276.00<br>3,276.00<br>3,276.00<br>3,276.00 | 3,571.30<br>3,768.28<br>0.00<br>0.00 | 0.00<br>13,891.58<br>13,891.58<br>10,615.58<br>7,339.58<br>7,726.30   |
|                      |                                                                                                                                                       |                                                                                   |                                                | Per Diem Interest:                           | 386.72                               |                                                                       |
| 1201<br>10           | MORIN, PETER & MARIA<br>268 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>268 OLDWOODS ROAD<br>02/10/25 25 1 P001 CK<br>05/09/25 25 2 P001 CK                | 390600<br>413600<br>07417 0<br>2 804200                                           | 0.00<br>197<br>201                             | 3,611.00<br>3,611.00<br>3,611.00<br>3,611.00 | 3,936.42<br>4,153.55<br>0.00<br>0.00 | 0.00<br>15,311.97<br>15,311.97<br>11,700.97<br>8,089.97<br>8,523.50   |
|                      |                                                                                                                                                       |                                                                                   |                                                | Per Diem Interest:                           | 433.53                               |                                                                       |
| 1201<br>11           | SMOLLON, KEVIN<br>272 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>272 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK                      | 390200<br>681200<br>07417 0<br>2 1071400                                          | 0.00<br>CORELOGIC<br>CORELOGIC                 | 4,811.00<br>4,811.00<br>4,811.00<br>4,811.00 | 5,244.09<br>5,533.37<br>0.00<br>0.00 | 0.00<br>20,399.46<br>20,399.46<br>15,588.46<br>10,777.46<br>11,378.68 |
|                      |                                                                                                                                                       |                                                                                   |                                                | Per Diem Interest:                           | 601.22                               |                                                                       |
| 1201<br>12           | RITTER, SCOTT C & COLLEEN M<br>276 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>276 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK         | 390200<br>450400<br>07417 0<br>2 840600                                           | 0.00<br>CORELOGIC<br>CORELOGIC                 | 3,774.00<br>3,774.00<br>3,774.00<br>3,774.00 | 4,115.03<br>4,341.99<br>0.00<br>0.00 | 0.00<br>16,005.02<br>16,005.02<br>12,231.02<br>8,457.02<br>8,913.46   |
|                      |                                                                                                                                                       |                                                                                   |                                                | Per Diem Interest:                           | 456.44                               |                                                                       |
| 1201<br>13           | APPLEBAUM, HOWARD & SANDRA<br>280 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>280 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK          | 390200<br>379700<br>07417 0<br>2 769900                                           | 0.00<br>CORELOGIC<br>CORELOGIC                 | 3,457.00<br>3,457.00<br>3,457.00<br>3,457.00 | 3,768.51<br>3,976.39<br>0.00<br>0.00 | 0.00<br>14,658.90<br>14,658.90<br>11,201.90<br>7,744.90<br>8,156.90   |
|                      |                                                                                                                                                       |                                                                                   |                                                | Per Diem Interest:                           | 412.00                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1201<br>14           | CALLAHAN, JEFFREY & CONCETTA<br>284 OLDWOOD ROAD<br>FRANKLIN LAKES, NJ<br>284 OLDWOODS ROAD<br>01/07/25 25 1 P001 CK 3889470130<br>05/01/25 25 2 P001 CK 3897524105 | 390200<br>654000<br>07417 0<br>2 1044200                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,688.00<br>4,688.00<br>4,688.00<br>4,688.00<br>Per Diem Interest: | 5,111.82<br>5,393.75<br>0.00<br>0.00<br>584.26 | 0.00<br>19,881.57<br>19,881.57<br>15,193.57<br>10,505.57<br>11,089.83 |
| 1201<br>15           | BUIS, ROBERT T. & JENNIFER<br>288 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>288 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 390200<br>00660 459700<br>07417 0<br>2 849900                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,816.00<br>3,816.00<br>3,816.00<br>3,816.00<br>Per Diem Interest: | 4,160.31<br>4,389.79<br>0.00<br>0.00<br>462.25 | 0.00<br>16,182.10<br>16,182.10<br>12,366.10<br>8,550.10<br>9,012.35   |
| 1201<br>17           | CERDAS, ADAM<br>296 OLDWOODS RD<br>FRANKLIN LAKES, NJ<br>296 OLDWOODS ROAD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                          | 396200<br>340600<br>07417 0<br>2 736800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,308.00<br>3,308.00<br>3,308.00<br>3,308.00<br>Per Diem Interest: | 3,606.87<br>3,805.80<br>0.00<br>0.00<br>391.27 | 0.00<br>14,028.67<br>14,028.67<br>10,720.67<br>7,412.67<br>7,803.94   |
| 1201.01<br>1         | LUDWIG, DAVID & CINDY<br>253 OLDWOODS RD<br>FRANKLIN LAKES, NJ<br>253 OLDWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 434000<br>466500<br>07417 0<br>2 900500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,043.00<br>4,043.00<br>4,043.00<br>4,043.00<br>Per Diem Interest: | 4,408.20<br>4,651.32<br>0.00<br>0.00<br>494.03 | 0.00<br>17,145.52<br>17,145.52<br>13,102.52<br>9,059.52<br>9,553.55   |
| 1201.01<br>2         | BUCHAKJIAN, HAIG & KATIA<br>271 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>271 OLDWOODS ROAD<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY            | 457600<br>00045 576000<br>07417 0<br>2 1033600                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,641.00<br>4,641.00<br>4,641.00<br>4,641.00<br>Per Diem Interest: | 5,059.34<br>5,338.40<br>0.00<br>0.00<br>577.53 | 0.00<br>19,679.74<br>19,679.74<br>15,038.74<br>10,397.74<br>10,975.27 |
| 1201.01<br>3         | RAZDOLSKI, ALEXANDER & OXANA<br>275 OLDWOODS RD<br>FRANKLIN LAKES, NJ<br>275 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 439400<br>00660 669800<br>07417 0<br>2 1109200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,980.00<br>4,980.00<br>4,980.00<br>4,980.00<br>Per Diem Interest: | 5,429.84<br>5,729.33<br>0.00<br>0.00<br>625.04 | 0.00<br>21,119.17<br>21,119.17<br>16,139.17<br>11,159.17<br>11,784.21 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1201.01<br>4         | SUN, JOHN J & ANNA Z<br>300 IVY CT<br>FRANKLIN LAKES, NJ<br>300 IVY COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 434000<br>719500<br>07417 0<br>2 1153500                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 5,179.00<br>5,179.00<br>5,179.00<br>5,179.00<br>Per Diem Interest: | 5,646.60<br>5,958.04<br>0.00<br>0.00<br>652.83 | 0.00<br>21,962.64<br>21,962.64<br>16,783.64<br>11,604.64<br>12,257.47 |
| 1201.02<br>1         | HORNG, JACK WEI SEN & LEE, YISHUANG<br>415 WALDER DRIVE<br>FRANKLIN LAKES, NJ<br>415 WALDER DRIVE<br>01/23/25 25 1 P001 CK SPENCER<br>04/17/25 25 2 P001 CK SPENCER | 433600<br>01977 538900<br>07417 0<br>2 972500                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 4,367.00<br>4,367.00<br>4,367.00<br>4,367.00<br>Per Diem Interest: | 4,759.92<br>5,022.48<br>0.00<br>0.00<br>539.13 | 0.00<br>18,516.40<br>18,516.40<br>14,149.40<br>9,782.40<br>10,321.53  |
| 1201.02<br>2         | BROWN FREDERICK & NANCY<br>300 ROSE COURT<br>FRANKLIN LAKES, NJ<br>300 ROSE COURT<br>02/03/25 25 1 P001 CK 4306<br>05/06/25 25 2 P001 CK 4353                       | 443600<br>240400<br>07417 0<br>2 684000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,071.00<br>3,071.00<br>3,071.00<br>3,071.00<br>Per Diem Interest: | 3,348.34<br>3,533.02<br>0.00<br>0.00<br>358.12 | 0.00<br>13,023.36<br>13,023.36<br>9,952.36<br>6,881.36<br>7,239.48    |
| 1201.02<br>3         | FRIEDBERG, STEVEN T. & JUDITH DEVEN<br>301 ROSE COURT<br>FRANKLIN LAKES, NJ<br>301 ROSE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 435800<br>00660 399800<br>07417 0<br>2 835600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,752.00<br>3,752.00<br>3,752.00<br>3,752.00<br>Per Diem Interest: | 4,090.11<br>4,315.71<br>0.00<br>0.00<br>453.24 | 0.00<br>15,909.82<br>15,909.82<br>12,157.82<br>8,405.82<br>8,859.06   |
| 1201.02<br>4         | PRENTICE, CHARLES & PATRICIA<br>401 WALDER DR<br>FRANKLIN LAKES, NJ<br>401 WALDER DRIVE<br>02/03/25 25 1 P001 CK 3518<br>05/09/25 25 2 P001 CK 5683                 | 435200<br>362800<br>07417 0<br>2 798000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,583.00<br>3,583.00<br>3,583.00<br>3,583.00<br>Per Diem Interest: | 3,906.23<br>4,121.69<br>0.00<br>0.00<br>429.66 | 0.00<br>15,193.92<br>15,193.92<br>11,610.92<br>8,027.92<br>8,457.58   |
| 1201.02<br>5         | RODRIGUEZ, JOHN<br>1115 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1115 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 488000<br>00660 818200<br>07417 0<br>2 1306200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 5,865.00<br>5,865.00<br>5,865.00<br>5,865.00<br>Per Diem Interest: | 6,393.69<br>6,746.36<br>0.00<br>0.00<br>748.64 | 0.00<br>24,870.05<br>24,870.05<br>19,005.05<br>13,140.05<br>13,888.69 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1201.02<br>6         | LEE, I LUNG &HSIEH,AMANDA I<br>305 ROSE COURT<br>FRANKLIN LAKES, NJ<br>305 ROSE COURT<br>01/28/25 25 1 P001 CK 1349<br>04/28/25 25 2 P001 CK 1367                                                                            | 646700<br>726400<br>07417 0<br>2 1373100                                          | 0.00                        | 6,165.00<br>6,165.00<br>6,165.00<br>6,165.00<br>Per Diem Interest:                   | 6,721.55<br>7,092.27<br>0.00<br>0.00<br>790.68                 | 0.00<br>26,143.82<br>26,143.82<br>19,978.82<br>13,813.82<br>14,604.50                        |
| 1201.02<br>7         | GODINO, JOHN & MELINDA<br>302 ROSE COURT<br>FRANKLIN LAKES, NJ<br>302 ROSE COURT<br>02/12/25 25 1 P001 CK 3891929675<br>05/07/25 25 2 P001 CK 3897990508                                                                     | 637000<br>777100<br>07417 0<br>2 1414100                                          | 0.00                        | 6,349.00<br>6,349.00<br>6,349.00<br>6,349.00<br>Per Diem Interest:                   | 6,922.33<br>7,304.13<br>30.34<br>0.00<br>816.43                | 0.00<br>26,924.46<br>26,924.46<br>20,575.46<br>14,226.46<br>15,042.89                        |
| 1201.02<br>8         | ROZOVSKY, ALEKSANDR &SVETLANA<br>305 HOPPER CT<br>FRANKLIN LAKES, NJ<br>305 HOPPER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                               | 638000<br>713400<br>07417 0<br>2 1351400                                          | 0.00                        | 6,068.00<br>6,068.00<br>6,068.00<br>6,068.00<br>Per Diem Interest:                   | 6,614.89<br>6,979.77<br>0.00<br>0.00<br>777.00                 | 0.00<br>25,730.66<br>25,730.66<br>19,662.66<br>13,594.66<br>14,371.66                        |
| 1201.02<br>9         | GLEYSMAN, SIMON & XIE, JIE<br>301 HOPPER COURT<br>FRANKLIN LAKES, NJ<br>301 HOPPER COURT<br>01/27/25 25 1 P001 CK 3890687843<br>05/20/25 25 2 P001 CK 3898854292<br>06/27/25 25 3 P001 CK 3901085155                         | 437600<br>402400<br>07417 0<br>2 840000                                           | 0.00                        | 3,772.00<br>3,772.00<br>3,772.00<br>3,772.00<br>4,111.40<br>Per Diem Interest:       | 4,111.40<br>4,338.20<br>0.00<br>27.91<br>0.00<br>141.95        | 0.00<br>15,993.60<br>15,993.60<br>12,221.60<br>8,449.60<br>4,338.20<br>4,480.15              |
| 1201.02<br>10        | INA'S GIRLS<br>300 HOPPER CT<br>FRANKLIN LAKES, NJ<br>300 HOPPER COURT<br>11/21/24 25 1 P001 CK BANK CK 7158<br>11/21/24 25 1 P001 CK BANK CK 7156<br>11/21/24 25 2 P001 CK BANK CK 7158<br>01/13/25 25 2 P001 CR 3889793885 | 436600<br>477400<br>07417 0<br>2 914000                                           | 0.00                        | 4,104.00<br>4,104.00<br>35.09<br>4,068.91<br>4,068.91<br>35.09<br>Per Diem Interest: | 4,473.89<br>4,720.67<br>0.00<br>0.00<br>0.00<br>0.00<br>502.46 | 0.00<br>17,402.56<br>17,402.56<br>17,367.47<br>13,298.56<br>9,229.65<br>9,194.56<br>9,697.02 |
| 1201.02<br>11        | DESTASO, DONALD & STEPHANIE<br>302 HOPPER COURT<br>FRANKLIN LAKES, NJ<br>302 HOPPER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 631800<br>314200<br>07417 0<br>2 946000                                           | 0.00                        | 4,248.00<br>4,248.00<br>4,248.00<br>4,248.00<br>Per Diem Interest:                   | 4,630.21<br>4,885.63<br>0.00<br>0.00<br>522.50                 | 0.00<br>18,011.84<br>18,011.84<br>13,763.84<br>9,515.84<br>10,038.34                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|
| 1201.02<br>12        | LVOV, EVAUENI & NADEJDA<br>582 FARMDALE RD<br>FRANKLIN LAKES, NJ<br>582 FARMDALE ROAD<br>01/10/25 25 1 P001 CK 4695<br>01/10/25 25 2 P001 CK 4695<br>06/27/25 25 3 P001 CK 4815 | 452900<br>452500<br>07417 0<br>2 905400                                           | 0.00                        | 4,065.00<br>4,065.00<br>4,065.00<br>4,065.00<br>4,065.00<br>4,432.18 | 4,432.18<br>4,676.64<br>0.00<br>0.00<br>0.00<br>155.65 | 0.00<br>17,238.82<br>17,238.82<br>13,173.82<br>9,108.82<br>4,676.64<br>4,832.29 |
| 1201.02<br>13        | BINDELGLASS DAVID & GALE S<br>576 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>576 FARMDALE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                    | 434000<br>675400<br>07417 0<br>2 1109400                                          | 0.00                        | 4,981.00<br>4,981.00<br>4,981.00<br>4,981.00                         | 5,430.72<br>5,730.26<br>0.00<br>0.00                   | 0.00<br>21,122.98<br>21,122.98<br>16,141.98<br>11,160.98<br>11,786.14           |
| 1201.02<br>14        | CHATTERJEE, DEELIP & HARLEEN BRAR<br>570 FARMDALE RD<br>FRANKLIN LAKES, NJ<br>570 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 712300<br>00660 487700<br>07417 0<br>2 1200000                                    | 0.00                        | 5,388.00<br>5,388.00<br>5,388.00<br>5,388.00                         | 5,874.00<br>6,198.00<br>0.00<br>0.00                   | 0.00<br>22,848.00<br>22,848.00<br>17,460.00<br>12,072.00<br>12,754.00           |
| 1201.02<br>15        | BEUCLER, MELVIN & FRANCES<br>564 FARMDALE RD<br>FRANKLIN LAKES, NJ<br>564 FARMDALE ROAD<br>02/06/25 25 1 P001 CK 2577<br>05/09/25 25 2 P001 CK 2646                             | 453200 VT001<br>635100<br>07417 0<br>2 1088300                                    | 250.00                      | 4,824.00<br>4,824.00<br>4,824.00<br>4,824.00                         | 5,264.70<br>5,558.53<br>0.00<br>0.00                   | 0.00<br>20,471.23<br>20,471.23<br>15,647.23<br>10,823.23<br>11,427.23           |
| 1201.02<br>16        | YEH, JESSON & HUANG, XI TRSTES<br>297 OLDWOODS RD<br>FRANKLIN LAKES, NJ<br>297 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 648000<br>00660 743300<br>07417 0<br>2 1391300                                    | 0.00                        | 6,247.00<br>6,247.00<br>6,247.00<br>6,247.00                         | 6,810.35<br>7,186.00<br>0.00<br>0.00                   | 0.00<br>26,490.35<br>26,490.35<br>20,243.35<br>13,996.35<br>14,798.41           |
| 1201.02<br>17        | DO, YOUNG T & SANG HUN<br>301 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>301 OLDWOODS ROAD<br>01/21/25 25 1 P001 CK 3890348248<br>04/21/25 25 2 P001 CK 3896862558                  | 591400<br>628700<br>07417 0<br>2 1220100                                          | 0.00                        | 5,478.00<br>5,478.00<br>5,478.00<br>5,478.00                         | 5,972.64<br>6,302.06<br>0.00<br>0.00                   | 0.00<br>23,230.70<br>23,230.70<br>17,752.70<br>12,274.70<br>12,969.34           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1201.02<br>18        | WEAVER, KEVIN G & KAREN S<br>305 OLD WOODS RD<br>FRANKLIN LAKES, NJ<br>305 OLDWOODS ROAD<br>01/27/25 25 1 P001 CK 391<br>04/17/25 25 2 P001 CK 395<br>06/30/25 25 3 P001 CK 397                                                    | 591400<br>460000<br>07417 0<br>2 1051400                                          | 0.00                        | 4,721.00<br>4,721.00<br>4,721.00<br>4,721.00<br>5,146.39<br>Per Diem Interest: | 5,146.39<br>5,430.27<br>0.00<br>0.00<br>0.00<br>186.18       | 0.00<br>20,018.66<br>20,018.66<br>15,297.66<br>10,576.66<br>5,430.27<br>5,616.45                |
| 1201.02<br>19        | JIE HE<br>309 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>309 OLDWOODS ROAD<br>01/27/25 25 1 P001 CK 3890579125<br>04/28/25 25 2 P001 CK 3897204078                                                                                     | 609400<br>620500<br>07417 0<br>2 1229900                                          | 0.00                        | 5,522.00<br>5,522.00<br>5,522.00<br>5,522.00<br>Per Diem Interest:             | 6,020.61<br>6,352.69<br>0.00<br>0.00<br>700.79               | 0.00<br>23,417.30<br>23,417.30<br>17,895.30<br>12,373.30<br>13,074.09                           |
| 1201.03<br>1         | JIMENEZ, ANGEL C. & LILIA M.<br>605 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>605 FARMDALE ROAD<br>02/10/25 25 1 P001 CK 2733<br>05/09/25 25 2 P001 CK 2764                                                                           | 433600<br>1411100<br>07417 0<br>2 1844700                                         | VT001<br>250.00             | 8,220.00<br>8,220.00<br>8,220.00<br>8,220.00<br>Per Diem Interest:             | 8,967.51<br>9,465.58<br>0.00<br>0.00<br>1,078.83             | 0.00<br>34,873.09<br>34,873.09<br>26,653.09<br>18,433.09<br>19,511.92                           |
| 1201.03<br>2         | CHU, PATRICK & ALICE ING-YEH<br>621 FARMDALE RD<br>FRANKLIN LAKES, NJ<br>621 FARMDALE ROAD<br>02/05/25 25 1 P001 CK 1226<br>05/12/25 25 2 P001 CK 1232                                                                             | 451800<br>1003100<br>07417 0<br>2 1454900                                         | 0.00                        | 6,533.00<br>6,533.00<br>6,533.00<br>6,533.00<br>Per Diem Interest:             | 7,121.24<br>7,514.06<br>0.00<br>0.00<br>841.94               | 0.00<br>27,701.30<br>27,701.30<br>21,168.30<br>14,635.30<br>15,477.24                           |
| 1201.03<br>3         | VALLABHANENI, SUBBARAO & UMA S.<br>631 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>631 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 442800<br>00660 535500<br>07417 0<br>2 978300                                     | 0.00                        | 4,393.00<br>4,393.00<br>4,393.00<br>4,393.00<br>Per Diem Interest:             | 4,788.35<br>5,052.48<br>0.00<br>0.00<br>556.27               | 0.00<br>18,626.83<br>18,626.83<br>14,233.83<br>9,840.83<br>10,397.10                            |
| 1201.03<br>4         | CARDELLA JOSEPH & VIRGINIA C<br>639 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>639 FARMDALE ROAD<br>10/15/24 25 1 J065<br>01/23/25 25 1 P001 CK 6851<br>01/30/25 25 1 P001 CK 6853<br>10/15/24 25 2 J065<br>04/28/25 25 2 P001 CK 6860 | 483800<br>932300<br>07417 0<br>2 1416100                                          | 0.00<br>2024 Added Seq 2    | 6,295.00<br>6,295.00<br>62.86<br>6,295.00<br>62.86<br>62.86<br>62.86           | 6,932.24<br>7,314.58<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>26,836.82<br>26,836.82<br>26,899.68<br>20,604.68<br>20,541.82<br>20,604.68<br>20,541.82 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1201.03              | 4<br>04/28/25 25 2 P001 CK 6859                                                                                                                                       | CARDELLA JOSEPH & VIRGINIA C                                                      | Continued                   | 6,295.00<br>Per Diem Interest:                                     | 0.00<br>817.70                                 | 14,246.82<br>15,064.52                                                |
| 1201.03<br>5         | SCHROEDER, ROBERT C & LORI R<br>649 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>649 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 436800<br>00660 759800<br>07417 0<br>2 1196600<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,373.00<br>5,373.00<br>5,373.00<br>5,373.00<br>Per Diem Interest: | 5,857.09<br>6,180.17<br>0.00<br>0.00<br>679.83 | 0.00<br>22,783.26<br>22,783.26<br>17,410.26<br>12,037.26<br>12,717.09 |
| 1201.03<br>6         | BHARGAVA, RAKESH & NEIRAH<br>609 WHITE PINE ROAD<br>FRANKLIN LAKES, NJ<br>609 WHITE PINE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 494800<br>00660 492900<br>07417 0<br>2 987700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,435.00<br>4,435.00<br>4,435.00<br>4,435.00<br>Per Diem Interest: | 4,834.57<br>5,101.24<br>0.00<br>0.00<br>548.71 | 0.00<br>18,805.81<br>18,805.81<br>14,370.81<br>9,935.81<br>10,484.52  |
| 1201.03<br>7         | CURTIN THOMAS V & SALLY A<br>617 WHITE PINE ROAD<br>FRANKLIN LAKES, NJ<br>617 WHITE PINE ROAD<br>01/29/25 25 1 P001 CK 1033<br>05/05/25 25 2 P001 CK 1046             | 444000 VT001<br>433200<br>07417 0<br>2 877200<br>TAX PAYMENT<br>TAX PAYMENT       | 250.00                      | 3,876.00<br>3,876.00<br>3,876.00<br>3,876.00<br>Per Diem Interest: | 4,231.52<br>4,468.37<br>0.00<br>0.00<br>471.51 | 0.00<br>16,451.89<br>16,451.89<br>12,575.89<br>8,699.89<br>9,171.40   |
| 1201.03<br>8         | NORFLUS, JACK & CHRISTINE<br>625 WHITE PINE ROAD<br>FRANKLIN LAKES, NJ<br>625 WHITE PINE ROAD<br>01/27/25 25 1 P001 CK 3890645969<br>05/01/25 25 2 P001 CK 3897535544 | 451200<br>597800<br>07417 0<br>2 1049000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 4,710.00<br>4,710.00<br>4,710.00<br>4,710.00<br>Per Diem Interest: | 5,134.87<br>5,418.09<br>0.00<br>0.00<br>587.21 | 0.00<br>19,972.96<br>19,972.96<br>15,262.96<br>10,552.96<br>11,140.17 |
| 1201.03<br>9         | SVOKOS, GEORGE & GRAZIA TRSTES<br>5280 NORTH OCEAN DRIVE<br>RIVIERA BEACH, FL<br>633 WHITE PINE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                | 447800<br>477600<br>33404 0<br>2 925400<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,155.00<br>4,155.00<br>4,155.00<br>4,155.00<br>Per Diem Interest: | 4,529.88<br>4,779.74<br>0.00<br>0.00<br>509.63 | 0.00<br>17,619.62<br>17,619.62<br>13,464.62<br>9,309.62<br>9,819.25   |
| 1201.03<br>10        | TROYANSKY, EUGENE & LUBA<br>981 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>981 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 436000<br>00660 545900<br>07417 0<br>2 981900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,409.00<br>4,409.00<br>4,409.00<br>4,409.00                       | 4,806.13<br>5,071.25<br>0.00<br>0.00           | 0.00<br>18,695.38<br>18,695.38<br>14,286.38<br>9,877.38               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------|
| 1201.03              | 10                                                                                                                                                                             | TROYANSKY, EUGENE & LUBA                                                          | Continued                   |                                                    |                                               |                                                                       |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:          |                                                    | 545.06                                        | 10,422.44                                                             |
| 1201.03<br>11        | ALLEN, BRENDAN<br>4 JASON LANE<br>NORTH HALEDON, NJ<br>985 BRIARWOODS ROAD<br>01/27/25 25 1 P001 CK 3890681625<br>05/01/25 25 2 P001 CK 3897561346                             | 492100<br>207900<br>07508 0<br>2 700000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,143.00<br>3,143.00<br>3,143.00<br>3,143.00       | 3,426.50<br>3,615.50<br>0.00<br>0.00          | 0.00<br>13,328.00<br>13,328.00<br>10,185.00<br>7,042.00<br>7,410.15   |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:          |                                                    | 368.15                                        |                                                                       |
| 1201.03<br>12        | SAUTER, RICHARD & MCGUIRE D.<br>304 IVY CT<br>FRANKLIN LAKES, NJ<br>304 IVY COURT<br>01/31/25 25 1 P001 CK 995966<br>05/02/25 25 2 P001 CK 995988                              | 459400<br>668100<br>07417 0<br>2 1127500<br>995966<br>995988                      | 0.00                        | 5,062.00<br>5,062.00<br>5,062.00<br>5,062.00       | 5,519.59<br>5,824.01<br>0.00<br>0.00          | 0.00<br>21,467.60<br>21,467.60<br>16,405.60<br>11,343.60<br>11,980.14 |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:          |                                                    | 636.54                                        |                                                                       |
| 1201.03<br>13        | ENG, MICHAEL & CATHERINE<br>306 IVY CT<br>FRANKLIN LAKES, NJ<br>306 IVY COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 489600<br>566900<br>07417 0<br>2 1056500<br>CORELOGIC<br>CORELOGIC                | 0.00                        | 4,744.00<br>4,744.00<br>4,744.00<br>4,744.00       | 5,171.26<br>5,456.50<br>0.00<br>0.00          | 0.00<br>20,115.76<br>20,115.76<br>15,371.76<br>10,627.76<br>11,219.64 |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:          |                                                    | 591.88                                        |                                                                       |
| 1201.03<br>14        | GUSS, MITCHELL (ETAL)<br>305 IVY COURT<br>FRANKLIN LAKES, NJ<br>305 IVY COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 451500<br>921500<br>07417 0<br>2 1373000<br>CORELOGIC<br>CORELOGIC                | 0.00                        | 6,165.00<br>6,165.00<br>6,165.00<br>6,165.00       | 6,720.61<br>7,091.31<br>0.00<br>0.00          | 0.00<br>26,141.92<br>26,141.92<br>19,976.92<br>13,811.92<br>14,602.48 |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:          |                                                    | 790.56                                        |                                                                       |
| 1201.03<br>15        | CICERO, MICHAEL & KIMBERLEY<br>301 IVY CT<br>FRANKLIN LAKES, NJ<br>301 IVY COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 434000<br>533800<br>07417 0<br>2 967800<br>CORELOGIC<br>CORELOGIC                 | 0.00                        | 4,345.00<br>4,345.00<br>4,345.00<br>4,345.00       | 4,737.81<br>4,999.10<br>0.00<br>0.00          | 0.00<br>18,426.91<br>18,426.91<br>14,081.91<br>9,736.91<br>10,273.20  |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:          |                                                    | 536.29                                        |                                                                       |
| 1201.03<br>16        | MARINO, FRANK & CHERYL<br>567 FARMDALE RD<br>FRANKLIN LAKES, NJ<br>567 FARMDALE ROAD<br>02/13/25 25 1 P001 CK 1550<br>02/18/25 25 1 P001 CK 1555<br>02/18/25 25 2 P001 CK 1555 | 434000<br>496800<br>07417 0<br>2 930800<br>1550<br>1555<br>1555                   | VT001<br>250.00             | 4,117.00<br>4,117.00<br>4,097.30<br>19.70<br>24.58 | 4,493.56<br>4,744.87<br>19.70<br>0.05<br>0.00 | 0.00<br>17,472.43<br>17,472.43<br>13,375.13<br>13,355.43<br>13,330.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------|
| 1201.03              | 16<br>05/06/25 25 2 P001 CK 1592<br>05/06/25 25 3 P001 CK 1592                                                                                                                                  | MARINO, FRANK & CHERYL<br>Continued                                                      |                             | 4,092.42<br>24.58<br>Per Diem Interest:                                        | 0.00<br>0.00<br>503.02                                  | 9,238.43<br>9,213.85<br>9,716.87                                                 |
| 1201.03<br>17        | MUSICANT, DAVID E. & JULIA B.<br>573 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>573 FARMDALE ROAD<br>01/22/25 25 1 P001 CK 1108<br>04/25/25 25 2 P001 CK 1136                                       | 434600<br>349300<br>07417 0<br>2 783900<br>TAX PAYMENT<br>TAX PAYMENT                    | 0.00                        | 3,520.00<br>3,520.00<br>3,520.00<br>3,520.00<br>Per Diem Interest:             | 3,836.90<br>4,048.56<br>0.00<br>0.00<br>420.77          | 0.00<br>14,925.46<br>14,925.46<br>11,405.46<br>7,885.46<br>8,306.23              |
| 1201.03<br>18        | FINNAN, JOHN & LINDA<br>300 LOCUST CT<br>FRANKLIN LAKES, NJ<br>300 LOCUST COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 433600<br>00660 666400<br>07417 0<br>2 1100000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00<br>Per Diem Interest:             | 5,384.50<br>5,681.50<br>0.00<br>0.00<br>619.22          | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00<br>11,685.22            |
| 1201.03<br>19        | HILT, JOHN & NADIA<br>304 LOCUST CT<br>FRANKLIN LAKES, NJ<br>304 LOCUST COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 484500<br>00660 728400<br>07417 0<br>2 1212900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 5,446.00<br>5,446.00<br>5,446.00<br>5,446.00<br>Per Diem Interest:             | 5,937.07<br>6,264.55<br>0.00<br>0.00<br>690.08          | 0.00<br>23,093.62<br>23,093.62<br>17,647.62<br>12,201.62<br>12,891.70            |
| 1201.03<br>20        | BOYLE JOHN & KATHLEEN<br>305 LOCUST COURT<br>FRANKLIN LAKES, NJ<br>305 LOCUST COURT<br>02/14/25 25 1 P001 CK 3892043553<br>05/12/25 25 2 P001 CK 3898300374<br>06/23/25 25 3 P001 CK 3900810568 | 464300<br>611400<br>07417 0<br>2 1075700<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 4,830.00<br>4,830.00<br>4,830.00<br>4,830.00<br>5,265.45<br>Per Diem Interest: | 5,265.45<br>5,555.88<br>25.98<br>0.00<br>0.00<br>191.26 | 0.00<br>20,481.33<br>20,481.33<br>15,651.33<br>10,821.33<br>5,555.88<br>5,747.14 |
| 1201.03<br>21        | ELGIN, ERNEST A. & JOHANNA<br>585 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>585 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 434400<br>00660 543300<br>07417 0<br>2 977700<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 4,390.00<br>4,390.00<br>4,390.00<br>4,390.00<br>Per Diem Interest:             | 4,785.72<br>5,049.69<br>0.00<br>0.00<br>542.44          | 0.00<br>18,615.41<br>18,615.41<br>14,225.41<br>9,835.41<br>10,377.85             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1201.03<br>22        | DELANEY(ETC/TRSTES), WILLIAM J<br>300 FORSYTHIA CT<br>FRANKLIN LAKES, NJ<br>300 FORSYTHIA COURT<br>01/31/25 25 1 P001 CK 4739<br>04/30/25 25 2 P001 CK 4749        | 433600<br>540500<br>07417 0<br>2 974100                                           | 0.00                        | 4,374.00<br>4,374.00<br>4,374.00<br>4,374.00<br>Per Diem Interest: | 4,767.93<br>5,030.93<br>0.00<br>0.00<br>540.16 | 0.00<br>18,546.86<br>18,546.86<br>14,172.86<br>9,798.86<br>10,339.02  |
| 1201.03<br>23        | CORTESE, ALLISON K TRSTE<br>304 FORSYTHIA COURT<br>FRANKLIN LAKES, NJ<br>304 FORSYTHIA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 449000<br>826300<br>07417 0<br>2 1275300                                          | 0.00                        | 5,726.00<br>5,726.00<br>5,726.00<br>5,726.00<br>Per Diem Interest: | 6,242.69<br>6,587.02<br>0.00<br>0.00<br>729.27 | 0.00<br>24,281.71<br>24,281.71<br>18,555.71<br>12,829.71<br>13,558.98 |
| 1201.03<br>24        | MEMMELAAR JOHN R & ELLEN R<br>305 FORSYTHIA COURT<br>FRANKLIN LAKES, NJ<br>305 FORSYTHIA COURT<br>02/05/25 25 1 P001 CK 8959<br>05/05/25 25 2 P001 CK 8995         | 434400<br>593600<br>07417 0<br>2 1028000                                          | 0.00                        | 4,616.00<br>4,616.00<br>4,616.00<br>4,616.00<br>Per Diem Interest: | 5,031.78<br>5,309.34<br>0.00<br>0.00<br>574.00 | 0.00<br>19,573.12<br>19,573.12<br>14,957.12<br>10,341.12<br>10,915.12 |
| 1201.03<br>25        | COHEN THEODORE L & RANDY<br>301 FORSYTHIA COURT<br>FRANKLIN LAKES, NJ<br>301 FORSYTHIA COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                     | 433600<br>691100<br>07417 0<br>2 1124700                                          | 0.00                        | 5,050.00<br>5,050.00<br>5,050.00<br>5,050.00<br>Per Diem Interest: | 5,505.31<br>5,808.98<br>0.00<br>0.00<br>634.71 | 0.00<br>21,414.29<br>21,414.29<br>16,364.29<br>11,314.29<br>11,949.00 |
| 1201.04<br>2         | OAKLAND INDUSTRIAL PARK<br>834 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>FRANKLIN LAKE ROAD<br>02/05/25 25 1 P001 CK 995846<br>05/02/25 25 2 P001 CK 995889      | 70100<br>0<br>07417 0<br>1 70100                                                  | 0.00                        | 315.00<br>315.00<br>315.00<br>315.00<br>Per Diem Interest:         | 342.89<br>361.81<br>0.00<br>0.00<br>19.54      | 0.00<br>1,334.70<br>1,334.70<br>1,019.70<br>704.70<br>724.24          |
| 1202<br>1            | DROB, MICHAEL & VICTORIA<br>875 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>875 MEADOW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 452000<br>448700<br>07417 0<br>2 900700                                           | 0.00                        | 4,044.00<br>4,044.00<br>4,044.00<br>4,044.00<br>Per Diem Interest: | 4,409.07<br>4,652.26<br>0.00<br>0.00<br>494.15 | 0.00<br>17,149.33<br>17,149.33<br>13,105.33<br>9,061.33<br>9,555.48   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount             | 1st Qtr<br>2nd Qtr<br>Principal                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 1202<br>2            | MCCARTIN, PHILIP & AMY<br>883 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>883 MEADOW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                        | 444000<br>342300<br>07417 0<br>2 786300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT      | 3,530.00<br>3,530.00<br>3,530.00<br>3,530.00<br>Per Diem Interest:                      | 3,849.43<br>4,061.72<br>0.00<br>0.00<br>422.38                  | 0.00<br>14,971.15<br>14,971.15<br>11,441.15<br>7,911.15<br>8,333.53                        |
| 1202<br>3            | LEVINE, STUART & SONDR<br>892 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>892 MEADOW LANE<br>01/06/25 25 1 P001 CK 996233<br>01/31/25 25 1 P001 CK 996237<br>04/11/25 25 2 P001 CK 996257                              | 550000<br>414000<br>07417 0<br>2 964000                                           | 0.00<br>996233<br>996237<br>996257      | 4,328.00<br>4,328.00<br>4,238.00<br>90.00<br>4,328.00<br>Per Diem Interest:             | 4,719.14<br>4,979.42<br>0.00<br>0.00<br>0.00<br>533.91          | 0.00<br>18,354.56<br>18,354.56<br>14,116.56<br>14,026.56<br>9,698.56<br>10,232.47          |
| 1202<br>4            | MULLIGAN, JAMES & FLINN, PAMELA<br>884 MEADOW LN<br>FRANKLIN LAKES, NJ<br>884 MEADOW LANE<br>02/07/25 25 1 P001 CK 637<br>05/27/25 25 1 P001 CK 3899189253<br>05/27/25 25 2 P001 CK 3899189253                  | 477000<br>799200<br>07417 0<br>2 1276200                                          | 0.00<br>637<br>3899189253<br>3899189253 | 5,730.00<br>5,730.00<br>5,728.51<br>1.49<br>5,730.00<br>Per Diem Interest:              | 6,247.14<br>6,591.71<br>0.00<br>0.04<br>63.67<br>744.30         | 0.00<br>24,298.85<br>24,298.85<br>18,570.34<br>18,568.85<br>12,838.85<br>13,583.15         |
| 1202.01<br>1         | CZEREPAK, CARL & AMINA<br>875 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>875 BRIARWOODS ROAD<br>02/18/25 25 1 P001 CK 4086<br>02/18/25 25 2 P001 CK 4086<br>03/04/25 25 2 P001 CK 4095<br>06/23/25 25 3 P001 CK 115 | 454000<br>194800<br>07417 0<br>2 648800                                           | 0.00<br>4086<br>4086<br>4095<br>115     | 2,913.00<br>2,913.00<br>2,913.00<br>10.40<br>2,902.60<br>3,175.99<br>Per Diem Interest: | 3,175.99<br>3,351.16<br>17.68<br>0.00<br>0.00<br>0.00<br>101.97 | 0.00<br>12,353.15<br>12,353.15<br>9,440.15<br>9,429.75<br>6,527.15<br>3,351.16<br>3,453.13 |
| 1202.01<br>2         | SICA, ALEXANDER W. & SUSAN A.<br>883 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>883 BRIARWOODS ROAD<br>01/21/25 25 1 P001 CK 16058<br>04/25/25 25 2 P001 CK 1621                                                  | 434000<br>1147700<br>07417 0<br>2 1581700                                         | 0.00<br>16058<br>1621                   | 7,102.00<br>7,102.00<br>7,102.00<br>7,102.00<br>Per Diem Interest:                      | 7,742.26<br>8,169.31<br>0.00<br>0.00<br>921.57                  | 0.00<br>30,115.57<br>30,115.57<br>23,013.57<br>15,911.57<br>16,833.14                      |
| 1202.01<br>3         | VASSILIOU, EVROS K & ELIANA S<br>891 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>891 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 434000<br>228000<br>07417 0<br>2 662000                                           | 0.00<br>CORELOGIC<br>CORELOGIC          | 2,972.00<br>2,972.00<br>2,972.00<br>2,972.00                                            | 3,240.87<br>3,419.61<br>0.00<br>0.00                            | 0.00<br>12,604.48<br>12,604.48<br>9,632.48<br>6,660.48                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|----------------------------------------------------------|
| 1202.01              | 3                                                                                                                                                                          | VASSILIOU, EVROS K & ELIANA S                                                                   | Continued                   |                                              |                                       |                                                          |
|                      |                                                                                                                                                                            |                                                                                                 | Per Diem Interest:          |                                              | 344.33                                | 7,004.81                                                 |
| 1202.01<br>4         | LEE, JESSICA & CHAN, CHRISTOPHER<br>899 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>899 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>284700<br>07417 0<br>2 718700<br>TAX PAYMENT<br>TAX PAYMENT                           | 0.00                        | 3,227.00<br>3,227.00<br>3,227.00<br>3,227.00 | 3,518.00<br>3,712.05<br>0.00<br>0.00  | 0.00<br>13,684.05<br>13,684.05<br>10,457.05<br>7,230.05  |
|                      |                                                                                                                                                                            |                                                                                                 | Per Diem Interest:          |                                              | 379.88                                | 7,609.93                                                 |
| 1202.01<br>5         | MAFFEI, ANIELLO & GIUSEPPINA<br>907 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>907 BRIARWOODS ROAD<br>02/07/25 25 1 P001 CK 5100<br>05/01/25 25 2 P001 CK 5125                 | 434000<br>226500<br>07417 0<br>2 660500<br>5100<br>5125                                         | 0.00                        | 2,966.00<br>2,966.00<br>2,966.00<br>2,966.00 | 3,232.80<br>3,411.12<br>0.00<br>0.00  | 0.00<br>12,575.92<br>12,575.92<br>9,609.92<br>6,643.92   |
|                      |                                                                                                                                                                            |                                                                                                 | Per Diem Interest:          |                                              | 343.30                                | 6,987.22                                                 |
| 1202.01<br>6         | LUYENDYK, KEVIN J & SANDRA<br>915 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>915 BRIARWOODS ROAD<br>01/30/25 25 1 P001 CK 3218<br>04/28/25 25 2 P001 CK 3229                 | 434000<br>219000<br>07417 0<br>2 653000<br>3218<br>3229                                         | 0.00                        | 2,932.00<br>2,932.00<br>2,932.00<br>2,932.00 | 3,196.41<br>3,372.71<br>0.00<br>0.00  | 0.00<br>12,433.12<br>12,433.12<br>9,501.12<br>6,569.12   |
|                      |                                                                                                                                                                            |                                                                                                 | Per Diem Interest:          |                                              | 338.63                                | 6,907.75                                                 |
| 1202.01<br>7         | BUZANTIAN, ANTHONY & SYLVIA<br>923 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>923 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 434000<br>254500<br>07417 0<br>2 688500<br>CORELOGIC<br>CORELOGIC                               | 0.00                        | 3,091.00<br>3,091.00<br>3,091.00<br>3,091.00 | 3,370.58<br>3,556.46<br>0.00<br>0.00  | 0.00<br>13,109.04<br>13,109.04<br>10,018.04<br>6,927.04  |
|                      |                                                                                                                                                                            |                                                                                                 | Per Diem Interest:          |                                              | 360.97                                | 7,288.01                                                 |
| 1202.01<br>8         | KUMAR, SUNIL & REKHA<br>931 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>931 BRIARWOODS ROAD<br>01/21/25 25 1 P001 CK 3890309633<br>04/28/25 25 2 P001 CK 3897199259             | 434000<br>1581700<br>07417 0<br>2 2015700<br>3890309633 WIPP PAYMENT<br>3897199259 WIPP PAYMENT | 0.00                        | 9,050.00<br>9,050.00<br>9,050.00<br>9,050.00 | 9,867.35<br>10,411.58<br>0.00<br>0.00 | 0.00<br>38,378.93<br>38,378.93<br>29,328.93<br>20,278.93 |
|                      |                                                                                                                                                                            |                                                                                                 | Per Diem Interest:          |                                              | 1,194.08                              | 21,473.01                                                |
| 1202.02<br>1         | ASPROMONTE, MARY<br>872 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>872 BRIARWOODS ROAD<br>01/21/25 25 1 P001 CK 3890296997<br>04/22/25 25 2 P001 CK 3896889411                 | 476000<br>194900<br>07417 0<br>2 670900<br>3890296997 WIPP PAYMENT<br>3896889411 WIPP PAYMENT   | 0.00                        | 3,012.00<br>3,012.00<br>3,012.00<br>3,012.00 | 3,284.40<br>3,465.54<br>0.00<br>0.00  | 0.00<br>12,773.94<br>12,773.94<br>9,761.94<br>6,749.94   |
|                      |                                                                                                                                                                            |                                                                                                 | Per Diem Interest:          |                                              | 349.92                                | 7,099.86                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1202.02<br>2         | KHALSA, RUPINDER S<br>880 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>880 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 474000<br>383300<br>07417 0<br>2 857300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,890.00<br>3,890.00<br>3,890.00<br>3,890.00<br>Per Diem Interest: | 4,155.76<br>4,387.23<br>0.00<br>0.00<br>461.75 | 0.00<br>16,322.99<br>16,322.99<br>12,432.99<br>8,542.99<br>9,004.74   |
| 1202.02<br>3         | CANTU, VIVIANO & GRACIELA<br>888 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>888 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 470000<br>220200<br>07417 0<br>2 690200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,099.00<br>3,099.00<br>3,099.00<br>3,099.00<br>Per Diem Interest: | 3,378.53<br>3,564.88<br>0.00<br>0.00<br>361.99 | 0.00<br>13,141.41<br>13,141.41<br>10,042.41<br>6,943.41<br>7,305.40   |
| 1202.02<br>4         | KOHLBRENNER, KENNETH P & MEREDITH L<br>894 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>894 BRIARWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK            | 462000<br>197800<br>07417 0<br>2 659800<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,963.00<br>2,963.00<br>2,963.00<br>2,963.00<br>Per Diem Interest: | 3,229.23<br>3,407.36<br>0.00<br>0.00<br>342.85 | 0.00<br>12,562.59<br>12,562.59<br>9,599.59<br>6,636.59<br>6,979.44    |
| 1202.02<br>5         | DEL RE, ROSE & ANDRE<br>902 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>902 BRIARWOODS ROAD<br>01/14/25 25 1 P001 CK 8064<br>04/23/25 25 2 P001 CK 8089                 | 434000<br>341200<br>07417 0<br>2 775200<br>0.00                                   | 0.00                        | 3,481.00<br>3,481.00<br>3,481.00<br>3,481.00<br>Per Diem Interest: | 3,794.25<br>4,003.56<br>0.00<br>0.00<br>415.30 | 0.00<br>14,759.81<br>14,759.81<br>11,278.81<br>7,797.81<br>8,213.11   |
| 1202.02<br>6         | LATMAN, MARTIN S & JANICE B<br>212 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>212 BAYBERRY LANE<br>01/28/25 25 1 P001 CK 11082<br>04/25/25 25 2 P001 CK 11127          | 465000<br>184900<br>07417 0<br>2 649900<br>0.00                                   | 0.00                        | 2,918.00<br>2,918.00<br>2,918.00<br>2,918.00<br>Per Diem Interest: | 3,181.31<br>3,356.79<br>0.00<br>0.00<br>336.70 | 0.00<br>12,374.10<br>12,374.10<br>9,456.10<br>6,538.10<br>6,874.80    |
| 1202.02<br>7         | PICINICH, DAVID & JOYCE K.<br>220 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>220 BAYBERRY LANE<br>02/04/25 25 1 P001 CK 9106970265<br>04/30/25 25 2 P001 CK 9107088550 | 476000<br>1124000<br>07417 0<br>2 1600000<br>0.00                                 | 0.00                        | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest: | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08 | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1202.02<br>8         | ZAKEN, AMOS & BAYKOVA, OLGA<br>899 WOODFIELD ROAD<br>FRANKLIN LAKES, NJ<br>899 WOODFIELD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 446000<br>00660 335600<br>07417 0<br>2 781600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,509.00<br>3,509.00<br>3,509.00<br>3,509.00<br>Per Diem Interest: | 3,826.32<br>4,037.34<br>0.00<br>0.00<br>419.41 | 0.00<br>14,881.66<br>14,881.66<br>11,372.66<br>7,863.66<br>8,283.07   |
| 1202.02<br>9         | CURTISS, WILLIAM & BETTINA<br>891 WOODFIELD RD<br>FRANKLIN LAKES, NJ<br>891 WOODFIELD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 451000<br>00660 178400<br>07417 0<br>2 629400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,826.00<br>2,826.00<br>2,826.00<br>2,826.00<br>Per Diem Interest: | 3,080.92<br>3,250.86<br>0.00<br>0.00<br>323.83 | 0.00<br>11,983.78<br>11,983.78<br>9,157.78<br>6,331.78<br>6,655.61    |
| 1202.02<br>10        | SALDANO, FRANCO & GABRIELA<br>883 WOODFIELD RD<br>FRANKLIN LAKES, NJ<br>883 WOODFIELD ROAD<br>11/12/24 25 1 P001 CK 3885662713<br>01/02/25 25 2 P001 CK 3889124655  | 442000<br>238000<br>07417 0<br>2 680000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,053.00<br>3,053.00<br>3,053.00<br>3,053.00<br>Per Diem Interest: | 3,328.80<br>3,512.40<br>0.00<br>0.00<br>432.80 | 0.00<br>12,947.20<br>12,947.20<br>9,894.20<br>6,841.20<br>7,274.00    |
| 1202.02<br>11        | LA FORGIA, SABINO & CONSTANCE<br>875 WOODFIELD ROAD<br>FRANKLIN LAKES, NJ<br>875 WOODFIELD ROAD<br>02/03/25 25 1 P001 CK 407<br>05/05/25 25 2 P001 CK 412           | 461500<br>362600<br>07417 0<br>2 824100                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,700.00<br>3,700.00<br>3,700.00<br>3,700.00<br>Per Diem Interest: | 4,034.18<br>4,256.68<br>0.00<br>0.00<br>446.07 | 0.00<br>15,690.86<br>15,690.86<br>11,990.86<br>8,290.86<br>8,736.93   |
| 1202.02<br>11.01     | WALL, TIFFANY<br>867 WOODFIELD ROAD<br>FRANKLIN LAKES, NJ<br>867 WOODFIELD ROAD<br>01/30/25 25 1 P001 CK 176<br>05/05/25 25 2 P001 CK 226                           | 454000<br>00597 470000<br>07417 0<br>2 924000                                     | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,149.00<br>4,149.00<br>4,149.00<br>4,149.00<br>Per Diem Interest: | 4,522.74<br>4,772.22<br>0.00<br>0.00<br>508.71 | 0.00<br>17,592.96<br>17,592.96<br>13,443.96<br>9,294.96<br>9,803.67   |
| 1202.02<br>12        | NEW HOME OWNER<br>876 MEADOW LN<br>FRANKLIN LAKES, NJ<br>876 MEADOW LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                          | 440000<br>780200<br>07417 0<br>2 1220200                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,479.00<br>5,479.00<br>5,479.00<br>5,479.00<br>Per Diem Interest: | 5,972.58<br>6,302.03<br>0.00<br>0.00<br>694.64 | 0.00<br>23,232.61<br>23,232.61<br>17,753.61<br>12,274.61<br>12,969.25 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                        | 1st Qtr<br>2nd Qtr<br>Principal                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                              |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 1202.03<br>1         | GHAHARY, ZIA & HOMA<br>240 HEATHER LANE<br>FRANKLIN LAKES, NJ<br>240 HEATHER LANE<br>01/21/25 25 1 P001 CK 3890172156<br>04/25/25 25 2 P001 CK 3897087299                                                                                         | 473000<br>220900<br>07417 0<br>2 693900                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                               | 3,116.00<br>3,116.00<br>3,116.00<br>3,116.00<br>Per Diem Interest:                               | 3,396.25<br>3,583.61<br>0.00<br>0.00<br>364.27                          | 0.00<br>13,211.86<br>13,211.86<br>10,095.86<br>6,979.86<br>7,344.13                                         |
| 1202.03<br>2         | BARRAVECCHIO, ANTHONY & LYNN<br>874 WOODFIELD RD<br>FRANKLIN LAKES, NJ<br>874 WOODFIELD ROAD<br>02/18/25 25 1 P001 CK 3892250449<br>04/25/25 25 2 P001 CK 3897145248                                                                              | 438000<br>1491700<br>07417 0<br>2 1929700                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                               | 8,664.00<br>8,664.00<br>8,664.00<br>8,664.00<br>Per Diem Interest:                               | 9,446.24<br>9,967.25<br>66.56<br>0.00<br>1,140.07                       | 0.00<br>36,741.49<br>36,741.49<br>28,077.49<br>19,413.49<br>20,553.56                                       |
| 1202.03<br>3         | DELORENZO, DYLAN & LISA<br>866 WOODFIELD ROAD<br>FRANKLIN LAKES, NJ<br>866 WOODFIELD ROAD<br>02/05/25 25 1 P001 CK 824<br>05/01/25 25 2 P001 CK 834                                                                                               | 442000<br>248900<br>07417 0<br>2 690900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                 | 3,102.00<br>3,102.00<br>3,102.00<br>3,102.00<br>Per Diem Interest:                               | 3,382.10<br>3,568.64<br>0.00<br>0.00<br>362.45                          | 0.00<br>13,154.74<br>13,154.74<br>10,052.74<br>6,950.74<br>7,313.19                                         |
| 1202.04<br>1         | O'NEIL, MICHAEL P & LISA GRIECO-<br>902 WOODFIELD ROAD<br>FRANKLIN LAKES, NJ<br>902 WOODFIELD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                          | 451000<br>781600<br>07417 0<br>2 1232600                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                 | 5,534.00<br>5,534.00<br>5,534.00<br>5,534.00<br>Per Diem Interest:                               | 6,033.95<br>6,366.75<br>0.00<br>0.00<br>702.50                          | 0.00<br>23,468.70<br>23,468.70<br>17,934.70<br>12,400.70<br>13,103.20                                       |
| 1202.04<br>2         | STONE, ROSEMARIE<br>890 WOODFIELD RD<br>FRANKLIN LAKES, NJ<br>890 WOODFIELD ROAD<br>02/04/25 25 1 P001 CK 5499<br>05/01/25 25 2 P001 CK 5514                                                                                                      | 451000<br>178300<br>07417 0<br>2 629300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                 | 2,826.00<br>2,826.00<br>2,826.00<br>2,826.00<br>Per Diem Interest:                               | 3,079.98<br>3,249.89<br>0.00<br>0.00<br>323.71                          | 0.00<br>11,981.87<br>11,981.87<br>9,155.87<br>6,329.87<br>6,653.58                                          |
| 1202.04<br>3         | LAZANJA, DAVID & LORRAINE M<br>245 HEATHER LANE<br>FRANKLIN LAKES, NJ<br>245 HEATHER LANE<br>10/15/24 25 1 J065<br>01/09/25 25 1 P001 CK 3889625781<br>10/15/24 25 2 J065<br>05/19/25 25 2 P001 CK 3898714590<br>06/26/25 25 3 P001 CK 3900992396 | 434000<br>1440300<br>07417 0<br>2 1874300                                         | 0.00<br>Seq 3<br>2024 Added<br>WIPP PAYMENT<br>Seq 3<br>2024 Added<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,327.00<br>8,327.00<br>88.91<br>8,415.91<br>88.90<br>8,415.90<br>9,174.40<br>Per Diem Interest: | 9,174.40<br>9,680.46<br>0.00<br>0.00<br>0.00<br>68.24<br>0.00<br>358.31 | 0.00<br>35,508.86<br>35,508.86<br>35,597.77<br>27,181.86<br>27,270.76<br>18,854.86<br>9,680.46<br>10,038.77 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|---------------------------------------|----------------------------------------------------------------------|
| 1202.04<br>4         | FILENBAUM, ROBERT A.& PATRICIA A.<br>244 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>244 BAYBERRY LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK             | 434000<br>258400<br>07417 0<br>2 692400                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,109.00<br>3,109.00<br>3,109.00<br>3,109.00 | 3,389.18<br>3,576.12<br>0.00<br>0.00  | 0.00<br>13,183.30<br>13,183.30<br>10,074.30<br>6,965.30<br>7,328.65  |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 363.35                                |                                                                      |
| 1202.04<br>5         | ANDREWS LYNN P & PATRICIA<br>236 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>236 BAYBERRY LANE<br>01/17/25 25 1 P001 CK 3524<br>05/02/25 25 2 P001 CK 3528           | 434000<br>271400<br>07417 0<br>2 705400                                           | 0.00                                           | 3,167.00<br>3,167.00<br>3,167.00<br>3,167.00 | 3,453.18<br>3,643.64<br>0.00<br>0.00  | 0.00<br>13,430.82<br>13,430.82<br>10,263.82<br>7,096.82<br>7,468.39  |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 371.57                                |                                                                      |
| 1202.05<br>1         | MINSK, LEE S & JAMIE B<br>205 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>205 BAYBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 454000<br>506900<br>07417 0<br>2 960900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,314.00<br>4,314.00<br>4,314.00<br>4,314.00 | 4,704.05<br>4,963.49<br>0.00<br>0.00  | 0.00<br>18,295.54<br>18,295.54<br>13,981.54<br>9,667.54<br>10,199.51 |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 531.97                                |                                                                      |
| 1202.05<br>2         | SONG, JULIE S<br>213 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>213 BAYBERRY LANE<br>02/11/25 25 1 P001 CK 3891807149<br>04/17/25 25 2 P001 CK 3896664093           | 442000<br>298700<br>07417 0<br>2 740700                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,326.00<br>3,326.00<br>3,326.00<br>3,326.00 | 3,625.47<br>3,825.46<br>12.46<br>0.00 | 0.00<br>14,102.93<br>14,102.93<br>10,776.93<br>7,450.93<br>7,844.59  |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 393.66                                |                                                                      |
| 1202.05<br>3         | ELSHAHAWI, MOHAMED & MARILYN<br>221 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>221 BAYBERRY LANE<br>02/04/25 25 1 P001 CK 5367<br>05/01/25 25 2 P001 CK 3897561871  | 442000<br>205200<br>07417 0<br>2 647200                                           | 0.00<br>WIPP PAYMENT                           | 2,906.00<br>2,906.00<br>2,906.00<br>2,906.00 | 3,167.97<br>3,342.72<br>0.00<br>0.00  | 0.00<br>12,322.69<br>12,322.69<br>9,416.69<br>6,510.69<br>6,845.68   |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 334.99                                |                                                                      |
| 1202.05<br>4         | ZANDER, DANIEL & KAILEIGH<br>229 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>229 BAYBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 442000<br>411800<br>07417 0<br>2 853800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,834.00<br>3,834.00<br>3,834.00<br>3,834.00 | 4,178.92<br>4,409.43<br>0.00<br>0.00  | 0.00<br>16,256.35<br>16,256.35<br>12,422.35<br>8,588.35<br>9,052.98  |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 464.63                                |                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1202.05<br>5         | SAINI, HARJINDER S & KULJIT K.C.<br>237 BAYBERRY LN<br>FRANKLIN LAKES, NJ<br>237 BAYBERRY LANE<br>01/21/25 25 1 P001 CK 3890285750<br>05/05/25 25 2 P001 CK 3897861468 | 442000<br>1038900<br>07417 0<br>2 1480900                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,649.00<br>6,649.00<br>6,649.00<br>6,649.00<br>Per Diem Interest: | 7,249.25<br>7,649.09<br>0.00<br>0.00<br>858.35 | 0.00<br>28,196.34<br>28,196.34<br>21,547.34<br>14,898.34<br>15,756.69 |
| 1202.05<br>6         | BEKHET, SHERIF & KHALIL, MARSEL<br>245 BAYBERRY LANE<br>FRANKLIN LAKES, NJ<br>245 BAYBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 442000<br>00660 600100<br>07417 0<br>2 1042100                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,679.00<br>4,679.00<br>4,679.00<br>4,679.00<br>Per Diem Interest: | 5,101.11<br>5,382.47<br>0.00<br>0.00<br>582.88 | 0.00<br>19,841.58<br>19,841.58<br>15,162.58<br>10,483.58<br>11,066.46 |
| 1202.05<br>7         | COLLINS CHARLES C III<br>244 OLDWOODS RD<br>FRANKLIN LAKES, NJ<br>244 OLDWOODS ROAD<br>01/30/25 25 1 P001 CK ASCENDIA<br>04/30/25 25 2 P001 CK ASCENDIA                | 442000<br>02014 423700<br>07417 0<br>2 865700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,887.00<br>3,887.00<br>3,887.00<br>3,887.00<br>Per Diem Interest: | 4,237.60<br>4,471.33<br>0.00<br>0.00<br>472.15 | 0.00<br>16,482.93<br>16,482.93<br>12,595.93<br>8,708.93<br>9,181.08   |
| 1202.05<br>8         | HACKETT, PAUL F. & MARIA L.<br>236 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>236 OLDWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                          | 442000<br>291500<br>07417 0<br>2 733500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,293.00<br>3,293.00<br>3,293.00<br>3,293.00<br>Per Diem Interest: | 3,590.90<br>3,788.94<br>0.00<br>0.00<br>399.75 | 0.00<br>13,965.84<br>13,965.84<br>10,672.84<br>7,379.84<br>7,779.59   |
| 1202.05<br>9         | ABDELSALAM, DANIEL ALI<br>228 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>228 OLDWOODS ROAD<br>01/17/25 25 1 P001 CK 3890146457<br>04/29/25 25 2 P001 CK 3897390115         | 442000<br>345400<br>07417 0<br>2 787400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,535.00<br>3,535.00<br>3,535.00<br>3,535.00<br>Per Diem Interest: | 3,854.75<br>4,067.35<br>0.00<br>0.00<br>423.06 | 0.00<br>14,992.10<br>14,992.10<br>11,457.10<br>7,922.10<br>8,345.16   |
| 1202.05<br>10        | FRANKLIN, FRANCIS E. & JACQUELINE<br>220 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>220 OLDWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                    | 442000<br>358000<br>07417 0<br>2 800000                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,592.00<br>3,592.00<br>3,592.00<br>3,592.00<br>Per Diem Interest: | 3,916.00<br>4,132.00<br>0.00<br>0.00<br>430.92 | 0.00<br>15,232.00<br>15,232.00<br>11,640.00<br>8,048.00<br>8,478.92   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------|
| 1202.05<br>11        | FROMBERG, ROBERT & ELIZA S<br>212 OLDWOODS RD<br>FRANKLIN LAKES, NJ<br>212 OLDWOODS ROAD<br>02/07/25 25 1 P001 CK 1229<br>05/07/25 25 2 P001 CK 1255                                       | 442000<br>939600<br>07417 0<br>2 1381600                                          | 0.00                        | 6,203.00<br>6,203.00<br>6,203.00<br>6,203.00<br>Per Diem Interest:         | 6,763.32<br>7,136.34<br>0.00<br>0.00<br>796.03          | 0.00<br>26,305.66<br>26,305.66<br>20,102.66<br>13,899.66<br>14,695.69          |
| 1202.05<br>12        | SCHWERDTMAN, JAMES & KRISTEN<br>204 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>204 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 454000<br>496300<br>07417 0<br>2 950300                                           | 0.00                        | 4,267.00<br>4,267.00<br>4,267.00<br>4,267.00<br>Per Diem Interest:         | 4,651.57<br>4,908.14<br>0.00<br>0.00<br>525.24          | 0.00<br>18,093.71<br>18,093.71<br>13,826.71<br>9,559.71<br>10,084.95           |
| 1202.06<br>1         | BATTISTA, DOMINIC & ELVIRA M.<br>203 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>203 OLDWOODS ROAD<br>02/03/25 25 1 P001 CK 3891099939<br>05/02/25 25 2 P001 CK 3897658129                      | 444000<br>1108300<br>07417 0<br>2 1552300                                         | 0.00                        | 6,970.00<br>6,970.00<br>6,970.00<br>6,970.00<br>Per Diem Interest:         | 7,598.34<br>8,017.45<br>0.00<br>0.00<br>903.12          | 0.00<br>29,555.79<br>29,555.79<br>22,585.79<br>15,615.79<br>16,518.91          |
| 1202.06<br>2         | VITAMIA, JOSEPH & ANGELA<br>211 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>211 OLDWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                 | 434000<br>974600<br>07417 0<br>2 1408600                                          | 0.00                        | 6,325.00<br>6,325.00<br>6,325.00<br>6,325.00<br>Per Diem Interest:         | 6,894.71<br>7,275.03<br>0.00<br>0.00<br>812.89          | 0.00<br>26,819.74<br>26,819.74<br>20,494.74<br>14,169.74<br>14,982.63          |
| 1202.06<br>3         | GORLOFF, ANATOLY & LARYSSA<br>219 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>219 OLDWOODS ROAD<br>02/24/25 25 1 P001 CK 995380<br>02/24/25 25 2 P001 CK 995380<br>04/15/25 25 2 P001 CK 995388 | 434000<br>216400<br>07417 0<br>2 650400                                           | 0.00                        | 2,920.00<br>2,920.00<br>2,920.00<br>4.17<br>2,915.83<br>Per Diem Interest: | 3,184.01<br>3,359.61<br>24.00<br>0.00<br>0.00<br>337.04 | 0.00<br>12,383.62<br>12,383.62<br>9,463.62<br>9,459.45<br>6,543.62<br>6,880.66 |
| 1202.06<br>4         | PIZZOLO, KEVIN & VANESSA<br>227 OLDWOODS RD<br>FRANKLIN LAKES, NJ<br>227 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 434000<br>304200<br>07417 0<br>2 738200                                           | 0.00                        | 3,315.00<br>3,315.00<br>3,315.00<br>3,315.00<br>Per Diem Interest:         | 3,613.01<br>3,812.32<br>0.00<br>0.00<br>392.06          | 0.00<br>14,055.33<br>14,055.33<br>10,740.33<br>7,425.33<br>7,817.39            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1202.06<br>5         | SANDERS, GLENN<br>235 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>235 OLDWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                       | 458900<br>452000<br>07417 0<br>2 910900                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,090.00<br>4,090.00<br>4,090.00<br>4,090.00 | 4,458.80<br>4,704.74<br>0.00<br>0.00 | 0.00<br>17,343.54<br>17,343.54<br>13,253.54<br>9,163.54<br>9,664.06   |
|                      |                                                                                                                                                        |                                                                                   |                                                | Per Diem Interest:                           | 500.52                               |                                                                       |
| 1202.06<br>6         | DE ANGELIS IVO & KAREN<br>954 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>954 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK           | 433600<br>478000<br>07417 0<br>2 911600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,093.00<br>4,093.00<br>4,093.00<br>4,093.00 | 4,462.37<br>4,708.49<br>0.00<br>0.00 | 0.00<br>17,356.86<br>17,356.86<br>13,263.86<br>9,170.86<br>9,671.83   |
|                      |                                                                                                                                                        |                                                                                   |                                                | Per Diem Interest:                           | 500.97                               |                                                                       |
| 1202.06<br>7         | MESROBIAN, KAREN<br>962 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>962 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK                   | 434000<br>484500<br>07417 0<br>2 918500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,124.00<br>4,124.00<br>4,124.00<br>4,124.00 | 4,496.13<br>4,744.11<br>0.00<br>0.00 | 0.00<br>17,488.24<br>17,488.24<br>13,364.24<br>9,240.24<br>9,745.55   |
|                      |                                                                                                                                                        |                                                                                   |                                                | Per Diem Interest:                           | 505.31                               |                                                                       |
| 1202.06<br>8         | LEE, SHIK<br>970 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>970 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK                          | 433800<br>393900<br>07417 0<br>2 827700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,716.00<br>3,716.00<br>3,716.00<br>3,716.00 | 4,051.97<br>4,275.44<br>0.00<br>0.00 | 0.00<br>15,759.41<br>15,759.41<br>12,043.41<br>8,327.41<br>8,775.76   |
|                      |                                                                                                                                                        |                                                                                   |                                                | Per Diem Interest:                           | 448.35                               |                                                                       |
| 1202.06<br>9         | HADITHI, YASER H & CHALABI, DAHLIA<br>978 BRIARWOODS RD<br>FRANKLIN LAKES, NJ<br>978 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK | 433600<br>815400<br>07417 0<br>2 1249000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,608.00<br>5,608.00<br>5,608.00<br>5,608.00 | 6,113.87<br>6,451.09<br>0.00<br>0.00 | 0.00<br>23,780.96<br>23,780.96<br>18,172.96<br>12,564.96<br>13,277.72 |
|                      |                                                                                                                                                        |                                                                                   |                                                | Per Diem Interest:                           | 712.76                               |                                                                       |
| 1202.06<br>10        | SACCO, PETER T & MAUREEN L<br>980 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>980 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK       | 433800<br>599500<br>07417 0<br>2 1033300                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,640.00<br>4,640.00<br>4,640.00<br>4,640.00 | 5,057.52<br>5,336.51<br>0.00<br>0.00 | 0.00<br>19,674.03<br>19,674.03<br>15,034.03<br>10,394.03<br>10,971.33 |
|                      |                                                                                                                                                        |                                                                                   |                                                | Per Diem Interest:                           | 577.30                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1202.06<br>11        | SCHNEIDER, CHRISTOPHER R (ETAL)<br>984 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>984 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 480300<br>319700<br>07417 0<br>2 800000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,592.00<br>3,592.00<br>3,592.00<br>3,592.00<br>Per Diem Interest: | 3,916.00<br>4,132.00<br>0.00<br>0.00<br>430.92 | 0.00<br>15,232.00<br>15,232.00<br>11,640.00<br>8,048.00<br>8,478.92   |
| 1202.06<br>12        | VENTIMIGLIA, TRACY<br>247 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>247 OLDWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 453800<br>201000<br>07417 0<br>2 654800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,940.00<br>2,940.00<br>2,940.00<br>2,940.00<br>Per Diem Interest: | 3,205.30<br>3,382.09<br>0.00<br>0.00<br>339.77 | 0.00<br>12,467.39<br>12,467.39<br>9,527.39<br>6,587.39<br>6,927.16    |
| 1202.07<br>1         | BECKER-SCHAEFFLER, IVY<br>1095 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1095 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK 2014<br>05/06/25 25 2 P001 CK 2026              | 454600<br>512500<br>07417 0<br>2 967100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,342.00<br>4,342.00<br>4,342.00<br>4,342.00<br>Per Diem Interest: | 4,734.24<br>4,995.34<br>0.00<br>0.00<br>535.84 | 0.00<br>18,413.58<br>18,413.58<br>14,071.58<br>9,729.58<br>10,265.42  |
| 1202.07<br>1.01      | 1091 FRANKLIN LAKES LLC<br>1091 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1091 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK 3898026269  | 445100<br>971900<br>07417 0<br>2 1417000<br>TAX PAYMENT<br>WIPP PAYMENT           | 0.00                        | 6,362.00<br>6,362.00<br>6,362.00<br>6,362.00<br>Per Diem Interest: | 6,936.55<br>7,319.13<br>0.00<br>0.00<br>818.25 | 0.00<br>26,979.68<br>26,979.68<br>20,617.68<br>14,255.68<br>15,073.93 |
| 1202.07<br>2         | BAKER III, HENRY LEE & DOROTHY<br>80 EVERGREEN AVENUE<br>NUTLEY, NJ<br>400 WALDER DRIVE<br>02/03/25 25 1 P001 CK 100<br>05/06/25 25 2 P001 CK 121                         | 443100<br>8900<br>07110 0<br>2 452000<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 2,029.00<br>2,029.00<br>2,029.00<br>2,029.00<br>Per Diem Interest: | 2,213.02<br>2,335.06<br>0.00<br>0.00<br>212.53 | 0.00<br>8,606.08<br>8,606.08<br>6,577.08<br>4,548.08<br>4,760.61      |
| 1202.07<br>3         | SHIKAMA, YOJI & ELICE<br>408 WALDER DRIVE<br>FRANKLIN LAKES, NJ<br>408 WALDER DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 450900<br>415000<br>07417 0<br>2 865900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,888.00<br>3,888.00<br>3,888.00<br>3,888.00<br>Per Diem Interest: | 4,238.47<br>4,472.27<br>0.00<br>0.00<br>472.27 | 0.00<br>16,486.74<br>16,486.74<br>12,598.74<br>8,710.74<br>9,183.01   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1202.07<br>4         | MCKEE, ROBERT B JR & KRISTIN H<br>416 WALDER DRIVE<br>FRANKLIN LAKES, NJ<br>416 WALDER DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 455800<br>00660 900200<br>07417 0<br>2 1356000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,088.00<br>6,088.00<br>6,088.00<br>6,088.00<br>Per Diem Interest: | 6,638.06<br>7,004.18<br>0.00<br>0.00<br>779.97 | 0.00<br>25,818.24<br>25,818.24<br>19,730.24<br>13,642.24<br>14,422.21 |
| 1202.07<br>5         | CONNELLY, JOHN T. & CORINNE M.<br>616 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>616 FARMDALE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                   | 440200<br>639200<br>07417 0<br>2 1079400                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,847.00<br>4,847.00<br>4,847.00<br>4,847.00<br>Per Diem Interest: | 5,283.17<br>5,574.61<br>0.00<br>0.00<br>606.23 | 0.00<br>20,551.78<br>20,551.78<br>15,704.78<br>10,857.78<br>11,464.01 |
| 1202.07<br>6         | KIM, FREDRIC & WON HEE<br>608 CLARA COURT<br>FRANKLIN LAKES, NJ<br>608 CLARA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 438800<br>00660 425100<br>07417 0<br>2 863900                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,879.00<br>3,879.00<br>3,879.00<br>3,879.00<br>Per Diem Interest: | 4,228.70<br>4,461.96<br>0.00<br>0.00<br>471.01 | 0.00<br>16,448.66<br>16,448.66<br>12,569.66<br>8,690.66<br>9,161.67   |
| 1202.07<br>7         | FINNERAN, ASHLEY K & CASEY J<br>609 CLARA CT<br>FRANKLIN LAKES, NJ<br>609 CLARA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 477900<br>00660 621500<br>07417 0<br>2 1099400                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,936.00<br>4,936.00<br>4,936.00<br>4,936.00<br>Per Diem Interest: | 5,381.87<br>5,678.71<br>0.00<br>0.00<br>618.89 | 0.00<br>20,932.58<br>20,932.58<br>15,996.58<br>11,060.58<br>11,679.47 |
| 1202.07<br>8         | HOHOHAN, JOHN & DIANA<br>601 CLARA CT<br>FRANKLIN LAKES, NJ<br>601 CLARA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 456400<br>00660 826800<br>07417 0<br>2 1283200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,762.00<br>5,762.00<br>5,762.00<br>5,762.00<br>Per Diem Interest: | 6,280.83<br>6,627.30<br>0.00<br>0.00<br>734.17 | 0.00<br>24,432.13<br>24,432.13<br>18,670.13<br>12,908.13<br>13,642.30 |
| 1202.07<br>9         | LIM, CANDICE J<br>626 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>626 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 450700<br>00660 624500<br>07417 0<br>2 1075200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,828.00<br>4,828.00<br>4,828.00<br>4,828.00<br>Per Diem Interest: | 5,262.75<br>5,553.06<br>0.00<br>0.00<br>603.62 | 0.00<br>20,471.81<br>20,471.81<br>15,643.81<br>10,815.81<br>11,419.43 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1202.07<br>10        | ALTONTE, DOMENICK, & LAURA<br>636 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>636 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 433600<br>434900<br>07417 0<br>2 868500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,900.00<br>3,900.00<br>3,900.00<br>3,900.00<br>Per Diem Interest: | 4,250.88<br>4,485.36<br>0.00<br>0.00<br>473.86 | 0.00<br>16,536.24<br>16,536.24<br>12,636.24<br>8,736.24<br>9,210.10   |
| 1202.07<br>11        | PATEL, REKHA R. & REKESH P.<br>644 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>644 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 433600<br>671900<br>07417 0<br>2 1105500<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,964.00<br>4,964.00<br>4,964.00<br>4,964.00<br>Per Diem Interest: | 5,411.12<br>5,709.60<br>0.00<br>0.00<br>622.64 | 0.00<br>21,048.72<br>21,048.72<br>16,084.72<br>11,120.72<br>11,743.36 |
| 1202.07<br>12        | BISHAY, MICHAEL & CHELSEA<br>652 FARMDALE RD<br>FRANKLIN LAKES, NJ<br>652 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 451000<br>340000<br>07417 0<br>2 791000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,552.00<br>3,552.00<br>3,552.00<br>3,552.00<br>Per Diem Interest: | 3,871.54<br>4,085.10<br>0.00<br>0.00<br>425.22 | 0.00<br>15,060.64<br>15,060.64<br>11,508.64<br>7,956.64<br>8,381.86   |
| 1202.07<br>13        | FREYLIKHMAN, DAVID & LAUREN<br>660 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>660 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 446000<br>409100<br>07417 0<br>2 855100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,839.00<br>3,839.00<br>3,839.00<br>3,839.00<br>Per Diem Interest: | 4,186.12<br>4,416.98<br>0.00<br>0.00<br>465.55 | 0.00<br>16,281.10<br>16,281.10<br>12,442.10<br>8,603.10<br>9,068.65   |
| 1202.07<br>14        | GARCIA JR, JOHN TODD ETAL<br>668 FARMDALE RD<br>FRANKLIN LAKES, NJ<br>668 FARMDALE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 475700<br>449900<br>07417 0<br>2 925600<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,156.00<br>4,156.00<br>4,156.00<br>4,156.00<br>Per Diem Interest: | 4,530.76<br>4,780.66<br>0.00<br>0.00<br>509.75 | 0.00<br>17,623.42<br>17,623.42<br>13,467.42<br>9,311.42<br>9,821.17   |
| 1202.07<br>15        | VITALE JOSEPH & SUSAN<br>667 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>667 FARMDALE ROAD<br>02/06/25 25 1 P001 CK 8830<br>05/07/25 25 2 P001 CK 8883                 | 456600<br>718300<br>07417 0<br>2 1174900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,275.00<br>5,275.00<br>5,275.00<br>5,275.00<br>Per Diem Interest: | 5,751.44<br>6,068.66<br>0.00<br>0.00<br>666.28 | 0.00<br>22,370.10<br>22,370.10<br>17,095.10<br>11,820.10<br>12,486.38 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1202.07<br>16        | MARINO, MICHAEL & BESSIE<br>659 FARMDALE ROAD<br>FRANKLIN LAKES, NJ<br>659 FARMDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                          | 441800<br>00660 664800<br>07417 0<br>2 1106600<br>TAX PAYMENT<br>TAX PAYMENT                                          | 0.00                        | 4,969.00<br>4,969.00<br>4,969.00<br>4,969.00<br>Per Diem Interest:                         | 5,416.44<br>5,715.22<br>0.00<br>0.00<br>623.33                    | 0.00<br>21,069.66<br>21,069.66<br>16,100.66<br>11,131.66<br>11,754.99                           |
| 1202.07<br>17        | LOPRETE, LAWRENCE & MARY<br>616 WHITE PINE ROAD<br>FRANKLIN LAKES, NJ<br>616 WHITE PINE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                      | 434800<br>00660 783700<br>07417 0<br>2 1218500<br>TAX PAYMENT<br>TAX PAYMENT                                          | 0.00                        | 5,471.00<br>5,471.00<br>5,471.00<br>5,471.00<br>Per Diem Interest:                         | 5,964.63<br>6,293.61<br>0.00<br>0.00<br>693.62                    | 0.00<br>23,200.24<br>23,200.24<br>17,729.24<br>12,258.24<br>12,951.86                           |
| 1202.07<br>18        | LENAS, ERION & CARA FRUSTACI-<br>626 WHITE PINE RD<br>FRANKLIN LAKES, NJ<br>626 WHITE PINE ROAD<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                                                                                         | 450200<br>00045 713500<br>07417 0<br>2 1163700<br>TAX PAYMENT<br>TAX PAYMENT                                          | 0.00                        | 5,225.00<br>5,225.00<br>5,225.00<br>5,225.00<br>Per Diem Interest:                         | 5,696.33<br>6,010.52<br>0.00<br>0.00<br>659.22                    | 0.00<br>22,156.85<br>22,156.85<br>16,931.85<br>11,706.85<br>12,366.07                           |
| 1202.07<br>19        | MA, JIE<br>971 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>971 BRIARWOODS ROAD<br>01/21/25 25 1 P001 CK 3890166630<br>05/22/25 25 2 P001 CK 3898934951<br>05/30/25 25 2 R001 CK 3898934951<br>Original Payment Date: 05/22/25<br>06/02/25 25 2 P001 CK 604 | 436200<br>526900<br>07417 0<br>2 963100<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT-DENIED-NO ACCT<br>TAX PAYMENT | 0.00                        | 4,324.00<br>4,324.00<br>4,324.00<br>4,324.00<br>4,324.00<br>4,324.00<br>Per Diem Interest: | 4,714.70<br>4,974.72<br>0.00<br>36.65<br>36.65<br>54.10<br>533.34 | 0.00<br>18,337.42<br>18,337.42<br>14,013.42<br>9,689.42<br>14,013.42<br>9,689.42<br>10,222.76   |
| 1202.07<br>20        | THACI, JONIDA & XHEVDET<br>963 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>963 BRIARWOODS ROAD<br>08/09/24 25 1 J090<br>02/06/25 25 1 P001 CK CORELOGIC<br>08/09/24 25 2 J090<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 449400<br>00660 1560600<br>07417 0<br>2 2010000<br>value: 48,100-<br>TAX PAYMENT<br>value: 48,100-<br>TAX PAYMENT     | 0.00                        | 9,241.00<br>9,241.00<br>215.97-<br>9,025.03<br>215.97-<br>9,025.03<br>Per Diem Interest:   | 9,838.82<br>10,381.52<br>0.00<br>0.00<br>0.00<br>0.00<br>1,190.42 | 0.00<br>38,702.34<br>38,702.34<br>38,486.37<br>29,461.34<br>29,245.37<br>20,220.34<br>21,410.76 |
| 1202.07<br>21        | HERNANDEZ, FERNANDO & CRUZ, NATALLE<br>955 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>955 BRIARWOODS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                              | 441400<br>00660 1222300<br>07417 0<br>2 1663700<br>TAX PAYMENT                                                        | 0.00                        | 7,470.00<br>7,470.00<br>7,470.00                                                           | 8,143.83<br>8,593.02<br>0.00                                      | 0.00<br>31,676.85<br>31,676.85<br>24,206.85                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1202.07              | 21<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                 | HERNANDEZ, FERNANDO & CRUZ, NATALLE<br>TAX PAYMENT                                | Continued                   | 7,470.00<br>Per Diem Interest:                                     | 0.00<br>973.07                                   | 16,736.85<br>17,709.92                                                |
| 1202.07<br>22        | GARINO, ALFRED R. JR & ELLEN M.<br>947 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>947 BRIARWOODS ROAD<br>01/28/25 25 1 P001 CK 222<br>04/28/25 25 2 P001 CK 611         | 472000<br>609800<br>07417 0<br>2 1081800                                          | 0.00                        | 4,857.00<br>4,857.00<br>4,857.00<br>4,857.00<br>Per Diem Interest: | 5,295.70<br>5,587.77<br>0.00<br>0.00<br>607.83   | 0.00<br>20,597.47<br>20,597.47<br>15,740.47<br>10,883.47<br>11,491.30 |
| 1202.07<br>23        | 939 BRIARWOODS ROAD LLC<br>939 BRIARWOODS ROAD<br>FRANKLIN LAKES, NJ<br>939 BRIARWOODS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 438400<br>712600<br>07417 0<br>2 1151000                                          | 0.00                        | 5,168.00<br>5,168.00<br>5,168.00<br>5,168.00<br>Per Diem Interest: | 5,634.14<br>5,944.90<br>0.00<br>0.00<br>651.24   | 0.00<br>21,915.04<br>21,915.04<br>16,747.04<br>11,579.04<br>12,230.28 |
| 1203<br>1            | APELIAN, ROBERT & JULIETTE<br>858 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>858 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 105<br>05/02/25 25 2 P001 CK 126                  | 378100<br>238100<br>07417 0<br>2 616200                                           | 0.00                        | 2,820.00<br>2,820.00<br>2,820.00<br>2,820.00<br>Per Diem Interest: | 2,963.04<br>3,129.41<br>0.00<br>0.00<br>308.83   | 0.00<br>11,732.45<br>11,732.45<br>8,912.45<br>6,092.45<br>6,401.28    |
| 1203<br>2            | SINGH, YADVINDER & KAUR, LOVELEEN<br>896 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>896 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 557100<br>00660 1231600<br>07417 0<br>2 1788700                                   | 0.00                        | 8,031.00<br>8,031.00<br>8,031.00<br>8,031.00<br>Per Diem Interest: | 8,755.95<br>9,238.90<br>0.00<br>0.00<br>1,051.56 | 0.00<br>34,056.85<br>34,056.85<br>26,025.85<br>17,994.85<br>19,046.41 |
| 1203<br>2.01         | ALTAMURA, PHILIP J & GILLIAN<br>890 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>890 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 424300<br>00660 727700<br>07417 0<br>2 1152000                                    | 0.00                        | 5,172.00<br>5,172.00<br>5,172.00<br>5,172.00<br>Per Diem Interest: | 5,639.52<br>5,950.56<br>0.00<br>0.00<br>651.93   | 0.00<br>21,934.08<br>21,934.08<br>16,762.08<br>11,590.08<br>12,242.01 |
| 1203<br>3            | VOGEL JAMES W & AUDREY A<br>928 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>928 COLONIAL ROAD<br>02/04/25 25 1 P001 CK 12167<br>05/05/25 25 2 P001 CK 12176                | 431800<br>116500<br>07417 0<br>2 548300                                           | 0.00                        | 2,462.00<br>2,462.00<br>2,462.00<br>2,462.00                       | 2,683.80<br>2,831.83<br>0.00<br>0.00             | 0.00<br>10,439.63<br>10,439.63<br>7,977.63<br>5,515.63                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------|
| 1203                 | 3                                                                                                                                                                                                      | VOGEL JAMES W & AUDREY A                                                          | Continued                   |                                                       |                                              |                                                                       |
|                      |                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                       | 272.90                                       | 5,788.53                                                              |
| 1203<br>4            | CHIPIGA, KATRINA<br>800 PALISADE AVE<br>FORT LEE, NJ<br>930 COLONIAL ROAD<br>01/02/25 25 1 P001 CK 3889149598<br>03/25/25 25 2 P001 CK 3894639853                                                      | 520200<br>0<br>07024 0<br>1 520200<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 2,336.00<br>2,336.00<br>2,336.00<br>2,336.00          | 2,546.08<br>2,686.53<br>0.00<br>0.00         | 0.00<br>9,904.61<br>9,904.61<br>7,568.61<br>5,232.61<br>5,487.85      |
|                      |                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                       | 255.24                                       |                                                                       |
| 1203<br>5            | PAYAPILLY, JOHN & PREETHY<br>884 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>884 COLONIAL ROAD<br>02/07/25 25 1 P001 CK 430<br>05/09/25 25 2 P001 CK 465                                                    | 459900<br>1308400<br>07417 0<br>2 1768300<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,940.00<br>7,940.00<br>7,940.00<br>7,940.00          | 8,655.50<br>9,132.93<br>0.00<br>0.00         | 0.00<br>33,668.43<br>33,668.43<br>25,728.43<br>17,788.43<br>18,827.11 |
|                      |                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                       | 1,038.68                                     |                                                                       |
| 1203<br>6            | ANDERSEN, JONATHAN & KIMBERLY<br>924 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>924 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 368100<br>269400<br>07417 0<br>2 637500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,862.00<br>2,862.00<br>2,862.00<br>2,862.00          | 3,120.94<br>3,293.06<br>0.00<br>0.00         | 0.00<br>12,138.00<br>12,138.00<br>9,276.00<br>6,414.00<br>6,742.96    |
|                      |                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                       | 328.96                                       |                                                                       |
| 1203<br>8            | KWON, KEUN YOUNG & CHANG, RICHARD H<br>920 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>920 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 312300<br>326700<br>07417 0<br>2 639000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,869.00<br>2,869.00<br>2,869.00<br>2,869.00          | 3,128.02<br>3,300.54<br>0.00<br>0.00         | 0.00<br>12,166.56<br>12,166.56<br>9,297.56<br>6,428.56<br>6,758.43    |
|                      |                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                       | 329.87                                       |                                                                       |
| 1203<br>10           | PRINCIPE, DAVID<br>870 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>870 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 3891110747<br>05/01/25 25 2 P001 CK 3897603440                                                | 477000<br>1201100<br>07417 0<br>2 1678100<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,535.00<br>7,535.00<br>7,535.00<br>7,535.00          | 8,213.97<br>8,667.05<br>0.00<br>0.00         | 0.00<br>31,951.02<br>31,951.02<br>24,416.02<br>16,881.02<br>17,863.08 |
|                      |                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                       | 982.06                                       |                                                                       |
| 1203<br>12           | MADY, JOHN & LUNGER KRISTINE<br>916 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>916 COLONIAL ROAD<br>01/10/25 25 1 P001 CK CAPITAL TITL<br>01/10/25 25 2 P001 CK CAPITAL TITL<br>04/21/25 25 2 P001 CK 1461 | 328500<br>162700<br>07417 0<br>2 491200<br>CAPITAL TITL<br>CAPITAL TITL<br>1461   | 0.00                        | 2,205.00<br>2,205.00<br>2,205.00<br>40.98<br>2,164.00 | 2,404.91<br>2,537.54<br>0.00<br>0.00<br>0.00 | 0.00<br>9,352.45<br>9,352.45<br>7,147.45<br>7,106.47<br>4,942.47      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------|
| 1203                 | 12                                                                                                                                                                         | MADY, JOHN & LUNGER KRISTINE                                                      | Continued                   |                                                       |                                               |                                                                       |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                                       | 237.14                                        | 5,179.61                                                              |
| 1203<br>13           | BARKSTEDT, TRAVIS & CHRISTINA<br>904 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>904 COLONIAL ROAD<br>01/24/25 25 1 P001 CK 337<br>04/22/25 25 2 P001 CK 270                      | 510300<br>136700<br>07417 0<br>2 647000                                           | 0.00                        | 2,905.00<br>2,905.00<br>2,905.00<br>2,905.00          | 3,167.10<br>3,341.78<br>0.00<br>0.00          | 0.00<br>12,318.88<br>12,318.88<br>9,413.88<br>6,508.88                |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                                       | 1,042.73                                      | 7,551.61                                                              |
| 1203<br>13.01        | KUBAJ, DARIUSZ & RENATA<br>738 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>910 COLONIAL ROAD<br>01/31/25 25 1 P001 CK 164<br>04/30/25 25 2 P001 CK 165                            | 510300 VT001<br>147500<br>07417 0<br>2 657800                                     | 250.00                      | 2,891.00<br>2,891.00<br>2,891.00<br>2,891.00          | 3,157.46<br>3,335.05<br>0.00<br>0.00          | 0.00<br>12,274.51<br>12,274.51<br>9,383.51<br>6,492.51                |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                                       | 333.78                                        | 6,826.29                                                              |
| 1203<br>15           | ACKERMAN JR, CHARLES<br>926 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>926 COLONIAL ROAD<br>02/04/25 25 1 P001 CK 6384<br>05/05/25 25 2 P001 CK 134                              | 446400<br>155600<br>07417 0<br>2 602000                                           | 0.00                        | 2,703.00<br>2,703.00<br>2,703.00<br>2,703.00          | 2,946.77<br>3,109.31<br>0.00<br>0.00          | 0.00<br>11,462.08<br>11,462.08<br>8,759.08<br>6,056.08                |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                                       | 306.63                                        | 6,362.71                                                              |
| 1203<br>16           | SIMCOX, NANCY J.<br>864 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>864 COLONIAL ROAD<br>02/07/25 25 1 P001 CK 1863<br>05/19/25 25 2 P001 CK 1871<br>05/19/25 25 3 P001 CK 1871 | 469800<br>582100<br>07417 0<br>2 1051900                                          | 0.00                        | 4,723.00<br>4,723.00<br>4,723.00<br>4,723.00<br>33.06 | 5,149.08<br>5,433.10<br>0.00<br>35.01<br>0.00 | 0.00<br>20,028.18<br>20,028.18<br>15,305.18<br>10,582.18<br>10,549.12 |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                                       | 586.21                                        | 11,135.33                                                             |
| 1204<br>1            | CHIPIGA, KATRINA<br>800 PALISADE AVE<br>FORT LEE, NJ<br>934 COLONIAL ROAD<br>01/02/25 25 1 P001 CK 3889149622<br>01/02/25 25 2 P001 CK 3889149622                          | 33500<br>0<br>07024 0<br>1 33500                                                  | 0.00                        | 150.00<br>150.00<br>150.00<br>150.00                  | 164.40<br>173.44<br>0.00<br>0.00              | 0.00<br>637.84<br>637.84<br>487.84<br>337.84                          |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                                       | 9.37                                          | 347.21                                                                |
| 1204<br>3            | CHIPIGA, KATRINA<br>800 PALISADE AVE<br>FORT LEE, NJ<br>940 COLONIAL ROAD<br>01/02/25 25 1 P001 CK 3889149646<br>03/25/25 25 2 P001 CK 3894640000                          | 510300<br>0<br>07024 0<br>1 510300                                                | 0.00                        | 2,291.00<br>2,291.00<br>2,291.00<br>2,291.00          | 2,498.17<br>2,635.94<br>0.00<br>0.00          | 0.00<br>9,716.11<br>9,716.11<br>7,425.11<br>5,134.11                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1204                 | 3                                                                                                                                                                                                        | CHIPIGA, KATRINA                                                                                      | Continued                   |                                                                          |                                                            |                                                                                    |
|                      |                                                                                                                                                                                                          |                                                                                                       | Per Diem Interest:          |                                                                          | 249.10                                                     | 5,383.21                                                                           |
| 1204<br>4            | SIDLOVSKY, RICHARD & ANDREA<br>PO BOX 685<br>FRANKLIN LAKES, NJ<br>948 COLONIAL ROAD<br>10/15/24 25 1 J065<br>02/18/25 25 1 P001 CR 3892157405<br>10/15/24 25 2 J065<br>05/20/25 25 2 P001 CR 3898806781 | 554400<br>4248600<br>07417 0<br>2 4803000<br>2024 Added<br>WIPP PAYMENT<br>2024 Added<br>WIPP PAYMENT | Seq 1<br>Seq 1              | 2,489.00<br>2,489.00<br>19,076.22<br>21,565.22<br>19,076.21<br>21,565.21 | 23,510.94<br>24,807.75<br>0.00<br>176.22<br>0.00<br>196.95 | 0.00<br>53,296.69<br>53,296.69<br>72,372.91<br>50,807.69<br>69,883.90<br>48,318.69 |
|                      |                                                                                                                                                                                                          |                                                                                                       | Per Diem Interest:          |                                                                          | 2,943.65                                                   | 51,262.34                                                                          |
| 1204<br>5            | BEKKERMAN P. & ZHANNA BASINA<br>954 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>954 COLONIAL ROAD<br>02/19/25 25 1 P001 CK 2296<br>05/27/25 25 2 P001 CK 2093                                                 | 800100<br>3719000<br>07417 0<br>2 4519100<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 20,291.00<br>20,291.00<br>20,291.00<br>20,291.00                         | 22,120.76<br>23,340.90<br>175.12<br>252.95                 | 0.00<br>86,043.66<br>86,043.66<br>65,752.66<br>45,461.66                           |
|                      |                                                                                                                                                                                                          |                                                                                                       | Per Diem Interest:          |                                                                          | 2,765.38                                                   | 48,227.04                                                                          |
| 1204<br>6            | BEKKERMAN, PETER & ZHANNA BASINA<br>954 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>960 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 436500<br>00660 101700<br>07417 0<br>2 538200<br>TAX PAYMENT<br>TAX PAYMENT                           | 0.00                        | 2,417.00<br>2,417.00<br>2,417.00<br>2,417.00                             | 2,634.01<br>2,779.32<br>0.00<br>0.00                       | 0.00<br>10,247.33<br>10,247.33<br>7,830.33<br>5,413.33                             |
|                      |                                                                                                                                                                                                          |                                                                                                       | Per Diem Interest:          |                                                                          | 266.52                                                     | 5,679.85                                                                           |
| 1204<br>7            | PACE, KEVIN & JILL<br>202 FRANKLIN FARMS CT<br>FRANKLIN LAKES, NJ<br>202 FRANKLIN FARMS COURT<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA                                            | 488700<br>00316 579200<br>07417 0<br>2 1067900<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 4,795.00<br>4,795.00<br>4,795.00<br>4,795.00                             | 5,227.24<br>5,515.58<br>0.00<br>0.00                       | 0.00<br>20,332.82<br>20,332.82<br>15,537.82<br>10,742.82                           |
|                      |                                                                                                                                                                                                          |                                                                                                       | Per Diem Interest:          |                                                                          | 611.94                                                     | 11,354.76                                                                          |
| 1204<br>7.01         | COSTABILE, STEVEN N. & HEATHER<br>208 FRANKLIN FARMS COURT<br>FRANKLIN LAKES, NJ<br>208 FRANKLIN FARMS COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 475000<br>00660 895000<br>07417 0<br>2 1370000<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 6,151.00<br>6,151.00<br>6,151.00<br>6,151.00                             | 6,706.45<br>7,076.35<br>0.00<br>0.00                       | 0.00<br>26,084.80<br>26,084.80<br>19,933.80<br>13,782.80                           |
|                      |                                                                                                                                                                                                          |                                                                                                       | Per Diem Interest:          |                                                                          | 788.74                                                     | 14,571.54                                                                          |
| 1204<br>7.02         | FALOW, KIMBERLY<br>207 FRANKLIN FARMS CT<br>FRANKLIN LAKES, NJ<br>207 FRANKLIN FARMS COURT<br>01/29/25 25 1 P001 CK 3890825032                                                                           | 491000<br>714400<br>07417 0<br>2 1205400<br>WIPP PAYMENT                                              | 0.00                        | 5,412.00<br>5,412.00<br>5,412.00                                         | 5,900.68<br>6,226.14<br>0.00                               | 0.00<br>22,950.82<br>22,950.82<br>17,538.82                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1204                 | 7.02<br>05/07/25 25 2 P001 CK 3898000570                                                                                                    | FALOW, KIMBERLY<br>WIPP PAYMENT                                                                       | Continued                   | 5,412.00<br>Per Diem Interest:                                         | 0.00<br>685.42                                     | 12,126.82<br>12,812.24                                                |
| 1205<br>1.01         | SHTERN, DANIEL & TATIANA<br>100 JASMINE CT<br>FRANKLIN LAKES, NJ<br>100 JASMINE COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK     | 469000<br>1223300<br>07417 0<br>2 1692300<br>Direct withdrawal<br>Direct withdrawal                   | 0.00                        | 7,598.00<br>7,598.00<br>7,598.00<br>7,598.00<br>Per Diem Interest:     | 8,284.24<br>8,741.15<br>0.00<br>0.00<br>991.07     | 0.00<br>32,221.39<br>32,221.39<br>24,623.39<br>17,025.39<br>18,016.46 |
| 1205<br>1.02         | GLUSHANOK, ALEX & EUGENIA<br>105 JASMINE CT<br>FRANKLIN LAKES, NJ<br>105 JASMINE COURT<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK    | 467000<br>00660 1542600<br>07417 0<br>2 2009600<br>CORELOGIC TAX PAYMENT<br>CORELOGIC TAX PAYMENT     | 0.00                        | 9,023.00<br>9,023.00<br>9,023.00<br>9,023.00<br>Per Diem Interest:     | 9,837.10<br>10,379.68<br>0.00<br>0.00<br>1,190.20  | 0.00<br>38,262.78<br>38,262.78<br>29,239.78<br>20,216.78<br>21,406.98 |
| 1205<br>1.03         | BECKER, SIMON & JULIE<br>103 JASMINE CT<br>FRANKLIN LAKES, NJ<br>103 JASMINE COURT<br>02/03/25 25 1 P001 CR<br>05/01/25 25 2 P001 CR        | 467000<br>00660 1558000<br>07417 0<br>2 2025000<br>3891186768 WIPP PAYMENT<br>3897503712 WIPP PAYMENT | 0.00                        | 9,092.00<br>9,092.00<br>9,092.00<br>9,092.00<br>Per Diem Interest:     | 9,912.63<br>10,459.37<br>0.00<br>0.00<br>1,199.88  | 0.00<br>38,556.00<br>38,556.00<br>29,464.00<br>20,372.00<br>21,571.88 |
| 1205<br>1.04         | PINA, JENNIFER ITURRALDE<br>101 JASMINE COURT<br>FRANKLIN LAKES, NJ<br>101 JASMINE COURT<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK  | 467000<br>00660 1913900<br>07045 0<br>2 2380900<br>CORELOGIC TAX PAYMENT<br>CORELOGIC TAX PAYMENT     | 0.00                        | 10,690.00<br>10,690.00<br>10,690.00<br>10,690.00<br>Per Diem Interest: | 11,654.75<br>12,297.59<br>0.00<br>0.00<br>1,423.28 | 0.00<br>45,332.34<br>45,332.34<br>34,642.34<br>23,952.34<br>25,375.62 |
| 1205<br>1.05         | GADALLA, AHMED<br>102 JASMINE CT<br>FRANKLIN LAKES, NJ<br>102 JASMINE COURT<br>01/27/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK               | 469000<br>0<br>07417 0<br>1 469000<br>3890639812 WIPP PAYMENT<br>3897774165 WIPP PAYMENT              | 0.00                        | 2,106.00<br>2,106.00<br>2,106.00<br>2,106.00<br>Per Diem Interest:     | 2,295.57<br>2,422.19<br>0.00<br>0.00<br>223.12     | 0.00<br>8,929.76<br>8,929.76<br>6,823.76<br>4,717.76<br>4,940.88      |
| 1205<br>4            | M O FINANCIAL ASSOC LLC<br>1000 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>1000 COLONIAL ROAD<br>02/03/25 25 1 P001 CK<br>05/02/25 25 2 P001 CK | 450900<br>198400<br>07417 0<br>2 649300<br>720<br>732                                                 | 0.00                        | 2,915.00<br>2,915.00<br>2,915.00<br>2,915.00                           | 3,178.68<br>3,353.99<br>0.00<br>0.00               | 0.00<br>12,362.67<br>12,362.67<br>9,447.67<br>6,532.67                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1205                 | 4                                                                                                                                                                   | M O FINANCIAL ASSOC LLC                                                           | Continued                   |                                                                        |                                                    |                                                                       |
|                      |                                                                                                                                                                     |                                                                                   | Per Diem Interest:          |                                                                        | 336.37                                             | 6,869.04                                                              |
| 1205<br>4.01         | JOYNER, LUCILLE<br>1006 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>1006 COLONIAL ROAD<br>02/04/25 25 1 P001 CK 3891305690<br>05/02/25 25 2 P001 CK 3897624211           | 545500<br>168700<br>07417 0<br>2 714200<br>WIPP PAYMENT<br>WIPP PAYMENT           | SC001<br><br><br>250.00     | 3,144.00<br>3,144.00<br>3,144.00<br>3,144.00<br>Per Diem Interest:     | 3,433.77<br>3,626.60<br>0.00<br>0.00<br>369.22     | 0.00<br>13,348.37<br>13,348.37<br>10,204.37<br>7,060.37<br>7,429.59   |
| 1205<br>5            | COBUZIO, JOSEPH K. & RONNA A.<br>1012 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>1012 COLONIAL ROAD<br>02/10/25 25 1 P001 CK 1849<br>05/16/25 25 2 P001 CK 1941         | 470300<br>643800<br>07417 0<br>2 1114100<br>1849<br>1941                          | 0.00                        | 5,002.00<br>5,002.00<br>5,002.00<br>5,002.00<br>Per Diem Interest:     | 5,453.83<br>5,754.63<br>0.00<br>31.27<br>628.11    | 0.00<br>21,212.46<br>21,212.46<br>16,210.46<br>11,208.46<br>11,836.57 |
| 1205<br>6            | ABADI, HASSAN & BZEIH, LAYA<br>1020 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>1020 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 432900<br>258700<br>07417 0<br>2 691600<br>CORELOGIC<br>CORELOGIC                 | 0.00                        | 3,105.00<br>3,105.00<br>3,105.00<br>3,105.00<br>Per Diem Interest:     | 3,385.67<br>3,572.39<br>0.00<br>0.00<br>362.90     | 0.00<br>13,168.06<br>13,168.06<br>10,063.06<br>6,958.06<br>7,320.96   |
| 1205<br>6.01         | CASSESE, COSIMA<br>1069 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1069 FRANKLIN LAKE ROAD<br>01/31/25 25 1 P001 CK 1287<br>04/17/25 25 2 P001 CK 1306             | 387900<br>431900<br>07417 0<br>2 819800<br>1287<br>1306                           | 0.00                        | 3,681.00<br>3,681.00<br>3,681.00<br>3,681.00<br>Per Diem Interest:     | 4,012.83<br>4,234.16<br>0.00<br>0.00<br>443.33     | 0.00<br>15,608.99<br>15,608.99<br>11,927.99<br>8,246.99<br>8,690.32   |
| 1205<br>6.02         | PATEL, DILIP & MAYA<br>1085 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1085 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 506700<br>2168500<br>07417 0<br>2 2675200<br>CORELOGIC<br>CORELOGIC               | 0.00                        | 12,012.00<br>12,012.00<br>12,012.00<br>12,012.00<br>Per Diem Interest: | 13,094.75<br>13,817.06<br>0.00<br>0.00<br>1,607.94 | 0.00<br>50,935.81<br>50,935.81<br>38,923.81<br>26,911.81<br>28,519.75 |
| 1205<br>6.03         | ELBEDEWE, SHERIEF & AHLAM<br>1077 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1077 FRANKLIN LAKE ROAD<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA | 391500<br>479600<br>07417 0<br>2 871100<br>BOGOTA<br>BOGOTA                       | 0.00                        | 3,911.00<br>3,911.00<br>3,911.00<br>3,911.00<br>Per Diem Interest:     | 4,264.28<br>4,499.46<br>0.00<br>0.00<br>475.58     | 0.00<br>16,585.74<br>16,585.74<br>12,674.74<br>8,763.74<br>9,239.32   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1206<br>2            | COLONIAL REALTY LLC<br>899 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>899 COLONIAL ROAD<br>01/30/25 25 1 P001 CK TITLE BOND<br>05/07/25 25 2 P001 CR 3898015774 WIPP PAYMENT                                                                      | 423000<br>122100<br>07417 0<br>2 545100                                           | 0.00                        | 2,448.00<br>2,448.00<br>2,448.00<br>2,448.00<br>2,448.00              | 2,667.77<br>2,814.93<br>0.00<br>0.00<br>0.00                  | 0.00<br>10,378.70<br>10,378.70<br>7,930.70<br>5,482.70<br>5,753.54                                           |
|                      |                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                    | 270.84                                                        |                                                                                                              |
| 1206<br>2.01         | GUDELSKI, STEPHEN J & NANCY P<br>905 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>905 COLONIAL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                             | 501100<br>1625500<br>07417 0<br>2 2126600                                         | 0.00                        | 9,548.00<br>9,548.00<br>9,548.00<br>9,548.00<br>9,548.00              | 10,410.14<br>10,984.32<br>0.00<br>0.00<br>0.00                | 0.00<br>40,490.46<br>40,490.46<br>30,942.46<br>21,394.46<br>22,658.14                                        |
|                      |                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                    | 1,263.68                                                      |                                                                                                              |
| 1206<br>2.02         | CLARKE, SCOTT & CLAIRE<br>302 NICHOLAS CT<br>FRANKLIN LAKES, NJ<br>302 NICHOLAS COURT<br>02/11/25 25 1 P001 CK 2001<br>03/11/25 25 1 P001 CK 2039<br>03/11/25 25 2 P001 CK 2039<br>05/08/25 25 2 P001 CK 2047<br>05/08/25 25 3 P001 CK 2047 | 524300<br>1225700<br>07417 0<br>2 1750000                                         | 0.00                        | 7,858.00<br>7,858.00<br>7,822.88<br>35.12<br>0.23<br>7,857.77<br>0.23 | 8,565.75<br>9,038.25<br>35.12<br>0.53<br>0.00<br>0.00<br>0.00 | 0.00<br>33,320.00<br>33,320.00<br>25,497.12<br>25,462.00<br>25,461.77<br>17,604.00<br>17,603.77<br>18,630.92 |
|                      |                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                    | 1,027.15                                                      |                                                                                                              |
| 1206<br>2.03         | MEYERS, DONALD J. & PATRICIA A.<br>305 NICHOLAS COURT<br>FRANKLIN LAKES, NJ<br>305 NICHOLAS COURT<br>02/07/25 25 1 P001 CK 5703<br>05/08/25 25 2 P001 CK 5723                                                                               | 533300<br>833900<br>07417 0<br>2 1367200                                          | 0.00                        | 6,139.00<br>6,139.00<br>6,139.00<br>6,139.00<br>6,139.00              | 6,692.17<br>7,061.32<br>0.00<br>0.00<br>0.00                  | 0.00<br>26,031.49<br>26,031.49<br>19,892.49<br>13,753.49<br>14,540.40                                        |
|                      |                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                    | 786.91                                                        |                                                                                                              |
| 1206<br>3            | VARCADIPIANE, HARRY S<br>893 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>893 COLONIAL ROAD<br>02/07/25 25 1 P001 CK 2174<br>05/01/25 25 2 P001 CK 2193                                                                                             | 422500<br>147900<br>07417 0<br>2 570400                                           | 0.00                        | 2,561.00<br>2,561.00<br>2,561.00<br>2,561.00<br>2,561.00              | 2,792.21<br>2,946.21<br>0.00<br>0.00<br>0.00                  | 0.00<br>10,860.42<br>10,860.42<br>8,299.42<br>5,738.42<br>6,025.22                                           |
|                      |                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                    | 286.80                                                        |                                                                                                              |
| 1206<br>4            | SINMAZISIK,AMINE ETAL<br>885 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>885 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                                         | 423000<br>144200<br>07417 0<br>2 567200                                           | 0.00                        | 2,547.00<br>2,547.00<br>2,547.00<br>2,547.00<br>2,547.00              | 2,776.17<br>2,929.32<br>0.00<br>0.00<br>0.00                  | 0.00<br>10,799.49<br>10,799.49<br>8,252.49<br>5,705.49<br>5,990.24                                           |
|                      |                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                    | 284.75                                                        |                                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                      | 1st Qtr<br>2nd Qtr<br>Principal                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1206<br>6            | HANSEN, EILEEN<br>24051 HAVENWOOD LANE<br>LEWES, DE<br>881 COLONIAL ROAD<br>02/11/25 25 1 P001 CK 3891819553<br>05/20/25 25 2 P001 CK 3898835404                                                                                                   | 436500<br>198100<br>19958 0<br>2 634600                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT             | 2,849.00<br>2,849.00<br>2,849.00<br>2,849.00<br>Per Diem Interest:                      | 3,106.72<br>3,278.06<br>10.08<br>19.15<br>327.13                 | 0.00<br>12,082.78<br>12,082.78<br>9,233.78<br>6,384.78<br>6,711.91                           |
| 1206<br>7            | GADALLA, MOHAMED & QATANANI, ISRA M<br>220 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>220 HIDDEN POND PATH<br>01/31/25 25 1 P001 CK 119<br>06/12/25 25 2 P001 CK IMPERIUM07<br>06/12/25 25 3 P001 CK IMPERIUM06<br>06/12/25 25 4 P001 CK IMPERIUM07 | 473400<br>00660 1076600<br>07417 0<br>2 1550000                                   | 0.00<br>IMPERIUM07<br>IMPERIUM06<br>IMPERIUM07   | 6,960.00<br>6,960.00<br>6,960.00<br>6,960.00<br>7,586.75<br>18.38<br>Per Diem Interest: | 7,586.75<br>8,005.25<br>0.00<br>125.60<br>0.00<br>0.00<br>289.72 | 0.00<br>29,512.00<br>29,512.00<br>22,552.00<br>15,592.00<br>8,005.25<br>7,986.87<br>8,276.59 |
| 1206<br>8            | KAMPSCHMIDT, DAVID L. & SUSAN L.<br>228 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>228 HIDDEN POND PATH<br>01/28/25 25 1 P001 CK 2480<br>04/23/25 25 2 P001 CK 2540                                                                                 | 471000<br>998300<br>07417 0<br>2 1469300                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal   | 6,597.00<br>6,597.00<br>6,597.00<br>6,597.00<br>Per Diem Interest:                      | 7,192.38<br>7,589.09<br>0.00<br>0.00<br>851.06                   | 0.00<br>27,975.47<br>27,975.47<br>21,378.47<br>14,781.47<br>15,632.53                        |
| 1206<br>9            | GADALLA, HISHAM H ETAL<br>238 OLD WAGON ROAD<br>FRANKLIN LAKES, NJ<br>238 OLD WAGON ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                         | 490600<br>718500<br>07417 0<br>2 1209100                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal   | 5,429.00<br>5,429.00<br>5,429.00<br>5,429.00<br>Per Diem Interest:                      | 5,918.41<br>6,244.85<br>0.00<br>0.00<br>687.69                   | 0.00<br>23,021.26<br>23,021.26<br>17,592.26<br>12,163.26<br>12,850.95                        |
| 1206<br>10           | LO, SUSAN & WINSON<br>239 OLD WAGON RD<br>FRANKLIN LAKES, NJ<br>239 OLD WAGON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                           | 467800<br>982200<br>07417 0<br>2 1450000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT               | 6,511.00<br>6,511.00<br>6,511.00<br>6,511.00<br>Per Diem Interest:                      | 7,097.25<br>7,488.75<br>0.00<br>0.00<br>838.85                   | 0.00<br>27,608.00<br>27,608.00<br>21,097.00<br>14,586.00<br>15,424.85                        |
| 1206<br>11           | PARSEGHIAN, EDWARD & ALICE<br>231 OLD WAGON ROAD<br>FRANKLIN LAKES, NJ<br>231 OLD WAGON ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                     | 468600 VT001<br>1106000<br>07417 0<br>2 1574600                                   | 250.00<br>Direct withdrawal<br>Direct withdrawal | 7,007.00<br>7,007.00<br>7,007.00<br>7,007.00<br>Per Diem Interest:                      | 7,645.62<br>8,070.76<br>0.00<br>0.00<br>909.32                   | 0.00<br>29,730.38<br>29,730.38<br>22,723.38<br>15,716.38<br>16,625.70                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1206<br>12           | CORTORILLO (ETAL), SALVATORE A<br>240 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>240 HIDDEN POND PATH<br>02/07/25 25 1 P001 CK 3891579537<br>05/01/25 25 2 P001 CK 3897588150 | 471000<br>960600<br>07417 0<br>2 1431600                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,428.00<br>6,428.00<br>6,428.00<br>6,428.00<br>Per Diem Interest: | 7,007.57<br>7,394.09<br>0.00<br>0.00<br>827.36     | 0.00<br>27,257.66<br>27,257.66<br>20,829.66<br>14,401.66<br>15,229.02 |
| 1206<br>13           | KENDIRKIRAN, FAITH & EMINE SINEM<br>248 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>248 HIDDEN POND PATH<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                     | 660000<br>1473700<br>07417 0<br>2 2133700                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 9,580.00<br>9,580.00<br>9,580.00<br>9,580.00<br>Per Diem Interest: | 10,444.78<br>11,020.87<br>0.00<br>0.00<br>1,268.13 | 0.00<br>40,625.65<br>40,625.65<br>31,045.65<br>21,465.65<br>22,733.78 |
| 1206<br>14           | SAMUEL, OSSAMA & HALA<br>249 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>249 HIDDEN POND PATH<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 629500<br>1370500<br>07417 0<br>2 2000000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,980.00<br>8,980.00<br>8,980.00<br>8,980.00<br>Per Diem Interest: | 9,790.00<br>10,330.00<br>0.00<br>0.00<br>1,184.17  | 0.00<br>38,080.00<br>38,080.00<br>29,100.00<br>20,120.00<br>21,304.17 |
| 1206<br>15           | MILLER, MICHAEL TODD & JULIANE G<br>243 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>243 HIDDEN POND PATH<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 485500<br>700200<br>07417 0<br>2 1185700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,324.00<br>5,324.00<br>5,324.00<br>5,324.00<br>Per Diem Interest: | 5,803.80<br>6,123.93<br>0.00<br>0.00<br>672.99     | 0.00<br>22,575.73<br>22,575.73<br>17,251.73<br>11,927.73<br>12,600.72 |
| 1206<br>16           | JIMENEZ, ANA L<br>237 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>237 HIDDEN POND PATH<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 460600<br>1039400<br>07417 0<br>2 1500000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,735.00<br>6,735.00<br>6,735.00<br>6,735.00<br>Per Diem Interest: | 7,342.50<br>7,747.50<br>0.00<br>0.00<br>870.30     | 0.00<br>28,560.00<br>28,560.00<br>21,825.00<br>15,090.00<br>15,960.30 |
| 1206<br>17           | ABTAHI, MORTEZA & FATEMEH<br>231 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>231 HIDDEN POND PATH<br>02/03/25 25 1 P001 CK 459<br>05/02/25 25 2 P001 CK 478                    | 468600<br>1284000<br>07417 0<br>2 1752600                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,869.00<br>7,869.00<br>7,869.00<br>7,869.00<br>Per Diem Interest: | 8,579.15<br>9,052.35<br>0.00<br>0.00<br>1,028.89   | 0.00<br>33,369.50<br>33,369.50<br>25,500.50<br>17,631.50<br>18,660.39 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1206<br>18           | RAINERI, JOHN M & DONNA M<br>225 HIDDEN POND ROAD<br>FRANKLIN LAKES, NJ<br>225 HIDDEN POND PATH<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 468600<br>831400<br>07417 0<br>2 1300000<br>TAX PAYMENT<br>TAX PAYMENT              | VT001<br><br><br>250.00     | 5,775.00<br>5,775.00<br>5,775.00<br>5,775.00<br>Per Diem Interest: | 6,300.50<br>6,651.50<br>0.00<br>0.00<br>736.83   | 0.00<br>24,502.00<br>24,502.00<br>18,727.00<br>12,952.00<br>13,688.83 |
| 1206<br>19           | AHN, YONG SEOK & KUM HYUN<br>219 HIDDEN POND PATH<br>FRANKLIN LAKES, NJ<br>219 HIDDEN POND PATH<br>01/23/25 25 1 P001 CK 7213<br>04/29/25 25 2 P001 CK 7318           | 485200<br>879300<br>07417 0<br>2 1364500<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 6,127.00<br>6,127.00<br>6,127.00<br>6,127.00<br>Per Diem Interest: | 6,678.84<br>7,047.24<br>0.00<br>0.00<br>785.20   | 0.00<br>25,980.08<br>25,980.08<br>19,853.08<br>13,726.08<br>14,511.28 |
| 1207<br>1.01         | THURAKAL, PHILIP J.<br>801 LENEL LANE<br>FRANKLIN LAKES, NJ<br>801 LENEL LANE<br>01/22/25 25 1 P001 CK 3890409299<br>04/23/25 25 2 P001 CK 3897012557                 | 451300<br>815500<br>07417 0<br>2 1266800<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 5,688.00<br>5,688.00<br>5,688.00<br>5,688.00<br>Per Diem Interest: | 6,200.92<br>6,542.95<br>0.00<br>0.00<br>723.92   | 0.00<br>24,119.87<br>24,119.87<br>18,431.87<br>12,743.87<br>13,467.79 |
| 1207<br>1.02         | KHASHAB, MOSTAFA EL&GHONEIM, BAKINAM<br>805 LENEL LANE<br>FRANKLIN LAKES, NJ<br>805 LENEL LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                      | 503700<br>1046300<br>07417 0<br>2 1550000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 6,960.00<br>6,960.00<br>6,960.00<br>6,960.00<br>Per Diem Interest: | 7,586.75<br>8,005.25<br>0.00<br>0.00<br>901.63   | 0.00<br>29,512.00<br>29,512.00<br>22,552.00<br>15,592.00<br>16,493.63 |
| 1207<br>1.03         | PETRONE, STEVEN<br>809 LENEL LANE<br>FRANKLIN LAKES, NJ<br>809 LENEL LANE<br>05/09/25 25 1 P001 CK 3898191632<br>05/09/25 25 2 P001 CK 3898191632                     | 485500<br>1039500<br>07417 0<br>2 1525000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 6,847.00<br>6,847.00<br>6,847.00<br>6,847.00<br>Per Diem Interest: | 7,465.13<br>7,876.87<br>294.67<br>0.00<br>886.03 | 0.00<br>29,036.00<br>29,036.00<br>22,189.00<br>15,342.00<br>16,228.03 |
| 1207<br>1.04         | ZHU, XIAODONG & ZHU, DEHUA<br>813 LENEL LANE<br>FRANKLIN LAKES, NJ<br>813 LENEL LANE<br>02/10/25 25 1 P001 CK 4627<br>05/12/25 25 2 P001 CK 4844                      | 468800<br>929200<br>07417 0<br>2 1398000<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 6,277.00<br>6,277.00<br>6,277.00<br>6,277.00<br>Per Diem Interest: | 6,843.23<br>7,220.69<br>0.00<br>0.00<br>806.29   | 0.00<br>26,617.92<br>26,617.92<br>20,340.92<br>14,063.92<br>14,870.21 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount                  | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1207<br>1.05         | MELEN, ALEXANDER (ETAL)<br>817 LENEL LANE<br>FRANKLIN LAKES, NJ<br>817 LENEL LANE<br>10/15/24 25 1 J065<br>01/27/25 25 1 P001 CK 5610<br>10/15/24 25 2 J065<br>04/29/25 25 2 P001 CK 5620 | 494000<br>708900<br>07417 0<br>2 1202900<br>2024 Added Seq 1<br>2024 Added Seq 1    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 5,300.00<br>5,300.00<br>101.03<br>5,401.03<br>101.02<br>5,401.02<br>Per Diem Interest: | 5,888.19<br>6,212.98<br>0.00<br>0.00<br>0.00<br>0.00<br>683.82 | 0.00<br>22,701.17<br>22,701.17<br>22,802.20<br>17,401.17<br>17,502.19<br>12,101.17<br>12,784.99 |
| 1207<br>1.06         | DWOSKIN STEVEN L. & NANETTE E.<br>810 LENEL LANE<br>FRANKLIN LAKES, NJ<br>810 LENEL LANE<br>02/03/25 25 1 P001 CK 371<br>05/02/25 25 2 P001 CK 388                                        | 496300<br>1112700<br>07417 0<br>2 1609000<br>Direct withdrawal<br>Direct withdrawal | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 7,224.00<br>7,224.00<br>7,224.00<br>7,224.00<br>7,224.00<br>Per Diem Interest:         | 7,876.47<br>8,310.89<br>0.00<br>0.00<br>0.00<br>938.78         | 0.00<br>30,635.36<br>30,635.36<br>23,411.36<br>16,187.36<br>17,126.14                           |
| 1207<br>1.07         | VOLKENING, THOMAS M.& MARANO, V.<br>802 LENEL LANE<br>FRANKLIN LAKES, NJ<br>802 LENEL LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                              | 487700<br>1312300<br>07417 0<br>2 1800000<br>Direct withdrawal<br>Direct withdrawal | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 8,082.00<br>8,082.00<br>8,082.00<br>8,082.00<br>8,082.00<br>Per Diem Interest:         | 8,811.00<br>9,297.00<br>0.00<br>0.00<br>0.00<br>1,058.62       | 0.00<br>34,272.00<br>34,272.00<br>26,190.00<br>18,108.00<br>19,166.62                           |
| 1207<br>4            | OHMACHT, CHRISTOPHER & LINDA<br>829 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>829 PUEBLO DRIVE<br>02/03/25 25 1 P001 CK 3891147476<br>05/05/25 25 2 P001 CK 3897711872                           | 507000<br>1368000<br>07417 0<br>2 1875000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 8,419.00<br>8,419.00<br>8,419.00<br>8,419.00<br>8,419.00<br>Per Diem Interest:         | 9,177.88<br>9,684.12<br>0.00<br>0.00<br>0.00<br>1,105.67       | 0.00<br>35,700.00<br>35,700.00<br>27,281.00<br>18,862.00<br>19,967.67                           |
| 1207<br>4.01         | BOODAGHIAN, PETER & LAURA<br>837 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>837 PUEBLO DRIVE<br>02/03/25 25 1 P001 CK 280<br>05/07/25 25 2 P001 CK 175                                         | 481000<br>328800<br>07417 0<br>2 809800<br>WIPP PAYMENT<br>WIPP PAYMENT             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 3,636.00<br>3,636.00<br>3,636.00<br>3,636.00<br>3,636.00<br>Per Diem Interest:         | 3,963.98<br>4,182.61<br>0.00<br>0.00<br>0.00<br>437.07         | 0.00<br>15,418.59<br>15,418.59<br>11,782.59<br>8,146.59<br>8,583.66                             |
| 1207<br>4.02         | SMEDLEY, ANDREW M & GINA F<br>845 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>845 PUEBLO DRIVE<br>01/21/25 25 1 P001 CK 3890219624<br>04/28/25 25 2 P001 CK 3897285556                          | 483000<br>435800<br>07407 0<br>2 918800<br>WIPP PAYMENT<br>WIPP PAYMENT             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 4,125.00<br>4,125.00<br>4,125.00<br>4,125.00<br>4,125.00<br>Per Diem Interest:         | 4,497.94<br>4,746.01<br>0.00<br>0.00<br>0.00<br>505.53         | 0.00<br>17,493.95<br>17,493.95<br>13,368.95<br>9,243.95<br>9,749.48                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 1207<br>4.03         | BILALI, AGRON GUNTHER<br>853 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>853 PUEBLO DRIVE<br>01/30/25 25 1 P001 CK 723<br>04/28/25 25 2 P001 CK 739                                                                              | 473000<br>246200<br>07417 0<br>2 719200                                           | 0.00                        | 3,229.00<br>3,229.00<br>3,229.00<br>3,229.00<br>Per Diem Interest:                     | 3,520.69<br>3,714.88<br>0.00<br>0.00<br>380.22                 | 0.00<br>13,693.57<br>13,693.57<br>10,464.57<br>7,235.57<br>7,615.79                           |
| 1207<br>4.04         | NERLINO, VINCENT E. & GINA M.<br>861 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>861 PUEBLO DRIVE<br>12/19/24 25 1 P001 CK 3888522232<br>12/27/24 25 2 P001 CK 3888852243                                                     | 473000<br>1090900<br>07417 0<br>2 1563900                                         | 0.00                        | 7,022.00<br>7,022.00<br>7,022.00<br>7,022.00<br>Per Diem Interest:                     | 7,655.20<br>8,077.46<br>0.00<br>0.00<br>910.41                 | 0.00<br>29,776.66<br>29,776.66<br>22,754.66<br>15,732.66<br>16,643.07                         |
| 1207<br>5            | VALENCIA, GIOVANNI & PIRCZ, TAMARA<br>208 TERRACE RD<br>FRANKLIN LAKES, NJ<br>208 TERRACE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                    | 565000<br>00660 464800<br>07417 0<br>2 1029800                                    | 0.00                        | 4,624.00<br>4,624.00<br>4,624.00<br>4,624.00<br>Per Diem Interest:                     | 5,040.68<br>5,318.71<br>0.00<br>0.00<br>575.14                 | 0.00<br>19,607.39<br>19,607.39<br>14,983.39<br>10,359.39<br>10,934.53                         |
| 1207<br>5.01         | PARASSIO, GREGORY & GALORENZO, CARA<br>206 TERRACE RD<br>FRANKLIN LAKES, NJ<br>206 TERRACE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                   | 470300<br>00660 479200<br>07417 0<br>2 949500                                     | 0.00                        | 4,263.00<br>4,263.00<br>4,263.00<br>4,263.00<br>Per Diem Interest:                     | 4,648.06<br>4,904.42<br>0.00<br>0.00<br>524.79                 | 0.00<br>18,078.48<br>18,078.48<br>13,815.48<br>9,552.48<br>10,077.27                          |
| 1207<br>6            | SHOKRY, AHMED & SIHLY, NERMIN<br>894 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>894 HIGH MOUNTAIN ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 400500<br>00660 434000<br>07417 0<br>2 834500                                     | 0.00                        | 3,477.00<br>3,477.00<br>269.85<br>3,746.85<br>269.85<br>3,746.85<br>Per Diem Interest: | 4,084.94<br>4,310.24<br>0.00<br>0.00<br>0.00<br>0.00<br>452.57 | 0.00<br>15,349.18<br>15,349.18<br>15,619.03<br>11,872.18<br>12,142.03<br>8,395.18<br>8,847.75 |
| 1207<br>7            | GONNELLI, ROBERT & PATRICIA<br>380 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>380 CRESCENT DRIVE<br>02/10/25 25 1 P001 CK 1286<br>05/12/25 25 2 P001 CK 1356                                                                  | 862100<br>1787900<br>07417 0<br>2 2650000                                         | 0.00                        | 11,899.00<br>11,899.00<br>11,899.00<br>11,899.00<br>Per Diem Interest:                 | 12,971.25<br>13,686.75<br>0.00<br>0.00<br>1,592.10             | 0.00<br>50,456.00<br>50,456.00<br>38,557.00<br>26,658.00<br>28,250.10                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1207<br>8.01         | JOSEF, JEFFREY & ABBIE LEVI<br>264 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>264 TERRACE ROAD<br>02/10/25 25 1 P001 CK 3891635954<br>05/08/25 25 2 P001 CK 3898098061  | 790500<br>4132200<br>07417 0<br>2 4922700                                         | 0.00                        | 22,103.00<br>22,103.00<br>22,103.00<br>22,103.00<br>Per Diem Interest: | 24,096.54<br>25,425.67<br>0.00<br>0.00<br>3,018.74 | 0.00<br>93,728.21<br>93,728.21<br>71,625.21<br>49,522.21<br>52,540.95 |
| 1207<br>11           | MULLOY TRUSTEE, CARISSA<br>218 TERRACE RD<br>FRANKLIN LAKES, NJ<br>218 TERRACE ROAD<br>02/10/25 25 1 P001 CK 094<br>05/12/25 25 2 P001 CK 149                      | 524000<br>236300<br>07417 0<br>2 760300                                           | 0.00                        | 3,414.00<br>3,414.00<br>3,414.00<br>3,414.00<br>Per Diem Interest:     | 3,721.42<br>3,926.69<br>0.00<br>0.00<br>405.96     | 0.00<br>14,476.11<br>14,476.11<br>11,062.11<br>7,648.11<br>8,054.07   |
| 1207<br>15           | KRAUSS, SETH & LAUREN<br>360 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>360 CRESCENT DRIVE<br>02/10/25 25 1 P001 CK 10236<br>03/21/25 25 2 P001 CK TOWN TITLE         | 615000<br>502500<br>07417 0<br>2 1117500                                          | 0.00                        | 5,018.00<br>5,018.00<br>5,018.00<br>5,018.00<br>Per Diem Interest:     | 5,469.74<br>5,771.46<br>0.00<br>0.00<br>630.15     | 0.00<br>21,277.20<br>21,277.20<br>16,259.20<br>11,241.20<br>11,871.35 |
| 1207<br>16           | WASHIENKO, MARIANNE<br>408 CRESENT DR<br>FRANKLIN LAKES, NJ<br>408 CRESCENT DRIVE<br>02/07/25 25 1 P001 CK 1182<br>05/08/25 25 2 P001 CK 1189                      | 658000<br>475000<br>07417 0<br>2 1133000                                          | 0.00                        | 5,087.00<br>5,087.00<br>5,087.00<br>5,087.00<br>Per Diem Interest:     | 5,546.21<br>5,852.11<br>0.00<br>0.00<br>639.96     | 0.00<br>21,572.32<br>21,572.32<br>16,485.32<br>11,398.32<br>12,038.28 |
| 1207<br>18           | VAN DYKE, BRANDON & BONNIE J<br>366 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>366 CRESCENT DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                   | 635300<br>1749900<br>07417 0<br>2 2385200                                         | 0.00                        | 10,710.00<br>10,710.00<br>10,710.00<br>10,710.00<br>Per Diem Interest: | 11,675.10<br>12,319.11<br>0.00<br>0.00<br>1,425.89 | 0.00<br>45,414.21<br>45,414.21<br>34,704.21<br>23,994.21<br>25,420.10 |
| 1207<br>19           | MERSE, LAWRENCE & KATHLEEN<br>372 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>372 CRESCENT DRIVE<br>02/07/25 25 1 P001 CK 775252076<br>05/05/25 25 2 P001 CK 884428723 | 654000<br>1472300<br>07417 0<br>2 2126300                                         | 0.00                        | 9,547.00<br>9,547.00<br>9,547.00<br>9,547.00<br>Per Diem Interest:     | 10,408.33<br>10,982.42<br>0.00<br>0.00<br>1,263.45 | 0.00<br>40,484.75<br>40,484.75<br>30,937.75<br>21,390.75<br>22,654.20 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1207<br>20           | RUSHTON, CELESTE L<br>354 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>354 CRESCENT DRIVE<br>01/29/25 25 1 P001 CK 3890867628<br>04/28/25 25 2 P001 CK 3897186706                                             | 588000<br>200800<br>07417 0<br>2 788800                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 3,542.00<br>3,542.00<br>3,542.00<br>3,542.00<br>Per Diem Interest:                   | 3,860.89<br>4,073.86<br>0.00<br>0.00<br>423.85                 | 0.00<br>15,018.75<br>15,018.75<br>11,476.75<br>7,934.75<br>8,358.60                             |
| 1207<br>21           | LATSOS, ALISON O'SHEA<br>226 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>226 TERRACE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 599800<br>1963000<br>07417 0<br>2 2562800                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 11,507.00<br>11,507.00<br>11,507.00<br>11,507.00<br>Per Diem Interest:               | 12,544.88<br>13,236.83<br>0.00<br>0.00<br>1,537.43             | 0.00<br>48,795.71<br>48,795.71<br>37,288.71<br>25,781.71<br>27,319.14                           |
| 1207<br>24           | CORTRIGHT, ROBERT S & EILEEN K<br>6598 RIDGEWOOD DRIVE<br>NAPLES, FL<br>396 CRESCENT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 640000<br>1329400<br>34108 0<br>2 1969400                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 8,843.00<br>8,843.00<br>8,843.00<br>8,843.00<br>Per Diem Interest:                   | 9,639.82<br>10,171.56<br>0.00<br>0.00<br>1,164.90              | 0.00<br>37,497.38<br>37,497.38<br>28,654.38<br>19,811.38<br>20,976.28                           |
| 1207<br>25.01        | ABDOU, TAMER M & JEAN M<br>348 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>348 CRESCENT DRIVE<br>10/15/24 25 1 J065<br>01/28/25 25 1 P001 CK LERETA<br>10/15/24 25 2 J065<br>04/30/25 25 2 P001 CK LERETA | 500000<br>920800<br>07417 0<br>2 1420800                                          | 0.00<br>Seq 1<br>TAX PAYMENT<br>Seq 1<br>TAX PAYMENT | 6,305.00<br>6,305.00<br>74.09<br>6,379.09<br>74.08<br>6,379.08<br>Per Diem Interest: | 6,955.13<br>7,338.73<br>0.00<br>0.00<br>0.00<br>0.00<br>820.63 | 0.00<br>26,903.86<br>26,903.86<br>26,977.95<br>20,598.86<br>20,672.94<br>14,293.86<br>15,114.49 |
| 1207<br>25.02        | JONES, KEVIN & RACHEL<br>821 LENEL LANE<br>FRANKLIN LAKES, NJ<br>821 LENEL LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 534000<br>768400<br>07417 0<br>2 1302400                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 5,848.00<br>5,848.00<br>5,848.00<br>5,848.00<br>Per Diem Interest:                   | 6,375.03<br>6,726.67<br>0.00<br>0.00<br>746.25                 | 0.00<br>24,797.70<br>24,797.70<br>18,949.70<br>13,101.70<br>13,847.95                           |
| 1207<br>28           | MCL FAMILY TRUST<br>308 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>308 CRESCENT DRIVE<br>01/09/25 25 1 P001 CK 3889651211<br>04/28/25 25 2 P001 CK 3897181334                                               | 643100<br>1899900<br>07417 0<br>2 2543000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 11,418.00<br>11,418.00<br>11,418.00<br>11,418.00<br>Per Diem Interest:               | 12,448.06<br>13,134.66<br>0.00<br>0.00<br>1,525.01             | 0.00<br>48,418.72<br>48,418.72<br>37,000.72<br>25,582.72<br>27,107.73                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1207<br>31           | COX, LAINIE M<br>322 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>322 CRESCENT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                          | 667000<br>1714100<br>07417 0<br>2 2381100<br>TAX PAYMENT<br>TAX PAYMENT                                           | 0.00                        | 10,691.00<br>10,691.00<br>10,691.00<br>10,691.00<br>Per Diem Interest:                       | 11,655.63<br>12,298.51<br>0.00<br>0.00<br>1,423.40             | 0.00<br>45,336.14<br>45,336.14<br>34,645.14<br>23,954.14<br>25,377.54                           |
| 1207<br>32.01        | TWO SEVENTY TWO LLC<br>439 COMMERCIAL AVENUE<br>PALISADES PARK, NJ<br>272 TERRACE ROAD<br>08/09/24 25 1 J090<br>01/15/25 25 1 P001 CK 2137<br>08/09/24 25 2 J090<br>04/24/25 25 2 P001 CK 3026              | 713000<br>587000<br>07650 0<br>2 1300000<br>value: 321,200-<br>value: 321,200-                                    | 0.00                        | 7,279.00<br>7,279.00<br>1,442.19-<br>5,836.81<br>1,442.19-<br>5,836.81<br>Per Diem Interest: | 6,363.69<br>6,714.69<br>0.00<br>0.00<br>0.00<br>0.00<br>744.79 | 0.00<br>27,636.38<br>27,636.38<br>26,194.19<br>20,357.38<br>18,915.19<br>13,078.38<br>13,823.17 |
| 1207.01<br>1         | BONAGURA, DENNIS J. & KRISTINE A.<br>325 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>325 CRESCENT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                   | 465000<br>374400<br>07417 0<br>2 839400<br>TAX PAYMENT<br>TAX PAYMENT                                             | 0.00                        | 3,769.00<br>3,769.00<br>3,769.00<br>3,769.00<br>Per Diem Interest:                           | 4,108.77<br>4,335.41<br>0.00<br>0.00<br>455.63                 | 0.00<br>15,982.18<br>15,982.18<br>12,213.18<br>8,444.18<br>8,899.81                             |
| 1207.01<br>2         | CHIAPETTA, GINO & LAURA MORONE<br>250 TERRACE RD<br>FRANKLIN LAKES, NJ<br>250 TERRACE ROAD<br>02/03/25 25 1 P001 CK 3891163683<br>05/02/25 25 2 P001 CK 3897683361                                          | 497000<br>309300<br>07417 0<br>2 806300<br>WIPP PAYMENT<br>WIPP PAYMENT                                           | 0.00                        | 3,620.00<br>3,620.00<br>3,620.00<br>3,620.00<br>Per Diem Interest:                           | 3,947.13<br>4,164.82<br>0.00<br>0.00<br>434.91                 | 0.00<br>15,351.95<br>15,351.95<br>11,731.95<br>8,111.95<br>8,546.86                             |
| 1207.01<br>10        | REVIA, NODARI & SUKHOVETSKAYA, NINA<br>339 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>339 CRESCENT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 509000<br>941000<br>07417 0<br>2 1450000<br>TAX PAYMENT<br>TAX PAYMENT                                            | 0.00                        | 6,511.00<br>6,511.00<br>6,511.00<br>6,511.00<br>Per Diem Interest:                           | 7,097.25<br>7,488.75<br>0.00<br>0.00<br>838.85                 | 0.00<br>27,608.00<br>27,608.00<br>21,097.00<br>14,586.00<br>15,424.85                           |
| 1207.01<br>13        | SHPUNGIN, GARRY & ISANNA<br>363 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>363 CRESCENT DRIVE<br>10/15/24 25 1 J065<br>01/08/25 25 1 P001 CK 3889522948<br>10/15/24 25 2 J065<br>04/08/25 25 2 P001 CK 3895828044 | 500000<br>1961900<br>07417 0<br>2 2461900<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1<br>WIPP PAYMENT | 0.00                        | 2,245.00<br>2,245.00<br>8,808.93<br>11,053.93<br>8,808.93<br>11,053.93                       | 12,051.00<br>12,715.72<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>29,256.72<br>29,256.72<br>38,065.65<br>27,011.72<br>35,820.65<br>24,766.72              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------|
| 1207.01              | 13<br>06/30/25 25 3 P001 CK 3901172173                                                                                                                                                          | SHPUNGIN, GARRY & ISANNA<br>WIPP PAYMENT                                          | Continued                   | 12,051.00<br>Per Diem Interest:                                             | 0.00<br>481.24                                          | 12,715.72<br>13,196.96                                                         |
| 1207.01<br>22        | BERMAN, ROBERT M. & SHERRI<br>377 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>377 CRESCENT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 465000<br>263800<br>07417 0<br>2 728800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,272.00<br>3,272.00<br>3,272.00<br>3,272.00<br>Per Diem Interest:          | 3,567.79<br>3,764.56<br>0.00<br>0.00<br>386.26          | 0.00<br>13,876.35<br>13,876.35<br>10,604.35<br>7,332.35<br>7,718.61            |
| 1207.01<br>23        | STERN, ADAM & RAENA P<br>351 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>351 CRESCENT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 469000<br>1650300<br>07417 0<br>2 2119300<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,516.00<br>9,516.00<br>9,516.00<br>9,516.00<br>Per Diem Interest:          | 10,373.63<br>10,945.84<br>0.00<br>0.00<br>1,266.18      | 0.00<br>40,351.47<br>40,351.47<br>30,835.47<br>21,319.47<br>22,585.65          |
| 1207.01<br>26        | SCATTERGOOD JAMES M & GEORGINA M<br>395 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>395 CRESCENT DRIVE<br>02/03/25 25 1 P001 CK 10458<br>05/19/25 25 2 P001 CK 10472<br>05/19/25 25 3 P001 CK 10472 | 473000<br>203300<br>07417 0<br>2 676300<br>10458<br>10472<br>10472                | 0.00                        | 3,037.00<br>3,037.00<br>3,037.00<br>3,037.00<br>18.74<br>Per Diem Interest: | 3,310.08<br>3,492.67<br>0.00<br>19.83<br>0.00<br>351.61 | 0.00<br>12,876.75<br>12,876.75<br>9,839.75<br>6,802.75<br>6,784.01<br>7,135.62 |
| 1207.01<br>27        | GRANATELL, LEXIE<br>240 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>240 TERRACE ROAD<br>02/03/25 25 1 P001 CK 5490<br>05/05/25 25 2 P001 CK 5513                                                      | 453000<br>1196800<br>07417 0<br>2 1649800<br>5490<br>5513                         | 0.00                        | 7,408.00<br>7,408.00<br>7,408.00<br>7,408.00<br>Per Diem Interest:          | 8,075.38<br>8,520.81<br>0.00<br>0.00<br>964.28          | 0.00<br>31,412.19<br>31,412.19<br>24,004.19<br>16,596.19<br>17,560.47          |
| 1207.01<br>29        | CARDELLA, LORE & JOSEPH<br>230 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>230 TERRACE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 468800<br>1733400<br>07417 0<br>2 2202200<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,888.00<br>9,888.00<br>9,888.00<br>9,888.00<br>Per Diem Interest:          | 10,779.65<br>11,374.24<br>0.00<br>0.00<br>1,311.07      | 0.00<br>41,929.89<br>41,929.89<br>32,041.89<br>22,153.89<br>23,464.96          |
| 1207.01<br>29.01     | MCGEE, GREGORY & PATRICIA<br>311 CRESCENT DRIVE<br>FRANKLIN LAKES, NJ<br>311 CRESCENT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC                                                                  | 525000<br>564900<br>07417 0<br>2 1089900<br>TAX PAYMENT                           | 0.00                        | 4,894.00<br>4,894.00<br>4,894.00                                            | 5,334.71<br>5,628.99<br>0.00                            | 0.00<br>20,751.70<br>20,751.70<br>15,857.70                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                        | Deductions<br>Deduct Amount                            | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------|
| 1207.01              | 29.01<br>05/07/25 25 2 P001 CK CORELOGIC                                                          | MCGEE, GREGORY & PATRICIA<br>TAX PAYMENT                                                                                 | Continued                                              | 4,894.00<br>Per Diem Interest:                                                 | 0.00<br>636.21                                          | 10,963.70<br>11,599.91                                                           |
| 1207.01<br>30        | 02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | CALVANO, JAMES B. & MARY E.<br>387 CRESCENT DR<br>FRANKLIN LAKES, NJ<br>387 CRESCENT DRIVE<br>TAX PAYMENT<br>TAX PAYMENT | 545000<br>00660 858400<br>04717 0<br>2 1403400<br>0.00 | 6,301.00<br>6,301.00<br>6,301.00<br>6,301.00<br>Per Diem Interest:             | 6,869.91<br>7,248.83<br>0.00<br>0.00<br>809.71          | 0.00<br>26,720.74<br>26,720.74<br>20,419.74<br>14,118.74<br>14,928.45            |
| 1207.02<br>1         | 09/18/24 25 1 P001 CK 8823                                                                        | LEONE, MARK & JANE<br>223 TERRACE RD<br>FRANKLIN LAKES, NJ<br>223 TERRACE ROAD                                           | 511000<br>572800<br>07417 0<br>2 1083800<br>0.00       | 4,866.00<br>4,866.00<br>21.99<br>Per Diem Interest:                            | 5,305.47<br>5,598.08<br>0.00<br>2,063.01                | 0.00<br>20,635.55<br>20,635.55<br>20,613.56<br>22,676.57                         |
| 1207.02<br>1.01      | 02/03/25 25 1 P001 CK 3065<br>04/30/25 25 2 P001 CK 3083                                          | KOBUS, EDWARD & KATHERINE<br>235 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>235 TERRACE ROAD                                  | 497600<br>1756300<br>07417 0<br>2 2253900<br>0.00      | 10,120.00<br>10,120.00<br>10,120.00<br>10,120.00<br>Per Diem Interest:         | 11,032.85<br>11,641.41<br>0.00<br>0.00<br>1,343.54      | 0.00<br>42,914.26<br>42,914.26<br>32,794.26<br>22,674.26<br>24,017.80            |
| 1207.02<br>1.02      | 12/24/24 25 1 P001 CK 6260<br>02/06/25 25 1 P001 CK 6275<br>05/29/25 25 2 P001 CK 6301            | THOMAS, SCOTT & JANET<br>219 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>219 TERRACE ROAD                                      | 519800<br>355200<br>07417 0<br>2 875000<br>0.00        | 3,929.00<br>3,929.00<br>9.97<br>3,919.03<br>3,927.45<br>Per Diem Interest:     | 4,282.88<br>4,519.12<br>0.00<br>0.00<br>43.34<br>478.11 | 0.00<br>16,660.00<br>16,660.00<br>16,650.03<br>12,731.00<br>8,803.55<br>9,281.66 |
| 1207.02<br>1.03      | 02/04/25 25 1 P001 CK 3891339627<br>05/20/25 25 2 P001 CK 599<br>07/01/25 25 3 P001 CK 3901324279 | LENCZEWSKI, LUKASZ & EWELINA<br>245 TERRACE RD<br>FRANKLIN LAKES, NJ<br>245 TERRACE ROAD<br>WIPP PAYMENT<br>WIPP PAYMENT | 489200<br>373100<br>07417 0<br>2 862300<br>0.00        | 3,872.00<br>3,872.00<br>3,872.00<br>3,872.00<br>4,220.69<br>Per Diem Interest: | 4,220.69<br>4,453.50<br>0.00<br>28.86<br>0.00<br>146.62 | 0.00<br>16,418.19<br>16,418.19<br>12,546.19<br>8,674.19<br>4,453.50<br>4,600.12  |
| 1207.02<br>1.04      | 12/16/24 25 1 P001 CK TOWN TIT85                                                                  | PROFESSIONAL GOVERNMENT ASSOC LLC<br>249 TERRACE RD<br>FRANKLIN LAKES, NJ<br>249 TERRACE ROAD                            | 426600<br>0<br>07417 0<br>1 426600<br>0.00             | 1,915.00<br>1,915.00<br>37.55                                                  | 2,088.64<br>2,203.82<br>0.00                            | 0.00<br>8,122.46<br>8,122.46<br>8,084.91                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1207.02              | 1.04                                                                                         | PROFESSIONAL GOVERNMENT ASSOC LLC                                                 | Continued                   |                                 |                                |                                                |
|                      | 12/16/24 25 1 P001 CK TOWN TIT84                                                             |                                                                                   |                             | 1,877.45                        | 0.00                           | 6,207.46                                       |
|                      | 12/16/24 25 2 P001 CK TOWN TIT84                                                             |                                                                                   |                             | 37.55                           | 0.00                           | 6,169.91                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 404.09                         | 6,574.00                                       |
| 1207.02<br>3         | THOMAS, JANICE D                                                                             | 499500                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 914 HIGH MOUNTAIN RD                                                                         | 00660 279100                                                                      |                             | 3,496.00                        | 3,811.16                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 3,496.00                        | 4,021.38                       | 14,824.54                                      |
|                      | 914 HIGH MOUNTAIN ROAD                                                                       | 2 778600                                                                          | 0.00                        |                                 |                                | 14,824.54                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 3,496.00                        | 0.00                           | 11,328.54                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 3,496.00                        | 0.00                           | 7,832.54                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 417.47                         | 8,250.01                                       |
| 1207.02<br>12        | 265 TERRACE ROAD LLC                                                                         | 588000                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 265 TERRACE ROAD                                                                             | 1218200                                                                           |                             | 8,110.00                        | 8,841.19                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 8,110.00                        | 9,328.86                       | 34,390.05                                      |
|                      | 265 TERRACE ROAD                                                                             | 2 1806200                                                                         | 0.00                        |                                 |                                | 34,390.05                                      |
|                      | 01/24/25 25 1 P001 CK 1678                                                                   |                                                                                   |                             | 8,110.00                        | 0.00                           | 26,280.05                                      |
|                      | 05/05/25 25 2 P001 CK TOHICKON                                                               |                                                                                   |                             | 8,110.00                        | 0.00                           | 18,170.05                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 1,062.49                       | 19,232.54                                      |
| 1207.02<br>21        | SOTO, FRANK & AMY                                                                            | 549000                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 255 TERRACE ROAD                                                                             | 00660 926000                                                                      |                             | 6,623.00                        | 7,219.88                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 6,623.00                        | 7,618.12                       | 28,084.00                                      |
|                      | 255 TERRACE ROAD                                                                             | 2 1475000                                                                         | 0.00                        |                                 |                                | 28,084.00                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 6,623.00                        | 0.00                           | 21,461.00                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 6,623.00                        | 0.00                           | 14,838.00                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 854.58                         | 15,692.58                                      |
| 1207.03<br>4         | STAMIS, GEORGE & CHARLENE                                                                    | 492000                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 846 PUEBLO DR                                                                                | 398500                                                                            |                             | 3,998.00                        | 4,359.35                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 3,998.00                        | 4,599.77                       | 16,955.12                                      |
|                      | 846 PUEBLO DRIVE                                                                             | 2 890500                                                                          | 0.00                        |                                 |                                | 16,955.12                                      |
|                      | 02/10/25 25 1 P001 CK 3891769804                                                             | WIPP PAYMENT                                                                      |                             | 3,998.00                        | 0.00                           | 12,957.12                                      |
|                      | 05/12/25 25 2 P001 CK 3898293908                                                             | WIPP PAYMENT                                                                      |                             | 3,998.00                        | 0.00                           | 8,959.12                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 487.76                         | 9,446.88                                       |
| 1207.03<br>4.01      | WEISS, RUTH A.                                                                               | 469000                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 212 CREOLE LANE                                                                              | 00660 249500                                                                      |                             | 3,226.00                        | 3,517.13                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 3,226.00                        | 3,711.11                       | 13,680.24                                      |
|                      | 212 CREOLE LANE                                                                              | 2 718500                                                                          | 0.00                        |                                 |                                | 13,680.24                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 3,226.00                        | 0.00                           | 10,454.24                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 3,226.00                        | 0.00                           | 7,228.24                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 379.76                         | 7,608.00                                       |
| 1207.03<br>4.02      | REISMAN, SETH & DANA                                                                         | 475000                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 220 CREOLE LN                                                                                | 1897900                                                                           |                             | 2,133.00                        | 11,615.10                      |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 2,133.00                        | 12,255.78                      | 28,136.88                                      |
|                      | 220 CREOLE LANE                                                                              | 2 2372900                                                                         | 0.00                        |                                 |                                | 28,136.88                                      |
|                      | 10/15/24 25 1 J065                                                                           | 2024 Added Seq 1                                                                  |                             | 8,521.57                        | 0.00                           | 36,658.45                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1207.03              | 4.02                                                                                         | REISMAN, SETH & DANA                                                              | Continued                   |                                 |                                |                                                |
|                      | 01/30/25 25 1 P001 CK 11462                                                                  |                                                                                   |                             | 8,521.57                        | 0.00                           | 28,136.88                                      |
|                      | 01/30/25 25 1 P001 CK 11463                                                                  |                                                                                   |                             | 2,133.00                        | 0.00                           | 26,003.88                                      |
|                      | 10/15/24 25 2 J065                                                                           | 2024 Added                                                                        | Seq 1                       | 8,521.57                        | 0.00                           | 34,525.45                                      |
|                      | 05/06/25 25 2 P001 CK 11556                                                                  |                                                                                   |                             | 10,654.57                       | 0.00                           | 23,870.88                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 1,418.20                       | 25,289.08                                      |
| 1207.03              | RIVARA, KEVIN V                                                                              | 506000                                                                            |                             |                                 |                                | 0.00                                           |
| 4.03                 | 228 CREOLE LANE                                                                              | 00660 424900                                                                      |                             | 4,180.00                        | 4,556.50                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 4,180.00                        | 4,807.84                       | 17,724.34                                      |
|                      | 228 CREOLE LANE                                                                              | 2 930900                                                                          | 0.00                        |                                 |                                | 17,724.34                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 4,180.00                        | 0.00                           | 13,544.34                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 4,180.00                        | 0.00                           | 9,364.34                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 513.05                         | 9,877.39                                       |
| 1208                 | MONTGOMERY, KENNETH & LESLIE                                                                 | 293900                                                                            |                             |                                 |                                | 0.00                                           |
| 1                    | 1007 FRANKLIN LAKE RD                                                                        | 580400                                                                            |                             | 3,340.00                        | 4,279.81                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 3,340.00                        | 4,515.87                       | 15,475.68                                      |
|                      | 1007 FRANKLIN LAKE ROAD                                                                      | 2 874300                                                                          | 0.00                        |                                 |                                | 15,475.68                                      |
|                      | 10/15/24 25 1 J065                                                                           | 2024 Added                                                                        | Seq 2                       | 585.50                          | 0.00                           | 16,061.18                                      |
|                      | 02/03/25 25 1 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 3,925.50                        | 0.00                           | 12,135.68                                      |
|                      | 10/15/24 25 2 J065                                                                           | 2024 Added                                                                        | Seq 2                       | 585.49                          | 0.00                           | 12,721.17                                      |
|                      | 05/05/25 25 2 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 3,925.49                        | 0.00                           | 8,795.68                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 477.56                         | 9,273.24                                       |
| 1208                 | ZHU, WEI (ETAL)                                                                              | 326500                                                                            |                             |                                 |                                | 0.00                                           |
| 1.01                 | 1020 KENT PLACE                                                                              | 751500                                                                            |                             | 4,840.00                        | 5,277.03                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 4,840.00                        | 5,568.09                       | 20,525.12                                      |
|                      | 1020 KENT PLACE                                                                              | 2 1078000                                                                         | 0.00                        |                                 |                                | 20,525.12                                      |
|                      | 02/03/25 25 1 P001 CK 620                                                                    |                                                                                   |                             | 4,840.00                        | 0.00                           | 15,685.12                                      |
|                      | 05/07/25 25 2 P001 CK 627                                                                    |                                                                                   |                             | 4,840.00                        | 0.00                           | 10,845.12                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 605.45                         | 11,450.57                                      |
| 1208                 | AMICO, VINNIE                                                                                | 326500                                                                            |                             |                                 |                                | 0.00                                           |
| 1.02                 | 1014 KENT PL                                                                                 | 00660 901400                                                                      |                             | 5,513.00                        | 6,010.84                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,513.00                        | 6,342.38                       | 23,379.22                                      |
|                      | 1014 KENT PLACE                                                                              | 2 1227900                                                                         | 0.00                        |                                 |                                | 23,379.22                                      |
|                      | 01/28/25 25 1 P001 CK 996969                                                                 |                                                                                   |                             | 5,513.00                        | 0.00                           | 17,866.22                                      |
|                      | 04/23/25 25 2 P001 CK 997010                                                                 |                                                                                   |                             | 5,513.00                        | 0.00                           | 12,353.22                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 699.55                         | 13,052.77                                      |
| 1208                 | FLEMMING, SUSAN A& BERGER, DAVID R                                                           | 325000                                                                            |                             |                                 |                                | 0.00                                           |
| 1.03                 | 1008 KENT PL                                                                                 | 128000                                                                            |                             | 2,034.00                        | 2,217.41                       |                                                |
|                      | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 2,034.00                        | 2,339.71                       | 8,625.12                                       |
|                      | 1008 KENT PLACE                                                                              | 2 453000                                                                          | 0.00                        |                                 |                                | 8,625.12                                       |
|                      | 02/03/25 25 1 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 2,034.00                        | 0.00                           | 6,591.12                                       |
|                      | 05/05/25 25 2 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 2,034.00                        | 0.00                           | 4,557.12                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 213.10                         | 4,770.22                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1208<br>1.04         | BROWN, JOSEPH & LORETTA (TRSTES)<br>1008 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1008 LAKE DRIVE<br>02/06/25 25 1 P001 CK 2423<br>05/02/25 25 2 P001 CK 2464                                                  | 367000<br>302600<br>07417 0<br>2 669600                                           | 0.00                        | 3,007.00<br>3,007.00<br>3,007.00<br>3,007.00<br>Per Diem Interest: | 3,277.20<br>3,457.98<br>0.00<br>0.00<br>349.00  | 0.00<br>12,749.18<br>12,749.18<br>9,742.18<br>6,735.18<br>7,084.18    |
| 1208<br>2            | HOOPERHEYDE, GENE & LILLIAN<br>1013 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1013 FRANKLIN LAKE ROAD<br>02/05/25 25 1 P001 CK 874757155<br>04/30/25 25 2 P001 CK 3897474817 WIPP PAYMENT               | 368100<br>236900<br>07417 0<br>2 605000                                           | 0.00                        | 2,716.00<br>2,716.00<br>2,716.00<br>2,716.00<br>Per Diem Interest: | 2,961.93<br>3,125.27<br>0.00<br>0.00<br>308.57  | 0.00<br>11,519.20<br>11,519.20<br>8,803.20<br>6,087.20<br>6,395.77    |
| 1208<br>3            | GHOJJAL, NADER & DINA M<br>1019 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1019 FRANKLIN LAKE ROAD<br>02/07/25 25 1 P001 CK 3891544310 WIPP PAYMENT<br>05/19/25 25 2 P001 CK 3898713288 WIPP PAYMENT       | 360000<br>323700<br>07417 0<br>2 683700                                           | 0.00                        | 3,070.00<br>3,070.00<br>3,070.00<br>3,070.00<br>Per Diem Interest: | 3,346.53<br>3,531.12<br>0.00<br>20.13<br>357.89 | 0.00<br>13,017.65<br>13,017.65<br>9,947.65<br>6,877.65<br>7,235.54    |
| 1208<br>3.01         | JOSHI, SANDEEP & SHARMA, RITA<br>1025 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1025 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK 3891267129 WIPP PAYMENT<br>05/05/25 25 2 P001 CK 3897734921 WIPP PAYMENT | 360000<br>1163300<br>07417 0<br>2 1523300                                         | 0.00                        | 6,840.00<br>6,840.00<br>6,840.00<br>6,840.00<br>Per Diem Interest: | 7,456.17<br>7,867.46<br>0.00<br>0.00<br>892.48  | 0.00<br>29,003.63<br>29,003.63<br>22,163.63<br>15,323.63<br>16,216.11 |
| 1208<br>4            | BURGIO, MICHAEL T & PIERA<br>1031 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1031 FRANKLIN LAKE ROAD<br>02/07/25 25 1 P001 CK 2814<br>05/09/25 25 2 P001 CK 2846                                         | 360000<br>758800<br>07417 0<br>2 1118800                                          | 0.00                        | 5,023.00<br>5,023.00<br>5,023.00<br>5,023.00<br>Per Diem Interest: | 5,476.94<br>5,779.01<br>0.00<br>0.00<br>631.08  | 0.00<br>21,301.95<br>21,301.95<br>16,278.95<br>11,255.95<br>11,887.03 |
| 1208<br>4.01         | KOKKINOPOULOS (ETAL), THEODOROS<br>1037 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1037 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT   | 296000<br>00660 142100<br>07417 0<br>2 438100                                     | 0.00                        | 1,967.00<br>1,967.00<br>1,967.00<br>1,967.00<br>Per Diem Interest: | 2,144.57<br>2,262.85<br>0.00<br>0.00<br>203.76  | 0.00<br>8,341.42<br>8,341.42<br>6,374.42<br>4,407.42<br>4,611.18      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------|
| 1208<br>5            | DELLA FAVE, PAUL G.<br>1041 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1041 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 310100<br>00660 667900<br>07417 0<br>2 978000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,391.00<br>4,391.00<br>4,391.00<br>4,391.00<br>Per Diem Interest: | 4,787.53<br>5,051.59<br>0.00<br>0.00<br>542.67 | 0.00<br>18,621.12<br>18,621.12<br>14,230.12<br>9,839.12<br>10,381.79 |
| 1208<br>6            | GENNARELLI, C. & THORNTON, J.<br>1045 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1045 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 363900<br>00660 280100<br>07417 0<br>2 644000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,892.00<br>2,892.00<br>2,892.00<br>2,892.00<br>Per Diem Interest: | 3,151.94<br>3,325.82<br>0.00<br>0.00<br>332.94 | 0.00<br>12,261.76<br>12,261.76<br>9,369.76<br>6,477.76<br>6,810.70   |
| 1208<br>7            | INNOCENZI, MARK<br>1055 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>1055 FRANKLIN LAKE ROAD<br>01/30/25 25 1 P001 CK ASCENDIA<br>04/30/25 25 2 P001 CK ASCENDIA                   | 365400<br>02014 336800<br>07417 0<br>2 702200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,153.00<br>3,153.00<br>3,153.00<br>3,153.00<br>Per Diem Interest: | 3,437.15<br>3,626.74<br>0.00<br>0.00<br>369.51 | 0.00<br>13,369.89<br>13,369.89<br>10,216.89<br>7,063.89<br>7,433.40  |
| 1208<br>7.01         | BAK, RYSZARD & JOLANTA<br>1017 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>1017 COLONIAL ROAD<br>02/14/25 25 1 P001 CK 1544<br>05/06/25 25 2 P001 CK 1548                              | 295100<br>175800<br>07417 0<br>2 470900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,114.00<br>2,114.00<br>2,114.00<br>2,114.00<br>Per Diem Interest: | 2,305.40<br>2,432.54<br>8.32<br>0.00<br>224.38 | 0.00<br>8,965.94<br>8,965.94<br>6,851.94<br>4,737.94<br>4,962.32     |
| 1208<br>7.02         | SAN LUIS, VINSON<br>1025 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>1025 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 313000<br>00660 246000<br>07417 0<br>2 559000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,510.00<br>2,510.00<br>2,510.00<br>2,510.00<br>Per Diem Interest: | 2,736.22<br>2,887.14<br>0.00<br>0.00<br>279.63 | 0.00<br>10,643.36<br>10,643.36<br>8,133.36<br>5,623.36<br>5,902.99   |
| 1208<br>7.03         | VAN DYKE, DAVID E & CAROL L<br>1057 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1057 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK 3384<br>05/07/25 25 2 P001 CK 3403             | 371100<br>366100<br>07417 0<br>2 737200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,310.00<br>3,310.00<br>3,310.00<br>3,310.00<br>Per Diem Interest: | 3,608.62<br>3,807.67<br>0.00<br>0.00<br>391.50 | 0.00<br>14,036.29<br>14,036.29<br>10,726.29<br>7,416.29<br>7,807.79  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|--------------------------------------|--------------------------------------------------------------------|
| 1208<br>8            | LUTHER, JAMES J<br>1011 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>1011 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 364500<br>00660 164600<br>07417 0<br>2 529100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,376.00<br>2,376.00<br>2,376.00<br>2,376.00 | 2,589.61<br>2,732.45<br>0.00<br>0.00 | 0.00<br>10,074.06<br>10,074.06<br>7,698.06<br>5,322.06<br>5,582.88 |
| 1208<br>9            | AMAISSSE, AKRAM & SUZANNE<br>1007 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>1007 COLONIAL ROAD<br>02/07/25 25 1 P001 CK 144<br>05/08/25 25 2 P001 CK 149                | 363300<br>125100<br>07417 0<br>2 488400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,193.00<br>2,193.00<br>2,193.00<br>2,193.00 | 2,390.64<br>2,522.50<br>0.00<br>0.00 | 0.00<br>9,299.14<br>9,299.14<br>7,106.14<br>4,913.14<br>5,148.45   |
| 1208<br>10           | KABOUS, ELIAS & BETH ANN<br>1003 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>1003 COLONIAL ROAD<br>01/31/25 25 1 P001 CK 1333<br>04/30/25 25 2 P001 CK 1342               | 363300<br>210300<br>07417 0<br>2 573600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,575.00<br>2,575.00<br>2,575.00<br>2,575.00 | 2,808.24<br>2,963.10<br>0.00<br>0.00 | 0.00<br>10,921.34<br>10,921.34<br>8,346.34<br>5,771.34<br>6,060.20 |
| 1208<br>11           | LEONARD, THERESA<br>999 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>999 COLONIAL ROAD<br>02/10/25 25 1 P001 CK 1002<br>05/06/25 25 2 P001 CK 91                         | 363300<br>188100<br>07417 0<br>2 551400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,476.00<br>2,476.00<br>2,476.00<br>2,476.00 | 2,698.89<br>2,847.77<br>0.00<br>0.00 | 0.00<br>10,498.66<br>10,498.66<br>8,022.66<br>5,546.66<br>5,821.50 |
| 1208<br>12           | HOUGHTALING JOHN L & MARIANNE C<br>995 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>995 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 285<br>05/01/25 25 2 P001 CK 304          | 357300<br>101800<br>07417 0<br>2 459100                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,061.00<br>2,061.00<br>2,061.00<br>2,061.00 | 2,247.66<br>2,371.60<br>0.00<br>0.00 | 0.00<br>8,741.26<br>8,741.26<br>6,680.26<br>4,619.26<br>4,836.23   |
| 1208<br>13           | SHUKRI, HANAN & ROBITAILLE, C.<br>991 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>991 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 325300<br>00660 193400<br>07417 0<br>2 518700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,329.00<br>2,329.00<br>2,329.00<br>2,329.00 | 2,539.00<br>2,679.05<br>0.00<br>0.00 | 0.00<br>9,876.05<br>9,876.05<br>7,547.05<br>5,218.05<br>5,472.38   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1208<br>14           | MASSARO, JEFFREY & LISANNE<br>1054 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1054 LAKE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 362900<br>00660 692500<br>07417 0<br>2 1055400                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,739.00<br>4,739.00<br>4,739.00<br>4,739.00<br>Per Diem Interest: | 5,165.93<br>5,450.89<br>0.00<br>0.00<br>591.20 | 0.00<br>20,094.82<br>20,094.82<br>15,355.82<br>10,616.82<br>11,208.02 |
| 1208<br>14.01        | DEFINO, BARBARA DALE TRSTE<br>1048 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1048 LAKE DRIVE<br>01/22/25 25 1 P001 CK 547<br>05/07/25 25 2 P001 CK 583             | 337000<br>197900<br>07417 0<br>2 534900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,402.00<br>2,402.00<br>2,402.00<br>2,402.00<br>Per Diem Interest: | 2,618.04<br>2,762.46<br>0.00<br>0.00<br>264.47 | 0.00<br>10,184.50<br>10,184.50<br>7,782.50<br>5,380.50<br>5,644.97    |
| 1208<br>14.02        | VAN ALLEN JAYSON & LYNN<br>1044 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1044 LAKE DRIVE<br>02/05/25 25 1 P001 CK 9585907626<br>05/06/25 25 2 P001 CK 4075        | 348900<br>182100<br>07417 0<br>2 531000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,384.00<br>2,384.00<br>2,384.00<br>2,384.00<br>Per Diem Interest: | 2,599.44<br>2,742.80<br>0.00<br>0.00<br>262.08 | 0.00<br>10,110.24<br>10,110.24<br>7,726.24<br>5,342.24<br>5,604.32    |
| 1208<br>15.01        | AMATO, SALVATORE J & PEGGY A<br>1038 LAKE DR<br>FRANKLIN LAKES, NJ<br>1038 LAKE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                      | 348100<br>491600<br>07417 0<br>2 839700                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,770.00<br>3,770.00<br>3,770.00<br>3,770.00<br>Per Diem Interest: | 4,110.59<br>4,337.30<br>0.00<br>0.00<br>455.87 | 0.00<br>15,987.89<br>15,987.89<br>12,217.89<br>8,447.89<br>8,903.76   |
| 1208<br>15.02        | NORKETT, BRIAN P. & LAUREN<br>1024 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1024 LAKE DRIVE<br>02/10/25 25 1 P001 CK 2061<br>05/09/25 25 2 P001 CK 2070           | 409000<br>271300<br>07417 0<br>2 680300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,055.00<br>3,055.00<br>3,055.00<br>3,055.00<br>Per Diem Interest: | 3,329.62<br>3,513.29<br>0.00<br>0.00<br>355.72 | 0.00<br>12,952.91<br>12,952.91<br>9,897.91<br>6,842.91<br>7,198.63    |
| 1208<br>15.03        | MELOUANE, IMANE<br>1030 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1030 LAKE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 328000<br>00660 631800<br>07417 0<br>2 959800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,310.00<br>4,310.00<br>4,310.00<br>4,310.00<br>Per Diem Interest: | 4,697.73<br>4,956.86<br>0.00<br>0.00<br>531.16 | 0.00<br>18,274.59<br>18,274.59<br>13,964.59<br>9,654.59<br>10,185.75  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1208<br>15.04        | AVERSO, JAMES A & LORI A<br>703 SUNNY BANK CT<br>FRANKLIN LAKES, NJ<br>703 SUNNYBANK COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 331000<br>724500<br>07417 0<br>2 1055500                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,739.00<br>4,739.00<br>4,739.00<br>4,739.00<br>Per Diem Interest: | 5,166.87<br>5,451.85<br>0.00<br>0.00<br>591.32   | 0.00<br>20,096.72<br>20,096.72<br>15,357.72<br>10,618.72<br>11,210.04 |
| 1208<br>15.05        | LA SALA, FRANK J.<br>704 SUNNYBANK COURT<br>FRANKLIN LAKES, NJ<br>704 SUNNYBANK COURT<br>02/11/25 25 1 P001 CK 3891844322<br>05/21/25 25 2 P001 CK 3898893525    | 334000<br>704400<br>07417 0<br>2 1038400                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 4,662.00<br>4,662.00<br>4,662.00<br>4,662.00<br>Per Diem Interest: | 5,083.39<br>5,363.75<br>19.14<br>38.29<br>580.61 | 0.00<br>19,771.14<br>19,771.14<br>15,109.14<br>10,447.14<br>11,027.75 |
| 1208<br>15.06        | MALTESE, ROBERT & DEBRA<br>702 SUNNYBANK CT<br>FRANKLIN LAKES, NJ<br>702 SUNNYBANK COURT<br>01/24/25 25 1 P001 CK 137<br>05/19/25 25 2 P001 CK 2342              | 422000<br>608000<br>07417 0<br>2 1030000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,625.00<br>4,625.00<br>4,625.00<br>4,625.00<br>Per Diem Interest: | 5,041.55<br>5,319.65<br>0.00<br>34.12<br>575.25  | 0.00<br>19,611.20<br>19,611.20<br>14,986.20<br>10,361.20<br>10,936.45 |
| 1208<br>16           | ZAHN, MICHAEL & CATHERINE E<br>1020 LAKE DR<br>FRANKLIN LAKES, NJ<br>1020 LAKE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 391000<br>1387700<br>07417 0<br>2 1778700                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,986.00<br>7,986.00<br>7,986.00<br>7,986.00<br>Per Diem Interest: | 8,707.10<br>9,187.35<br>0.00<br>0.00<br>1,045.30 | 0.00<br>33,866.45<br>33,866.45<br>25,880.45<br>17,894.45<br>18,939.75 |
| 1208<br>17           | DIEZEL, GLADYS A.<br>1014 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1014 LAKE DRIVE<br>01/13/25 25 1 P001 CK 428<br>04/10/25 25 2 P001 CK 436                          | 391000 VT001<br>155200<br>07417 0<br>2 546200                                     | 250.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,390.00<br>2,390.00<br>2,390.00<br>2,390.00<br>Per Diem Interest: | 2,611.09<br>2,758.56<br>0.00<br>0.00<br>263.72   | 0.00<br>10,149.65<br>10,149.65<br>7,759.65<br>5,369.65<br>5,633.37    |
| 1209<br>1            | GALASSO, STEVE & STEFANIA<br>1061 LAKE DR<br>FRANKLIN LAKES, NJ<br>1061 LAKE DRIVE<br>01/30/25 25 1 P001 CK ASCENDIA<br>04/30/25 25 2 P001 CK ASCENDIA           | 315900<br>412700<br>07417 0<br>2 728600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,271.00<br>3,271.00<br>3,271.00<br>3,271.00<br>Per Diem Interest: | 3,566.91<br>3,763.63<br>0.00<br>0.00<br>386.15   | 0.00<br>13,872.54<br>13,872.54<br>10,601.54<br>7,330.54<br>7,716.69   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                           | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| 1209<br>1.01         | NAKE, AGERON & MICHELE VAILLANT<br>1057 LAKE DR<br>FRANKLIN LAKES, NJ<br>1057 LAKE DRIVE<br>03/12/25 25 1 P001 CK 166<br>05/22/25 25 2 P001 CK 169                                                                                                    | 498800<br>471500<br>07417 0<br>2 970300                                           | 0.00                        | 4,357.00<br>4,357.00<br>4,357.00<br>4,357.00<br>Per Diem Interest:                                        | 4,749.27<br>5,011.24<br>72.24<br>39.00<br>537.77                       | 0.00<br>18,474.51<br>18,474.51<br>14,117.51<br>9,760.51<br>10,298.28                                                  |
| 1209<br>2            | HONG, YAFU JOSEPH & HAN, WEIWEI<br>973 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>973 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                 | 550500<br>00660 18500<br>07417 0<br>2 569000                                      | 0.00                        | 2,555.00<br>2,555.00<br>2,555.00<br>2,555.00<br>Per Diem Interest:                                        | 2,785.07<br>2,938.69<br>0.00<br>0.00<br>285.89                         | 0.00<br>10,833.76<br>10,833.76<br>8,278.76<br>5,723.76<br>6,009.65                                                    |
| 1209<br>3            | FANG, DIANA & POTTIE, PIETER JOS F<br>965 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>965 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                | 699300<br>00660 77700<br>07417 0<br>2 777000                                      | 0.00                        | 3,489.00<br>3,489.00<br>3,489.00<br>3,489.00<br>Per Diem Interest:                                        | 3,803.15<br>4,012.93<br>0.00<br>0.00<br>416.44                         | 0.00<br>14,794.08<br>14,794.08<br>11,305.08<br>7,816.08<br>8,232.52                                                   |
| 1209<br>4            | DUKHON, NINA<br>961 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>961 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                      | 564600<br>00660 112800<br>07417 0<br>2 677400                                     | 0.00                        | 3,042.00<br>3,042.00<br>3,042.00<br>3,042.00<br>Per Diem Interest:                                        | 3,315.40<br>3,498.30<br>0.00<br>0.00<br>353.90                         | 0.00<br>12,897.70<br>12,897.70<br>9,855.70<br>6,813.70<br>7,167.60                                                    |
| 1209<br>5            | STEPHAN, CAROL L.<br>955 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>955 COLONIAL ROAD<br>10/15/24 25 1 J065<br>12/16/24 25 1 P001 CK 2786<br>10/15/24 25 2 J065<br>01/29/25 25 2 P001 CK 2792<br>02/06/25 25 2 P001 CK 2794<br>06/23/25 25 3 P001 CK 2816 | 558000<br>209800<br>07417 0<br>2 767800<br>2024 Added Seq 1<br>2024 Added Seq 1   | 0.00                        | 3,423.00<br>3,423.00<br>24.25<br>3,447.25<br>24.24<br>3,423.00<br>24.24<br>3,758.56<br>Per Diem Interest: | 3,758.56<br>3,965.86<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>126.87 | 0.00<br>14,570.42<br>14,570.42<br>14,594.67<br>11,147.42<br>11,171.66<br>7,748.66<br>7,724.42<br>3,965.86<br>4,092.73 |
| 1209<br>6            | DECKER, DEBRA ANN & JONGSMA, ALISA<br>945 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>945 COLONIAL ROAD<br>02/14/25 25 1 P100 CK CLEMENTE80<br>04/23/25 25 2 P001 CK 3896979516                                                                              | 756900<br>00597 102400<br>07417 0<br>2 859300                                     | 0.00                        | 3,858.00<br>3,858.00<br>3,858.00<br>3,858.00                                                              | 4,206.53<br>4,438.54<br>25.08<br>0.00                                  | 0.00<br>16,361.07<br>16,361.07<br>12,503.07<br>8,645.07                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                     | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1209                 | 6                                                                                                                                                                                                                                                           | DECKER, DEBRA ANN & JONGSMA, ALISA                                                | Continued                   |                                                                     |                                                                |                                                                                                      |
|                      |                                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                  | 468.17                                                         | 9,113.24                                                                                             |
| 1209<br>6.01         | COONEY, CHARLOTTE F.<br>949 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>949 COLONIAL ROAD<br>01/13/25 25 1 P001 CK 3401<br>04/21/25 25 2 P001 CK 3426                                                                                                            | 360500<br>144700<br>07417 0<br>2 505200                                           | 0.00                        | 2,268.00<br>2,268.00<br>2,268.00<br>2,268.00                        | 2,473.30<br>2,609.71<br>0.00<br>0.00                           | 0.00<br>9,619.01<br>9,619.01<br>7,351.01<br>5,083.01<br>5,328.92                                     |
|                      |                                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                  | 245.91                                                         |                                                                                                      |
| 1209<br>6.03         | ALSDORF, BRUCE<br>941 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>941 COLONIAL ROAD<br>02/05/25 25 1 P001 CK 164<br>05/06/25 25 2 P001 CK 167                                                                                                                    | 293000<br>138100<br>07417 0<br>2 431100                                           | SC001<br>250.00             | 1,936.00<br>1,936.00<br>1,936.00<br>1,936.00                        | 1,984.88<br>2,101.26<br>0.00<br>0.00                           | 0.00<br>7,958.14<br>7,958.14<br>6,022.14<br>4,086.14<br>4,269.70                                     |
|                      |                                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                  | 183.56                                                         |                                                                                                      |
| 1209<br>6.04         | ALSDORF, BRUCE<br>941 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>1058 DOGWOOD TRAIL<br>02/05/25 25 1 P001 CK 163<br>05/06/25 25 2 P001 CK 166                                                                                                                   | 325600<br>0<br>07417 0<br>1 325600                                                | 0.00                        | 1,462.00<br>1,462.00<br>1,462.00<br>1,462.00                        | 1,593.76<br>1,681.66<br>0.00<br>0.00                           | 0.00<br>6,199.42<br>6,199.42<br>4,737.42<br>3,275.42<br>3,408.55                                     |
|                      |                                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                  | 133.13                                                         |                                                                                                      |
| 1209<br>7            | KAYAL, ROBERT & KIM<br>1044 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1044 DOGWOOD TRAIL<br>02/26/25 25 1 P001 CK 995047<br>05/19/25 25 2 P001 CK 3122622<br>05/19/25 25 3 P001 CK 3122622<br>06/06/25 25 3 P001 CK 636707                                     | 745000<br>4255000<br>07417 0<br>2 5000000                                         | 0.00                        | 22,450.00<br>22,450.00<br>22,450.00<br>22,450.00<br>97.28<br>378.30 | 24,475.00<br>25,825.00<br>291.83<br>194.55<br>0.00<br>0.00     | 0.00<br>95,200.00<br>95,200.00<br>72,750.00<br>50,300.00<br>50,202.72<br>49,824.42<br>52,851.03      |
|                      |                                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                  | 3,026.61                                                       |                                                                                                      |
| 1209<br>7.01         | KAYAL, ROBERT & KIM<br>1054 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1054 DOGWOOD TRAIL<br>02/25/25 25 1 P001 CK 88669274<br>02/25/25 25 2 P001 CK 88669274<br>05/19/25 25 2 P001 CK 3122623<br>05/19/25 25 3 P001 CK 3122623<br>06/04/25 25 3 P001 CK 995054 | 480000<br>0<br>07417 0<br>1 480000                                                | 0.00                        | 2,155.00<br>2,155.00<br>2,155.00<br>2,153.02<br>23.90<br>23.10      | 2,349.80<br>2,479.40<br>15.86<br>0.00<br>11.88<br>0.00<br>0.00 | 0.00<br>9,139.20<br>9,139.20<br>6,984.20<br>6,982.22<br>4,829.20<br>4,805.30<br>4,782.20<br>5,008.26 |
|                      |                                                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                  | 226.06                                                         |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                              |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 1209<br>8            | KAYAL PROPERTIES, LLC<br>1044 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1036 DOGWOOD TRAIL<br>02/26/25 25 1 P001 CK 88669273<br>05/19/25 25 2 P001 CK 3122621<br>05/19/25 25 3 P001 CK 3122621<br>06/06/25 25 3 P001 CK 995052 | 575000<br>192800<br>07417 0<br>2 767800                                           | 0.00                        | 3,447.00<br>3,447.00<br>3,447.00<br>3,447.00<br>11.76<br>45.74             | 3,758.81<br>3,966.10<br>35.28<br>23.52<br>0.00<br>0.00 | 0.00<br>14,618.91<br>14,618.91<br>11,171.91<br>7,724.91<br>7,713.15<br>7,667.41<br>7,996.14 |
| Per Diem Interest:   |                                                                                                                                                                                                                             |                                                                                   |                             |                                                                            | 328.73                                                 |                                                                                             |
| 1209<br>9            | MONTES, VIN<br>1032 DOGWOOD TR<br>FRANKLIN LAKES, NJ<br>1032 DOGWOOD TRAIL<br>02/18/25 25 1 P001 CK 3892175699                                                                                                              | 575000<br>232900<br>07417 0<br>2 807900                                           | 0.00                        | 3,627.00<br>3,627.00<br>3,627.00                                           | 3,955.14<br>4,173.28<br>23.75                          | 0.00<br>15,382.42<br>15,382.42<br>11,755.42<br>12,627.17                                    |
| Per Diem Interest:   |                                                                                                                                                                                                                             |                                                                                   |                             |                                                                            | 871.75                                                 |                                                                                             |
| 1209<br>10           | YARNOLD, CHARLES & KIMBERLY<br>1028 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1028 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                         | 590000<br>00660 684600<br>07417 0<br>2 1274600                                    | 0.00                        | 5,723.00<br>5,723.00<br>5,723.00<br>5,723.00                               | 6,239.12<br>6,583.26<br>0.00<br>0.00                   | 0.00<br>24,268.38<br>24,268.38<br>18,545.38<br>12,822.38<br>13,551.19                       |
| Per Diem Interest:   |                                                                                                                                                                                                                             |                                                                                   |                             |                                                                            | 728.81                                                 |                                                                                             |
| 1209<br>11           | FABBIO, JOSEPH M & DEBRA<br>1016 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1016 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                            | 770000<br>00660 1683800<br>07417 0<br>2 2453800                                   | 0.00                        | 11,018.00<br>11,018.00<br>11,018.00<br>11,018.00                           | 12,010.92<br>12,673.43<br>0.00<br>0.00                 | 0.00<br>46,720.35<br>46,720.35<br>35,702.35<br>24,684.35<br>26,153.30                       |
| Per Diem Interest:   |                                                                                                                                                                                                                             |                                                                                   |                             |                                                                            | 1,468.95                                               |                                                                                             |
| 1209<br>12           | LEE, SUN WON<br>1002 DOGWOOD TR<br>FRANKLIN LAKES, NJ<br>1002 DOGWOOD TRAIL<br>12/30/24 25 1 P001 CK 3888912008<br>03/13/25 25 2 P001 CK 3893779949<br>06/13/25 25 3 P001 CK 3900242085                                     | 750000<br>2592400<br>07417 0<br>2 3342400                                         | 0.00                        | 15,007.00<br>15,007.00<br>15,007.00<br>15,007.00<br>15,007.00<br>16,361.43 | 16,361.43<br>17,263.87<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>63,639.30<br>63,639.30<br>48,632.30<br>33,625.30<br>17,263.87<br>17,356.83          |
| Per Diem Interest:   |                                                                                                                                                                                                                             |                                                                                   |                             |                                                                            | 92.96                                                  |                                                                                             |
| 1209<br>13           | LEVISON, ZACHARY HALE & MICHAL<br>994 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>994 DOGWOOD TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                            | 532500<br>402700<br>07417 0<br>2 935200                                           | 0.00                        | 4,199.00<br>4,199.00<br>4,199.00<br>4,199.00                               | 4,577.85<br>4,830.36<br>0.00<br>0.00                   | 0.00<br>17,806.21<br>17,806.21<br>13,607.21<br>9,408.21<br>9,924.00                         |
| Per Diem Interest:   |                                                                                                                                                                                                                             |                                                                                   |                             |                                                                            | 515.79                                                 |                                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1209<br>14           | PELLIZZI, RICHARD & VERONICA<br>14 LOWER TRAIL<br>FRANKLIN LAKES, NJ<br>14 LOWER TRAIL<br>01/31/25 25 1 P001 CK 85179932<br>05/02/25 25 2 P001 CK 99486868        | 333100<br>985400<br>07417 0<br>2 1318500                                          | 0.00                        | 5,920.00<br>5,920.00<br>5,920.00<br>5,920.00<br>Per Diem Interest: | 6,454.13<br>6,810.11<br>0.00<br>0.00<br>756.39 | 0.00<br>25,104.24<br>25,104.24<br>19,184.24<br>13,264.24<br>14,020.63 |
| 1209<br>14.01        | COLLINS, RYLAN & LOWELL, EMILIE<br>986 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>986 DOGWOOD TRAIL<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA   | 353500<br>00597 315700<br>07417 0<br>2 669200                                     | 0.00                        | 3,005.00<br>3,005.00<br>3,005.00<br>3,005.00<br>Per Diem Interest: | 3,275.44<br>3,456.13<br>0.00<br>0.00<br>348.77 | 0.00<br>12,741.57<br>12,741.57<br>9,736.57<br>6,731.57<br>7,080.34    |
| 1209<br>14.02        | GLUCK, RUSSELL & KİYOKO<br>7 LOWER TRAIL<br>FRANKLIN LAKES, NJ<br>7 LOWER TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 603000<br>702300<br>07417 0<br>2 1305300                                          | 0.00                        | 5,861.00<br>5,861.00<br>5,861.00<br>5,861.00<br>Per Diem Interest: | 6,389.24<br>6,741.67<br>0.00<br>0.00<br>748.07 | 0.00<br>24,852.91<br>24,852.91<br>18,991.91<br>13,130.91<br>13,878.98 |
| 1209<br>15.01        | PATTERSON, TIMOTHY & DAWN<br>964 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>964 DOGWOOD TRAIL<br>02/05/25 25 1 P001 CK 3891398014<br>05/08/25 25 2 P001 CK 3898103412 | 336700<br>702600<br>07417 0<br>2 1039300                                          | 0.00                        | 4,666.00<br>4,666.00<br>4,666.00<br>4,666.00<br>Per Diem Interest: | 5,087.83<br>5,368.44<br>0.00<br>0.00<br>581.18 | 0.00<br>19,788.27<br>19,788.27<br>15,122.27<br>10,456.27<br>11,037.45 |
| 1209<br>15.02        | LOCCKE, RICHARD & SUSAN<br>956 DOGWOOD TR<br>FRANKLIN LAKES, NJ<br>956 DOGWOOD TRAIL<br>01/15/25 25 1 P001 CK 2361<br>04/21/25 25 2 P001 CK 2382                  | 327600<br>00660 460200<br>07417 0<br>2 787800                                     | 0.00                        | 3,537.00<br>3,537.00<br>3,537.00<br>3,537.00<br>Per Diem Interest: | 3,856.51<br>4,069.20<br>0.00<br>0.00<br>423.28 | 0.00<br>14,999.71<br>14,999.71<br>11,462.71<br>7,925.71<br>8,348.99   |
| 1209<br>15.03        | ETTINGER, STEVEN & SLOAN<br>10 LOWER TRAIL<br>FRANKLIN LAKES, NJ<br>10 LOWER TRAIL<br>01/28/25 25 1 P001 CK 287<br>05/05/25 25 2 P001 CK 313                      | 625300<br>935800<br>07417 0<br>2 1561100                                          | 0.00                        | 7,009.00<br>7,009.00<br>7,009.00<br>7,009.00<br>Per Diem Interest: | 7,641.93<br>8,063.41<br>0.00<br>0.00<br>908.71 | 0.00<br>29,723.34<br>29,723.34<br>22,714.34<br>15,705.34<br>16,614.05 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1209<br>16           | REDDY, VARSHA & VAKANI, APURVA<br>950 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>950 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                   | 611600<br>692400<br>07417 0<br>2 1304000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,855.00<br>5,855.00<br>5,855.00<br>5,855.00<br>Per Diem Interest:   | 6,383.04<br>6,735.12<br>0.00<br>0.00<br>747.27   | 0.00<br>24,828.16<br>24,828.16<br>18,973.16<br>13,118.16<br>13,865.43 |
| 1209<br>17           | FOMCHENKO, STEVEN & LISA A<br>937 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>944 DOGWOOD TRAIL<br>01/29/25 25 1 P001 CK 3890796552<br>04/25/25 25 2 P001 CK 3897144848<br>07/01/25 25 3 P001 CK 3901329792 | 60000<br>0<br>07417 0<br>1 60000<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT  | 0.00                        | 269.00<br>269.00<br>269.00<br>269.00<br>294.10<br>Per Diem Interest: | 294.10<br>310.30<br>0.00<br>0.00<br>0.00<br>5.59 | 0.00<br>1,142.40<br>1,142.40<br>873.40<br>604.40<br>310.30<br>315.89  |
| 1209<br>18           | RODIA, PAOLO & LAURIE KLOSS<br>163 E. MAIN ST, UNIT 151<br>LITTLE FALLS, NJ<br>936 DOGWOOD TRAIL<br>02/14/25 25 1 P100 CK CLEMENTE81<br>05/13/25 25 2 P100 CK CLEMENTE                                 | 619500<br>0<br>07424 0<br>1 619500<br>CLEMENTE<br>CLEMENTE                        | *Lien**Lien*<br>0.00        | 2,782.00<br>2,782.00<br>2,782.00<br>2,782.00<br>Per Diem Interest:   | 3,032.01<br>3,199.27<br>18.08<br>16.69<br>400.85 | 0.00<br>11,795.28<br>11,795.28<br>9,013.28<br>6,231.28<br>6,632.13    |
| 1209<br>18.01        | LAGROTTERIA, SALVATORE C & FRANCES<br>1001 LAKE DIVE<br>FRANKLIN LAKES, NJ<br>1001 LAKE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 635300<br>265800<br>07417 0<br>2 901100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,046.00<br>4,046.00<br>4,046.00<br>4,046.00<br>Per Diem Interest:   | 4,410.83<br>4,654.11<br>0.00<br>0.00<br>494.37   | 0.00<br>17,156.94<br>17,156.94<br>13,110.94<br>9,064.94<br>9,559.31   |
| 1209<br>19           | MENNELLA, JOHN<br>1009 LAKE DR<br>FRANKLIN LAKES, NJ<br>1009 LAKE DRIVE<br>02/05/25 25 1 P001 CK 179<br>04/30/25 25 2 P001 CK 241                                                                      | 564400<br>155100<br>07417 0<br>2 719500<br>179<br>241                             | 0.00                        | 3,231.00<br>3,231.00<br>3,231.00<br>3,231.00<br>Per Diem Interest:   | 3,521.51<br>3,715.77<br>0.00<br>0.00<br>380.33   | 0.00<br>13,699.28<br>13,699.28<br>10,468.28<br>7,237.28<br>7,617.61   |
| 1209<br>20           | SALLEROLI, JOS M & FLORENCE<br>1015 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1015 LAKE DRIVE<br>01/15/25 25 1 P001 CK 6113<br>04/17/25 25 2 P001 CK 6149                                                    | 590600<br>171000<br>07417 0<br>2 761600<br>6113<br>6149                           | 0.00                        | 3,420.00<br>3,420.00<br>3,420.00<br>3,420.00<br>Per Diem Interest:   | 3,727.62<br>3,933.24<br>0.00<br>0.00<br>406.76   | 0.00<br>14,500.86<br>14,500.86<br>11,080.86<br>7,660.86<br>8,067.62   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1209<br>21           | SPELLMAN, JOSEPH E., ETALS<br>1025 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1025 LAKE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                        | 627400<br>802600<br>07417 0<br>2 1430000                                                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,421.00<br>6,421.00<br>6,421.00<br>6,421.00<br>Per Diem Interest:                     | 6,999.55<br>7,385.65<br>0.00<br>0.00<br>826.33                 | 0.00<br>27,227.20<br>27,227.20<br>20,806.20<br>14,385.20<br>15,211.53                           |
| 1209<br>22           | CARIDDI, MARK & KATHLEEN<br>1039 LAKE DR<br>FRANKLIN LAKES, NJ<br>1039 LAKE DRIVE<br>02/03/25 25 1 P001 CK 5932<br>04/17/25 25 2 P001 CK 5943                                                   | 643100<br>540400<br>07417 0<br>2 1183500                                                                         | 0.00                                           | 5,314.00<br>5,314.00<br>5,314.00<br>5,314.00<br>Per Diem Interest:                     | 5,793.15<br>6,112.69<br>0.00<br>0.00<br>671.62                 | 0.00<br>22,533.84<br>22,533.84<br>17,219.84<br>11,905.84<br>12,577.46                           |
| 1209<br>22.01        | NANIDZHANYAN, ARKADY & LALI<br>1033 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1033 LAKE DRIVE<br>02/04/25 25 1 P001 CK 1967<br>05/08/25 25 2 P001 CK 1973                                             | 603800<br>1446300<br>07417 0<br>2 2050100                                                                        | 0.00                                           | 9,205.00<br>9,205.00<br>9,205.00<br>9,205.00<br>Per Diem Interest:                     | 10,035.19<br>10,588.71<br>0.00<br>0.00<br>1,215.60             | 0.00<br>39,033.90<br>39,033.90<br>29,828.90<br>20,623.90<br>21,839.50                           |
| 1209<br>23           | GHINELLI, GERALD J<br>1045 LAKE DR<br>FRANKLIN LAKES, NJ<br>1045 LAKE DRIVE<br>10/15/24 25 1 J065<br>02/10/25 25 1 P001 CR 3891770476<br>10/15/24 25 2 J065<br>05/12/25 25 2 P001 CR 3898197106 | 715600<br>517400<br>07417 0<br>2 1233000<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1<br>WIPP PAYMENT | 0.00                                           | 4,782.00<br>4,782.00<br>754.32<br>5,536.32<br>754.32<br>5,536.32<br>Per Diem Interest: | 6,035.39<br>6,368.29<br>0.00<br>0.00<br>0.00<br>0.00<br>702.70 | 0.00<br>21,967.68<br>21,967.68<br>22,722.00<br>17,185.68<br>17,940.00<br>12,403.68<br>13,106.38 |
| 1209<br>23.01        | VERMEULEN, WILLIAM<br>1043 LAKE DRIVE<br>FRANKLIN LAKES, NJ<br>1043 LAKE DRIVE<br>02/03/25 25 1 P001 CK 1318<br>05/01/25 25 2 P001 CK 1326                                                      | 630500<br>223800<br>07417 0<br>2 854300                                                                          | 0.00                                           | 3,836.00<br>3,836.00<br>3,836.00<br>3,836.00<br>Per Diem Interest:                     | 4,181.61<br>4,412.26<br>0.00<br>0.00<br>464.98                 | 0.00<br>16,265.87<br>16,265.87<br>12,429.87<br>8,593.87<br>9,058.85                             |
| 1209<br>24           | WILLER, DOUGLAS C. & LINDA PFEIL<br>1000 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1000 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 771800<br>321200<br>07417 0<br>2 1093000<br>TAX PAYMENT<br>TAX PAYMENT                                           | 0.00                                           | 4,908.00<br>4,908.00<br>4,908.00<br>4,908.00<br>Per Diem Interest:                     | 5,349.81<br>5,644.91<br>0.00<br>0.00<br>614.78                 | 0.00<br>20,810.72<br>20,810.72<br>15,902.72<br>10,994.72<br>11,609.50                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1209<br>25           | PRONTI, ARTHUR & MARGARET<br>990 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>990 DOGWOOD TRAIL<br>11/25/24 25 1 P001 CK 1829<br>01/06/25 25 1 P001 CK 1835<br>01/06/25 25 2 P001 CK 1835<br>03/24/25 25 2 P001 CK 1839<br>03/24/25 25 3 P001 CK 1839 | 636000<br>449000<br>07417 0<br>2 1085000                                          | 0.00                        | 4,872.00<br>4,872.00<br>23.76<br>4,848.24<br>23.76<br>4,848.24<br>23.76<br>Per Diem Interest: | 5,310.73<br>5,603.67<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>607.74 | 0.00<br>20,658.40<br>20,658.40<br>20,634.64<br>15,786.40<br>15,762.64<br>10,914.40<br>10,890.64<br>11,498.38 |
| 1209<br>26           | WILLER, DOUGLAS C. & LINDA PFEIL<br>1000 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>UPPER LAKE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                | 32500<br>00660 0<br>07417 0<br>1 32500                                            | 0.00                        | 146.00<br>146.00<br>146.00<br>146.00<br>Per Diem Interest:                                    | 159.02<br>167.78<br>0.00<br>0.00<br>9.06                               | 0.00<br>618.80<br>618.80<br>472.80<br>326.80<br>335.86                                                       |
| 1210<br>1            | 1013 KENT ROAD LLC<br>1013 KENT PL<br>FRANKLIN LAKES, NJ<br>1013 KENT PLACE<br>01/30/25 25 1 P001 CK 3890895856<br>05/01/25 25 2 P001 CK 3897521346                                                                                             | 335500<br>126200<br>07417 0<br>2 461700                                           | 0.00                        | 2,073.00<br>2,073.00<br>2,073.00<br>2,073.00<br>Per Diem Interest:                            | 2,260.06<br>2,384.71<br>0.00<br>0.00<br>218.57                         | 0.00<br>8,790.77<br>8,790.77<br>6,717.77<br>4,644.77<br>4,863.34                                             |
| 1210<br>1.01         | INGALSBE, CASSAN & DANIELLE<br>1001 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>1001 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                   | 299300<br>00660 395000<br>07417 0<br>2 694300                                     | 0.00                        | 3,117.00<br>3,117.00<br>3,117.00<br>3,117.00<br>Per Diem Interest:                            | 3,399.01<br>3,586.46<br>0.00<br>0.00<br>364.62                         | 0.00<br>13,219.47<br>13,219.47<br>10,102.47<br>6,985.47<br>7,350.09                                          |
| 1210<br>1.02         | FEENEY, PATRICIA<br>1019 KENT PLACE<br>FRANKLIN LAKES, NJ<br>1019 KENT PLACE<br>12/17/24 25 1 P001 CK 181<br>04/15/25 25 2 P001 CK 136                                                                                                          | 315000 DS001<br>153800<br>07417 0<br>2 468800                                     | 250.00                      | 2,042.00<br>2,042.00<br>2,042.00<br>2,042.00<br>Per Diem Interest:                            | 2,232.69<br>2,359.26<br>0.00<br>0.00<br>215.19                         | 0.00<br>8,675.95<br>8,675.95<br>6,633.95<br>4,591.95<br>4,807.14                                             |
| 1210<br>1.03         | KALLMAN, GERALD G TRSTE/ETAL<br>1009 KENT PL<br>FRANKLIN LAKES, NJ<br>1009 KENT PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                     | 362500<br>00660 218800<br>07417 0<br>2 581300                                     | 0.00                        | 2,610.00<br>2,610.00<br>2,610.00<br>2,610.00<br>Per Diem Interest:                            | 2,845.50<br>3,002.45<br>0.00<br>0.00<br>293.64                         | 0.00<br>11,067.95<br>11,067.95<br>8,457.95<br>5,847.95<br>6,141.59                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1210<br>2            | SAEED, MOHAMMED N & CHALABI, JUMANA<br>995 FRANKLIN LAKES ROAD<br>FRANKLIN LAKES, NJ<br>995 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 540000<br>945000<br>07417 0<br>2 1485000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,668.00<br>6,668.00<br>6,668.00<br>6,668.00<br>Per Diem Interest: | 7,268.73<br>7,669.67<br>0.00<br>0.00<br>860.85   | 0.00<br>28,274.40<br>28,274.40<br>21,606.40<br>14,938.40<br>15,799.25 |
| 1210<br>3            | SWEENEY, PAUL L. & LAURA F.<br>989 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>989 FRANKLIN LAKE ROAD<br>01/31/25 25 1 P001 CK 3891023342<br>05/05/25 25 2 P001 CK 3897801728        | 500200<br>642200<br>07417 0<br>2 1142400<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,129.00<br>5,129.00<br>5,129.00<br>5,129.00<br>Per Diem Interest: | 5,592.43<br>5,900.87<br>0.00<br>0.00<br>645.89   | 0.00<br>21,751.30<br>21,751.30<br>16,622.30<br>11,493.30<br>12,139.19 |
| 1210<br>4            | BENNEH, KWASI & AGNES<br>702 SANDIA PLACE<br>FRANKLIN LAKES, NJ<br>702 SANDIA PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 445600<br>932300<br>07417 0<br>2 1377900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,187.00<br>6,187.00<br>6,187.00<br>6,187.00<br>Per Diem Interest: | 6,744.59<br>7,116.63<br>0.00<br>0.00<br>793.63   | 0.00<br>26,235.22<br>26,235.22<br>20,048.22<br>13,861.22<br>14,654.85 |
| 1210<br>4.01         | YUAN WILLIAM J & DANNA<br>710 SANDIA PLACE<br>FRANKLIN LAKES, NJ<br>710 SANDIA PLACE<br>02/11/25 25 1 P001 CK 141<br>05/20/25 25 2 P001 CK 142                                       | 475000<br>409500<br>07417 0<br>2 884500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,971.00<br>3,971.00<br>3,971.00<br>3,971.00<br>Per Diem Interest: | 4,330.04<br>4,568.84<br>15.69<br>29.80<br>484.01 | 0.00<br>16,840.88<br>16,840.88<br>12,869.88<br>8,898.88<br>9,382.89   |
| 1210<br>4.02         | WEAVER, CHRISTINA & CHARLES<br>720 SADIA PLACE<br>FRANKLIN LAKES, NJ<br>720 SANDIA PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 538000<br>413100<br>07417 0<br>2 951100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,270.00<br>4,270.00<br>4,270.00<br>4,270.00<br>Per Diem Interest: | 4,656.08<br>4,912.86<br>0.00<br>0.00<br>525.81   | 0.00<br>18,108.94<br>18,108.94<br>13,838.94<br>9,568.94<br>10,094.75  |
| 1210<br>5            | PERRELLY(TRUST), ELIZABETH M<br>969 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>969 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 423900<br>226500<br>07417 0<br>2 650400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,920.00<br>2,920.00<br>2,920.00<br>2,920.00<br>Per Diem Interest: | 3,184.01<br>3,359.61<br>0.00<br>0.00<br>337.04   | 0.00<br>12,383.62<br>12,383.62<br>9,463.62<br>6,543.62<br>6,880.66    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
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| 1210<br>5.01         | CHIANG CARY H. & JULIA C.<br>711 SANDIA PLACE<br>FRANKLIN LAKES, NJ<br>711 SANDIA PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                          | 469000<br>00660 476600<br>07417 0<br>2 945600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                         | 4,246.00<br>4,246.00<br>4,246.00<br>4,246.00<br>Per Diem Interest:                   | 4,628.46<br>4,883.76<br>0.00<br>0.00<br>522.27                 | 0.00<br>18,004.22<br>18,004.22<br>13,758.22<br>9,512.22<br>10,034.49                            |
| 1210<br>6.01         | VITENSON, JACK H. & LOIS A.<br>210 CHICKASAW TRAIL<br>FRANKLIN LAKES, NJ<br>210 CHICKASAW TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                      | 514000<br>401700<br>07417 0<br>2 915700                                           | 0.00<br>Direct Withdrawal<br>Direct Withdrawal                             | 4,111.00<br>4,111.00<br>4,111.00<br>4,111.00<br>Per Diem Interest:                   | 4,482.85<br>4,730.08<br>0.00<br>0.00<br>503.60                 | 0.00<br>17,434.93<br>17,434.93<br>13,323.93<br>9,212.93<br>9,716.53                             |
| 1210<br>6.02         | FILIPPONE ROBERT J & CATHERINE C<br>220 CHICKASAW TRAIL<br>FRANKLIN LAKES, NJ<br>220 CHICKASAW TRAIL<br>02/10/25 25 1 P001 CK 6862<br>05/08/25 25 2 P001 CK 6872                                       | 519000<br>729300<br>07417 0<br>2 1248300                                          | 0.00                                                                       | 5,605.00<br>5,605.00<br>5,605.00<br>5,605.00<br>Per Diem Interest:                   | 6,110.30<br>6,447.33<br>0.00<br>0.00<br>712.30                 | 0.00<br>23,767.63<br>23,767.63<br>18,162.63<br>12,557.63<br>13,269.93                           |
| 1210<br>6.03         | POTENZA, MICHAEL<br>211 CHICKASAW TRAIL<br>FRANKLIN LAKES, NJ<br>211 CHICKASAW TRAIL<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 487000<br>00660 610200<br>07417 0<br>2 1097200                                    | 0.00<br>2024 Added Seq 2<br>TAX PAYMENT<br>2024 Added Seq 2<br>TAX PAYMENT | 4,864.00<br>4,864.00<br>62.86<br>4,926.86<br>62.86<br>4,926.86<br>Per Diem Interest: | 5,370.36<br>5,666.61<br>0.00<br>0.00<br>0.00<br>0.00<br>617.42 | 0.00<br>20,764.97<br>20,764.97<br>20,827.83<br>15,900.97<br>15,963.83<br>11,036.97<br>11,654.39 |
| 1210<br>6.04         | PANG, LISA Y TRSTE<br>221 CHICKASAW TRAIL<br>FRANKLIN LAKES, NJ<br>221 CHICKASAW TRAIL<br>03/03/25 25 1 P001 CR 3892987698<br>05/08/25 25 2 P001 CR 3898076998                                         | 496000<br>234000<br>07417 0<br>2 730000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                       | 3,278.00<br>3,278.00<br>3,278.00<br>3,278.00<br>Per Diem Interest:                   | 3,573.05<br>3,770.15<br>39.12<br>0.00<br>386.94                | 0.00<br>13,899.20<br>13,899.20<br>10,621.20<br>7,343.20<br>7,730.14                             |
| 1210<br>6.05         | BABNIS, LINDA L TRSTE<br>309 SKY RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>309 SKY RIDGE ROAD<br>01/28/25 25 1 P001 CK 329<br>04/28/25 25 2 P001 CK 344                                                      | 525000<br>1012000<br>07417 0<br>2 1537000                                         | 0.00                                                                       | 6,901.00<br>6,901.00<br>6,901.00<br>6,901.00<br>Per Diem Interest:                   | 7,523.75<br>7,938.73<br>0.00<br>0.00<br>893.55                 | 0.00<br>29,264.48<br>29,264.48<br>22,363.48<br>15,462.48<br>16,356.03                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 1210<br>6.06         | BERGEN, EDWARD & FRANCES<br>301 SKY RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>301 SKY RIDGE ROAD<br>02/05/25 25 1 P001 CK 3891409035<br>05/12/25 25 2 P001 CK 3898349033                                                                     | 489300<br>833600<br>07417 0<br>2 1322900                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                 | 5,940.00<br>5,940.00<br>5,940.00<br>5,940.00<br>Per Diem Interest:                                 | 6,475.42<br>6,832.60<br>0.00<br>0.00<br>759.12                         | 0.00<br>25,188.02<br>25,188.02<br>19,248.02<br>13,308.02<br>14,067.14                                     |
| 1210<br>6.07         | MALIK, TAYYAB<br>300 SKY RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>300 SKY RIDGE ROAD<br>12/23/24 25 1 P001 CK 907274<br>12/24/24 25 1 P001 CK 4844<br>12/24/24 25 2 P001 CK 4843<br>05/08/25 25 3 P001 CK 142<br>06/25/25 25 3 P001 CK 5977 | 445600<br>1043800<br>07417 0<br>2 1489400                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 6,687.00<br>6,687.00<br>6,500.00<br>187.00<br>6,687.00<br>6,600.00<br>691.02<br>Per Diem Interest: | 7,291.02<br>7,693.16<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>277.82 | 0.00<br>28,358.18<br>28,358.18<br>21,858.18<br>21,671.18<br>14,984.18<br>8,384.18<br>7,693.16<br>7,970.98 |
| 1210<br>6.08         | SCHOFFELEN, PAUL & JOLIE<br>308 SKY RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>308 SKY RIDGE ROAD<br>02/03/25 25 1 P001 CK 3891157120<br>05/05/25 25 2 P001 CK 3897744941                                                                     | 475000<br>863500<br>07417 0<br>2 1338500                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                 | 6,010.00<br>6,010.00<br>6,010.00<br>6,010.00<br>Per Diem Interest:                                 | 6,551.83<br>6,913.21<br>0.00<br>0.00<br>768.92                         | 0.00<br>25,485.04<br>25,485.04<br>19,475.04<br>13,465.04<br>14,233.96                                     |
| 1210<br>7            | DALE, ROBERT A<br>941 DOGWOOD TL<br>FRANKLIN LAKES, NJ<br>941 DOGWOOD TRAIL<br>02/03/25 25 1 P001 CK 1703<br>05/05/25 25 2 P001 CK 1707                                                                                                | 473600<br>149800<br>07417 0<br>2 623400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                 | 2,799.00<br>2,799.00<br>2,799.00<br>2,799.00<br>Per Diem Interest:                                 | 3,051.61<br>3,219.93<br>0.00<br>0.00<br>320.07                         | 0.00<br>11,869.54<br>11,869.54<br>9,070.54<br>6,271.54<br>6,591.61                                        |
| 1210<br>7.01         | SHEELER, RICHARD & KATHRYN<br>240 OTTOWA LANE<br>FRANKLIN LAKES, NJ<br>240 OTTOWA LANE<br>05/07/25 25 1 P001 CK MULLANEY ESQ<br>05/07/25 25 2 P001 CK MULLANEY ESQ<br>05/07/25 25 3 P001 CK MULLANEY ESQ                               | 514500<br>598700<br>07417 0<br>2 1113200                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT                                 | 4,998.00<br>4,998.00<br>4,998.00<br>4,998.00<br>22.16<br>Per Diem Interest:                        | 5,449.38<br>5,749.95<br>239.90<br>0.00<br>0.00<br>625.65               | 0.00<br>21,195.33<br>21,195.33<br>16,197.33<br>11,199.33<br>11,177.17<br>11,802.82                        |
| 1210<br>7.02         | NEMETZ, PAULA A.<br>230 OTTOWA LANE<br>FRANKLIN LAKES, NJ<br>230 OTTOWA LANE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                                                                           | 514500<br>252700<br>00597 0<br>07417 0<br>2 767200                                | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                   | 3,445.00<br>3,445.00<br>3,445.00<br>3,445.00                                                       | 3,755.17<br>3,962.32<br>0.00<br>0.00                                   | 0.00<br>14,607.49<br>14,607.49<br>11,162.49<br>7,717.49                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                  | Deductions<br>Deduct Amount                                                  | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 1210                 | 7.02                                                                                         | NEMETZ, PAULA A.                                                                                                                                                   | Continued                                                                    |                                              |                                      |                                                          |
|                      |                                                                                              |                                                                                                                                                                    | Per Diem Interest:                                                           |                                              | 410.29                               | 8,127.78                                                 |
| 1210                 | 7.03                                                                                         | COFFMAN, PHILIP R. & MARTHA A.<br>220 OTTOWA LN<br>FRANKLIN LAKES, NJ<br>220 OTTOWA LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 467800<br>00660 639300<br>07417 0<br>2 1107100<br>TAX PAYMENT<br>TAX PAYMENT | 4,971.00<br>4,971.00<br>4,971.00<br>4,971.00 | 5,419.14<br>5,718.04<br>0.00<br>0.00 | 0.00<br>21,079.18<br>21,079.18<br>16,108.18<br>11,137.18 |
|                      |                                                                                              |                                                                                                                                                                    | Per Diem Interest:                                                           |                                              | 623.67                               | 11,760.85                                                |
| 1210                 | 7.04                                                                                         | GRONICH, STEVEN M & WENDY L TRUSTEE<br>210 OTTOWA LN<br>FRANKLIN LAKES, NJ<br>210 OTTOWA LANE<br>01/30/25 25 1 P001 CK 302<br>05/01/25 25 2 P001 CK 311            | 470000<br>438500<br>07417 0<br>2 908500<br>0.00                              | 4,079.00<br>4,079.00<br>4,079.00<br>4,079.00 | 4,447.28<br>4,692.56<br>0.00<br>0.00 | 0.00<br>17,297.84<br>17,297.84<br>13,218.84<br>9,139.84  |
|                      |                                                                                              |                                                                                                                                                                    | Per Diem Interest:                                                           |                                              | 499.04                               | 9,638.88                                                 |
| 1210                 | 8                                                                                            | HEIMBERGER STANLEY I & ELAINE R<br>959 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>959 DOGWOOD TRAIL<br>01/13/25 25 1 P001 CK 995364<br>04/25/25 25 2 P001 CK 995383    | 472200<br>225900<br>07417 0<br>2 698100<br>0.00                              | 3,134.00<br>3,134.00<br>3,134.00<br>3,134.00 | 3,417.67<br>3,606.15<br>0.00<br>0.00 | 0.00<br>13,291.82<br>13,291.82<br>10,157.82<br>7,023.82  |
|                      |                                                                                              |                                                                                                                                                                    | Per Diem Interest:                                                           |                                              | 367.01                               | 7,390.83                                                 |
| 1210                 | 8.01                                                                                         | RICHARD KAY REVOCABLE TRUST<br>720 MACKINAW TR<br>FRANKLIN LAKES, NJ<br>720 MACKINAW TRAIL<br>01/23/25 25 1 P001 CK 3890428311<br>05/05/25 25 2 P001 CK 3897771475 | 463800<br>444800<br>07417 0<br>2 908600<br>WIPP PAYMENT<br>WIPP PAYMENT      | 4,080.00<br>4,080.00<br>4,080.00<br>4,080.00 | 4,447.21<br>4,692.53<br>0.00<br>0.00 | 0.00<br>17,299.74<br>17,299.74<br>13,219.74<br>9,139.74  |
|                      |                                                                                              |                                                                                                                                                                    | Per Diem Interest:                                                           |                                              | 499.04                               | 9,638.78                                                 |
| 1210                 | 8.02                                                                                         | MATTIOLI (ETALS), JOHN<br>700 MACKINAW TRAIL<br>FRANKLIN LAKES, NJ<br>700 MACKINAW TRAIL<br>01/15/25 25 1 P001 CK 3889938714<br>04/21/25 25 2 P001 CK 3896731131   | 473800<br>471200<br>07417 0<br>2 945000<br>WIPP PAYMENT<br>WIPP PAYMENT      | 4,243.00<br>4,243.00<br>4,243.00<br>4,243.00 | 4,625.83<br>4,880.97<br>0.00<br>0.00 | 0.00<br>17,992.80<br>17,992.80<br>13,749.80<br>9,506.80  |
|                      |                                                                                              |                                                                                                                                                                    | Per Diem Interest:                                                           |                                              | 521.94                               | 10,028.74                                                |
| 1210                 | 8.03                                                                                         | YSON, MAUREEN<br>709 HIAWATHA TRAIL<br>FRANKLIN LAKES, NJ<br>709 HIAWATHA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 469000<br>00660 391700<br>07417 0<br>2 860700<br>TAX PAYMENT<br>TAX PAYMENT  | 3,865.00<br>3,865.00<br>3,865.00<br>3,865.00 | 4,212.67<br>4,445.06<br>0.00<br>0.00 | 0.00<br>16,387.73<br>16,387.73<br>12,522.73<br>8,657.73  |
|                      |                                                                                              |                                                                                                                                                                    | Per Diem Interest:                                                           |                                              | 468.95                               | 9,126.68                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1210<br>8.04         | DHUPAR, ADARSH & NISHA<br>706 MACKINAW TRAIL<br>FRANKLIN LAKES, NJ<br>706 MACKINAW TRAIL<br>01/28/25 25 1 P001 CK 995169<br>03/17/25 25 2 P001 CK 995170                 | 470800<br>516400<br>07417 0<br>2 987200                                           | 0.00                        | 4,433.00<br>4,433.00<br>4,433.00<br>4,433.00<br>Per Diem Interest:     | 4,831.87<br>5,098.42<br>0.00<br>0.00<br>548.36     | 0.00<br>18,796.29<br>18,796.29<br>14,363.29<br>9,930.29<br>10,478.65  |
| 1210<br>8.05         | WITHARANE, ERIN L TRSTE<br>703 MACKINAW TRAIL<br>FRANKLIN LAKES, NJ<br>703 MACKINAW TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 477200<br>433200<br>07417 0<br>2 910400                                           | 0.00                        | 4,088.00<br>4,088.00<br>4,088.00<br>4,088.00<br>Per Diem Interest:     | 4,456.11<br>4,701.91<br>0.00<br>0.00<br>500.18     | 0.00<br>17,334.02<br>17,334.02<br>13,246.02<br>9,158.02<br>9,658.20   |
| 1210<br>9            | MARCHITTO ALFRED J & CARMELA J<br>706 HIAWATHA TRAIL<br>FRANKLIN LAKES, NJ<br>706 HIAWATHA TRAIL<br>02/04/25 25 1 P001 CK 3891298984<br>05/01/25 25 2 P001 CK 3897581587 | 550500<br>429000<br>07417 0<br>2 979500                                           | 0.00                        | 4,398.00<br>4,398.00<br>4,398.00<br>4,398.00<br>Per Diem Interest:     | 4,794.61<br>5,059.07<br>0.00<br>0.00<br>543.58     | 0.00<br>18,649.68<br>18,649.68<br>14,251.68<br>9,853.68<br>10,397.26  |
| 1210<br>9.01         | LOHMAN, DAVID & RACHEL<br>884 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>884 PUEBLO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 487000<br>758700<br>07417 0<br>2 1245700                                          | 0.00                        | 5,593.00<br>5,593.00<br>5,593.00<br>5,593.00<br>Per Diem Interest:     | 6,097.90<br>6,434.23<br>0.00<br>0.00<br>710.71     | 0.00<br>23,718.13<br>23,718.13<br>18,125.13<br>12,532.13<br>13,242.84 |
| 1210<br>9.02         | ARAZ, ARA & ALINE<br>876 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>876 PUEBLO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 508000<br>2141300<br>07417 0<br>2 2649300                                         | 0.00                        | 11,895.00<br>11,895.00<br>11,895.00<br>11,895.00<br>Per Diem Interest: | 12,968.68<br>13,683.99<br>0.00<br>0.00<br>1,591.77 | 0.00<br>50,442.67<br>50,442.67<br>38,547.67<br>26,652.67<br>28,244.44 |
| 1210<br>9.03         | LEVINE, PETER & GOETSCHUIS, ALLYSON<br>868 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>868 PUEBLO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 473000<br>1522000<br>07417 0<br>2 1995000                                         | 0.00                        | 8,958.00<br>8,958.00<br>8,958.00<br>8,958.00<br>Per Diem Interest:     | 9,765.08<br>10,303.72<br>0.00<br>0.00<br>1,180.96  | 0.00<br>37,984.80<br>37,984.80<br>29,026.80<br>20,068.80<br>21,249.76 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                            | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1210<br>9.04         | MCPARTLAND, KENNETH & KIM<br>860 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>860 PUEBLO DRIVE<br>02/07/25 25 1 P001 CK 227<br>04/25/25 25 2 P001 CK 233                                                                                                          | 530200<br>1618600<br>07417 0<br>2 2148800                                         | 0.00                                                   | 9,648.00<br>9,648.00<br>9,648.00<br>9,648.00<br>Per Diem Interest:                 | 10,518.49<br>11,098.66<br>0.00<br>0.00<br>1,277.58           | 0.00<br>40,913.15<br>40,913.15<br>31,265.15<br>21,617.15<br>22,894.73                        |
| 1210<br>9.05         | FARRELL, WARREN C. & GIANNA<br>854 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>854 PUEBLO DRIVE<br>02/07/25 25 1 P001 CK 11384<br>05/06/25 25 2 P001 CK 11434                                                                                                 | 527700 VT001<br>300900<br>07417 0<br>2 828600                                     | 250.00                                                 | 3,658.00<br>3,658.00<br>3,658.00<br>3,658.00<br>Per Diem Interest:                 | 3,993.41<br>4,217.13<br>0.00<br>0.00<br>440.98               | 0.00<br>15,526.54<br>15,526.54<br>11,868.54<br>8,210.54<br>8,651.52                          |
| 1210<br>12           | BJORKLAND GEORGE & MICHELINA<br>933 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>933 DOGWOOD TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                          | 468600 VT001<br>217000<br>07417 0<br>2 685600                                     | 250.00<br>Direct withdrawal<br>Direct withdrawal       | 3,016.00<br>3,016.00<br>3,016.00<br>3,016.00<br>Per Diem Interest:                 | 3,293.36<br>3,478.46<br>0.00<br>0.00<br>351.21               | 0.00<br>12,803.82<br>12,803.82<br>9,787.82<br>6,771.82<br>7,123.03                           |
| 1210<br>13           | FOMCHENKO, STEVEN & LISA<br>937 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>937 DOGWOOD TRAIL<br>01/29/25 25 1 P001 CK 3890796618<br>04/25/25 25 2 P001 CK 3897145125<br>07/01/25 25 3 P001 CK 3901329911                                                    | 435000<br>686400<br>07417 0<br>2 1121400                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT   | 5,035.00<br>5,035.00<br>5,035.00<br>5,035.00<br>5,489.34<br>Per Diem Interest:     | 5,489.34<br>5,792.12<br>0.00<br>0.00<br>0.00<br>200.83       | 0.00<br>21,351.46<br>21,351.46<br>16,316.46<br>11,281.46<br>5,792.12<br>5,992.95             |
| 1210<br>15           | MANFREDI, ALFRED A & SARA J<br>947 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>947 DOGWOOD TRAIL<br>02/05/25 25 1 P001 CK 3252<br>05/02/25 25 2 P001 CK 3273                                                                                                 | 472600 VT001<br>137500<br>07417 0<br>2 610100                                     | 250.00                                                 | 2,677.00<br>2,677.00<br>2,677.00<br>2,677.00<br>Per Diem Interest:                 | 2,923.79<br>3,088.51<br>0.00<br>0.00<br>303.81               | 0.00<br>11,366.30<br>11,366.30<br>8,689.30<br>6,012.30<br>6,316.11                           |
| 1210<br>15.01        | VOLKOV, DMITRIY & LYUDMILA<br>951 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>951 DOGWOOD TRAIL<br>09/09/24 25 1 P001 CK MONEY ORDERS<br>09/09/24 25 2 P001 CK MONEY ORDERS<br>05/12/25 25 3 P001 CK MONEY ORDER<br>06/25/25 25 3 J063<br>06/25/25 25 4 J063 | 488800<br>1391100<br>07417 0<br>2 1879900                                         | 0.00<br>TRANSFER OVERPAYMENTS<br>TRANSFER OVERPAYMENTS | 8,441.00<br>8,441.00<br>8,441.00<br>8,441.00<br>11,000.00<br>1,798.14<br>1,798.14- | 9,201.86<br>9,709.44<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>35,793.30<br>35,793.30<br>27,352.30<br>18,911.30<br>7,911.30<br>9,709.44<br>7,911.30 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                              | Deductions<br>Deduct Amount                                                            | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1210                 | 15.01                                                                                        | VOLKOV, DMITRIY & LYUDMILA                                                                                                                                     | Continued                                                                              |                                                                    |                                                |                                                                       |
|                      |                                                                                              |                                                                                                                                                                | Per Diem Interest:                                                                     |                                                                    | 286.66                                         | 8,197.96                                                              |
| 1210                 | 15.02                                                                                        | SAUTER, EDITH<br>239 OTTOWA LANE<br>FRANKLIN LAKES, NJ<br>239 OTTOWA LANE<br>01/30/25 25 1 P001 CK 995004<br>05/06/25 25 2 P001 CK 995010                      | 469400<br>634000<br>07417 0<br>2 1103400 0.00                                          | 4,954.00<br>4,954.00<br>4,954.00<br>4,954.00<br>Per Diem Interest: | 5,401.41<br>5,699.33<br>0.00<br>0.00<br>621.39 | 0.00<br>21,008.74<br>21,008.74<br>16,054.74<br>11,100.74<br>11,722.13 |
| 1210                 | 15.03                                                                                        | KELLY, JOSEPH F & GAIL A<br>229 OTTOWA LANE<br>FRANKLIN LAKES, NJ<br>229 OTTOWA LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 476200<br>359200<br>07417 0<br>2 835400 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,751.00<br>3,751.00<br>3,751.00<br>3,751.00<br>Per Diem Interest: | 4,089.23<br>4,314.79<br>0.00<br>0.00<br>453.13 | 0.00<br>15,906.02<br>15,906.02<br>12,155.02<br>8,404.02<br>8,857.15   |
| 1210                 | 15.04                                                                                        | PHILLIPS, JOHN & EVANGELIA<br>219 OTTOWA LANE<br>FRANKLIN LAKES, NJ<br>219 OTTOWA LANE<br>01/27/25 25 1 P001 CK 3890576238<br>04/23/25 25 2 P001 CK 3897004208 | 470400<br>473800<br>07417 0<br>2 944200 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,239.00<br>4,239.00<br>4,239.00<br>4,239.00<br>Per Diem Interest: | 4,622.32<br>4,877.25<br>0.00<br>0.00<br>521.49 | 0.00<br>17,977.57<br>17,977.57<br>13,738.57<br>9,499.57<br>10,021.06  |
| 1210                 | 15.05                                                                                        | LIMA CARLOS A & DIANE L<br>209 OTTOWA LANE<br>FRANKLIN LAKES, NJ<br>209 OTTOWA LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 472000<br>230700<br>00660 0<br>07417 0<br>2 702700 0.00<br>TAX PAYMENT<br>TAX PAYMENT  | 3,155.00<br>3,155.00<br>3,155.00<br>3,155.00<br>Per Diem Interest: | 3,439.84<br>3,629.57<br>0.00<br>0.00<br>369.86 | 0.00<br>13,379.41<br>13,379.41<br>10,224.41<br>7,069.41<br>7,439.27   |
| 1210.01              | 9                                                                                            | CLARK, ROBERT J. & MARY ANNE<br>885 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>885 PUEBLO DRIVE<br>02/03/25 25 1 P001 CK SOMERSET<br>05/05/25 25 2 P001 CK SOMERSET | 523000<br>425900<br>06225 0<br>07417 0<br>2 948900 0.00                                | 4,261.00<br>4,261.00<br>4,261.00<br>4,261.00<br>Per Diem Interest: | 4,644.43<br>4,900.63<br>0.00<br>0.00<br>524.33 | 0.00<br>18,067.06<br>18,067.06<br>13,806.06<br>9,545.06<br>10,069.39  |
| 1210.01              | 9.01                                                                                         | WISSING, WILLIAM EDSON<br>877 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>877 PUEBLO DRIVE<br>02/10/25 25 1 P001 CK 2560<br>05/07/25 25 2 P001 CK 2597               | 518000<br>268200<br>07417 0<br>2 786200 0.00                                           | 3,530.00<br>3,530.00<br>3,530.00<br>3,530.00<br>Per Diem Interest: | 3,848.49<br>4,060.76<br>0.00<br>0.00<br>422.26 | 0.00<br>14,969.25<br>14,969.25<br>11,439.25<br>7,909.25<br>8,331.51   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1210.01<br>9.02      | MAAS, DAVID & MARATA<br>869 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>869 PUEBLO DRIVE<br>01/31/25 25 1 P001 CK 85016063<br>05/02/25 25 2 P001 CK 99414576           | 488000<br>246300<br>07417 0<br>2 734300                                           | 0.00                        | 3,297.00<br>3,297.00<br>3,297.00<br>3,297.00<br>Per Diem Interest: | 3,594.41<br>3,792.66<br>0.00<br>0.00<br>389.67   | 0.00<br>13,981.07<br>13,981.07<br>10,684.07<br>7,387.07<br>7,776.74   |
| 1210.01<br>10        | BLACK, MICHAEL & AMANDA<br>983 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>983 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 509000<br>1342700<br>07417 0<br>2 1851700                                         | 0.00                        | 8,314.00<br>8,314.00<br>8,314.00<br>8,314.00<br>Per Diem Interest: | 9,064.21<br>9,564.16<br>0.00<br>0.00<br>1,091.09 | 0.00<br>35,256.37<br>35,256.37<br>26,942.37<br>18,628.37<br>19,719.46 |
| 1210.01<br>10.01     | CHELARU, VALENTIN & DANIELA E<br>995 DOGWOOD TR<br>FRANKLIN LAKES, NJ<br>995 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 526000<br>423800<br>07417 0<br>2 949800                                           | 0.00                        | 4,265.00<br>4,265.00<br>4,265.00<br>4,265.00<br>Per Diem Interest: | 4,648.88<br>4,905.31<br>0.00<br>0.00<br>524.90   | 0.00<br>18,084.19<br>18,084.19<br>13,819.19<br>9,554.19<br>10,079.09  |
| 1211<br>1            | CHERICHELLA JOSEPH J & ANTONIA<br>927 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>927 COLONIAL ROAD<br>02/04/25 25 1 P001 CK 570<br>05/02/25 25 2 P001 CK 576         | 425700<br>222000<br>07417 0<br>2 647700                                           | VT001<br>250.00             | 2,846.00<br>2,846.00<br>2,846.00<br>2,846.00<br>Per Diem Interest: | 3,107.67<br>3,282.54<br>0.00<br>0.00<br>327.40   | 0.00<br>12,082.21<br>12,082.21<br>9,236.21<br>6,390.21<br>6,717.61    |
| 1211<br>1.01         | ROSIN, HENRY D & NANCY P<br>1059 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1059 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 495000<br>532100<br>07417 0<br>2 1027100                                          | 0.00                        | 4,612.00<br>4,612.00<br>4,612.00<br>4,612.00<br>Per Diem Interest: | 5,027.34<br>5,304.64<br>0.00<br>0.00<br>573.43   | 0.00<br>19,555.98<br>19,555.98<br>14,943.98<br>10,331.98<br>10,905.41 |
| 1211<br>1.02         | NAPOLITANO, JAMES & ANTOINETTE<br>1051 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1051 DOGWOOD TRAIL<br>02/10/25 25 1 P001 CK 1322<br>05/09/25 25 2 P001 CK 1340     | 495000<br>788600<br>07417 0<br>2 1283600                                          | 0.00                        | 5,763.00<br>5,763.00<br>5,763.00<br>5,763.00<br>Per Diem Interest: | 6,283.59<br>6,630.15<br>0.00<br>0.00<br>734.52   | 0.00<br>24,439.74<br>24,439.74<br>18,676.74<br>12,913.74<br>13,648.26 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1211<br>1.03         | MELLAS, DEAN & DENISE OCASIO<br>1043 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1043 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 495000<br>299200<br>07417 0<br>2 794200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,566.00<br>3,566.00<br>3,566.00<br>3,566.00<br>Per Diem Interest: | 3,887.57<br>4,102.00<br>0.00<br>0.00<br>427.27   | 0.00<br>15,121.57<br>15,121.57<br>11,555.57<br>7,989.57<br>8,416.84   |
| 1211<br>1.04         | SEIBEL, ARTHUR M & ROSALIE F<br>1035 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1035 DOGWOOD TRAIL<br>01/31/25 25 1 P001 CK 874309569<br>04/28/25 25 2 P001 CK 883750305  | 495000<br>296400<br>07417 0<br>2 791400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,553.00<br>3,553.00<br>3,553.00<br>3,553.00<br>Per Diem Interest: | 3,874.29<br>4,087.97<br>0.00<br>0.00<br>425.56   | 0.00<br>15,068.26<br>15,068.26<br>11,515.26<br>7,962.26<br>8,387.82   |
| 1211<br>1.05         | MANDAS, CHRISTOPHER & JANELLE<br>1027 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1027 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 495000<br>229000<br>07417 0<br>2 724000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,251.00<br>3,251.00<br>3,251.00<br>3,251.00<br>Per Diem Interest: | 3,543.74<br>3,739.22<br>0.00<br>0.00<br>383.18   | 0.00<br>13,784.96<br>13,784.96<br>10,533.96<br>7,282.96<br>7,666.14   |
| 1211<br>1.06         | JESSOURIAN, JACK SEVAN & MARILYN A.<br>1019 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1019 DOGWOOD TRAIL<br>01/15/25 25 1 P001 CK 220<br>04/16/25 25 2 P001 CK 302       | 501000<br>208000<br>07417 0<br>2 709000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,183.00<br>3,183.00<br>3,183.00<br>3,183.00<br>Per Diem Interest: | 3,470.97<br>3,662.39<br>0.00<br>0.00<br>373.85   | 0.00<br>13,499.36<br>13,499.36<br>10,316.36<br>7,133.36<br>7,507.21   |
| 1211<br>1.07         | SCHER, DANIEL & DARYL<br>1011 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1011 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 473000<br>1237500<br>07417 0<br>2 1710500<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,680.00<br>7,680.00<br>7,680.00<br>7,680.00<br>Per Diem Interest: | 8,373.05<br>8,834.87<br>0.00<br>0.00<br>1,002.46 | 0.00<br>32,567.92<br>32,567.92<br>24,887.92<br>17,207.92<br>18,210.38 |
| 1211<br>1.08         | THOMAS, PHILIP & KRISTEN<br>1003 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>1003 DOGWOOD TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 471000<br>1321900<br>07417 0<br>2 1792900<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 8,050.00<br>8,050.00<br>8,050.00<br>8,050.00<br>Per Diem Interest: | 8,776.37<br>9,260.45<br>0.00<br>0.00<br>1,054.18 | 0.00<br>34,136.82<br>34,136.82<br>26,086.82<br>18,036.82<br>19,091.00 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 1211<br>2            | NEW HOME OWNER<br>919 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>919 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                | 426600<br>414400<br>07417 0<br>2 841000<br>TAX PAYMENT<br>TAX PAYMENT                                                                | 0.00                        | 3,776.00<br>3,776.00<br>3,776.00<br>3,776.00<br>Per Diem Interest:                                       | 4,116.79<br>4,343.85<br>0.00<br>0.00<br>456.67                                     | 0.00<br>16,012.64<br>16,012.64<br>12,236.64<br>8,460.64<br>8,917.31                                                       |
| 1211<br>2.01         | AHMED, VAQAR & SULTAN, ANITA<br>212 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>212 MULBERRY WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                    | 468600<br>00660 908100<br>07417 0<br>2 1376700<br>TAX PAYMENT<br>TAX PAYMENT                                                         | 0.00                        | 6,181.00<br>6,181.00<br>6,181.00<br>6,181.00<br>Per Diem Interest:                                       | 6,739.33<br>7,111.04<br>0.00<br>0.00<br>792.96                                     | 0.00<br>26,212.37<br>26,212.37<br>20,031.37<br>13,850.37<br>14,643.33                                                     |
| 1211<br>2.02         | MORGENSHTERN, FAIGY<br>220 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>220 MULBERRY WAY<br>10/15/24 25 1 J065<br>12/19/24 25 1 P001 CK 105<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>02/06/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 468600<br>00660 2187100<br>07417 0<br>2 2655700<br>2024 Added Seq 2<br>TAX PAYMENT<br>2024 Added Seq 2<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 11,848.00<br>11,848.00<br>75.88<br>0.62<br>11,923.26<br>75.88<br>0.62<br>11,923.26<br>Per Diem Interest: | 12,999.87<br>13,716.90<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,595.77 | 0.00<br>50,412.77<br>50,412.77<br>50,488.65<br>50,488.03<br>38,564.77<br>38,640.65<br>38,640.03<br>26,716.77<br>28,312.54 |
| 1211<br>2.03         | DELLA VECCHIA CAMPBELL, MAUREEN<br>4 ADELE COURT<br>RED BANK, NJ<br>228 MULBERRY WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                              | 468600<br>122400<br>07701 0<br>2 591000<br>Direct withdrawal<br>Direct withdrawal                                                    | 0.00                        | 2,654.00<br>2,654.00<br>2,654.00<br>2,654.00<br>Per Diem Interest:                                       | 2,892.54<br>3,052.10<br>0.00<br>0.00<br>299.67                                     | 0.00<br>11,252.64<br>11,252.64<br>8,598.64<br>5,944.64<br>6,244.31                                                        |
| 1211<br>2.04         | MARTIN, JOHN F & KATHRYN M<br>236 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>236 MULBERRY WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                          | 468600<br>147500<br>07417 0<br>2 616100<br>Direct withdrawal<br>Direct withdrawal                                                    | 0.00                        | 2,766.00<br>2,766.00<br>2,766.00<br>2,766.00<br>Per Diem Interest:                                       | 3,016.10<br>3,182.44<br>0.00<br>0.00<br>315.52                                     | 0.00<br>11,730.54<br>11,730.54<br>8,964.54<br>6,198.54<br>6,514.06                                                        |
| 1211<br>2.05         | LAZAN, STEVEN B & LORI BETH<br>244 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>244 MULBERRY WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                     | 468600<br>00660 892100<br>07417 0<br>2 1360700<br>TAX PAYMENT<br>TAX PAYMENT                                                         | 0.00                        | 6,110.00<br>6,110.00<br>6,110.00<br>6,110.00                                                             | 6,660.17<br>7,027.56<br>0.00<br>0.00                                               | 0.00<br>25,907.73<br>25,907.73<br>19,797.73<br>13,687.73                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                       | Deductions<br>Deduct Amount                                                         | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------|
| 1211                 | 2.05                                                                                         | LAZAN, STEVEN B & LORI BETH                                                                                                                                             | Continued                                                                           |                                                                                  |                                                      |                                                                    |
|                      |                                                                                              |                                                                                                                                                                         | Per Diem Interest:                                                                  |                                                                                  | 782.81                                               | 14,470.54                                                          |
| 1211                 | 2.06                                                                                         | TANTAWI, MOHAMED & MAHNAZ<br>252 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>252 MULBERRY WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 472400<br>1339600<br>07417 0<br>2 1812000<br>Direct withdrawal<br>Direct withdrawal | 8,136.00<br>8,136.00<br>8,136.00<br>8,136.00<br>8,136.00                         | 8,869.62<br>9,358.86<br>0.00<br>0.00<br>0.00         | 0.00<br>34,500.48<br>34,500.48<br>26,364.48<br>18,228.48           |
|                      |                                                                                              |                                                                                                                                                                         | Per Diem Interest:                                                                  |                                                                                  | 1,066.13                                             | 19,294.61                                                          |
| 1211                 | 3.04                                                                                         | JESSOURIAN, ARLENE<br>241 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>241 MULBERRY WAY<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK                                      | 471000<br>00660 189800<br>07417 0<br>2 660800<br>TAX PAYMENT<br>TAX PAYMENT         | 2,967.00<br>2,967.00<br>2,967.00<br>2,967.00                                     | 3,234.61<br>3,413.02<br>0.00<br>0.00                 | 0.00<br>12,581.63<br>12,581.63<br>9,614.63<br>6,647.63             |
|                      |                                                                                              |                                                                                                                                                                         | Per Diem Interest:                                                                  |                                                                                  | 343.54                                               | 6,991.17                                                           |
| 1211                 | 3.05                                                                                         | MOLLO, DAVID & VALERIE<br>249 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>249 MULBERRY WAY<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK                                  | 472400<br>00660 0<br>07417 0<br>1 472400<br>TAX PAYMENT<br>TAX PAYMENT              | 2,121.00<br>2,121.00<br>2,121.00<br>2,121.00                                     | 2,312.48<br>2,440.02<br>0.00<br>0.00                 | 0.00<br>8,994.50<br>8,994.50<br>6,873.50<br>4,752.50               |
|                      |                                                                                              |                                                                                                                                                                         | Per Diem Interest:                                                                  |                                                                                  | 225.29                                               | 4,977.79                                                           |
| 1211                 | 3.06                                                                                         | MEYERS, DONALD J<br>305 NICHOLAS CT<br>FRANKLIN LAKES, NJ<br>MULBERRY WAY<br>02/07/25 25 1 P001 CK<br>05/08/25 25 2 P001 CK                                             | 10000<br>0<br>07417 0<br>1 10000<br>5703<br>5723                                    | 45.00<br>45.00<br>45.00<br>45.00                                                 | 48.85<br>51.55<br>0.00<br>0.00                       | 0.00<br>190.40<br>190.40<br>145.40<br>100.40                       |
|                      |                                                                                              |                                                                                                                                                                         | Per Diem Interest:                                                                  |                                                                                  | 2.79                                                 | 103.19                                                             |
| 1211.01              | 3                                                                                            | MC LAUGHLIN, MARTIN J & MARIA L<br>205 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>205 MULBERRY WAY<br>01/30/25 25 1 P001 CK<br>04/30/25 25 2 P001 CK                         | 446100<br>1369800<br>07417 0<br>2 1815900<br>8439<br>8542                           | 8,153.00<br>8,153.00<br>8,153.00<br>8,153.00                                     | 8,889.22<br>9,379.52<br>0.00<br>0.00                 | 0.00<br>34,574.74<br>34,574.74<br>26,421.74<br>18,268.74           |
|                      |                                                                                              |                                                                                                                                                                         | Per Diem Interest:                                                                  |                                                                                  | 1,068.65                                             | 19,337.39                                                          |
| 1211.01              | 3.01                                                                                         | BURCHILL, JOHN & NANCY & ERIN<br>269 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>215 MULBERRY WAY<br>01/24/25 25 1 P001 CK<br>04/16/25 25 2 P001 CK<br>06/23/25 25 3 P001 CK | 471000<br>198000<br>07417 0<br>2 669000<br>3890532075<br>3896557358<br>3900753468   | 3,004.00<br>3,004.00<br>3,004.00<br>3,004.00<br>3,004.00<br>3,004.00<br>3,274.57 | 3,274.57<br>3,455.19<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>12,737.76<br>12,737.76<br>9,733.76<br>6,729.76<br>3,455.19 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description             | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1211.01              | 3.01                                                                                         | BURCHILL, JOHN & NANCY & ERIN                                                                 | Continued                                      |                                 |                                |                                                |
|                      |                                                                                              |                                                                                               | Per Diem Interest:                             |                                 | 106.19                         | 3,561.38                                       |
| 1211.01              | 3.02                                                                                         | LAGUARDIA, KENNETH D. & LEA K.<br>225 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>225 MULBERRY WAY  | 471000<br>00660 979000<br>07417 0<br>2 1450000 |                                 |                                | 0.00                                           |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 6,511.00<br>6,511.00            | 7,097.25<br>7,488.75           | 27,608.00                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 6,511.00                        | 0.00                           | 21,097.00                                      |
|                      |                                                                                              |                                                                                               |                                                | 6,511.00                        | 0.00                           | 14,586.00                                      |
|                      |                                                                                              |                                                                                               | Per Diem Interest:                             |                                 | 838.85                         | 15,424.85                                      |
| 1211.01              | 3.03                                                                                         | CALDIERO, MICHAEL J. & PATRICIA<br>231 MULBERRY WAY<br>FRANKLIN LAKES, NJ<br>231 MULBERRY WAY | 471000<br>00660 304700<br>07417 0<br>2 775700  |                                 |                                | 0.00                                           |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 3,483.00<br>3,483.00            | 3,796.95<br>4,006.38           | 14,769.33                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 3,483.00                        | 0.00                           | 11,286.33                                      |
|                      |                                                                                              |                                                                                               |                                                | 3,483.00                        | 0.00                           | 7,803.33                                       |
|                      |                                                                                              |                                                                                               | Per Diem Interest:                             |                                 | 415.65                         | 8,218.98                                       |
| 1301                 | 1.01                                                                                         | CARTER, ROBERT L. & CLAIRE L.<br>737 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>737 MCCOY ROAD       | 375000 VT001<br>171400<br>07417 0<br>2 546400  |                                 |                                | 0.00                                           |
|                      |                                                                                              | 02/10/25 25 1 P001 CK 245                                                                     |                                                | 2,391.00<br>2,391.00            | 2,611.97<br>2,759.49           | 10,153.46                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK 274                                                                     | 250.00                                         | 2,391.00                        | 0.00                           | 7,762.46                                       |
|                      |                                                                                              |                                                                                               |                                                | 2,391.00                        | 0.00                           | 5,371.46                                       |
|                      |                                                                                              |                                                                                               | Per Diem Interest:                             |                                 | 263.83                         | 5,635.29                                       |
| 1301                 | 1.02                                                                                         | MAMAH, CHRISTIAN & JUDITH<br>738 MCCOY RD<br>FRANKLIN LAKES, NJ<br>738 MCCOY ROAD             | 481000<br>00660 509000<br>07417 0<br>2 990000  |                                 |                                | 0.00                                           |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 4,445.00<br>4,445.00            | 4,846.15<br>5,113.45           | 18,849.60                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 4,445.00                        | 0.00                           | 14,404.60                                      |
|                      |                                                                                              |                                                                                               |                                                | 4,445.00                        | 0.00                           | 9,959.60                                       |
|                      |                                                                                              |                                                                                               | Per Diem Interest:                             |                                 | 550.19                         | 10,509.79                                      |
| 1301                 | 1.03                                                                                         | RYAN, JOSEPH B. JR & LILLIAN W.<br>740 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>740 MCCOY ROAD     | 458000<br>00660 789400<br>07417 0<br>2 1247400 |                                 |                                | 0.00                                           |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 5,601.00<br>5,601.00            | 6,105.85<br>6,442.65           | 23,750.50                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                               | TAX PAYMENT                                    | 5,601.00                        | 0.00                           | 18,149.50                                      |
|                      |                                                                                              |                                                                                               |                                                | 5,601.00                        | 0.00                           | 12,548.50                                      |
|                      |                                                                                              |                                                                                               | Per Diem Interest:                             |                                 | 711.73                         | 13,260.23                                      |
| 1301                 | 1.04                                                                                         | RIOTTO, CHARLES J<br>742 MCCOY RD<br>FRANKLIN LAKES, NJ<br>742 MCCOY ROAD                     | 448000<br>768000<br>07417 0<br>2 1216000       |                                 |                                | 0.00                                           |
|                      |                                                                                              | 02/24/25 25 1 P001 CK 8557                                                                    |                                                | 5,460.00<br>5,460.00            | 5,952.16<br>6,280.48           | 23,152.64                                      |
|                      |                                                                                              | 05/05/25 25 2 P001 CK 3897768428                                                              | WIPP PAYMENT                                   | 5,460.00                        | 62.46                          | 17,692.64                                      |
|                      |                                                                                              |                                                                                               |                                                | 5,460.00                        | 0.00                           | 12,232.64                                      |
|                      |                                                                                              |                                                                                               | Per Diem Interest:                             |                                 | 692.02                         | 12,924.66                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1301<br>1.05         | JES 260 TERRACE ROAD LLC<br>744 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>744 MCCOY ROAD<br>02/10/25 25 1 P001 CK 1765<br>04/30/25 25 2 P001 CK 1036           | 546000<br>854000<br>07417 0<br>2 1400000                                          | 0.00                        | 6,286.00<br>6,286.00<br>6,286.00<br>6,286.00<br>Per Diem Interest: | 6,853.00<br>7,231.00<br>0.00<br>0.00<br>807.54  | 0.00<br>26,656.00<br>26,656.00<br>20,370.00<br>14,084.00<br>14,891.54 |
| 1301<br>2            | MCBRIDE (ETAL), DANIEL P<br>729 MCCOY RD<br>FRANKLIN LAKES, NJ<br>729 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 267000<br>00660 400100<br>07417 0<br>2 667100                                     | 0.00                        | 2,995.00<br>2,995.00<br>2,995.00<br>2,995.00<br>Per Diem Interest: | 3,265.74<br>3,445.84<br>0.00<br>0.00<br>347.53  | 0.00<br>12,701.58<br>12,701.58<br>9,706.58<br>6,711.58<br>7,059.11    |
| 1301<br>2.01         | AMAISSSE, GEORGE & MARIA<br>725 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>725 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 408500<br>00660 191500<br>07417 0<br>2 600000                                     | 0.00                        | 2,694.00<br>2,694.00<br>2,694.00<br>2,694.00<br>Per Diem Interest: | 2,937.00<br>3,099.00<br>0.00<br>0.00<br>305.37  | 0.00<br>11,424.00<br>11,424.00<br>8,730.00<br>6,036.00<br>6,341.37    |
| 1301<br>2.02         | BOCHET WILLIAM C & BARBARA A<br>721 MCCOY RD<br>FRANKLIN LAKES, NJ<br>721 MCCOY ROAD<br>02/04/25 25 1 P001 CK 152<br>05/01/25 25 2 P001 CK 194           | 379000 VT001<br>169400<br>07417 0<br>2 548400                                     | 250.00                      | 2,400.00<br>2,400.00<br>2,400.00<br>2,400.00<br>Per Diem Interest: | 2,621.74<br>2,769.80<br>0.00<br>0.00<br>265.09  | 0.00<br>10,191.54<br>10,191.54<br>7,791.54<br>5,391.54<br>5,656.63    |
| 1301<br>2.03         | VUKA (ETAL), VLADIMIR<br>715 MCCOY RD<br>FRANKLIN LAKES, NJ<br>715 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 374000<br>00660 1000<br>07417 0<br>2 375000                                       | 0.00                        | 1,684.00<br>1,684.00<br>1,684.00<br>1,684.00<br>Per Diem Interest: | 1,835.38<br>1,936.62<br>0.00<br>0.00<br>801.63  | 0.00<br>7,140.00<br>7,140.00<br>5,456.00<br>3,772.00<br>4,573.63      |
| 1301<br>2.04         | BAKER, LINDA C<br>712 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>712 COLONIAL ROAD<br>02/05/25 25 1 P001 CK 3891452701<br>05/21/25 25 2 P001 CK 3898895373     | 462200<br>120000<br>07417 0<br>2 582200                                           | 0.00                        | 2,614.00<br>2,614.00<br>2,614.00<br>2,614.00<br>Per Diem Interest: | 2,849.95<br>3,007.14<br>0.00<br>17.81<br>294.21 | 0.00<br>11,085.09<br>11,085.09<br>8,471.09<br>5,857.09<br>6,151.30    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1301<br>2.05         | VIVONA, RICKEY D ETAL<br>865 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>718 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 529200<br>128300<br>07417 0<br>2 657500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,952.00<br>2,952.00<br>2,952.00<br>2,952.00<br>Per Diem Interest: | 3,218.64<br>3,396.16<br>0.00<br>0.00<br>341.48 | 0.00<br>12,518.80<br>12,518.80<br>9,566.80<br>6,614.80<br>6,956.28  |
| 1301<br>2.07         | VIERHEILIG, KURT & KIM<br>732 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>732 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 294000<br>501200<br>07417 0<br>2 795200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,570.00<br>3,570.00<br>3,570.00<br>3,570.00<br>Per Diem Interest: | 3,892.95<br>4,107.66<br>0.00<br>0.00<br>427.96 | 0.00<br>15,140.61<br>15,140.61<br>11,570.61<br>8,000.61<br>8,428.57 |
| 1301<br>3.01         | ZHANG, HENRY ZHENG<br>730 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>730 COLONIAL ROAD<br>01/29/25 25 1 P001 CR 3890822121<br>04/28/25 25 2 P001 CK 3897299497    | 500300<br>389200<br>07417 0<br>2 889500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,994.00<br>3,994.00<br>3,994.00<br>3,994.00<br>Per Diem Interest: | 4,353.96<br>4,594.12<br>0.00<br>0.00<br>487.07 | 0.00<br>16,936.08<br>16,936.08<br>12,942.08<br>8,948.08<br>9,435.15 |
| 1301<br>4            | HACKETT, LIA<br>236 OLDWOODS ROAD<br>FRANKLIN LAKES, NJ<br>716 COLONIAL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                              | 337500<br>110200<br>07417 0<br>2 447700<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,010.00<br>2,010.00<br>2,010.00<br>2,010.00<br>Per Diem Interest: | 2,191.67<br>2,312.54<br>0.00<br>0.00<br>209.80 | 0.00<br>8,524.21<br>8,524.21<br>6,514.21<br>4,504.21<br>4,714.01    |
| 1301<br>6            | HOLMGREN, STEVE & CATHERINE<br>702 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>702 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 123<br>05/02/25 25 2 P001 CK 124       | 345600<br>351300<br>07410 0<br>2 696900<br>123<br>124                             | 0.00                        | 3,129.00<br>3,129.00<br>3,129.00<br>3,129.00<br>Per Diem Interest: | 3,411.41<br>3,599.57<br>0.00<br>0.00<br>366.21 | 0.00<br>13,268.98<br>13,268.98<br>10,139.98<br>7,010.98<br>7,377.19 |
| 1301<br>7            | SALVATO, JAMES L.<br>9939 TIMBER CREEK WAY<br>PALM BEACH GARDENS, FL<br>710 COLONIAL ROAD<br>02/06/25 25 1 P001 CK 3891527212                               | 499500<br>256400<br>33412 0<br>2 755900<br>WIPP PAYMENT                           | 0.00                        | 3,394.00<br>3,394.00<br>3,394.00<br>3,394.00<br>Per Diem Interest: | 3,700.12<br>3,904.22<br>0.00<br>0.00<br>833.20 | 0.00<br>14,392.34<br>14,392.34<br>10,998.34<br>11,831.54            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
| 1302<br>1            | VAN BROEKHOVEN (TRUSTEE/ETAL)<br>748 MCCOY RD<br>FRANKLIN LAKES, NJ<br>748 MCCOY ROAD<br>09/19/24 25 1 P001 CK 3882032585<br>09/19/24 25 2 P001 CK 3882032585<br>06/12/25 25 3 P001 CK 3900189992 | 416800<br>43800<br>07417 0<br>2 460600<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 2,068.00<br>2,068.00<br>2,068.00<br>2,068.00<br>2,068.00<br>2,254.73 | 2,254.73<br>2,379.09<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>8,769.82<br>8,769.82<br>6,701.82<br>4,633.82<br>2,379.09<br>2,441.69 |
| 1302<br>1.01         | SEDA JR, DAVID & JULIE<br>750 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>750 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 438000<br>188200<br>07417 0<br>2 626200<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 2,812.00<br>2,812.00<br>2,812.00<br>2,812.00                         | 3,064.89<br>3,233.96<br>0.00<br>0.00                 | 0.00<br>11,922.85<br>11,922.85<br>9,110.85<br>6,298.85<br>6,620.63           |
| 1302<br>1.02         | MCCLURE, WILLIAM R. & KATHY A.<br>746 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>746 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 337300<br>415700<br>07417 0<br>2 753000<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 3,381.00<br>3,381.00<br>3,381.00<br>3,381.00                         | 3,685.91<br>3,889.21<br>0.00<br>0.00                 | 0.00<br>14,337.12<br>14,337.12<br>10,956.12<br>7,575.12<br>7,976.53          |
| 1302<br>2            | MUSCI, LAWRENCE A. JR. & GELSOMINA<br>760 MCCOY RD<br>FRANKLIN LAKES, NJ<br>760 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 416000<br>183200<br>07417 0<br>2 599200<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 2,690.00<br>2,690.00<br>2,690.00<br>2,690.00                         | 2,933.49<br>3,095.28<br>0.00<br>0.00                 | 0.00<br>11,408.77<br>11,408.77<br>8,718.77<br>6,028.77<br>6,333.69           |
| 1302<br>3            | KA0, BETTY<br>30 EISENHOWER DRIVE<br>WEST MILFORD, NJ<br>754 MCCOY ROAD<br>02/06/25 25 1 P001 CK 108<br>05/05/25 25 2 P001 CK 132                                                                 | 422000<br>48000<br>07480 0<br>2 470000<br>108<br>132                                   | 0.00                        | 2,110.00<br>2,110.00<br>2,110.00<br>2,110.00                         | 2,300.95<br>2,427.85<br>0.00<br>0.00                 | 0.00<br>8,948.80<br>8,948.80<br>6,838.80<br>4,728.80<br>4,952.61             |
| 1302<br>3.01         | GUGLBERGER, ANNELIES<br>300 VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>300 VALLEY VIEW DRIVE<br>02/03/25 25 1 P001 CK 2061<br>05/02/25 25 2 P001 CK 2065                                          | 459000<br>365900<br>07417 0<br>2 824900<br>2061<br>2065                                | 0.00                        | 3,704.00<br>3,704.00<br>3,704.00<br>3,704.00                         | 4,037.69<br>4,260.41<br>0.00<br>0.00                 | 0.00<br>15,706.10<br>15,706.10<br>12,002.10<br>8,298.10<br>8,744.62          |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1302<br>3.02         | FRIEDMAN STEVEN S & LAUREN J<br>308 VALLEY VIEW DRIVE NO<br>FRANKLIN LAKES, NJ<br>308 VALLEY VIEW DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK              | 440000<br>357700<br>07417 0<br>2 797700                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,582.00<br>3,582.00<br>3,582.00<br>3,582.00<br>3,582.00<br>Per Diem Interest: | 3,904.42<br>4,119.79<br>0.00<br>0.00<br>429.43 | 0.00<br>15,188.21<br>15,188.21<br>11,606.21<br>8,024.21<br>8,453.64 |
| 1302<br>3.03         | BALLAN, MICHAEL & MICHELE<br>316 VALLEY VIEW DR<br>FRANKLIN LAKES, NJ<br>316 VALLEY VIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 458000<br>198900<br>07417 0<br>2 656900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,949.00<br>2,949.00<br>2,949.00<br>2,949.00<br>Per Diem Interest:             | 3,216.01<br>3,393.37<br>0.00<br>0.00<br>341.15 | 0.00<br>12,507.38<br>12,507.38<br>9,558.38<br>6,609.38<br>6,950.53  |
| 1302<br>3.04         | MARIANI, SCOTT J. & KATHLEEN S.<br>324 N. VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>324 VALLEY VIEW DRIVE<br>01/10/25 25 1 P001 CK 3096<br>03/12/25 25 2 P001 CK 3102 | 510000<br>404200<br>07417 0<br>2 914200                                           | 0.00                                           | 4,105.00<br>4,105.00<br>4,105.00<br>4,105.00<br>Per Diem Interest:             | 4,474.77<br>4,721.60<br>0.00<br>0.00<br>502.56 | 0.00<br>17,406.37<br>17,406.37<br>13,301.37<br>9,196.37<br>9,698.93 |
| 1302<br>3.05         | 332 VALLEY VIEW DR LLC<br>PO BOX 39<br>WYCKOFF, NJ<br>332 VALLEY VIEW DRIVE<br>02/03/25 25 1 P001 CK 103<br>04/30/25 25 2 P001 CK 104                                  | 501000<br>380700<br>07481 0<br>2 881700                                           | 0.00                                           | 3,959.00<br>3,959.00<br>3,959.00<br>3,959.00<br>Per Diem Interest:             | 4,315.76<br>4,553.81<br>0.00<br>0.00<br>482.18 | 0.00<br>16,787.57<br>16,787.57<br>12,828.57<br>8,869.57<br>9,351.75 |
| 1302<br>3.06         | MOSKAL, RICHARD W & JOYCE A<br>340 VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>340 VALLEY VIEW DRIVE<br>02/10/25 25 1 P001 CK 4409<br>05/07/25 25 2 P001 CK 4476        | 459000 VT001<br>296100<br>07417 0<br>2 755100                                     | 250.00                                         | 3,328.00<br>3,328.00<br>3,328.00<br>3,328.00<br>Per Diem Interest:             | 3,633.62<br>3,837.48<br>0.00<br>0.00<br>394.84 | 0.00<br>14,127.10<br>14,127.10<br>10,799.10<br>7,471.10<br>7,865.94 |
| 1302<br>3.07         | WILLIAMS, PATRICK & SARA<br>350 VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>350 VALLEY VIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 416100<br>174200<br>07417 0<br>2 590300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,650.00<br>2,650.00<br>2,650.00<br>2,650.00<br>Per Diem Interest:             | 2,889.97<br>3,049.34<br>0.00<br>0.00<br>299.34 | 0.00<br>11,239.31<br>11,239.31<br>8,589.31<br>5,939.31<br>6,238.65  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 1302<br>3.08         | LUBOW HAROLD W & RYNA<br>339 VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>339 VALLEY VIEW DRIVE<br>02/03/25 25 1 P001 CK<br>02/06/25 25 1 R001 CK<br>Original Payment Date: 02/03/25<br>02/10/25 25 1 P001 CK 7180<br>05/05/25 25 2 P001 CK | 461700 VT001<br>409600<br>07417 0<br>2 871300<br>Direct withdrawal<br>Direct withdrawal-NSF RETURN<br>7180<br>Direct withdrawal |                             | 3,850.00<br>3,850.00<br>3,850.00<br>3,850.00<br>3,850.00<br>3,850.00 | 4,202.15<br>4,437.40<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>16,339.55<br>16,339.55<br>12,489.55<br>16,339.55<br>12,489.55<br>8,639.55<br>9,107.29 |
| 1302<br>3.09         | GERDEMAN, AARON JOHN & TRICIA F<br>327 VALLEY VIEW DR<br>FRANKLIN LAKES, NJ<br>327 VALLEY VIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                | 466000<br>00660 477100<br>07417 0<br>2 943100<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 0.00                        | 4,235.00<br>4,235.00<br>4,235.00<br>4,235.00                         | 4,616.00<br>4,870.62<br>0.00<br>0.00                 | 0.00<br>17,956.62<br>17,956.62<br>13,721.62<br>9,486.62<br>10,007.30                          |
| 1302<br>3.10         | DESFOSSES, C & MELISSA CHISM<br>315 VALLEY DR NORTH<br>FRANKLIN LAKES, NJ<br>315 VALLEY VIEW DRIVE<br>01/28/25 25 1 P001 CK 3890746121<br>04/25/25 25 2 P001 CK 3897108906                                                                | 460000<br>00660 385000<br>07417 0<br>2 845000<br>WIPP Payment<br>WIPP PAYMENT                                                   | 0.00                        | 3,794.00<br>3,794.00<br>3,794.00<br>3,794.00                         | 4,136.33<br>4,364.47<br>0.00<br>0.00                 | 0.00<br>16,088.80<br>16,088.80<br>12,294.80<br>8,500.80<br>8,959.97                           |
| 1302<br>3.11         | KRANTZ, JOSH & HEIDI<br>307 VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>307 VALLEY VIEW DRIVE<br>02/06/25 25 1 P001 CK 544<br>05/08/25 25 2 P001 CK 562                                                                                    | 448000<br>302400<br>07417 0<br>2 750400<br>544<br>562                                                                           | 0.00                        | 3,369.00<br>3,369.00<br>3,369.00<br>3,369.00                         | 3,673.51<br>3,876.11<br>0.00<br>0.00                 | 0.00<br>14,287.62<br>14,287.62<br>10,918.62<br>7,549.62<br>7,949.44                           |
| 1302<br>3.12         | HOLUP, JOHN & JANET<br>206 VALLEY VIEW DR<br>FRANKLIN LAKES, NJ<br>206 VALLEY VIEW DRIVE<br>02/10/25 25 1 P001 CK 1833<br>05/12/25 25 2 P001 CK 1840                                                                                      | 503000<br>268700<br>07417 0<br>2 771700<br>1833<br>1840                                                                         | 0.00                        | 3,465.00<br>3,465.00<br>3,465.00<br>3,465.00                         | 3,777.41<br>3,985.76<br>0.00<br>0.00                 | 0.00<br>14,693.17<br>14,693.17<br>11,228.17<br>7,763.17<br>8,176.31                           |
| 1302.01<br>3         | DONAGHY, CELESTINE & MARY<br>772 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>772 COLONIAL ROAD<br>01/21/25 25 1 P001 CK 1905<br>04/21/25 25 2 P001 CK 1932                                                                                     | 390600<br>1013600<br>07417 0<br>2 1404200<br>1905<br>1932                                                                       | 0.00                        | 6,305.00<br>6,305.00<br>6,305.00<br>6,305.00                         | 6,873.42<br>7,252.55<br>0.00<br>0.00                 | 0.00<br>26,735.97<br>26,735.97<br>20,430.97<br>14,125.97<br>14,936.13                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1302.01<br>3.01      | KURZYNA, JERZY & BEATA<br>780 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>780 COLONIAL ROAD<br>02/06/25 25 1 P001 CK 1439<br>05/09/25 25 2 P001 CK 1441                     | 390600<br>121400<br>07417 0<br>2 512000                                           | 0.00                        | 2,299.00<br>2,299.00<br>2,299.00<br>2,299.00<br>2,299.00<br>Per Diem Interest: | 2,506.12<br>2,644.36<br>0.00<br>0.00<br>250.12     | 0.00<br>9,748.48<br>9,748.48<br>7,449.48<br>5,150.48<br>5,400.60      |
| 1302.01<br>3.02      | BLACKWELL, LEON L. & PATRICIA A.<br>788 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>788 COLONIAL ROAD<br>02/04/25 25 1 P001 CK 9390<br>05/05/25 25 2 P001 CK 9439         | 397800<br>196300<br>07417 0<br>2 594100                                           | VT001<br>250.00             | 2,605.00<br>2,605.00<br>2,605.00<br>2,605.00<br>Per Diem Interest:             | 2,845.63<br>3,006.03<br>0.00<br>0.00<br>293.79     | 0.00<br>11,061.66<br>11,061.66<br>8,456.66<br>5,851.66<br>6,145.45    |
| 1302.01<br>3.03      | FEROZ, AHMADULA & YUNNY Y<br>796 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>796 COLONIAL ROAD<br>12/30/24 25 1 P001 CK 3888968625<br>05/02/25 25 2 P001 CK 3897609381      | 394200<br>182600<br>07417 0<br>2 576800                                           | 0.00                        | 2,590.00<br>2,590.00<br>2,590.00<br>2,590.00<br>Per Diem Interest:             | 2,823.27<br>2,979.00<br>0.00<br>0.00<br>290.79     | 0.00<br>10,982.27<br>10,982.27<br>8,392.27<br>5,802.27<br>6,093.06    |
| 1302.01<br>3.04      | MATESIC, JEANETTE<br>804 MCCOY RD<br>FRANKLIN LAKES, NJ<br>804 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 428500<br>447700<br>07417 0<br>2 876200                                           | 0.00                        | 3,934.00<br>3,934.00<br>3,934.00<br>3,934.00<br>Per Diem Interest:             | 4,289.14<br>4,525.71<br>0.00<br>0.00<br>478.76     | 0.00<br>16,682.85<br>16,682.85<br>12,748.85<br>8,814.85<br>9,293.61   |
| 1302.02<br>3         | STERLING DAILEY, FELIX G & KAREN<br>738 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>738 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 348500<br>1833300<br>07417 0<br>2 2181800                                         | 0.00                        | 9,796.00<br>9,796.00<br>9,796.00<br>9,796.00<br>Per Diem Interest:             | 10,680.20<br>11,269.27<br>0.00<br>0.00<br>1,298.32 | 0.00<br>41,541.47<br>41,541.47<br>31,745.47<br>21,949.47<br>23,247.79 |
| 1302.02<br>3.01      | CHRISTOPOULOS, JAMES & MICHELE<br>746 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>746 COLONIAL ROAD<br>02/03/25 25 1 P001 CR 3891083985<br>05/09/25 25 2 P001 CR 3898148467 | 390600<br>235100<br>07417 0<br>2 625700                                           | 0.00                        | 2,809.00<br>2,809.00<br>2,809.00<br>2,809.00<br>Per Diem Interest:             | 3,063.20<br>3,232.13<br>0.00<br>0.00<br>321.55     | 0.00<br>11,913.33<br>11,913.33<br>9,104.33<br>6,295.33<br>6,616.88    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1302.02<br>3.02      | ZIMMERMANN, WM & MICHELLE<br>754 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>754 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 390600<br>122800<br>07417 0<br>2 513400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,305.00<br>2,305.00<br>2,305.00<br>2,305.00<br>Per Diem Interest: | 2,513.26<br>2,651.88<br>0.00<br>0.00<br>251.03 | 0.00<br>9,775.14<br>9,775.14<br>7,470.14<br>5,165.14<br>5,416.17    |
| 1302.02<br>3.03      | SAENZ, FERNANDO<br>762 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>762 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 390600<br>193100<br>07417 0<br>2 583700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,621.00<br>2,621.00<br>2,621.00<br>2,621.00<br>Per Diem Interest: | 2,857.03<br>3,014.62<br>0.00<br>0.00<br>295.12 | 0.00<br>11,113.65<br>11,113.65<br>8,492.65<br>5,871.65<br>6,166.77  |
| 1302.03<br>3         | 766 MCCOY ROAD CO<br>766 MCCOY RD<br>FRANKLIN LAKES, NJ<br>766 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 434000<br>228400<br>07417 0<br>2 662400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,974.00<br>2,974.00<br>2,974.00<br>2,974.00<br>Per Diem Interest: | 3,242.63<br>3,421.47<br>0.00<br>0.00<br>344.56 | 0.00<br>12,612.10<br>12,612.10<br>9,638.10<br>6,664.10<br>7,008.66  |
| 1302.03<br>3.01      | PARISI, STEVEN P & ALLISON<br>772 MCCOY RD<br>FRANKLIN LAKES, NJ<br>772 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 434000<br>309300<br>07417 0<br>2 743300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,337.00<br>3,337.00<br>3,337.00<br>3,337.00<br>Per Diem Interest: | 3,638.87<br>3,839.56<br>0.00<br>0.00<br>395.37 | 0.00<br>14,152.43<br>14,152.43<br>10,815.43<br>7,478.43<br>7,873.80 |
| 1302.03<br>3.02      | JANIGA, EDWARD & LISA G.<br>778 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>778 MCCOY ROAD<br>01/28/25 25 1 P001 CK 1624<br>05/08/25 25 2 P001 CK 1676                  | 434000<br>195900<br>07417 0<br>2 629900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,828.00<br>2,828.00<br>2,828.00<br>2,828.00<br>Per Diem Interest: | 3,083.61<br>3,253.69<br>0.00<br>0.00<br>324.17 | 0.00<br>11,993.30<br>11,993.30<br>9,165.30<br>6,337.30<br>6,661.47  |
| 1302.03<br>3.03      | ASSICURATO, JOSEPH & GEMMA<br>786 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>786 MCCOY ROAD<br>02/03/25 25 1 P001 CK 9662<br>05/01/25 25 2 P001 CK 9702                | 434000<br>172800<br>07417 0<br>2 606800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,725.00<br>2,725.00<br>2,725.00<br>2,725.00<br>Per Diem Interest: | 2,969.82<br>3,133.65<br>0.00<br>0.00<br>309.58 | 0.00<br>11,553.47<br>11,553.47<br>8,828.47<br>6,103.47<br>6,413.05  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                            | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 1302.03<br>3.04      | SHAH, VINAY R & BINA V<br>796 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>796 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 446000<br>00660 1530900<br>07417 0<br>2 1976900                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 8,876.00<br>8,876.00<br>8,876.00<br>8,876.00<br>Per Diem Interest:                   | 9,677.21<br>10,210.97<br>0.00<br>0.00<br>1,169.69              | 0.00<br>37,640.18<br>37,640.18<br>28,764.18<br>19,888.18<br>21,057.87                         |
| 1302.03<br>3.05      | BURNS, PATRICK J & EVA<br>230 VALLEY VIEW DR<br>FRANKLIN LAKES, NJ<br>230 VALLEY VIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 462000<br>00660 235100<br>07417 0<br>2 697100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 3,130.00<br>3,130.00<br>3,130.00<br>3,130.00<br>Per Diem Interest:                   | 3,412.29<br>3,600.49<br>0.00<br>0.00<br>366.32                 | 0.00<br>13,272.78<br>13,272.78<br>10,142.78<br>7,012.78<br>7,379.10                           |
| 1302.03<br>3.06      | ROMANICK MALONE, ESTELLE A ETAL<br>238 VALLEY VIEW DR<br>FRANKLIN LAKES, NJ<br>238 VALLEY VIEW DRIVE<br>01/31/25 25 1 P001 CK 105<br>05/05/25 25 2 P001 CK 108                             | 434000<br>203300<br>07417 0<br>2 637300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 2,861.00<br>2,861.00<br>2,861.00<br>2,861.00<br>Per Diem Interest:                   | 3,120.06<br>3,292.13<br>0.00<br>0.00<br>328.85                 | 0.00<br>12,134.19<br>12,134.19<br>9,273.19<br>6,412.19<br>6,741.04                            |
| 1302.03<br>3.07      | WOLF, GERHARD & THERESA TRSTES<br>246 VALLEY VIEW DR<br>FRANKLIN LAKES, NJ<br>246 VALLEY VIEW DRIVE<br>01/14/25 25 1 P001 CK 638<br>01/14/25 25 2 P001 CK 638<br>06/27/25 25 3 P001 CK 648 | 476400 VT001<br>148000<br>07417 0<br>2 624400                                     | 250.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT                                    | 2,741.00<br>2,741.00<br>2,741.00<br>2,741.00<br>2,994.00<br>Per Diem Interest:       | 2,994.00<br>3,162.58<br>0.00<br>0.00<br>0.00<br>94.33          | 0.00<br>11,638.58<br>11,638.58<br>8,897.58<br>6,156.58<br>3,162.58<br>3,256.91                |
| 1302.03<br>3.08      | CIFARELLI, PASQUALE<br>235 VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>235 VALLEY VIEW DRIVE<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK  | 463000<br>353100<br>07417 0<br>2 816100                                           | 0.00<br>2024 Added Seq 1<br>Direct withdrawal<br>2024 Added Seq 1<br>Direct withdrawal | 3,593.00<br>3,593.00<br>70.95<br>3,663.95<br>70.94<br>3,663.94<br>Per Diem Interest: | 3,995.16<br>4,215.49<br>0.00<br>0.00<br>0.00<br>0.00<br>441.07 | 0.00<br>15,396.65<br>15,396.65<br>15,467.60<br>11,803.65<br>11,874.59<br>8,210.65<br>8,651.72 |
| 1302.03<br>3.09      | MENDOLIA, JENNIFER & RICHARD<br>215 VALLEY VIEW DRIVE<br>FRANKLIN LAKES, NJ<br>215 VALLEY VIEW DRIVE<br>02/10/25 25 1 P001 CK 1312<br>05/08/25 25 2 P001 CK 1319                           | 454000<br>1210900<br>07417 0<br>2 1664900                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 7,475.00<br>7,475.00<br>7,475.00<br>7,475.00<br>Per Diem Interest:                   | 8,150.09<br>8,599.61<br>0.00<br>0.00<br>973.86                 | 0.00<br>31,699.70<br>31,699.70<br>24,224.70<br>16,749.70<br>17,723.56                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| 1303<br>1            | KARLIN, ROSS P. & KAREN S.<br>747 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>747 MCCOY ROAD<br>01/30/25 25 1 P001 CK 2254<br>05/12/25 25 2 P001 CK 2279                                  | 32000<br>0<br>07417 0<br>1 32000                                                  | 0.00                        | 144.00<br>144.00<br>144.00<br>144.00         | 156.32<br>164.96<br>0.00<br>0.00     | 0.00<br>609.28<br>609.28<br>465.28<br>321.28<br>330.19              |
|                      |                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                           | 8.91                                 |                                                                     |
| 1303<br>2            | THACI, XHEVDET & JONIDA<br>30 ROTH AVE<br>OAKLAND, NJ<br>228 ROTH AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 42000<br>0<br>07436 0<br>1 42000                                                  | 0.00                        | 189.00<br>189.00<br>189.00<br>189.00         | 205.17<br>216.51<br>0.00<br>0.00     | 0.00<br>799.68<br>799.68<br>610.68<br>421.68<br>433.38              |
|                      |                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                           | 11.70                                |                                                                     |
| 1303<br>4            | BLEY STEVEN J & LINETTE F<br>226 ROTH AVENUE<br>FRANKLIN LAKES, NJ<br>226 ROTH AVENUE<br>02/03/25 25 1 P001 CK 3803<br>05/01/25 25 2 P001 CK 3846                                 | 315400<br>93000<br>07417 0<br>2 408400                                            | 0.00                        | 1,834.00<br>1,834.00<br>1,834.00<br>1,834.00 | 1,998.84<br>2,109.10<br>0.00<br>0.00 | 0.00<br>7,775.94<br>7,775.94<br>5,941.94<br>4,107.94<br>4,293.01    |
|                      |                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                           | 185.07                               |                                                                     |
| 1303<br>5            | TRYON, EDW W & BARBARA T C/O NOVAD<br>2401 NW 23RD STREET, #1A1<br>OKLAHOMA CITY, OK<br>224 ROTH AVENUE<br>02/12/25 25 1 P001 CK 3891886825<br>04/28/25 25 2 P001 CK CAPITAL MORT | 378000<br>112900<br>73107 0<br>2 490900                                           | 0.00                        | 2,204.00<br>2,204.00<br>2,204.00<br>2,204.00 | 2,403.10<br>2,535.64<br>7.54<br>0.00 | 0.00<br>9,346.74<br>9,346.74<br>7,142.74<br>4,938.74<br>5,175.65    |
|                      |                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                           | 236.91                               |                                                                     |
| 1303<br>6            | TURNER, THOMAS & EPIFANO, S.A.<br>221 ROTH AVE<br>FRANKLIN LAKES, NJ<br>221 ROTH AVENUE<br>02/04/25 25 1 P001 CK 3891286583<br>05/02/25 25 2 P001 CK 3897612578                   | 440000<br>136700<br>07417 0<br>2 576700                                           | 0.00                        | 2,589.00<br>2,589.00<br>2,589.00<br>2,589.00 | 2,823.33<br>2,979.04<br>0.00<br>0.00 | 0.00<br>10,980.37<br>10,980.37<br>8,391.37<br>5,802.37<br>6,093.16  |
|                      |                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                           | 290.79                               |                                                                     |
| 1303.01<br>2         | HEXTER, DAVID M& VALDES, GREYSY E<br>779 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>779 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 460000<br>243800<br>07417 0<br>2 703800                                           | 0.00                        | 3,160.00<br>3,160.00<br>3,160.00<br>3,160.00 | 3,445.17<br>3,635.18<br>0.00<br>0.00 | 0.00<br>13,400.35<br>13,400.35<br>10,240.35<br>7,080.35<br>7,450.88 |
|                      |                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                           | 370.53                               |                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|
| 1303.01<br>3         | LASCARI III, VICTOR & KERRY<br>844 WOODFIELD ROAD<br>FRANKLIN LAKES, NJ<br>844 WOODFIELD ROAD<br>02/06/25 25 1 P001 CK 4888<br>05/07/25 25 2 P001 CK 4913<br>05/15/25 25 2 R001 CK 4913<br>Original Payment Date: 05/07/25 | 463000<br>269000<br>07417 0<br>2 732000                                           | 0.00                        | 3,287.00<br>3,287.00<br>3,287.00<br>3,287.00<br>3,287.00 | 3,582.82<br>3,780.46<br>0.00<br>0.00<br>0.00 | 0.00<br>13,937.28<br>13,937.28<br>10,650.28<br>7,363.28<br>10,650.28 |
|                      |                                                                                                                                                                                                                            |                                                                                   |                             | Per Diem Interest:                                       | 779.64                                       | 11,429.92                                                            |
| 1303.01<br>4         | HALT PROPERTIES LLC<br>852 WOODFIELD RD<br>FRANKLIN LAKES, NJ<br>852 WOODFIELD ROAD                                                                                                                                        | 464000<br>1111000<br>07417 0<br>2 1575000                                         | 0.00                        | 7,072.00<br>7,072.00                                     | 7,709.38<br>8,134.62                         | 0.00<br>29,988.00<br>29,988.00                                       |
|                      |                                                                                                                                                                                                                            |                                                                                   |                             | Per Diem Interest:                                       | 3,204.38                                     | 33,192.38                                                            |
| 1303.01<br>5         | CURTIS, JOHN C & LAUREN<br>860 WOODFIELD ROAD<br>FRANKLIN LAKES, NJ<br>860 WOODFIELD ROAD<br>11/04/24 25 1 P001 CK 165<br>02/07/25 25 1 P001 CK 173<br>05/05/25 25 2 P001 CK 217                                           | 438000<br>460100<br>07417 0<br>2 898100                                           | 0.00                        | 4,032.00<br>4,032.00<br>14.68<br>4,017.32<br>4,032.00    | 4,396.67<br>4,639.15<br>0.00<br>0.00<br>0.00 | 0.00<br>17,099.82<br>17,099.82<br>17,085.14<br>13,067.82<br>9,035.82 |
|                      |                                                                                                                                                                                                                            |                                                                                   |                             | Per Diem Interest:                                       | 492.56                                       | 9,528.38                                                             |
| 1303.01<br>6         | CHOI, KRYSTAL<br>759 MICHELE CT<br>FRANKLIN LAKES, NJ<br>759 MICHELLE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                          | 498000<br>622500<br>07417 0<br>2 1120500                                          | 0.00                        | 5,031.00<br>5,031.00<br>5,031.00<br>5,031.00             | 5,484.90<br>5,787.42<br>0.00<br>0.00         | 0.00<br>21,334.32<br>21,334.32<br>16,303.32<br>11,272.32             |
|                      |                                                                                                                                                                                                                            |                                                                                   |                             | Per Diem Interest:                                       | 632.10                                       | 11,904.42                                                            |
| 1303.01<br>7         | LOIA, SCOTT & KIMBERLY & JACOB<br>758 MICHELE CT<br>FRANKLIN LAKES, NJ<br>758 MICHELE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                          | 474000<br>835500<br>07417 0<br>2 1309500                                          | 0.00                        | 5,880.00<br>5,880.00<br>5,880.00<br>5,880.00             | 6,409.66<br>6,763.22<br>0.00<br>0.00         | 0.00<br>24,932.88<br>24,932.88<br>19,052.88<br>13,172.88             |
|                      |                                                                                                                                                                                                                            |                                                                                   |                             | Per Diem Interest:                                       | 750.69                                       | 13,923.57                                                            |
| 1303.01<br>8         | PABBA, PRAVEEN KUMAR & SUMATHY<br>868 WOODFIELD RD<br>FRANKLIN LAKES, NJ<br>868 WOODFIELD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 436000<br>448100<br>07417 0<br>2 884100                                           | 0.00                        | 3,865.00<br>3,865.00<br>3,865.00<br>3,865.00             | 4,432.28<br>4,670.98<br>0.00<br>0.00         | 0.00<br>16,833.26<br>16,833.26<br>12,968.26<br>9,103.26              |
|                      |                                                                                                                                                                                                                            |                                                                                   |                             | Per Diem Interest:                                       | 496.88                                       | 9,600.14                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1303.01<br>9         | REDL, LINDA<br>767 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>767 MCCOY ROAD<br>02/07/25 25 1 P001 CK 134<br>06/02/25 25 2 P001 CK 184                                        | 442000<br>158000<br>07417 0<br>2 600000                                           | 0.00                        | 2,694.00<br>2,694.00<br>2,694.00<br>2,694.00<br>Per Diem Interest: | 2,937.00<br>3,099.00<br>0.00<br>32.57<br>305.37 | 0.00<br>11,424.00<br>11,424.00<br>8,730.00<br>6,036.00<br>6,341.37    |
| 1303.01<br>10        | PFISTERER, DIETER & LINDA RIVELI<br>757 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>757 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 440000<br>483400<br>07417 0<br>2 923400                                           | 0.00                        | 4,146.00<br>4,146.00<br>4,146.00<br>4,146.00<br>Per Diem Interest: | 4,520.11<br>4,769.43<br>0.00<br>0.00<br>508.38  | 0.00<br>17,581.54<br>17,581.54<br>13,435.54<br>9,289.54<br>9,797.92   |
| 1303.02<br>3         | HORNSTEIN (ETAL), JOSEPH<br>838 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>838 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 390600<br>628700<br>07417 0<br>2 1019300                                          | 0.00                        | 4,577.00<br>4,577.00<br>4,577.00<br>4,577.00<br>Per Diem Interest: | 4,989.13<br>5,264.34<br>0.00<br>0.00<br>568.53  | 0.00<br>19,407.47<br>19,407.47<br>14,830.47<br>10,253.47<br>10,822.00 |
| 1303.02<br>3.01      | PERKINS, ARLEEN<br>830 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>830 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 405900<br>159300<br>07417 0<br>2 565200                                           | 0.00                        | 2,538.00<br>2,538.00<br>2,538.00<br>2,538.00<br>Per Diem Interest: | 2,766.40<br>2,919.01<br>0.00<br>0.00<br>283.50  | 0.00<br>10,761.41<br>10,761.41<br>8,223.41<br>5,685.41<br>5,968.91    |
| 1303.02<br>3.02      | MARCHITELLI, CHRISTINE & BARBARA<br>822 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>822 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 3891101549<br>05/02/25 25 2 P001 CK 3897619192 | 419400<br>388200<br>07417 0<br>2 807600                                           | 0.00                        | 3,626.00<br>3,626.00<br>3,626.00<br>3,626.00<br>Per Diem Interest: | 3,953.33<br>4,171.37<br>0.00<br>0.00<br>435.70  | 0.00<br>15,376.70<br>15,376.70<br>11,750.70<br>8,124.70<br>8,560.40   |
| 1303.02<br>3.03      | ROSENBLUM, MARC S. & TERRI L.<br>815 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>815 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 429400<br>447500<br>07417 0<br>2 876900                                           | 0.00                        | 3,937.00<br>3,937.00<br>3,937.00<br>3,937.00<br>Per Diem Interest: | 4,292.71<br>4,529.47<br>0.00<br>0.00<br>479.22  | 0.00<br>16,696.18<br>16,696.18<br>12,759.18<br>8,822.18<br>9,301.40   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1303.02<br>3.04      | BASKINGER JR, GEORGE M & ROBIN A<br>797 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>797 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 453000<br>00660 397000<br>07417 0<br>2 850000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,817.00<br>3,817.00<br>3,817.00<br>3,817.00<br>Per Diem Interest: | 4,160.25<br>4,389.75<br>0.00<br>0.00<br>462.23 | 0.00<br>16,184.00<br>16,184.00<br>12,367.00<br>8,550.00<br>9,012.23   |
| 1303.02<br>3.05      | CHUCKA, DONALD G. & MARY V<br>789 MCCOY ROAD<br>FRANKLIN LAKES, NJ<br>789 MCCOY ROAD<br>02/07/25 25 1 P001 CK 111<br>05/09/25 25 2 P001 CK 115                   | 442000 VT001<br>215100<br>07417 0<br>2 657100                                     | 250.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,888.00<br>2,888.00<br>2,888.00<br>2,888.00<br>Per Diem Interest: | 3,153.89<br>3,331.29<br>0.00<br>0.00<br>333.33 | 0.00<br>12,261.18<br>12,261.18<br>9,373.18<br>6,485.18<br>6,818.51    |
| 1303.02<br>3.06      | JOHNSON, ARTHUR E., JR & DENISE A.<br>843 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>843 MEADOW LANE<br>02/03/25 25 1 P001 CK 5359<br>04/25/25 25 2 P001 CK 5412       | 436000<br>221800<br>07417 0<br>2 657800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,954.00<br>2,954.00<br>2,954.00<br>2,954.00<br>Per Diem Interest: | 3,219.46<br>3,397.05<br>0.00<br>0.00<br>341.59 | 0.00<br>12,524.51<br>12,524.51<br>9,570.51<br>6,616.51<br>6,958.10    |
| 1303.02<br>3.07      | DOUGHERTY, JOHN J & BARBARA<br>851 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>851 MEADOW LANE<br>02/06/25 25 1 P001 CK 3618<br>05/08/25 25 2 P001 CK 3632              | 467000<br>551600<br>07417 0<br>2 1018600                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,574.00<br>4,574.00<br>4,574.00<br>4,574.00<br>Per Diem Interest: | 4,985.56<br>5,260.58<br>0.00<br>0.00<br>568.07 | 0.00<br>19,394.14<br>19,394.14<br>14,820.14<br>10,246.14<br>10,814.21 |
| 1303.02<br>3.08      | GABRIEL, ROBERT & LORNA<br>859 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>859 MEADOW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 444000<br>00660 1053200<br>07417 0<br>2 1497200                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,722.00<br>6,722.00<br>6,722.00<br>6,722.00<br>Per Diem Interest: | 7,329.22<br>7,733.47<br>0.00<br>0.00<br>868.61 | 0.00<br>28,506.69<br>28,506.69<br>21,784.69<br>15,062.69<br>15,931.30 |
| 1303.02<br>3.09      | STERN, BROOKE (OKOTH)<br>867 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>867 MEADOW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 438000<br>00660 908000<br>07417 0<br>2 1346000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,044.00<br>6,044.00<br>6,044.00<br>6,044.00<br>Per Diem Interest: | 6,588.21<br>6,951.63<br>0.00<br>0.00<br>773.58 | 0.00<br>25,627.84<br>25,627.84<br>19,583.84<br>13,539.84<br>14,313.42 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1303.03<br>3         | FLOYD, JOSEPHINE<br>868 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>868 MEADOW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 495000<br>200200<br>07417 0<br>2 695200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,121.00<br>3,121.00<br>3,121.00<br>3,121.00<br>Per Diem Interest: | 3,403.45<br>3,591.16<br>0.00<br>0.00<br>365.18     | 0.00<br>13,236.61<br>13,236.61<br>10,115.61<br>6,994.61<br>7,359.79   |
| 1303.03<br>3.01      | PASQUARIELLO, ROLAND & DANIELLE<br>860 MEADOW LANE<br>FRANKLIN LAKES, NJ<br>860 MEADOW LANE<br>02/10/25 25 1 P001 CK 3891788083<br>04/30/25 25 2 P001 CK 3897462629            | 452000<br>355500<br>07417 0<br>2 807500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,626.00<br>3,626.00<br>3,626.00<br>3,626.00<br>Per Diem Interest: | 3,952.39<br>4,170.41<br>0.00<br>0.00<br>435.58     | 0.00<br>15,374.80<br>15,374.80<br>11,748.80<br>8,122.80<br>8,558.38   |
| 1304<br>1.01         | PIRRMAN, BARRRY & CHRISOULA<br>101 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>101 GREENFIELD HILL<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                | 412300<br>990200<br>07417 0<br>2 1402500<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,297.00<br>6,297.00<br>6,297.00<br>6,297.00<br>Per Diem Interest: | 6,865.47<br>7,244.13<br>0.00<br>0.00<br>809.14     | 0.00<br>26,703.60<br>26,703.60<br>20,406.60<br>14,109.60<br>14,918.74 |
| 1304<br>1.02         | GRANATELL, PAUL & VOGELBACHER, ROBIN<br>102 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>102 GREENFIELD HILL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 412300<br>819700<br>07417 0<br>2 1232000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,532.00<br>5,532.00<br>5,532.00<br>5,532.00<br>Per Diem Interest: | 6,030.32<br>6,362.96<br>0.00<br>0.00<br>702.04     | 0.00<br>23,457.28<br>23,457.28<br>17,925.28<br>12,393.28<br>13,095.32 |
| 1304<br>1.03         | PETRILLO, ADAM & ELIZABETH<br>103 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>103 GREENFIELD HILL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 434000<br>1708400<br>07417 0<br>2 2142400<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,619.00<br>9,619.00<br>9,619.00<br>9,619.00<br>Per Diem Interest: | 10,487.43<br>11,065.87<br>0.00<br>0.00<br>1,273.60 | 0.00<br>40,791.30<br>40,791.30<br>31,172.30<br>21,553.30<br>22,826.90 |
| 1304<br>1.04         | MILTENBERG, ANDREW & RUTKOWSKI, J<br>104 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>104 GREENFIELD HILL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 448000<br>1677000<br>07417 0<br>2 2125000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,541.00<br>9,541.00<br>9,541.00<br>9,541.00<br>Per Diem Interest: | 10,402.13<br>10,975.87<br>0.00<br>0.00<br>1,262.65 | 0.00<br>40,460.00<br>40,460.00<br>30,919.00<br>21,378.00<br>22,640.65 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1304<br>1.05         | ALPEROVICH, KONSTANTIN & ELINA<br>105 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>105 GREENFIELD HILL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>00660 1755000<br>07417 0<br>2 2189000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 9,829.00<br>9,829.00<br>9,829.00<br>9,829.00<br>Per Diem Interest: | 10,714.77<br>11,305.79<br>0.00<br>0.00<br>1,302.74 | 0.00<br>41,678.56<br>41,678.56<br>31,849.56<br>22,020.56<br>23,323.30 |
| 1304<br>1.06         | CACCIOLA, ANTONIO E & NANCY<br>325 HOBAR COURT<br>FRANKLIN LAKES, NJ<br>106 GREENFIELD HILL<br>01/31/25 25 1 P001 CK 3891064005<br>04/21/25 25 2 P001 CK 3896791252      | 454400<br>1404900<br>07417 0<br>2 1859300                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 8,348.00<br>8,348.00<br>8,348.00<br>8,348.00<br>Per Diem Interest: | 9,101.53<br>9,603.54<br>0.00<br>0.00<br>1,095.87   | 0.00<br>35,401.07<br>35,401.07<br>27,053.07<br>18,705.07<br>19,800.94 |
| 1304<br>2            | SINGH, BALJIT & KAUR, HARWINDER<br>745 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>745 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 461700<br>1637800<br>07417 0<br>2 2099500                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 9,427.00<br>9,427.00<br>9,427.00<br>9,427.00<br>Per Diem Interest: | 10,276.81<br>10,843.67<br>0.00<br>0.00<br>1,274.36 | 0.00<br>39,974.48<br>39,974.48<br>30,547.48<br>21,120.48<br>22,394.84 |
| 1304<br>3            | WATKINS, MABEL A<br>755 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>755 COLONIAL ROAD<br>01/31/25 25 1 P001 CK 2192<br>05/02/25 25 2 P001 CK 2216                             | 370800 WD001<br>130600<br>07417 0<br>2 501400                                     | 250.00<br>TAX PAYMENT                          | 2,189.00<br>2,189.00<br>2,189.00<br>2,189.00<br>Per Diem Interest: | 2,391.64<br>2,527.02<br>0.00<br>0.00<br>235.58     | 0.00<br>9,296.66<br>9,296.66<br>7,107.66<br>4,918.66<br>5,154.24      |
| 1304<br>4            | SEJI, QEMAL<br>761 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>761 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 513500<br>00660 1678600<br>07417 0<br>2 2192100                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 9,843.00<br>9,843.00<br>9,843.00<br>9,843.00<br>Per Diem Interest: | 10,729.86<br>11,321.72<br>0.00<br>0.00<br>1,304.68 | 0.00<br>41,737.58<br>41,737.58<br>31,894.58<br>22,051.58<br>23,356.26 |
| 1304<br>5            | EPHREM, YASMIN M.T.<br>765 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>765 COLONIAL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                      | 450000<br>701500<br>07417 0<br>2 1151500                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,170.00<br>5,170.00<br>5,170.00<br>5,170.00<br>Per Diem Interest: | 5,636.83<br>5,947.73<br>0.00<br>0.00<br>651.58     | 0.00<br>21,924.56<br>21,924.56<br>16,754.56<br>11,584.56<br>12,236.14 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1304<br>6            | BRUSCO, GIANFRANCO & ADRIANA<br>771 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>771 COLONIAL ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 452700<br>632700<br>07417 0<br>2 1085400<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 2<br>Seq 2              | 4,820.00<br>4,820.00<br>53.88<br>4,873.88<br>53.88<br>4,873.88 | 5,312.60<br>5,605.66<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>20,558.26<br>20,558.26<br>20,612.14<br>15,738.26<br>15,792.14<br>10,918.26<br>11,528.27 |
| Per Diem Interest:   |                                                                                                                                                                                                                |                                                                                                    |                             |                                                                | 610.01                                               |                                                                                                 |
| 1304<br>7.01         | MICCIO, DANIEL B & ANNA MARIA<br>558 KIOWA DR<br>FRANKLIN LAKES, NJ<br>558 KIOWA DRIVE<br>02/05/25 25 1 P001 CK 884<br>05/09/25 25 2 P001 CK 890                                                               | 469000<br>216200<br>07417 0<br>2 685200                                                            | 0.00                        | 3,077.00<br>3,077.00<br>3,077.00<br>3,077.00                   | 3,353.60<br>3,538.61<br>0.00<br>0.00                 | 0.00<br>13,046.21<br>13,046.21<br>9,969.21<br>6,892.21<br>7,251.00                              |
| Per Diem Interest:   |                                                                                                                                                                                                                |                                                                                                    |                             |                                                                | 358.79                                               |                                                                                                 |
| 1304<br>7.02         | DEVENCENTIS, LAWRENCE & COLLEEN<br>550 KIOWA DR<br>FRANKLIN LAKES, NJ<br>550 KIOWA DRIVE<br>01/27/25 25 1 P001 CK 83874559<br>04/28/25 25 2 P001 CK 98706677                                                   | 469000<br>268800<br>07417 0<br>2 737800                                                            | 0.00                        | 3,313.00<br>3,313.00<br>3,313.00<br>3,313.00                   | 3,611.26<br>3,810.45<br>0.00<br>0.00                 | 0.00<br>14,047.71<br>14,047.71<br>10,734.71<br>7,421.71<br>7,813.54                             |
| Per Diem Interest:   |                                                                                                                                                                                                                |                                                                                                    |                             |                                                                | 391.83                                               |                                                                                                 |
| 1304<br>7.03         | FAHIMI, MALGORZATA S<br>902 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>542 KIOWA DRIVE<br>02/12/25 25 1 P001 CK 3891904364<br>04/23/25 25 2 P001 CK 3897006529                                                      | 552000<br>231600<br>07417 0<br>2 783600<br>WIPP PAYMENT<br>WIPP PAYMENT                            | 0.00                        | 3,518.00<br>3,518.00<br>3,518.00<br>3,518.00                   | 3,836.09<br>4,047.65<br>14.77<br>0.00                | 0.00<br>14,919.74<br>14,919.74<br>11,401.74<br>7,883.74<br>8,304.41                             |
| Per Diem Interest:   |                                                                                                                                                                                                                |                                                                                                    |                             |                                                                | 420.67                                               |                                                                                                 |
| 1304<br>7.04         | SIMKO, MARTIN J & CHARLOTTE<br>541 KIOWA DRIVE<br>FRANKLIN LAKES, NJ<br>541 KIOWA DRIVE<br>01/31/25 25 1 P001 CK 1218<br>05/05/25 25 2 P001 CK 1219                                                            | 488000<br>208900<br>07417 0<br>2 696900                                                            | VT001<br>250.00             | 3,067.00<br>3,067.00<br>3,067.00<br>3,067.00                   | 3,348.41<br>3,536.57<br>0.00<br>0.00                 | 0.00<br>13,018.98<br>13,018.98<br>9,951.98<br>6,884.98<br>7,243.25                              |
| Per Diem Interest:   |                                                                                                                                                                                                                |                                                                                                    |                             |                                                                | 358.27                                               |                                                                                                 |
| 1304<br>7.05         | KWASNIAK, IWONA & JERZY<br>549 KIOWA DRIVE<br>FRANKLIN LAKES, NJ<br>549 KIOWA DRIVE<br>02/03/25 25 1 P001 CK 1108<br>05/02/25 25 2 P001 CK 1110                                                                | 481000<br>320700<br>07417 0<br>2 801700                                                            | 0.00                        | 3,600.00<br>3,600.00<br>3,600.00<br>3,600.00                   | 3,923.96<br>4,140.41<br>0.00<br>0.00                 | 0.00<br>15,264.37<br>15,264.37<br>11,664.37<br>8,064.37<br>8,496.31                             |
| Per Diem Interest:   |                                                                                                                                                                                                                |                                                                                                    |                             |                                                                | 431.94                                               |                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1304<br>7.06         | BREEN, THOMAS J. & ELIZABETH<br>557 KIOWA DRIVE<br>FRANKLIN LAKES, NJ<br>557 KIOWA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 485000<br>00660 343300<br>07417 0<br>2 828300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,719.00<br>3,719.00<br>3,719.00<br>3,719.00<br>Per Diem Interest: | 4,054.60<br>4,278.23<br>0.00<br>0.00<br>448.69  | 0.00<br>15,770.83<br>15,770.83<br>12,051.83<br>8,332.83<br>8,781.52   |
| 1305<br>1            | STRAZZA, MATTHEW R & MARY K<br>718 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>718 WOODED TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 413800<br>00660 1186200<br>07417 0<br>2 1600000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest: | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08  | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08 |
| 1305<br>1.01         | NEW HOME OWNER<br>775 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>775 COLONIAL ROAD<br>02/14/25 25 1 P001 CR 3892012014<br>05/07/25 25 2 P001 CK 3898015690          | 428200<br>253800<br>07417 0<br>2 682000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,062.00<br>3,062.00<br>3,062.00<br>3,062.00<br>Per Diem Interest: | 3,338.57<br>3,522.71<br>14.48<br>0.00<br>356.87 | 0.00<br>12,985.28<br>12,985.28<br>9,923.28<br>6,861.28<br>7,218.15    |
| 1305<br>1.02         | ZAMES, MATTHEW & JILL<br>727 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>727 WOODED TRAIL<br>02/10/25 25 1 P001 CK 614<br>04/28/25 25 2 P001 CK 616                   | 433800<br>1089000<br>07417 0<br>2 1522800                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,837.00<br>6,837.00<br>6,837.00<br>6,837.00<br>Per Diem Interest: | 7,454.48<br>7,865.63<br>0.00<br>0.00<br>884.67  | 0.00<br>28,994.11<br>28,994.11<br>22,157.11<br>15,320.11<br>16,204.78 |
| 1305<br>1.03         | CLARKE, HARVEY & DONNA<br>726 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>726 WOODED TRAIL<br>01/31/25 25 1 P001 CK 251<br>05/05/25 25 2 P001 CK 276                  | 435200<br>1142000<br>07417 0<br>2 1577200                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 7,082.00<br>7,082.00<br>7,082.00<br>7,082.00<br>Per Diem Interest: | 7,720.02<br>8,145.87<br>0.00<br>0.00<br>918.72  | 0.00<br>30,029.89<br>30,029.89<br>22,947.89<br>15,865.89<br>16,784.61 |
| 1305<br>2            | VACCARI, STEVEN & KAREN<br>805 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>805 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 3891226220<br>05/01/25 25 2 P001 CK 3897490804   | 552600<br>947400<br>07417 0<br>2 1500000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 6,735.00<br>6,735.00<br>6,735.00<br>6,735.00<br>Per Diem Interest: | 7,342.50<br>7,747.50<br>0.00<br>0.00<br>870.30  | 0.00<br>28,560.00<br>28,560.00<br>21,825.00<br>15,090.00<br>15,960.30 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1305<br>2.01         | NADERI, FEREDOUN & MAHLAGHA<br>811 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>811 COLONIAL ROAD<br>02/05/25 25 1 P001 CK 601<br>05/07/25 25 2 P001 CK 619                                                                                           | 548100<br>801900<br>07417 0<br>2 1350000                                                                                          | 0.00                        | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00<br>Per Diem Interest:                                     | 6,607.75<br>6,972.25<br>0.00<br>0.00<br>776.09                             | 0.00<br>25,704.00<br>25,704.00<br>19,642.00<br>13,580.00<br>14,356.09                                        |
| 1305<br>2.02         | DIPIANO FAMILY REALTY LLC<br>789 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>789 COLONIAL ROAD<br>10/15/24 25 1 J065<br>11/12/24 25 1 P001 CK 3885829632<br>02/04/25 25 1 P001 CK 3891306235<br>10/15/24 25 2 J065<br>05/06/25 25 2 P001 CK 3897927572 | 499500<br>2145400<br>07417 0<br>2 2644900<br>2024 Added Seq 1<br>WIPP PAYMENT<br>WIPP PAYMENT<br>2024 Added Seq 1<br>WIPP PAYMENT | 0.00                        | 2,243.00<br>2,243.00<br>9,632.85<br>11,743.20<br>132.65<br>9,632.84<br>11,875.84<br>Per Diem Interest: | 12,946.54<br>13,660.67<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,588.94 | 0.00<br>31,093.21<br>31,093.21<br>40,726.06<br>28,982.86<br>28,850.21<br>38,483.05<br>26,607.21<br>28,196.15 |
| 1305<br>4            | THOMA, ROBERT G. & PRISCILLA D.<br>835 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>835 COLONIAL ROAD<br>01/27/25 25 1 P001 CK 997139<br>04/25/25 25 2 P001 CK 997140                                                                                 | 501800<br>1350200<br>07417 0<br>2 1852000                                                                                         | 0.00                        | 8,315.00<br>8,315.00<br>8,315.00<br>8,315.00<br>Per Diem Interest:                                     | 9,066.02<br>9,566.06<br>0.00<br>0.00<br>1,091.32                           | 0.00<br>35,262.08<br>35,262.08<br>26,947.08<br>18,632.08<br>19,723.40                                        |
| 1305<br>4.01         | PRYTHERCH, KENNETH & EVELYN M<br>P.O. BOX 294<br>FRANKLIN LAKES, NJ<br>821 COLONIAL ROAD<br>02/05/25 25 1 P001 CK 801<br>04/14/25 25 2 P001 CK 827<br>06/24/25 25 3 P001 CK 856                                                                 | 390600 VT001<br>177200<br>07417 0<br>2 567800                                                                                     | 250.00                      | 2,487.00<br>2,487.00<br>2,487.00<br>2,487.00<br>2,716.81<br>Per Diem Interest:                         | 2,716.81<br>2,870.10<br>0.00<br>0.00<br>0.00<br>82.49                      | 0.00<br>10,560.91<br>10,560.91<br>8,073.91<br>5,586.91<br>2,870.10<br>2,952.59                               |
| 1305<br>4.02         | SEVERSON, MARIANNE N & ASHLEY M<br>827 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>827 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 3891128534<br>04/30/25 25 2 P001 CK 3897402205                                                                           | 434700<br>413800<br>07417 0<br>2 848500                                                                                           | 0.00                        | 3,810.00<br>3,810.00<br>3,810.00<br>3,810.00<br>Per Diem Interest:                                     | 4,153.18<br>4,382.26<br>0.00<br>0.00<br>461.33                             | 0.00<br>16,155.44<br>16,155.44<br>12,345.44<br>8,535.44<br>8,996.77                                          |
| 1305<br>5            | THOMA, ROBERT G. & PRISCILLA<br>857 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>857 COLONIAL ROAD<br>01/27/25 25 1 P001 CK 997142<br>04/25/25 25 2 P001 CK 997143                                                                                      | 458100<br>92800<br>07417 0<br>2 550900                                                                                            | 0.00                        | 2,474.00<br>2,474.00<br>2,474.00<br>2,474.00                                                           | 2,696.20<br>2,844.94<br>0.00<br>0.00                                       | 0.00<br>10,489.14<br>10,489.14<br>8,015.14<br>5,541.14                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------|
| 1305                 | 5                                                                                                                                                                              | THOMA, ROBERT G. & PRISCILLA                                                      | Continued                                      |                                                       |                                               |                                                                       |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:                             |                                                       | 300.80                                        | 5,841.94                                                              |
| 1305<br>6            | LAURENZI, JOHN C & PAULETTE<br>782 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>782 WOODED TRAIL<br>02/10/25 25 1 P001 CK 3891730482<br>05/07/25 25 2 P001 CK 3897989647              | 468800<br>1538700<br>07417 0<br>2 2007500                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 9,014.00<br>9,014.00<br>9,014.00<br>9,014.00          | 9,826.39<br>10,368.41<br>0.00<br>0.00         | 0.00<br>38,222.80<br>38,222.80<br>29,208.80<br>20,194.80              |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:                             |                                                       | 1,188.83                                      | 21,383.63                                                             |
| 1305<br>7            | SALERNO, NICHOLAS & KIMBERLY<br>774 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>774 WOODED TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 472800<br>00660 890900<br>07417 0<br>2 1363700                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,123.00<br>6,123.00<br>6,123.00<br>6,123.00          | 6,675.33<br>7,043.52<br>0.00<br>0.00          | 0.00<br>25,964.85<br>25,964.85<br>19,841.85<br>13,718.85              |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:                             |                                                       | 784.75                                        | 14,503.60                                                             |
| 1305<br>8            | MOUMDJIAN, HAROUT & LISA<br>766 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>766 WOODED TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 492500<br>857500<br>07417 0<br>2 1350000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00          | 6,607.75<br>6,972.25<br>0.00<br>0.00          | 0.00<br>25,704.00<br>25,704.00<br>19,642.00<br>13,580.00              |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:                             |                                                       | 776.09                                        | 14,356.09                                                             |
| 1305<br>9            | HARTOUNIAN, SARO<br>758 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>758 WOODED TRAIL<br>02/18/25 25 1 P001 CK 995194<br>03/24/25 25 1 P001 CK 995208<br>05/02/25 25 2 P001 CK 995195 | 487900<br>836600<br>07417 0<br>2 1324500                                          | 0.00                                           | 5,947.00<br>5,947.00<br>5,903.53<br>43.47<br>5,947.00 | 6,483.44<br>6,841.04<br>43.47<br>0.78<br>0.00 | 0.00<br>25,218.48<br>25,218.48<br>19,314.95<br>19,271.48<br>13,324.48 |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:                             |                                                       | 760.14                                        | 14,084.62                                                             |
| 1305<br>10           | GIOIA, BRANDON & ALLISON<br>746 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>746 WOODED TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 498500<br>00660 1694200<br>07417 0<br>2 2192700                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 9,845.00<br>9,845.00<br>9,845.00<br>9,845.00          | 10,733.49<br>11,325.52<br>0.00<br>0.00        | 0.00<br>41,749.01<br>41,749.01<br>31,904.01<br>22,059.01              |
|                      |                                                                                                                                                                                |                                                                                   | Per Diem Interest:                             |                                                       | 1,305.14                                      | 23,364.15                                                             |
| 1305<br>11           | PISA, JOSEPH<br>738 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>738 WOODED TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 486900<br>00660 1514100<br>07417 0<br>2 2001000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,984.00<br>8,984.00<br>8,984.00<br>8,984.00          | 9,795.39<br>10,335.65<br>0.00<br>0.00         | 0.00<br>38,099.04<br>38,099.04<br>29,115.04<br>20,131.04              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1305                 | 11                                                                                                                                                                                 | PISA, JOSEPH                                                                      | Continued                                      |                                                                        |                                                    |                                                                       |
|                      |                                                                                                                                                                                    |                                                                                   | Per Diem Interest:                             |                                                                        | 1,184.85                                           | 21,315.89                                                             |
| 1305<br>12           | SAFIR, RON A. & ANNA T.<br>721 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>721 WOODED TRAIL<br>02/03/25 25 1 P001 CK 455<br>05/02/25 25 2 P001 CK 496                                    | 473000<br>1127000<br>07417 0<br>2 1600000                                         | 0.00                                           | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest:     | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08     | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08 |
| 1305<br>13           | RUSSELL HALBACH LIVING TRUST ETAL<br>733 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>733 WOODED TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                  | 564700<br>701000<br>07417 0<br>2 1265700                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,683.00<br>5,683.00<br>5,683.00<br>5,683.00<br>Per Diem Interest:     | 6,195.60<br>6,537.33<br>0.00<br>0.00<br>723.23     | 0.00<br>24,098.93<br>24,098.93<br>18,415.93<br>12,732.93<br>13,456.16 |
| 1305<br>14           | PARIAN, JOSEPH & ELAINE<br>741 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>741 WOODED TRAIL<br>02/03/25 25 1 P001 CK 3891198612<br>05/05/25 25 2 P001 CK 3897707065                      | 512400<br>919800<br>07417 0<br>2 1432200                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,431.00<br>6,431.00<br>6,431.00<br>6,431.00<br>Per Diem Interest:     | 7,010.20<br>7,396.89<br>0.00<br>0.00<br>827.69     | 0.00<br>27,269.09<br>27,269.09<br>20,838.09<br>14,407.09<br>15,234.78 |
| 1305<br>15.01        | FULLER, MARTIN & CHRISTINE<br>749 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>749 WOODED TRAIL<br>01/21/25 25 1 P001 CK 3893<br>04/17/25 25 2 P001 CK 3900                               | 490200<br>1057100<br>07417 0<br>2 1547300                                         | 0.00                                           | 6,947.00<br>6,947.00<br>6,947.00<br>6,947.00<br>Per Diem Interest:     | 7,574.41<br>7,992.18<br>0.00<br>0.00<br>900.04     | 0.00<br>29,460.59<br>29,460.59<br>22,513.59<br>15,566.59<br>16,466.63 |
| 1305<br>16           | ISERN, FRANCISCO & STEPHANIE MARIE<br>757 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>757 WOODED TRAIL<br>02/05/25 25 1 P001 CK 8461<br>05/07/25 25 2 P001 CK CORELOGIC                  | 500500<br>00660 1999500<br>07417 0<br>2 2500000                                   | 0.00<br>TAX PAYMENT                            | 11,225.00<br>11,225.00<br>11,225.00<br>11,225.00<br>Per Diem Interest: | 12,237.50<br>12,912.50<br>0.00<br>0.00<br>1,498.02 | 0.00<br>47,600.00<br>47,600.00<br>36,375.00<br>25,150.00<br>26,648.02 |
| 1305<br>17           | ABNER, HOWARD J & MAXINE L<br>765 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>765 WOODED TRAIL<br>01/06/25 25 1 P001 CK 7429<br>05/19/25 25 2 P001 CK 7539<br>05/19/25 25 3 P001 CK 7539 | 496300<br>742800<br>07417 0<br>2 1239100                                          | 0.00                                           | 5,564.00<br>5,564.00<br>5,564.00<br>5,564.00<br>40.21                  | 6,064.96<br>6,399.50<br>0.00<br>42.58<br>0.00      | 0.00<br>23,592.46<br>23,592.46<br>18,028.46<br>12,464.46<br>12,424.25 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|----------------------------------------------------------|
| 1305                 | 17                                                                                                                                                                        | ABNER, HOWARD J & MAXINE L                                                        | Continued                   |                                              |                                       |                                                          |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 703.05                                | 13,127.30                                                |
| 1305<br>18           | SOLIMINE, CHARLES & LORRAINE<br>773 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>773 WOODED TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 495100<br>754900<br>07417 0<br>2 1250000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,613.00<br>5,613.00<br>5,613.00<br>5,613.00 | 6,118.25<br>6,455.75<br>0.00<br>0.00  | 0.00<br>23,800.00<br>23,800.00<br>18,187.00<br>12,574.00 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 713.32                                | 13,287.32                                                |
| 1305<br>19           | LYNCH, MICHAEL & DANIELLE P<br>781 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>781 WOODED TRAIL<br>01/27/25 25 1 P001 CK 3890673158<br>05/06/25 25 2 P001 CR 3897945864         | 469000<br>751200<br>07417 0<br>2 1220200<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,479.00<br>5,479.00<br>5,479.00<br>5,479.00 | 5,972.58<br>6,302.03<br>0.00<br>0.00  | 0.00<br>23,232.61<br>23,232.61<br>17,753.61<br>12,274.61 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 694.64                                | 12,969.25                                                |
| 1305<br>20           | STERN, LAURENCE C. & JANICE M.<br>789 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>789 WOODED TRAIL<br>02/03/25 25 1 P001 CK 4815<br>05/01/25 25 2 P001 CK 4819                  | 469000<br>631000<br>07417 0<br>2 1100000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00 | 5,384.50<br>5,681.50<br>0.00<br>0.00  | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 619.22                                | 11,685.22                                                |
| 1305<br>21           | DECARLO, MICHAEL & NANCY<br>797 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>797 WOODED TRAIL<br>02/11/25 25 1 P001 CK 3891835423<br>05/02/25 25 2 P001 CK 3897654397            | 445200<br>818400<br>07417 0<br>2 1263600<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,674.00<br>5,674.00<br>5,674.00<br>5,674.00 | 6,184.89<br>6,526.05<br>24.20<br>0.00 | 0.00<br>24,058.94<br>24,058.94<br>18,384.94<br>12,710.94 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 721.87                                | 13,432.81                                                |
| 1305<br>22           | BALTATEANU, MARIUS & LILLIE, AMANDA<br>860 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>860 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 445400<br>710500<br>07417 0<br>2 1155900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,190.00<br>5,190.00<br>5,190.00<br>5,190.00 | 5,658.12<br>5,970.22<br>0.00<br>0.00  | 0.00<br>22,008.34<br>22,008.34<br>16,818.34<br>11,628.34 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 654.31                                | 12,282.65                                                |
| 1305<br>23           | SALVIGSEN, STEPHEN & JENNIFER<br>856 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>856 SUMMIT AVENUE<br>01/31/25 25 1 P001 CK 3891028367<br>04/16/25 25 2 P001 CK 3896563317     | 445400<br>631300<br>07417 0<br>2 1076700<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 4,834.00<br>4,834.00<br>4,834.00<br>4,834.00 | 5,270.83<br>5,561.54<br>0.00<br>0.00  | 0.00<br>20,500.37<br>20,500.37<br>15,666.37<br>10,832.37 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 604.65                                | 11,437.02                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1306<br>2            | LAYTON, CAROLYN J<br>1120 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1120 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 409500<br>00660 203400<br>07417 0<br>2 612900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,752.00<br>2,752.00<br>2,752.00<br>2,752.00<br>Per Diem Interest: | 3,000.07<br>3,165.55<br>0.00<br>0.00<br>313.46 | 0.00<br>11,669.62<br>11,669.62<br>8,917.62<br>6,165.62<br>6,479.08  |
| 1306<br>3            | PAUL & JULIE PALMINTERI REV LIV TR<br>346 PARK RIDGE<br>BOERNE, TX<br>1114-16 HIGH MOUNTAIN RD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                  | 402700<br>225200<br>78006 0<br>2 627900<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,819.00<br>2,819.00<br>2,819.00<br>2,819.00<br>Per Diem Interest: | 3,073.84<br>3,243.38<br>0.00<br>0.00<br>322.92 | 0.00<br>11,955.22<br>11,955.22<br>9,136.22<br>6,317.22<br>6,640.14  |
| 1307<br>1            | RIGOLOSI, STEVEN<br>800 POND BROOK RD<br>FRANKLIN LAKES, NJ<br>800 POND BROOK ROAD<br>01/06/25 25 1 P001 CK 5005<br>04/15/25 25 2 P001 CK 5015                    | 555800<br>115600<br>07417 0<br>2 671400<br>0.00                                   | 0.00                        | 3,015.00<br>3,015.00<br>3,015.00<br>3,015.00<br>Per Diem Interest: | 3,286.09<br>3,467.37<br>0.00<br>0.00<br>350.14 | 0.00<br>12,783.46<br>12,783.46<br>9,768.46<br>6,753.46<br>7,103.60  |
| 1307<br>1.01         | YAZIDJIAN, EVA<br>816 POND BROOK ROAD<br>FRANKLIN LAKES, NJ<br>816 POND BROOK ROAD<br>01/31/25 25 1 P001 CK 3023<br>05/02/25 25 2 P001 CK 3038                    | 473600<br>417900<br>07417 0<br>2 891500<br>0.00                                   | 0.00                        | 4,003.00<br>4,003.00<br>4,003.00<br>4,003.00<br>Per Diem Interest: | 4,363.73<br>4,604.43<br>0.00<br>0.00<br>488.33 | 0.00<br>16,974.16<br>16,974.16<br>12,971.16<br>8,968.16<br>9,456.49 |
| 1307<br>1.02         | LOMBARDO PETER N & NANCY P<br>824 POND BROOK RD<br>FRANKLIN LAKES, NJ<br>824 POND BROOK ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                    | 468600<br>316000<br>07417 0<br>2 784600<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 3,523.00<br>3,523.00<br>3,523.00<br>3,523.00<br>Per Diem Interest: | 3,840.47<br>4,052.31<br>0.00<br>0.00<br>421.23 | 0.00<br>14,938.78<br>14,938.78<br>11,415.78<br>7,892.78<br>8,314.01 |
| 1307<br>1.03         | DIACO PAULA<br>832 POND BROOK ROAD<br>FRANKLIN LAKES, NJ<br>832 POND BROOK ROAD<br>02/03/25 25 1 P001 CK 1590<br>05/01/25 25 2 P001 CK 1617                       | 501800<br>212200<br>07417 0<br>2 714000<br>0.00                                   | 0.00                        | 3,206.00<br>3,206.00<br>3,206.00<br>3,206.00<br>Per Diem Interest: | 3,494.89<br>3,687.67<br>0.00<br>0.00<br>376.91 | 0.00<br>13,594.56<br>13,594.56<br>10,388.56<br>7,182.56<br>7,559.47 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount              | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                          |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------|
| 1307<br>1.04         | OHLHOFF, HENRY JAMES<br>1070 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1070 HIGH MOUNTAIN ROAD<br>01/27/25 25 1 P001 CK 5641<br>05/09/25 25 2 P001 CK 5646                   | 436100<br>338100<br>07417 0<br>2 774200                                           | VT001<br><br>250.00                      | <br>3,414.00<br>3,414.00<br>3,414.00<br>3,414.00<br>Per Diem Interest: | <br>3,726.87<br>3,935.90<br><br>0.00<br>0.00<br>406.80 | 0.00<br><br>14,490.77<br>14,490.77<br>11,076.77<br>7,662.77<br>8,069.57 |
| 1307<br>1.05         | MASIELLO, LINDA<br>1080 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1080 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 453800<br>415600<br>07417 0<br>2 869400                                           | <br>0.00<br>TAX PAYMENT<br>TAX PAYMENT   | <br>3,904.00<br>3,904.00<br>3,904.00<br>3,904.00<br>Per Diem Interest: | <br>4,255.32<br>4,490.06<br><br>0.00<br>0.00<br>474.43 | 0.00<br><br>16,553.38<br>16,553.38<br>12,649.38<br>8,745.38<br>9,219.81 |
| 1307<br>1.06         | HAMPARSUMIAN, GREG K & ANI<br>1090 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1090 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK 3891262875<br>05/01/25 25 2 P001 CK 3897539321 | 495000<br>382900<br>07417 0<br>2 877900                                           | <br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | <br>3,942.00<br>3,942.00<br>3,942.00<br>3,942.00<br>Per Diem Interest: | <br>4,297.09<br>4,534.13<br><br>0.00<br>0.00<br>479.78 | 0.00<br><br>16,715.22<br>16,715.22<br>12,773.22<br>8,831.22<br>9,311.00 |
| 1307<br>1.07         | KALOGIANNI, MICHAEL TRSTE<br>1106 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1106 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 470800<br>176300<br>07417 0<br>2 647100                                           | <br>0.00<br>TAX PAYMENT<br>TAX PAYMENT   | <br>2,905.00<br>2,905.00<br>2,905.00<br>2,905.00<br>Per Diem Interest: | <br>3,168.04<br>3,342.74<br><br>0.00<br>0.00<br>335.00 | 0.00<br><br>12,320.78<br>12,320.78<br>9,415.78<br>6,510.78<br>6,845.78  |
| 1307<br>1.08         | BEHNAN, BEHNAN & JEANETTE<br>15 GARFIELD STREET<br>LITTLE FERRY, NJ<br>839 POND BROOK ROAD<br>01/15/25 25 1 P001 CK 2889<br>04/24/25 25 2 P001 CK 2928                         | 511700<br>404400<br>07643 0<br>2 916100                                           | <br>0.00                                 | <br>4,113.00<br>4,113.00<br>4,113.00<br>4,113.00<br>Per Diem Interest: | <br>4,484.60<br>4,731.94<br><br>0.00<br>0.00<br>503.82 | 0.00<br><br>17,442.54<br>17,442.54<br>13,329.54<br>9,216.54<br>9,720.36 |
| 1307<br>1.09         | GERSHBURG, MARK & ALLA<br>831 POND BROOK ROAD<br>FRANKLIN LAKES, NJ<br>831 POND BROOK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 482400<br>389000<br>07417 0<br>2 871400                                           | <br>0.00<br>TAX PAYMENT<br>TAX PAYMENT   | <br>3,913.00<br>3,913.00<br>3,913.00<br>3,913.00<br>Per Diem Interest: | <br>4,265.09<br>4,500.37<br><br>0.00<br>0.00<br>475.68 | 0.00<br><br>16,591.46<br>16,591.46<br>12,678.46<br>8,765.46<br>9,241.14 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1307<br>1.10         | CHOWDHURY, FARUQUE A & MANNA<br>823 POND BROOK ROAD<br>FRANKLIN LAKES, NJ<br>823 POND BROOK ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                | 445200<br>604800<br>07417 0<br>2 1050000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,715.00<br>4,715.00<br>4,715.00<br>4,715.00 | 5,139.25<br>5,422.75<br>0.00<br>0.00 | 0.00<br>19,992.00<br>19,992.00<br>15,277.00<br>10,562.00<br>11,149.78 |
|                      |                                                                                                                                                                   |                                                                                   |                                                | Per Diem Interest:                           | 587.78                               |                                                                       |
| 1307<br>1.11         | PATEL, RAGHAV & KOMAL R<br>815 POND BROOK RD<br>FRANKLIN LAKES, NJ<br>815 POND BROOK ROAD<br>02/03/25 25 1 P001 CK 3891175917<br>05/01/25 25 2 P001 CK 3897571888 | 484300<br>295700<br>07417 0<br>2 780000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,502.00<br>3,502.00<br>3,502.00<br>3,502.00 | 3,818.30<br>4,028.90<br>0.00<br>0.00 | 0.00<br>14,851.20<br>14,851.20<br>11,349.20<br>7,847.20<br>8,487.08   |
|                      |                                                                                                                                                                   |                                                                                   |                                                | Per Diem Interest:                           | 639.88                               |                                                                       |
| 1307<br>1.12         | AMATO, ANTHONY & LINDSAY<br>809 POND BROOK RD<br>FRANKLIN LAKES, NJ<br>809 POND BROOK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 543000<br>497000<br>07417 0<br>2 1040000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,670.00<br>4,670.00<br>4,670.00<br>4,670.00 | 5,090.40<br>5,371.20<br>0.00<br>0.00 | 0.00<br>19,801.60<br>19,801.60<br>15,131.60<br>10,461.60<br>11,043.11 |
|                      |                                                                                                                                                                   |                                                                                   |                                                | Per Diem Interest:                           | 581.51                               |                                                                       |
| 1307<br>1.13         | OGHALI, VAROUJ<br>801 POND BROOK ROAD<br>FRANKLIN LAKES, NJ<br>801 POND BROOK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 492000<br>608000<br>07417 0<br>2 1100000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00 | 5,384.50<br>5,681.50<br>0.00<br>0.00 | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00<br>11,685.22 |
|                      |                                                                                                                                                                   |                                                                                   |                                                | Per Diem Interest:                           | 619.22                               |                                                                       |
| 1307<br>1.14         | TANEN, DAVID<br>834 FOX HEDGE ROAD<br>FRANKLIN LAKES, NJ<br>834 FOX HEDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 490600<br>877100<br>07417 0<br>2 1367700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,141.00<br>6,141.00<br>6,141.00<br>6,141.00 | 6,694.87<br>7,064.14<br>0.00<br>0.00 | 0.00<br>26,041.01<br>26,041.01<br>19,900.01<br>13,759.01<br>14,546.27 |
|                      |                                                                                                                                                                   |                                                                                   |                                                | Per Diem Interest:                           | 787.26                               |                                                                       |
| 1307<br>1.15         | STYLES, VERA P<br>826 FOX HEDGE RD<br>FRANKLIN LAKES, NJ<br>826 FOX HEDGE ROAD<br>09/26/24 25 1 P001 CK 3406<br>09/26/24 25 2 P001 CK 3406                        | 682400<br>1047600<br>07417 0<br>2 1730000                                         | 0.00                                           | 7,768.00<br>7,768.00<br>7,768.00<br>7,768.00 | 8,468.05<br>8,935.15<br>0.00<br>0.00 | 0.00<br>32,939.20<br>32,939.20<br>25,171.20<br>17,403.20<br>18,417.84 |
|                      |                                                                                                                                                                   |                                                                                   |                                                | Per Diem Interest:                           | 1,014.64                             |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 1307<br>1.16         | VAN DYK, GERTRUDE<br>644 GOFFLE ROAD<br>HAWTHORNE, NJ<br>842 FOX HEDGE ROAD<br>12/16/24 25 1 P001 CK 411<br>03/27/25 25 1 P001 CK 429<br>03/31/25 25 1 P001 CK 430<br>03/31/25 25 2 P001 CK 430<br>04/11/25 25 2 P001 CK 434<br>04/11/25 25 3 P001 CK 434 | 535200<br>564700<br>07506 0<br>2 1099900                                          | 0.00                        | 4,939.00<br>4,939.00<br>30.75<br>4,824.90<br>83.35<br>61.52<br>4,877.48<br>61.52 | 5,383.56<br>5,680.54<br>0.00<br>114.10<br>0.13<br>0.00<br>0.00<br>0.00 | 0.00<br>20,942.10<br>20,942.10<br>20,911.35<br>16,086.45<br>16,003.10<br>15,941.58<br>11,064.10<br>11,002.58<br>11,616.42 |
|                      |                                                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                               | 613.84                                                                 |                                                                                                                           |
| 1307<br>1.17         | PORTANNESE, DIANE DAWN<br>825 FOX HEDGE RD<br>FRANKLIN LAKES, NJ<br>825 FOX HEDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                              | 475400<br>00660 798500<br>07417 0<br>2 1273900                                    | 0.00                        | 5,720.00<br>5,720.00<br>5,720.00<br>5,720.00                                     | 6,235.55<br>6,579.51<br>0.00<br>0.00                                   | 0.00<br>24,255.06<br>24,255.06<br>18,535.06<br>12,815.06<br>13,543.42                                                     |
|                      |                                                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                               | 728.36                                                                 |                                                                                                                           |
| 1307<br>1.18         | DICRISTINA, NILDA ROUSSET<br>815 FOX HEDGE ROAD<br>FRANKLIN LAKES, NJ<br>815 FOX HEDGE ROAD<br>02/06/25 25 1 P001 CK 3281<br>05/07/25 25 2 P001 CK 3291                                                                                                   | 470900<br>292200<br>07417 0<br>2 763100                                           | 0.00                        | 3,426.00<br>3,426.00<br>3,426.00<br>3,426.00                                     | 3,735.70<br>3,941.72<br>0.00<br>0.00                                   | 0.00<br>14,529.42<br>14,529.42<br>11,103.42<br>7,677.42<br>8,085.21                                                       |
|                      |                                                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                               | 407.79                                                                 |                                                                                                                           |
| 1307<br>1.19         | KALIKA, INNESSA TRSTE<br>843 FOX HEDGE ROAD<br>FRANKLIN LAKES, NJ<br>843 FOX HEDGE ROAD<br>02/03/25 25 1 P001 CK 3891108472<br>04/24/25 25 2 P001 CK 3897061376                                                                                           | 496900<br>503300<br>07417 0<br>2 1000200                                          | 0.00                        | 4,491.00<br>4,491.00<br>4,491.00<br>4,491.00                                     | 4,895.88<br>5,165.93<br>0.00<br>0.00                                   | 0.00<br>19,043.81<br>19,043.81<br>14,552.81<br>10,061.81<br>10,618.38                                                     |
|                      |                                                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                               | 556.57                                                                 |                                                                                                                           |
| 1308<br>1            | JACOB, TONY & BLESSY<br>820 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>820 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                   | 579500<br>00660 1404100<br>07417 0<br>2 1983600                                   | 0.00                        | 8,906.00<br>8,906.00<br>8,906.00<br>8,906.00                                     | 9,710.09<br>10,245.65<br>0.00<br>0.00                                  | 0.00<br>37,767.74<br>37,767.74<br>28,861.74<br>19,955.74<br>21,129.65                                                     |
|                      |                                                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                               | 1,173.91                                                               |                                                                                                                           |
| 1308<br>1.01         | RADOVICI, MICHAEL & FINKLE, JAMES<br>834 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>834 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                      | 636500<br>00660 93100<br>07417 0<br>2 729600                                      | 0.00                        | 3,276.00<br>3,276.00<br>3,276.00<br>3,276.00                                     | 3,571.30<br>3,768.28<br>0.00<br>0.00                                   | 0.00<br>13,891.58<br>13,891.58<br>10,615.58<br>7,339.58                                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1308                 | 1.01                                                                                         | RADOVICI, MICHAEL & FINKLE, JAMES                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 386.72                         | 7,726.30                                       |
| 1308                 | 1.02                                                                                         | ARCOT, RAVI                                                                       | 469000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 228 WOODMERE CT                                                                   | 2381000                     | 12,797.00                       | 13,950.25                      |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 12,797.00                       | 14,719.75                      | 54,264.00                                      |
|                      |                                                                                              | 228 WOODMERE COURT                                                                | 2 2850000                   | 0.00                            |                                | 54,264.00                                      |
|                      |                                                                                              | 02/06/25 25 1 P001 CK 2526                                                        |                             | 12,797.00                       | 0.00                           | 41,467.00                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK 2592                                                        |                             | 12,797.00                       | 0.00                           | 28,670.00                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1,717.65                       | 30,387.65                                      |
| 1308                 | 2                                                                                            | DIACO, FRANK P & MARIE ELENA                                                      | 517800                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 852 SUMMIT AVENUE                                                                 | 427300                      | 4,244.00                        | 4,625.77                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 4,244.00                        | 4,880.93                       | 17,994.70                                      |
|                      |                                                                                              | 852 SUMMIT AVENUE                                                                 | 2 945100                    | 0.00                            |                                | 17,994.70                                      |
|                      |                                                                                              | 01/10/25 25 1 P001 CK 781                                                         |                             | 4,244.00                        | 0.00                           | 13,750.70                                      |
|                      |                                                                                              | 01/10/25 25 2 P001 CK 781                                                         |                             | 4,244.00                        | 0.00                           | 9,506.70                                       |
|                      |                                                                                              | 06/25/25 25 3 P001 CK 885                                                         |                             | 4,625.77                        | 0.00                           | 4,880.93                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 163.93                         | 5,044.86                                       |
| 1308                 | 3                                                                                            | CANTWELL THOMAS M & PATRICIA A                                                    | 470800                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 844 SUMMIT AVENUE                                                                 | 147700                      | 2,777.00                        | 3,027.63                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 2,777.00                        | 3,194.61                       | 11,776.24                                      |
|                      |                                                                                              | 844 SUMMIT AVENUE                                                                 | 2 618500                    | 0.00                            |                                | 11,776.24                                      |
|                      |                                                                                              | 01/24/25 25 1 P001 CK 1418                                                        |                             | 2,777.00                        | 0.00                           | 8,999.24                                       |
|                      |                                                                                              | 04/29/25 25 2 P001 CK 1422                                                        |                             | 2,777.00                        | 0.00                           | 6,222.24                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 316.99                         | 6,539.23                                       |
| 1309                 | 1.01                                                                                         | LAUBER, JANET                                                                     | 35100                       |                                 |                                | 0.00                                           |
|                      |                                                                                              | 794 SUMMIT AVENUE                                                                 | 0                           | 158.00                          | 171.42                         |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 158.00                          | 180.88                         | 668.30                                         |
|                      |                                                                                              | 805 SUMMIT AVENUE                                                                 | 1 35100                     | 0.00                            |                                | 668.30                                         |
|                      |                                                                                              | 02/06/25 25 1 P001 CK 326                                                         |                             | 158.00                          | 0.00                           | 510.30                                         |
|                      |                                                                                              | 05/07/25 25 2 P001 CK 340                                                         |                             | 158.00                          | 0.00                           | 352.30                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 9.77                           | 362.07                                         |
| 1309                 | 2.01                                                                                         | VIOLA, EDWARD & SUSAN                                                             | 445600                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 843 SUMMIT AVENUE                                                                 | 774700                      | 5,479.00                        | 5,973.52                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 5,479.00                        | 6,302.99                       | 23,234.51                                      |
|                      |                                                                                              | 843 SUMMIT AVENUE                                                                 | 2 1220300                   | 0.00                            |                                | 23,234.51                                      |
|                      |                                                                                              | 01/27/25 25 1 P001 CK 873651399                                                   |                             | 5,479.00                        | 0.00                           | 17,755.51                                      |
|                      |                                                                                              | 04/28/25 25 2 P001 CK 883186223                                                   |                             | 5,479.00                        | 0.00                           | 12,276.51                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 694.76                         | 12,971.27                                      |
| 1309                 | 2.02                                                                                         | CORBISIERO, JOHN R & TRACY J                                                      | 651700                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 835 SUMMIT AVE                                                                    | 00660 532800                | 5,318.00                        | 5,798.54                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 5,318.00                        | 6,118.34                       | 22,552.88                                      |
|                      |                                                                                              | 835 SUMMIT AVENUE                                                                 | 2 1184500                   | 0.00                            |                                | 22,552.88                                      |
|                      |                                                                                              | 02/18/25 25 1 P001 CK 3892186961                                                  | WIPP PAYMENT                | 5,318.00                        | 38.12                          | 17,234.88                                      |
|                      |                                                                                              | 05/19/25 25 2 P001 CK 3898672017                                                  | WIPP PAYMENT                | 5,318.00                        | 40.36                          | 11,916.88                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------|
| 1309                 | 2.02                                                                                                                                                                                    | CORBISIERO, JOHN R & TRACY J                                                      | Continued                   |                                              |                                               |                                                                     |
|                      |                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 672.32                                        | 12,589.20                                                           |
| 1309<br>3.01         | 859 SUMMIT AVENUE LLC<br>859 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>859 SUMMIT AVENUE<br>01/27/25 25 1 P001 CK EMPIRE TITLE<br>05/19/25 25 2 P001 CK 1043<br>05/19/25 25 3 P001 CK 1043 | 466300<br>297400<br>07417 0<br>2 763700                                           | VT001<br>0<br>250.00        | 3,367.00<br>3,367.00<br>3,367.00<br>21.54    | 3,675.33<br>3,881.52<br>0.00<br>22.80<br>0.00 | 0.00<br>14,290.85<br>14,290.85<br>10,923.85<br>7,556.85<br>7,535.31 |
|                      |                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 469.59                                        | 8,004.90                                                            |
| 1309<br>3.02         | VIVONA, RICKEY D<br>865 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>865 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 456800<br>00660 333500<br>07417 0<br>2 790300                                     | 0.00                        | 3,548.00<br>3,548.00<br>3,548.00<br>3,548.00 | 3,868.97<br>4,082.34<br>0.00<br>0.00          | 0.00<br>15,047.31<br>15,047.31<br>11,499.31<br>7,951.31             |
|                      |                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 424.88                                        | 8,376.19                                                            |
| 1309<br>3.03         | HALICZER, ABRAHAM T & PATRICIA<br>209 MOCKINGBIRD LN<br>FRANKLIN LAKES, NJ<br>209 MOCKINGBIRD LANE<br>01/10/25 25 1 P001 CK 3889706985<br>04/01/25 25 2 P001 CK 3895161778              | 472000<br>1239100<br>07417 0<br>2 1711100                                         | 0.00                        | 7,683.00<br>7,683.00<br>7,683.00<br>7,683.00 | 8,375.68<br>8,837.66<br>0.00<br>0.00          | 0.00<br>32,579.34<br>32,579.34<br>24,896.34<br>17,213.34            |
|                      |                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 1,002.80                                      | 18,216.14                                                           |
| 1309<br>3.04         | DELANEY, LAWRENCE & CHRISTINE<br>207 BIRDSONG TERRACE<br>FRANKLIN LAKES, NJ<br>207 BIRDSONG TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 705600<br>00660 1144400<br>07417 0<br>2 1850000                                   | 0.00                        | 8,307.00<br>8,307.00<br>8,307.00<br>8,307.00 | 9,055.25<br>9,554.75<br>0.00<br>0.00          | 0.00<br>35,224.00<br>35,224.00<br>26,917.00<br>18,610.00            |
|                      |                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 1,089.94                                      | 19,699.94                                                           |
| 1309<br>3.05         | PLATNER, DONALD TRSTE<br>211 BIRDSONG TERRACE<br>FRANKLIN LAKES, NJ<br>211 BIRDSONG TERRACE<br>01/30/25 25 1 P001 CK 3890884638<br>04/29/25 25 2 P001 CK 3897322264                     | 653000<br>1033100<br>07417 0<br>2 1686100                                         | 0.00                        | 7,571.00<br>7,571.00<br>7,571.00<br>7,571.00 | 8,253.05<br>8,708.29<br>0.00<br>0.00          | 0.00<br>32,103.34<br>32,103.34<br>24,532.34<br>16,961.34            |
|                      |                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 987.08                                        | 17,948.42                                                           |
| 1309<br>3.06         | MANNA, MICHAEL A TRSTE<br>215 MOCKINGBIRD LN<br>FRANKLIN LAKES, NJ<br>215 MOCKINGBIRD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 688000<br>00660 816600<br>07417 0<br>2 1504600                                    | 0.00                        | 6,756.00<br>6,756.00<br>6,756.00<br>6,756.00 | 7,364.67<br>7,770.91<br>0.00<br>0.00          | 0.00<br>28,647.58<br>28,647.58<br>21,891.58<br>15,135.58            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                         | Deductions<br>Deduct Amount                                 | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1309                 | 3.06                                                                                         | MANNA, MICHAEL A TRSTE                                                                                                                                                    | Continued                                                   |                                                                    |                                                |                                                                       |
|                      |                                                                                              |                                                                                                                                                                           | Per Diem Interest:                                          |                                                                    | 873.15                                         | 16,008.73                                                             |
| 1309                 | 3.07                                                                                         | KOROWICKI, ROBERT THOMAS TRSTE<br>2292 SAINT BARNABAS CT<br>NAPLES, FL<br>214 MOCKINGBIRD LANE<br>01/14/25 25 1 P001 CK 1261<br>04/21/25 25 2 P001 CK 1255                | 470200<br>1113500<br>34105 0<br>2 1583700<br>0.00           | 7,111.00<br>7,111.00<br>7,111.00<br>7,111.00<br>Per Diem Interest: | 7,752.03<br>8,179.62<br>0.00<br>0.00<br>922.82 | 0.00<br>30,153.65<br>30,153.65<br>23,042.65<br>15,931.65<br>16,854.47 |
| 1309                 | 3.08                                                                                         | LERCH, DIETER & ELAINE<br>210 MOCKINGBIRD LANE<br>FRANKLIN LAKES, NJ<br>210 MOCKINGBIRD LANE<br>02/10/25 25 1 P001 CK 3891759599<br>05/12/25 25 2 P001 CK 3898278516      | 469000<br>867500<br>07417 0<br>2 1336500<br>0.00            | 6,001.00<br>6,001.00<br>6,001.00<br>6,001.00<br>Per Diem Interest: | 6,542.06<br>6,902.90<br>0.00<br>0.00<br>767.67 | 0.00<br>25,446.96<br>25,446.96<br>19,445.96<br>13,444.96<br>14,212.63 |
| 1309                 | 3.09                                                                                         | COBURN, WILLIAM M. & JUDY L.<br>204 MOCKINGBIRD LANE<br>FRANKLIN LAKES, NJ<br>204 MOCKINGBIRD LANE<br>01/31/25 25 1 P001 CK 2115<br>05/01/25 25 2 P001 CK 2138            | 485400<br>834600<br>07417 0<br>2 1320000<br>0.00            | 5,927.00<br>5,927.00<br>5,927.00<br>5,927.00<br>Per Diem Interest: | 6,461.20<br>6,817.60<br>0.00<br>0.00<br>757.29 | 0.00<br>25,132.80<br>25,132.80<br>19,205.80<br>13,278.80<br>14,036.09 |
| 1309                 | 3.10                                                                                         | WYLLIE, CHARLES W & CHRISTINE D.<br>200 MOCKINGBIRD LANE<br>FRANKLIN LAKES, NJ<br>871 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 455400<br>701200<br>00660 0<br>07417 0<br>2 1156600<br>0.00 | 5,193.00<br>5,193.00<br>5,193.00<br>5,193.00<br>Per Diem Interest: | 5,661.69<br>5,973.97<br>0.00<br>0.00<br>654.77 | 0.00<br>22,021.66<br>22,021.66<br>16,828.66<br>11,635.66<br>12,290.43 |
| 1309                 | 4.01                                                                                         | GIARDINO, PAUL H. & ELLEN P.<br>2413 GOLF OAK PARK<br>SEABROOK ISLAND, SC<br>SUMMIT AVENUE<br>09/09/24 25 1 P001 CK 3791<br>09/09/24 25 2 P001 CK 3791                    | 2000<br>0<br>29455 0<br>1 2000<br>0.00                      | 9.00<br>9.00<br>9.00<br>9.00<br>Per Diem Interest:                 | 9.77<br>10.31<br>0.00<br>0.00<br>0.56          | 0.00<br>38.08<br>38.08<br>29.08<br>20.08<br>20.64                     |
| 1309                 | 5.01                                                                                         | SPITZER, EUGENE & LISA<br>284 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>284 TERRACE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 772000<br>810200<br>00660 0<br>07417 0<br>2 1582200<br>0.00 | 7,104.00<br>7,104.00<br>7,104.00<br>7,104.00<br>Per Diem Interest: | 7,744.95<br>8,172.14<br>0.00<br>0.00<br>921.91 | 0.00<br>30,125.09<br>30,125.09<br>23,021.09<br>15,917.09<br>16,839.00 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1309<br>6.01         | VAN ITALLIE, JOHN & INGA<br>10908 E. FORTUNA DRIVE<br>SCOTTSDALE, AZ<br>779 SUMMIT AVENUE                                                                               | 4000<br>0<br>85262<br>1 4000                                                      | *Lien**Lien*<br>0.00        | 18.00<br>18.00                               | 19.54<br>20.62<br>0.00                         | 0.00<br>76.16<br>76.16<br>76.16                                       |
| 1309<br>7.01         | LAUBER, JULIUS, JR. & JANET A.<br>794 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>785 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK 326<br>05/07/25 25 2 P001 CK 340                | 9400<br>0<br>07417<br>1 9400                                                      | 0.00                        | 42.00<br>42.00<br>42.00<br>42.00             | 46.22<br>48.76<br>0.00<br>0.00<br>2.64         | 0.00<br>178.98<br>178.98<br>136.98<br>94.98<br>97.62                  |
| 1310<br>1.01         | CORSO, ERIC & LYNNANN E<br>1131 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1131 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 415800<br>918700<br>0<br>2 1334500                                                | 0.00                        | 5,992.00<br>5,992.00<br>5,992.00<br>5,992.00 | 6,532.29<br>6,892.59<br>0.00<br>0.00<br>766.41 | 0.00<br>25,408.88<br>25,408.88<br>19,416.88<br>13,424.88<br>14,191.29 |
| 1310<br>1.02         | RAI, HARPAL<br>1137 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1137 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 414900<br>735100<br>0<br>2 1150000                                                | 0.00                        | 5,164.00<br>5,164.00<br>5,164.00<br>5,164.00 | 5,628.75<br>5,939.25<br>0.00<br>0.00<br>650.55 | 0.00<br>21,896.00<br>21,896.00<br>16,732.00<br>11,568.00<br>12,218.55 |
| 1310.01<br>1         | GITTENS, LEROY & GREEN, SHERZON TRANA E<br>311 HAVEN RD<br>FRANKLIN LAKES, NJ<br>311 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 462500<br>797400<br>0<br>2 1259900                                                | 0.00                        | 5,657.00<br>5,657.00<br>5,657.00<br>5,657.00 | 6,167.16<br>6,507.34<br>0.00<br>0.00<br>719.59 | 0.00<br>23,988.50<br>23,988.50<br>18,331.50<br>12,674.50<br>13,394.09 |
| 1311<br>4            | ZASLAVSKY, ILYA & EUGENIA<br>210 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>210 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 442700<br>177400<br>0<br>2 620100                                                 | 0.00                        | 2,784.00<br>2,784.00<br>2,784.00<br>2,784.00 | 3,035.64<br>3,203.06<br>0.00<br>0.00<br>318.02 | 0.00<br>11,806.70<br>11,806.70<br>9,022.70<br>6,238.70<br>6,556.72    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1311<br>7.01         | DEODATO, KRISHNA & JACQUELINE P.<br>1113 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1113 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 390200<br>764200<br>07417 0<br>2 1154400<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 5,183.00<br>5,183.00<br>5,183.00<br>5,183.00<br>Per Diem Interest: | 5,651.05<br>5,962.73<br>0.00<br>0.00<br>653.40     | 0.00<br>21,979.78<br>21,979.78<br>16,796.78<br>11,613.78<br>12,267.18 |
| 1311<br>7.02         | COSTELLO, MICHAEL A<br>310 HAVEN RD<br>FRANKLIN LAKES, NJ<br>310 HAVEN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                      | 390600<br>1134400<br>07417 0<br>2 1525000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 6,847.00<br>6,847.00<br>6,847.00<br>6,847.00<br>Per Diem Interest: | 7,465.13<br>7,876.87<br>0.00<br>0.00<br>886.03     | 0.00<br>29,036.00<br>29,036.00<br>22,189.00<br>15,342.00<br>16,228.03 |
| 1311<br>7.03         | MCCRANN, KEVIN & LEARY, KAITLIN<br>101 EVERGREEN COURT<br>FRANKLIN LAKES, NJ<br>101 EVERGREEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 434000<br>1441000<br>07417 0<br>2 1875000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 8,419.00<br>8,419.00<br>8,419.00<br>8,419.00<br>Per Diem Interest: | 9,177.88<br>9,684.12<br>0.00<br>0.00<br>1,105.67   | 0.00<br>35,700.00<br>35,700.00<br>27,281.00<br>18,862.00<br>19,967.67 |
| 1311<br>7.04         | ROSSI, GIUSEPPE & JENNA L<br>103 EVERGREEN PL<br>FRANKLIN LAKES, NJ<br>103 EVERGREEN COURT<br>02/05/25 25 1 P001 CK 3891449055<br>05/09/25 25 2 P001 CK 3898160581                 | 434000<br>1710000<br>07417 0<br>2 2144000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 9,627.00<br>9,627.00<br>9,627.00<br>9,627.00<br>Per Diem Interest: | 10,494.44<br>11,073.32<br>0.00<br>0.00<br>1,274.49 | 0.00<br>40,821.76<br>40,821.76<br>31,194.76<br>21,567.76<br>22,842.25 |
| 1311<br>7.05         | ALBANESE, NICHOLAS C & ZSAZSA<br>105 EVERGREEN COURT<br>FRANKLIN LAKES, NJ<br>105 EVERGREEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 422000<br>1470300<br>07417 0<br>2 1892300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 8,496.00<br>8,496.00<br>8,496.00<br>8,496.00<br>Per Diem Interest: | 9,263.24<br>9,774.15<br>0.00<br>0.00<br>1,116.61   | 0.00<br>36,029.39<br>36,029.39<br>27,533.39<br>19,037.39<br>20,154.00 |
| 1311<br>7.06         | FAYBYSHENKO, ALEKSANDRA ETAL<br>104 EVERGREEN COURT<br>FRANKLIN LAKES, NJ<br>104 EVERGREEN COURT<br>01/28/25 25 1 P001 CK 3890727026<br>04/28/25 25 2 P001 CK 3897283393           | 422000<br>1153000<br>07417 0<br>2 1575000<br>WIPP Payment<br>WIPP PAYMENT           | 0.00                        | 7,072.00<br>7,072.00<br>7,072.00<br>7,072.00<br>Per Diem Interest: | 7,709.38<br>8,134.62<br>0.00<br>0.00<br>917.35     | 0.00<br>29,988.00<br>29,988.00<br>22,916.00<br>15,844.00<br>16,761.35 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1311<br>7.07         | CHEN, KEVIN & TSAI, SHINRU<br>102 EVERGREEN CT<br>FRANKLIN LAKES, NJ<br>102 EVERGREEN COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                   | 434000<br>1146000<br>07417 0<br>2 1580000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 7,094.00<br>7,094.00<br>7,094.00<br>7,094.00 | 7,734.30<br>8,160.90<br>0.00<br>0.00 | 0.00<br>30,083.20<br>30,083.20<br>22,989.20<br>15,895.20<br>16,815.75 |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 920.55                               |                                                                       |
| 1311.01<br>1         | CHISTOUDIAS, STAVROS<br>232 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>232 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 434000<br>00660 1191000<br>07417 0<br>2 1625000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,296.00<br>7,296.00<br>7,296.00<br>7,296.00 | 7,954.63<br>8,393.37<br>0.00<br>0.00 | 0.00<br>30,940.00<br>30,940.00<br>23,644.00<br>16,348.00<br>17,296.80 |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 948.80                               |                                                                       |
| 1311.01<br>2         | FONDACARO, PAUL F & ANN MARIE S<br>242 HAVEN RD<br>FRANKLIN LAKES, NJ<br>242 HAVEN ROAD<br>02/03/25 25 1 P001 CK 491<br>05/02/25 25 2 P001 CK 536               | 434000<br>726300<br>07417 0<br>2 1160300                                          | 0.00                                           | 5,210.00<br>5,210.00<br>5,210.00<br>5,210.00 | 5,679.42<br>5,992.69<br>0.00<br>0.00 | 0.00<br>22,092.11<br>22,092.11<br>16,882.11<br>11,672.11<br>12,329.15 |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 657.04                               |                                                                       |
| 1311.01<br>3         | DONLAN, GLENN & REBECCA<br>250 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>250 HAVEN ROAD<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA               | 436000<br>00316 888600<br>07417 0<br>2 1324600                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,947.00<br>5,947.00<br>5,947.00<br>5,947.00 | 6,484.37<br>6,842.01<br>0.00<br>0.00 | 0.00<br>25,220.38<br>25,220.38<br>19,273.38<br>13,326.38<br>14,086.64 |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 760.26                               |                                                                       |
| 1311.01<br>4         | SAVIC, GORAN & SYLVIA A ARDELJAN-<br>258 HAVEN RD<br>FRANKLIN LAKES, NJ<br>258 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 436000<br>00660 235400<br>07417 0<br>2 671400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,015.00<br>3,015.00<br>3,015.00<br>3,015.00 | 3,286.09<br>3,467.37<br>0.00<br>0.00 | 0.00<br>12,783.46<br>12,783.46<br>9,768.46<br>6,753.46<br>7,103.60    |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 350.14                               |                                                                       |
| 1311.01<br>5         | RABAH, KANAR & SALT, DANA<br>74 FENNER AVENUE<br>CLIFTON, NJ<br>274 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 438000<br>00660 347400<br>07013 0<br>2 785400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,526.00<br>3,526.00<br>3,526.00<br>3,526.00 | 3,844.98<br>4,057.04<br>0.00<br>0.00 | 0.00<br>14,954.02<br>14,954.02<br>11,428.02<br>7,902.02<br>8,323.83   |
|                      |                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 421.81                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1311.01<br>6         | RILEY, DAVID (ETAL)<br>308 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>308 HAVEN ROAD<br>12/09/24 25 1 P001 CK PULEO DELISL<br>05/07/25 25 2 P001 CK CORELOGIC     | 463800<br>1272700<br>07417 0<br>2 1736500                                         | 0.00                        | 7,797.00<br>7,797.00<br>7,797.00<br>7,797.00<br>Per Diem Interest: | 8,500.06<br>8,968.90<br>0.00<br>0.00<br>1,018.75 | 0.00<br>33,062.96<br>33,062.96<br>25,265.96<br>17,468.96<br>18,487.71 |
| 1311.02<br>2         | BABCOCK (TRSTE), JANE C<br>219 HAVEN RD<br>FRANKLIN LAKES, NJ<br>219 HAVEN ROAD<br>01/24/25 25 1 P001 CK 181<br>04/28/25 25 2 P001 CK 185                  | 436000<br>205900<br>07417 0<br>2 641900                                           | 0.00                        | 2,882.00<br>2,882.00<br>2,882.00<br>2,882.00<br>Per Diem Interest: | 3,142.23<br>3,315.55<br>0.00<br>0.00<br>331.69   | 0.00<br>12,221.78<br>12,221.78<br>9,339.78<br>6,457.78<br>6,789.47    |
| 1311.02<br>3         | SANCHEZ, OSCAR & TAMARA MAIK<br>229 HAVEN RD<br>FRANKLIN LAKES, NJ<br>229 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 442000<br>443700<br>07417 0<br>2 885700                                           | 0.00                        | 3,977.00<br>3,977.00<br>3,977.00<br>3,977.00<br>Per Diem Interest: | 4,335.30<br>4,574.43<br>0.00<br>0.00<br>484.68   | 0.00<br>16,863.73<br>16,863.73<br>12,886.73<br>8,909.73<br>9,394.41   |
| 1311.02<br>4         | WALSH, THOMAS F & KELLY M<br>235 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>235 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 436000<br>528600<br>07417 0<br>2 964600                                           | 0.00                        | 4,331.00<br>4,331.00<br>4,331.00<br>4,331.00<br>Per Diem Interest: | 4,721.77<br>4,982.21<br>0.00<br>0.00<br>534.24   | 0.00<br>18,365.98<br>18,365.98<br>14,034.98<br>9,703.98<br>10,238.22  |
| 1311.02<br>5         | MASUCCI, ANTHONY<br>803 MARKET STREET<br>PATERSON, NJ<br>245 HAVEN ROAD<br>02/03/25 25 1 P001 CK 3891243523<br>04/28/25 25 2 P001 CK 3897283501            | 434000<br>325600<br>07501 0<br>2 759600                                           | 0.00                        | 3,411.00<br>3,411.00<br>3,411.00<br>3,411.00<br>Per Diem Interest: | 3,717.85<br>3,922.93<br>0.00<br>0.00<br>405.51   | 0.00<br>14,462.78<br>14,462.78<br>11,051.78<br>7,640.78<br>8,046.29   |
| 1311.02<br>6         | STANTON, RICHARD & ROSALIE<br>255 HAVEN RD<br>FRANKLIN LAKES, NJ<br>255 HAVEN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                       | 434000<br>787400<br>07417 0<br>2 1221400                                          | 0.00                        | 5,484.00<br>5,484.00<br>5,484.00<br>5,484.00<br>Per Diem Interest: | 5,978.84<br>6,308.62<br>0.00<br>0.00<br>695.44   | 0.00<br>23,255.46<br>23,255.46<br>17,771.46<br>12,287.46<br>12,982.90 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                          | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1311.02<br>7         | RAIA, JOSEPH S & ANNETTE<br>265 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>265 HAVEN ROAD<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK | 436000<br>953300<br>07417 0<br>2 1389300<br>2024 Added Seq 1<br>Direct withdrawal<br>2024 Added Seq 1<br>Direct withdrawal | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 6,103.00<br>6,103.00<br>134.70<br>6,237.70<br>134.70<br>6,237.70<br>Per Diem Interest: | 6,800.88<br>7,175.99<br>0.00<br>0.00<br>0.00<br>0.00<br>800.86 | 0.00<br>26,182.87<br>26,182.87<br>26,317.57<br>20,079.87<br>20,214.57<br>13,976.87<br>14,777.73 |
| 1311.03<br>2         | BERGSTEIN, HOWARD & MICHELLE SATIN<br>207 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>207 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 369000<br>00660 555400<br>07417 0<br>2 924400<br>TAX PAYMENT<br>TAX PAYMENT                                                | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 4,151.00<br>4,151.00<br>4,151.00<br>4,151.00<br>Per Diem Interest:                     | 4,524.50<br>4,774.08<br>0.00<br>0.00<br>508.94                 | 0.00<br>17,600.58<br>17,600.58<br>13,449.58<br>9,298.58<br>9,807.52                             |
| 1311.03<br>2.01      | DE PARTO JOSEPH<br>1089 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1089 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK 3891139048<br>05/01/25 25 2 P001 CK 3897520156              | 390600 VT001<br>233500<br>07417 0<br>2 624100<br>WIPP PAYMENT<br>WIPP PAYMENT                                              | 250.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 2,740.00<br>2,740.00<br>2,740.00<br>2,740.00<br>Per Diem Interest:                     | 2,992.18<br>3,160.68<br>0.00<br>0.00<br>312.59                 | 0.00<br>11,632.86<br>11,632.86<br>8,892.86<br>6,152.86<br>6,465.45                              |
| 1311.03<br>2.02      | ROLLO, SEBASTIAN & MICHAELLE<br>1083 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1083 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 409300<br>00660 246500<br>07417 0<br>2 655800<br>TAX PAYMENT<br>TAX PAYMENT                                                | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 2,945.00<br>2,945.00<br>2,945.00<br>2,945.00<br>Per Diem Interest:                     | 3,209.69<br>3,386.74<br>0.00<br>0.00<br>340.34                 | 0.00<br>12,486.43<br>12,486.43<br>9,541.43<br>6,596.43<br>6,936.77                              |
| 1311.03<br>2.03      | GAONA, JUAN F & MARIANA M<br>1075 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1075 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 370700<br>00660 417800<br>07417 0<br>2 788500<br>TAX PAYMENT<br>TAX PAYMENT                                                | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 3,464.00<br>3,464.00<br>3,464.00<br>3,464.00<br>Per Diem Interest:                     | 3,936.08<br>4,148.96<br>0.00<br>0.00<br>433.31                 | 0.00<br>15,013.04<br>15,013.04<br>11,549.04<br>8,085.04<br>8,518.35                             |
| 1311.03<br>2.04      | VARGAS, JOSE<br>991 VALLEY RD<br>FRANKLIN LAKES, NJ<br>991 VALLEY ROAD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                           | 492100<br>630900<br>07417 0<br>2 1123000<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 5,042.00<br>5,042.00<br>5,042.00<br>5,042.00<br>Per Diem Interest:                     | 5,497.36<br>5,800.56<br>0.00<br>0.00<br>633.69                 | 0.00<br>21,381.92<br>21,381.92<br>16,339.92<br>11,297.92<br>11,931.61                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1311.03<br>2.05      | TUSELL, ROBERTO & ELIZABETH<br>983 VALLEY ROAD<br>FRANKLIN LAKES, NJ<br>983 VALLEY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 490200<br>00660 650100<br>07417 0<br>2 1140300<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,120.00<br>5,120.00<br>5,120.00<br>5,120.00<br>Per Diem Interest: | 5,581.72<br>5,889.59<br>0.00<br>0.00<br>644.52 | 0.00<br>21,711.31<br>21,711.31<br>16,591.31<br>11,471.31<br>12,115.83 |
| 1311.03<br>2.06      | SCHNEIDER, CRAIG J & SAMANTHA<br>975 VALLEY RD<br>FRANKLIN LAKES, NJ<br>975 VALLEY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 436100<br>00660 678900<br>07417 0<br>2 1115000<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,006.00<br>5,006.00<br>5,006.00<br>5,006.00<br>Per Diem Interest: | 5,458.28<br>5,759.32<br>0.00<br>0.00<br>628.68 | 0.00<br>21,229.60<br>21,229.60<br>16,223.60<br>11,217.60<br>11,846.28 |
| 1311.04<br>1         | SANTANIELLO, ROBERT & MANCINI, BRITTANY<br>976 VALLEY RD<br>FRANKLIN LAKES, NJ<br>976 VALLEY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 436000<br>00660 629100<br>07417 0<br>2 1065100<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,782.00<br>4,782.00<br>4,782.00<br>4,782.00<br>Per Diem Interest: | 5,213.97<br>5,501.53<br>0.00<br>0.00<br>597.35 | 0.00<br>20,279.50<br>20,279.50<br>15,497.50<br>10,715.50<br>11,312.85 |
| 1311.04<br>2         | DI LILLO, MICHAEL S. & BARBARA A.<br>984 VALLEY ROAD<br>FRANKLIN LAKES, NJ<br>984 VALLEY ROAD<br>01/21/25 25 1 P001 CK 4812<br>04/21/25 25 2 P001 CK 4837               | 438000<br>682900<br>07417 0<br>2 1120900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,033.00<br>5,033.00<br>5,033.00<br>5,033.00<br>Per Diem Interest: | 5,486.65<br>5,789.29<br>0.00<br>0.00<br>632.33 | 0.00<br>21,341.94<br>21,341.94<br>16,308.94<br>11,275.94<br>11,908.27 |
| 1311.04<br>2.01      | HOLZ, MARCIA A<br>992 VALLEY RD<br>FRANKLIN LAKES, NJ<br>992 VALLEY ROAD<br>02/04/25 25 1 P001 CK 1738<br>05/08/25 25 2 P001 CK 1752                                    | 493000<br>792100<br>07417 0<br>2 1285100<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,770.00<br>5,770.00<br>5,770.00<br>5,770.00<br>Per Diem Interest: | 6,290.67<br>6,637.63<br>0.00<br>0.00<br>735.42 | 0.00<br>24,468.30<br>24,468.30<br>18,698.30<br>12,928.30<br>13,663.72 |
| 1311.04<br>3.01      | UBERTO, MARGARET & PEGGY L.<br>968 VALLEY ROAD<br>FRANKLIN LAKES, NJ<br>968 VALLEY ROAD<br>02/03/25 25 1 P001 CK 2422<br>05/02/25 25 2 P001 CK 2458                     | 414000 WD001<br>778300<br>07417 0<br>2 1192300<br>TAX PAYMENT<br>TAX PAYMENT      | 250.00                      | 5,291.00<br>5,291.00<br>5,291.00<br>5,291.00<br>Per Diem Interest: | 5,773.74<br>6,095.65<br>0.00<br>0.00<br>669.27 | 0.00<br>22,451.39<br>22,451.39<br>17,160.39<br>11,869.39<br>12,538.66 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| 1311.04<br>4.01      | MATHAI-DAVIS, WALLACE & PREMA<br>1055 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1055 HIGH MOUNTAIN ROAD<br>08/09/24 25 1 J090<br>02/26/25 25 1 P001 CK 8836<br>08/09/24 25 2 J090<br>05/27/25 25 2 P001 CK 8982 | 663100<br>5336900<br>07417 0<br>2 6000000<br>value: 898,600-<br>value: 898,600-   | 0.00                        | 31,087.00<br>31,087.00<br>4,034.72-<br>27,052.28<br>4,034.71-<br>27,052.29<br>Per Diem Interest: | 29,257.72<br>30,877.71<br>0.00<br>327.73<br>0.00<br>340.85<br>3,680.84 | 0.00<br>122,309.43<br>122,309.43<br>118,274.71<br>91,222.43<br>87,187.72<br>60,135.43<br>63,816.27 |
| 1311.04<br>8         | ROSEN, DONNA<br>1041 CLARK RD<br>FRANKLIN LAKES, NJ<br>1041 CLARK ROAD<br>02/05/25 25 1 P001 CK 3891430252<br>05/14/25 25 2 P001 CK 3898432818                                                                  | 441000<br>1151800<br>07417 0<br>2 1592800<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,152.00<br>7,152.00<br>7,152.00<br>7,152.00<br>Per Diem Interest:                               | 7,796.43<br>8,226.48<br>0.00<br>41.07<br>928.51                        | 0.00<br>30,326.91<br>30,326.91<br>23,174.91<br>16,022.91<br>16,951.42                              |
| 1311.04<br>9         | SNEE, CHRISTOPHER G & KATHLEEN<br>1049 CLARK RD<br>FRANKLIN LAKES, NJ<br>1049 CLARK ROAD<br>03/03/25 25 1 P001 CK 3893088401<br>05/02/25 25 2 P001 CK 3897633308                                                | 436600<br>2622700<br>07417 0<br>2 3059300<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 13,736.00<br>13,736.00<br>13,736.00<br>13,736.00<br>Per Diem Interest:                           | 14,975.53<br>15,801.54<br>206.45<br>0.00<br>1,849.12                   | 0.00<br>58,249.07<br>58,249.07<br>44,513.07<br>30,777.07<br>32,626.19                              |
| 1312<br>1.01         | WONG, PAUL & IRENE<br>210 WOODMERE CT<br>FRANKLIN LAKES, NJ<br>210 WOODMERE COURT<br>01/27/25 25 1 P001 CK 3890649727<br>05/12/25 25 2 P001 CK 3898242979                                                       | 502700<br>748100<br>07417 0<br>2 1250800<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,616.00<br>5,616.00<br>5,616.00<br>5,616.00<br>Per Diem Interest:                               | 6,122.76<br>6,460.47<br>0.00<br>0.00<br>713.90                         | 0.00<br>23,815.23<br>23,815.23<br>18,199.23<br>12,583.23<br>13,297.13                              |
| 1312<br>1.02         | ARRIVO CONSULTING LLC<br>PO BOX 160<br>FRANKLIN LAKES, NJ<br>218 WOODMERE COURT<br>02/10/25 25 1 P001 CK 3891725512<br>05/12/25 25 2 P001 CK 3898204828                                                         | 497600<br>793200<br>07417 0<br>2 1290800<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,796.00<br>5,796.00<br>5,796.00<br>5,796.00<br>Per Diem Interest:                               | 6,318.16<br>6,666.67<br>0.00<br>0.00<br>738.95                         | 0.00<br>24,576.83<br>24,576.83<br>18,780.83<br>12,984.83<br>13,723.78                              |
| 1312<br>1.03         | KOENIGSBERG, RICHARD & REBECCA<br>223 WOODMERE COURT<br>FRANKLIN LAKES, NJ<br>223 WOODMERE COURT<br>01/06/25 25 1 P001 CK 3889364885<br>04/07/25 25 2 P001 CK 3895591476                                        | 503500<br>946500<br>07417 0<br>2 1450000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,511.00<br>6,511.00<br>6,511.00<br>6,511.00<br>Per Diem Interest:                               | 7,097.25<br>7,488.75<br>0.00<br>0.00<br>838.85                         | 0.00<br>27,608.00<br>27,608.00<br>21,097.00<br>14,586.00<br>15,424.85                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1312<br>2            | LAUBER, JULIUS<br>794 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>770 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK 326<br>05/07/25 25 2 P001 CK 340                       | 627500<br>153600<br>07417 0<br>2 781100                                           | 0.00                        | 3,507.00<br>3,507.00<br>3,507.00<br>3,507.00<br>Per Diem Interest: | 3,823.63<br>4,034.51<br>0.00<br>0.00<br>419.07 | 0.00<br>14,872.14<br>14,872.14<br>11,365.14<br>7,858.14<br>8,277.21   |
| 1312<br>2.01         | SINGH, SARWINDER & SHEENA A<br>1018 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1018 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK        | 431100<br>706000<br>07417 0<br>2 1137100                                          | 0.00                        | 5,106.00<br>5,106.00<br>5,106.00<br>5,106.00<br>Per Diem Interest: | 5,565.69<br>5,872.69<br>0.00<br>0.00<br>642.46 | 0.00<br>21,650.38<br>21,650.38<br>16,544.38<br>11,438.38<br>12,080.84 |
| 1312<br>2.02         | BRUNO, EUGENIA<br>1020 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1020 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 422100<br>631900<br>07417 0<br>2 1054000                                          | 0.00                        | 4,732.00<br>4,732.00<br>4,732.00<br>4,732.00<br>Per Diem Interest: | 5,159.79<br>5,444.37<br>0.00<br>0.00<br>590.41 | 0.00<br>20,068.16<br>20,068.16<br>15,336.16<br>10,604.16<br>11,194.57 |
| 1312<br>3            | LAUBER, JANET<br>794 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>794 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK 326<br>05/07/25 25 2 P001 CK 340                           | 641300<br>232500<br>07417 0<br>2 873800                                           | 0.00                        | 3,923.00<br>3,923.00<br>3,923.00<br>3,923.00<br>Per Diem Interest: | 4,277.62<br>4,513.53<br>0.00<br>0.00<br>477.29 | 0.00<br>16,637.15<br>16,637.15<br>12,714.15<br>8,791.15<br>9,268.44   |
| 1312<br>4.01         | WAHDAN, ISMAIL<br>1024 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1024 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 472500<br>802500<br>07417 0<br>2 1275000                                          | 0.00                        | 5,725.00<br>5,725.00<br>5,725.00<br>5,725.00<br>Per Diem Interest: | 6,240.88<br>6,585.12<br>0.00<br>0.00<br>729.05 | 0.00<br>24,276.00<br>24,276.00<br>18,551.00<br>12,826.00<br>13,555.05 |
| 1312<br>4.02         | GEORGE ALCHAS IRREV TRST ETALS<br>1028 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1028 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK     | 471600<br>752600<br>07417 0<br>2 1224200                                          | 0.00                        | 5,497.00<br>5,497.00<br>5,497.00<br>5,497.00<br>Per Diem Interest: | 5,992.12<br>6,322.65<br>0.00<br>0.00<br>697.15 | 0.00<br>23,308.77<br>23,308.77<br>17,811.77<br>12,314.77<br>13,011.92 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1313<br>1.01         | JOO, JEANNIE & EVAN GEE YOUNG<br>275 TERRACE RD<br>FRANKLIN LAKES, NJ<br>275 TERRACE ROAD<br>03/28/25 25 1 P001 CK LERETA<br>03/28/25 25 2 P001 CK LERETA     | 523000<br>920800<br>07417 0<br>2 1443800                                          | 0.00                        | 6,483.00<br>6,483.00<br>6,483.00<br>21.40<br>Per Diem Interest:    | 7,067.07<br>7,456.88<br>184.77<br>0.00<br>1,680.30 | 0.00<br>27,489.95<br>27,489.95<br>21,006.95<br>20,985.55<br>22,665.85 |
| 1313<br>1.02         | ADMANI, IRFAN & MAHEEN<br>269 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>269 TERRACE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 541000<br>1349600<br>07417 0<br>2 1890600                                         | 0.00                        | 8,489.00<br>8,489.00<br>8,489.00<br>8,489.00<br>Per Diem Interest: | 9,254.28<br>9,764.74<br>0.00<br>0.00<br>1,115.46   | 0.00<br>35,997.02<br>35,997.02<br>27,508.02<br>19,019.02<br>20,134.48 |
| 1313<br>2            | SICOLI-KROL, CHRISTINA ETAL<br>285 TERRACE RD<br>FRANKLIN LAKES, NJ<br>285 TERRACE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 506000<br>365000<br>07417 0<br>2 871000                                           | 0.00                        | 3,865.00<br>3,865.00<br>3,865.00<br>3,865.00<br>Per Diem Interest: | 4,309.34<br>4,544.50<br>0.00<br>0.00<br>481.25     | 0.00<br>16,583.84<br>16,583.84<br>12,718.84<br>8,853.84<br>9,335.09   |
| 1313<br>4            | MAZZOLA, JACK & LOIS<br>195 PASSAIC ST<br>GARFIELD, NJ<br>974 HIGH MOUNTAIN ROAD<br>02/10/25 25 1 P001 CK 14486<br>05/01/25 25 2 P001 CK 14594                | 437400<br>519500<br>07026 0<br>2 956900                                           | 0.00                        | 4,296.00<br>4,296.00<br>4,296.00<br>4,296.00<br>Per Diem Interest: | 4,684.51<br>4,942.87<br>0.00<br>0.00<br>529.47     | 0.00<br>18,219.38<br>18,219.38<br>13,923.38<br>9,627.38<br>10,156.85  |
| 1314<br>7            | SOMMESE, ROBERT & MARY<br>670 GLENDALE ROAD<br>FRANKLIN LAKES, NJ<br>670 GLENDALE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                      | 434000<br>521700<br>07417 0<br>2 955700                                           | 0.00                        | 4,291.00<br>4,291.00<br>4,291.00<br>4,291.00<br>Per Diem Interest: | 4,678.25<br>4,936.28<br>0.00<br>0.00<br>528.66     | 0.00<br>18,196.53<br>18,196.53<br>13,905.53<br>9,614.53<br>10,143.19  |
| 1314.02<br>6         | BUREK, JOHN J. & ELIZABETH<br>721 GLENDALE ROAD<br>FRANKLIN LAKES, NJ<br>721 GLENDALE ROAD<br>02/10/25 25 1 P001 CK 2289<br>05/05/25 25 2 P001 CK 390         | 434000<br>206500<br>07417 0<br>2 640500                                           | 0.00                        | 2,876.00<br>2,876.00<br>2,876.00<br>2,876.00<br>Per Diem Interest: | 3,135.10<br>3,308.02<br>0.00<br>0.00<br>330.77     | 0.00<br>12,195.12<br>12,195.12<br>9,319.12<br>6,443.12<br>6,773.89    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 1314.02<br>7         | HOEK, EDWIN JR & HELEN J<br>709 GLENDALE ROAD<br>FRANKLIN LAKES, NJ<br>709 GLENDALE ROAD<br>01/28/25 25 1 P001 CK 250<br>05/01/25 25 2 P001 CK 271                                                                                                   | 444000<br>261800<br>07417 0<br>2 705800                                           | 0.00                        | 3,169.00<br>3,169.00<br>3,169.00<br>3,169.00<br>Per Diem Interest:                                     | 3,454.94<br>3,645.49<br>0.00<br>0.00<br>371.79                                 | 0.00<br>13,438.43<br>13,438.43<br>10,269.43<br>7,100.43<br>7,472.22                                                 |
| 1314.02<br>8         | YURASITS, SUSANNE<br>697 GLENDALE RD<br>FRANKLIN LAKES, NJ<br>697 GLENDALE ROAD<br>02/05/25 25 1 P001 CK 9719910911<br>04/28/25 25 2 P001 CK 3842803936                                                                                              | 465000<br>340400<br>07417 0<br>2 805400                                           | 0.00                        | 3,616.00<br>3,616.00<br>3,616.00<br>3,616.00<br>Per Diem Interest:                                     | 3,942.68<br>4,160.14<br>0.00<br>0.00<br>434.34                                 | 0.00<br>15,334.82<br>15,334.82<br>11,718.82<br>8,102.82<br>8,537.16                                                 |
| 1314.02<br>9         | MEROLLI, NAMIK & DRITA<br>689 GLENDALE RD<br>FRANKLIN LAKES, NJ<br>689 GLENDALE ROAD<br>10/15/24 25 1 J065<br>02/05/25 25 1 P001 CK 908<br>02/05/25 25 1 P001 CK 909<br>10/15/24 25 2 J065<br>05/12/25 25 2 P001 CK 919<br>05/12/25 25 2 P001 CK 918 | 434000<br>178400<br>07417 0<br>2 612400<br>2024 Added Seq 1<br>2024 Added Seq 1   | 0.00                        | 2,720.00<br>2,720.00<br>30.09<br>2,720.00<br>30.09<br>30.08<br>30.08<br>2,720.00<br>Per Diem Interest: | 2,997.29<br>3,162.64<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>313.11 | 0.00<br>11,599.93<br>11,599.93<br>11,630.02<br>8,910.02<br>8,879.93<br>8,910.01<br>8,879.93<br>6,159.93<br>6,473.04 |
| 1314.02<br>10        | TAVARES, DANIEL & MOURIN, ANDREA<br>681 GLENDALE ROAD<br>FRANKLIN LAKES, NJ<br>681 GLENDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                               | 434000<br>178800<br>07417 0<br>2 612800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,751.00<br>2,751.00<br>2,751.00<br>2,751.00<br>Per Diem Interest:                                     | 3,000.13<br>3,165.58<br>0.00<br>0.00<br>313.47                                 | 0.00<br>11,667.71<br>11,667.71<br>8,916.71<br>6,165.71<br>6,479.18                                                  |
| 1314.02<br>11        | 673 GLENDALE LLC<br>265 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>673 GLENDALE ROAD<br>02/06/25 25 1 P001 CK 563<br>02/06/25 25 1 P001 CK 546<br>05/06/25 25 2 P001 CK 552<br>05/06/25 25 2 P001 CK 569                                                    | 434000<br>688700<br>07417 0<br>2 1122700                                          | 0.00                        | 5,041.00<br>5,041.00<br>2,520.50<br>2,520.50<br>2,520.50<br>2,520.50<br>Per Diem Interest:             | 5,495.54<br>5,798.67<br>0.00<br>0.00<br>0.00<br>0.00<br>633.47                 | 0.00<br>21,376.21<br>21,376.21<br>18,855.71<br>16,335.21<br>13,814.71<br>11,294.21<br>11,927.68                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 1314.02<br>12        | RAIA, JOSEPH A. & NADINE<br>265 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>665 GLENDALE ROAD<br>11/06/24 25 1 P001 CK 543<br>02/06/25 25 1 P001 CK 564<br>02/06/25 25 1 P001 CK 547<br>02/06/25 25 2 P001 CK 564<br>05/06/25 25 2 P001 CK 570<br>05/06/25 25 2 P001 CK 553<br>05/06/25 25 3 P001 CK 553 | 434000<br>0<br>07417 0<br>1 434000                                                | 0.00                        | 1,949.00<br>1,949.00<br>0.01<br>974.49<br>974.50<br>0.01<br>974.50<br>974.49<br>0.01 | 2,124.09<br>2,241.27<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>8,263.36<br>8,263.36<br>8,263.35<br>7,288.86<br>6,314.36<br>6,314.35<br>5,339.85<br>4,365.36<br>4,365.35<br>4,566.48 |
|                      |                                                                                                                                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                                                   | 201.13                                                                       |                                                                                                                              |
| 1314.03<br>1         | MELEN, ALEXANDER & JULIANA<br>715 KING ROAD<br>FRANKLIN LAKES, NJ<br>715 KING ROAD<br>01/06/25 25 1 P001 CK 3889405141<br>05/02/25 25 2 P001 CK 3897614232                                                                                                                                       | 468000<br>152600<br>07417 0<br>2 620600                                           | 0.00                        | 2,786.00<br>2,786.00<br>2,786.00<br>2,786.00                                         | 3,038.33<br>3,205.89<br>0.00<br>0.00                                         | 0.00<br>11,816.22<br>11,816.22<br>9,030.22<br>6,244.22                                                                       |
|                      |                                                                                                                                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                                                   | 318.37                                                                       | 6,562.59                                                                                                                     |
| 1314.03<br>2         | RAND, BRIAN M & ROSANNA<br>707 KING RD<br>FRANKLIN LAKES, NJ<br>707 KING ROAD<br>01/02/25 25 1 P001 CK 3889176756<br>02/18/25 25 2 P001 CK 3892217877<br>06/23/25 25 3 P001 CK 3900799988                                                                                                        | 455000<br>0<br>07417 0<br>1 455000                                                | 0.00                        | 2,043.00<br>2,043.00<br>2,043.00<br>2,043.00<br>2,227.18                             | 2,227.18<br>2,350.02<br>0.00<br>0.00<br>0.00                                 | 0.00<br>8,663.20<br>8,663.20<br>6,620.20<br>4,577.20<br>2,350.02                                                             |
|                      |                                                                                                                                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                                                   | 61.43                                                                        | 2,411.45                                                                                                                     |
| 1314.03<br>3         | KOVAC, FRANTISEK & JAMIE<br>1012 VALLEY ROAD<br>FRANKLIN LAKES, NJ<br>1012 VALLEY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                     | 438000<br>474900<br>07417 0<br>2 912900                                           | 0.00                        | 4,099.00<br>4,099.00<br>4,099.00<br>4,099.00                                         | 4,468.57<br>4,715.05<br>0.00<br>0.00                                         | 0.00<br>17,381.62<br>17,381.62<br>13,282.62<br>9,183.62                                                                      |
|                      |                                                                                                                                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                                                   | 501.77                                                                       | 9,685.39                                                                                                                     |
| 1314.03<br>4         | BANCA, RICHARD J & SARA<br>1008 VALLEY RD<br>FRANKLIN LAKES, NJ<br>1008 VALLEY ROAD<br>01/27/25 25 1 P001 CK 132<br>04/24/25 25 2 P001 CK 156                                                                                                                                                    | 442000<br>375600<br>07417 0<br>2 817600                                           | 0.00                        | 3,671.00<br>3,671.00<br>3,671.00<br>3,671.00                                         | 4,002.18<br>4,222.92<br>0.00<br>0.00                                         | 0.00<br>15,567.10<br>15,567.10<br>11,896.10<br>8,225.10                                                                      |
|                      |                                                                                                                                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                                                   | 441.97                                                                       | 8,667.07                                                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1314.03<br>5         | LOPEZ, MIREYA<br>1000 VALLEY RD<br>FRANKLIN LAKES, NJ<br>1000 VALLEY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 446000<br>00660 3554000<br>07417 0<br>2 4000000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 17,960.00<br>17,960.00<br>17,960.00<br>17,960.00<br>Per Diem Interest: | 19,580.00<br>20,660.00<br>0.00<br>0.00<br>2,439.57 | 0.00<br>76,160.00<br>76,160.00<br>58,200.00<br>40,240.00<br>42,679.57 |
| 1314.03<br>14        | GARTNER, MICHAEL C & DORYS B<br>1011 CLARK ROAD<br>FRANKLIN LAKES, NJ<br>1011 CLARK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 462000<br>00660 1266400<br>07417 0<br>2 1728400                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 7,761.00<br>7,761.00<br>7,761.00<br>7,761.00<br>Per Diem Interest:     | 8,460.04<br>8,926.70<br>0.00<br>0.00<br>1,013.61   | 0.00<br>32,908.74<br>32,908.74<br>25,147.74<br>17,386.74<br>18,400.35 |
| 1314.04<br>1         | 689 SANG LLC<br>PO BOX 39<br>WYCKOFF, NJ<br>689 KNOLLWOOD ROAD<br>02/03/25 25 1 P001 CK 1175<br>04/30/25 25 2 P001 CK 1179                                       | 434000<br>232800<br>07481 0<br>2 666800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,994.00<br>2,994.00<br>2,994.00<br>2,994.00<br>Per Diem Interest:     | 3,263.92<br>3,443.95<br>0.00<br>0.00<br>347.30     | 0.00<br>12,695.87<br>12,695.87<br>9,701.87<br>6,707.87<br>7,055.17    |
| 1314.04<br>1.01      | CHOPRA, AJAY & ARPITA<br>661 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>661 KNOLLWOOD ROAD<br>01/17/25 25 1 P001 CK 930<br>04/16/25 25 2 P001 CK 934                | 448000<br>501600<br>07417 0<br>2 949600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 4,264.00<br>4,264.00<br>4,264.00<br>4,264.00<br>Per Diem Interest:     | 4,648.00<br>4,904.38<br>0.00<br>0.00<br>524.78     | 0.00<br>18,080.38<br>18,080.38<br>13,816.38<br>9,552.38<br>10,077.16  |
| 1314.04<br>2         | KNOLLWOOD LLC<br>PO BOX 126<br>WYCKOFF, NJ<br>697 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK 1071<br>04/30/25 25 2 P001 CK 1076                                     | 434000<br>189800<br>07481 0<br>2 623800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,801.00<br>2,801.00<br>2,801.00<br>2,801.00<br>Per Diem Interest:     | 3,053.37<br>3,221.78<br>0.00<br>0.00<br>320.29     | 0.00<br>11,877.15<br>11,877.15<br>9,076.15<br>6,275.15<br>6,595.44    |
| 1314.04<br>3         | BILLIS, KEITH & ELISA J.<br>705 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>705 KNOLLWOOD ROAD<br>02/07/25 25 1 P001 CK 875249157<br>05/05/25 25 2 P001 CK 884485410 | 442000<br>1529100<br>07417 0<br>2 1971100                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 8,850.00<br>8,850.00<br>8,850.00<br>8,850.00<br>Per Diem Interest:     | 9,648.78<br>10,180.96<br>0.00<br>0.00<br>1,166.05  | 0.00<br>37,529.74<br>37,529.74<br>28,679.74<br>19,829.74<br>20,995.79 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                       | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                       |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1314.04<br>4         | JATA, JETMIR & KLODIANA<br>720 GLENDALE RD<br>FRANKLIN LAKES, NJ<br>720 GLENDALE ROAD<br>01/28/25 25 1 P001 CK 3890735437<br>05/08/25 25 2 P001 CK 3898049643                                                                                          | 438000<br>1212000<br>07417 0<br>2 1650000<br>WIPP Payment<br>WIPP PAYMENT                       | 0.00                        | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00<br>Per Diem Interest:                                    | 8,076.25<br>8,521.75<br>0.00<br>0.00<br>964.40                                 | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00<br>17,562.40                                                |
| 1314.04<br>5         | CADICINA, JOSEPH & PASQUA<br>704 GLENDALE RD<br>FRANKLIN LAKES, NJ<br>704 GLENDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                          | 438000<br>913100<br>07417 0<br>2 1351100<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 6,066.00<br>6,066.00<br>6,066.00<br>6,066.00<br>Per Diem Interest:                                    | 6,614.08<br>6,978.86<br>0.00<br>0.00<br>776.89                                 | 0.00<br>25,724.94<br>25,724.94<br>19,658.94<br>13,592.94<br>14,369.83                                                |
| 1314.04<br>6         | LASPINA, STEPHEN & SARA<br>694 GLENDALE RD<br>FRANKLIN LAKES, NJ<br>694 GLENDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                            | 438000<br>228600<br>07417 0<br>2 666600<br>TAX PAYMENT<br>TAX PAYMENT                           | 0.00                        | 2,993.00<br>2,993.00<br>2,993.00<br>2,993.00<br>Per Diem Interest:                                    | 3,263.04<br>3,443.02<br>0.00<br>0.00<br>347.18                                 | 0.00<br>12,692.06<br>12,692.06<br>9,699.06<br>6,706.06<br>7,053.24                                                   |
| 1314.04<br>7         | GUZMAN, LOUIS & AURA<br>686 GLENDALE RD<br>FRANKLIN LAKES, NJ<br>686 GLENDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                               | 434000<br>316400<br>07417 0<br>2 750400<br>TAX PAYMENT<br>TAX PAYMENT                           | 0.00                        | 3,369.00<br>3,369.00<br>3,369.00<br>3,369.00<br>Per Diem Interest:                                    | 3,673.51<br>3,876.11<br>0.00<br>0.00<br>399.82                                 | 0.00<br>14,287.62<br>14,287.62<br>10,918.62<br>7,549.62<br>7,949.44                                                  |
| 1314.04<br>8         | FRISCIA, GERARD & GAIL<br>678 GLENDALE ROAD<br>FRANKLIN LAKES, NJ<br>678 GLENDALE ROAD<br>10/15/24 25 1 J065<br>11/07/24 25 1 P001 CK 597<br>02/07/25 25 1 P001 CK 609<br>02/10/25 25 1 P001 CK 223<br>10/15/24 25 2 J065<br>05/08/25 25 2 P001 CK 229 | 434000<br>180800<br>07417 0<br>2 614800<br>2024 Added Seq 1<br>2024 Added Seq 1<br>WIPP PAYMENT | 0.00                        | 2,734.00<br>2,734.00<br>26.94<br>0.38<br>2,734.00<br>26.56<br>26.94<br>2,760.94<br>Per Diem Interest: | 3,008.96<br>3,174.95<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>314.61 | 0.00<br>11,651.91<br>11,651.91<br>11,678.85<br>11,678.47<br>8,944.47<br>8,917.91<br>8,944.85<br>6,183.91<br>6,498.52 |
| 1314.04<br>9         | WERTLIEB FREDERICK J<br>712 CHESTNUT PLACE<br>FRANKLIN LAKES, NJ<br>712 CHESTNUT PLACE<br>02/18/25 25 1 P001 CK 3892182774<br>05/19/25 25 2 P001 CK 152                                                                                                | 464600<br>384000<br>07417 0<br>2 848600<br>WIPP PAYMENT                                         | 0.00                        | 3,810.00<br>3,810.00<br>3,810.00<br>3,810.00                                                          | 4,154.11<br>4,383.23<br>25.31<br>26.79                                         | 0.00<br>16,157.34<br>16,157.34<br>12,347.34<br>8,537.34                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1314.04              | 9<br>05/19/25 25 3 P001 CK 152                                                                                                                                         | WERTLIEB FREDERICK J                                                              | Continued                   | 25.31<br>Per Diem Interest:                                        | 0.00<br>459.28                                 | 8,512.03<br>8,971.31                                                |
| 1314.04<br>10        | RAMOS, MARIO TRSTE<br>710 HICKORY HILL ROAD<br>FRANKLIN LAKES, NJ<br>710 HICKORY HILL ROAD<br>01/31/25 25 1 P001 CK 3890964121<br>04/30/25 25 2 P001 CK 3897402973     | 437600<br>480600<br>07417 0<br>2 918200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,123.00<br>4,123.00<br>4,123.00<br>4,123.00<br>Per Diem Interest: | 4,494.31<br>4,742.22<br>0.00<br>0.00<br>505.07 | 0.00<br>17,482.53<br>17,482.53<br>13,359.53<br>9,236.53<br>9,741.60 |
| 1314.04<br>11        | D'AMBROSIO, JOHN & AIMEE<br>718 HICKORY HILL ROAD<br>FRANKLIN LAKES, NJ<br>718 HICKORY HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 433600<br>271700<br>07417 0<br>2 705300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,167.00<br>3,167.00<br>3,167.00<br>3,167.00<br>Per Diem Interest: | 3,452.24<br>3,642.67<br>0.00<br>0.00<br>371.45 | 0.00<br>13,428.91<br>13,428.91<br>10,261.91<br>7,094.91<br>7,466.36 |
| 1314.04<br>12        | BAALI, AHMAD<br>726 HICKORY HILL ROAD<br>FRANKLIN LAKES, NJ<br>726 HICKORY HILL ROAD<br>02/10/25 25 1 P001 CK 3891700788<br>05/07/25 25 2 P001 CK 3897957587           | 458000<br>367000<br>07417 0<br>2 825000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,704.00<br>3,704.00<br>3,704.00<br>3,704.00<br>Per Diem Interest: | 4,038.63<br>4,261.37<br>0.00<br>0.00<br>446.64 | 0.00<br>15,708.00<br>15,708.00<br>12,004.00<br>8,300.00<br>8,746.64 |
| 1314.04<br>13        | BECTION DICKINSON ENTERPRISES, INC.<br>ONE BECTION DRIVE<br>FRANKLIN LAKES, NJ<br>734 HICKORY HILL ROAD<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145    | 210000<br>0<br>07417 0<br>1 210000<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 943.00<br>943.00<br>943.00<br>943.00<br>Per Diem Interest:         | 1,027.85<br>1,084.55<br>0.00<br>0.00<br>72.36  | 0.00<br>3,998.40<br>3,998.40<br>3,055.40<br>2,112.40<br>2,184.76    |
| 1314.04<br>14        | GLICK, BARRY & ERIKA<br>731 HICKORY HILL ROAD<br>FRANKLIN LAKES, NJ<br>731 HICKORY HILL ROAD<br>02/07/25 25 1 P001 CK 4734<br>05/12/25 25 2 P001 CK 4739               | 439900<br>470500<br>07417 0<br>2 910400<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,088.00<br>4,088.00<br>4,088.00<br>4,088.00<br>Per Diem Interest: | 4,456.11<br>4,701.91<br>0.00<br>0.00<br>500.18 | 0.00<br>17,334.02<br>17,334.02<br>13,246.02<br>9,158.02<br>9,658.20 |
| 1314.04<br>15        | MINARDI, THOMAS JR. & MARIA<br>721 HICKORY HILL ROAD<br>FRANKLIN LAKES, NJ<br>721 HICKORY HILL ROAD<br>02/10/25 25 1 P001 CK 8554<br>05/20/25 25 2 P001 CK 8591        | 452900<br>403400<br>07417 0<br>2 856300<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,845.00<br>3,845.00<br>3,845.00<br>3,845.00                       | 4,191.38<br>4,422.57<br>0.00<br>28.61          | 0.00<br>16,303.95<br>16,303.95<br>12,458.95<br>8,613.95             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|
| 1314.04              | 15                                                                                                                                                                                                                  | MINARDI, THOMAS JR. & MARIA                                                       | Continued                   |                                                               |                                                        |                                                                                    |
|                      |                                                                                                                                                                                                                     |                                                                                   | Per Diem Interest:          |                                                               | 466.22                                                 | 9,080.17                                                                           |
| 1314.04<br>16        | GREENBERG, BARBARA<br>766 CHESTNUT PLACE<br>FRANKLIN LAKES, NJ<br>766 CHESTNUT PLACE<br>02/04/25 25 1 P001 CK 145<br>05/05/25 25 2 P001 CK 149                                                                      | 465700<br>335800<br>07417 0<br>2 801500                                           | 0.00                        | 3,599.00<br>3,599.00<br>3,599.00<br>3,599.00                  | 3,923.08<br>4,139.48<br>0.00<br>0.00                   | 0.00<br>15,260.56<br>15,260.56<br>11,661.56<br>8,062.56                            |
|                      |                                                                                                                                                                                                                     |                                                                                   | Per Diem Interest:          |                                                               | 431.82                                                 | 8,494.38                                                                           |
| 1314.04<br>17        | RHODES, JOHN & MARIANNE O'DONNELL<br>735 CHESTNUT PLACE<br>FRANKLIN LAKES, NJ<br>735 CHESTNUT PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                               | 494900<br>229400<br>07417 0<br>2 724300                                           | 0.00                        | 3,252.00<br>3,252.00<br>3,252.00<br>3,252.00                  | 3,545.56<br>3,741.11<br>0.00<br>0.00                   | 0.00<br>13,790.67<br>13,790.67<br>10,538.67<br>7,286.67                            |
|                      |                                                                                                                                                                                                                     |                                                                                   | Per Diem Interest:          |                                                               | 383.41                                                 | 7,670.08                                                                           |
| 1314.04<br>18        | PARSEGHIAN, GREGORY & BERDJOUJ<br>727 CHESTNUT PLACE<br>FRANKLIN LAKES, NJ<br>727 CHESTNUT PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                              | 433600<br>348400<br>07417 0<br>2 782000                                           | 0.00                        | 3,511.00<br>3,511.00<br>3,511.00<br>3,511.00                  | 3,828.07<br>4,039.21<br>0.00<br>0.00                   | 0.00<br>14,889.28<br>14,889.28<br>11,378.28<br>7,867.28                            |
|                      |                                                                                                                                                                                                                     |                                                                                   | Per Diem Interest:          |                                                               | 419.64                                                 | 8,286.92                                                                           |
| 1314.04<br>19        | SIM, JACOB JAE & SHARON HEE<br>719 CHESTNUT PLA<br>FRANKLIN LAKES, NJ<br>719 CHESTNUT PLACE<br>03/04/25 25 1 P001 CK 1095<br>03/14/25 25 1 P001 CK 1146<br>03/14/25 25 2 P001 CK 1146<br>06/02/25 25 2 P001 CK 1222 | 433600<br>581800<br>07417 0<br>2 1015400                                          | 0.00                        | 4,559.00<br>4,559.00<br>4,547.83<br>11.17<br>0.05<br>4,558.95 | 4,970.53<br>5,244.69<br>61.47<br>0.06<br>0.00<br>65.18 | 0.00<br>19,333.22<br>19,333.22<br>14,785.39<br>14,774.22<br>14,774.17<br>10,215.22 |
|                      |                                                                                                                                                                                                                     |                                                                                   | Per Diem Interest:          |                                                               | 566.14                                                 | 10,781.36                                                                          |
| 1314.04<br>20        | KARWOSKI, BRIAN & MERITA<br>711 CHESTNUT PLACE<br>FRANKLIN LAKES, NJ<br>711 CHESTNUT PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                    | 433600<br>231200<br>07417 0<br>2 664800                                           | 0.00                        | 2,985.00<br>2,985.00<br>2,985.00<br>2,985.00                  | 3,254.15<br>3,433.64<br>0.00<br>0.00                   | 0.00<br>12,657.79<br>12,657.79<br>9,672.79<br>6,687.79                             |
|                      |                                                                                                                                                                                                                     |                                                                                   | Per Diem Interest:          |                                                               | 346.04                                                 | 7,033.83                                                                           |
| 1314.04<br>21        | MEKHAIL, MOUNIR & MARIAN HANNA<br>703 CHESTNUT PL<br>FRANKLIN LAKES, NJ<br>703 CHESTNUT PLACE<br>02/19/25 25 1 P001 CR 3892309586                                                                                   | 439800<br>535400<br>07417 0<br>2 975200                                           | 0.00                        | 4,379.00<br>4,379.00<br>4,379.00                              | 4,773.25<br>5,036.56<br>39.41                          | 0.00<br>18,567.81<br>18,567.81<br>14,188.81                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------|
| 1314.04              | 21<br>06/23/25 25 2 P001 CR 3900773642                                                                                                                                                              | MEKHAIL, MOUNIR & MARIAN HANNA<br>WIPP PAYMENT                                    | Continued                   | 4,379.00<br>Per Diem Interest:                                                 | 92.18<br>540.84                                        | 9,809.81<br>10,350.65                                                          |
| 1314.05<br>1.01      | MORILLO, DARIO CACERES<br>736 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>736 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 421200<br>00660 211000<br>07417 0<br>2 632200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,839.00<br>2,839.00<br>2,839.00<br>2,839.00<br>Per Diem Interest:             | 3,094.20<br>3,264.89<br>0.00<br>0.00<br>325.53         | 0.00<br>12,037.09<br>12,037.09<br>9,198.09<br>6,359.09<br>6,684.62             |
| 1314.05<br>1.02      | LONSKI, DANIEL & LILLIE KAE<br>1006 CLARK RD<br>FRANKLIN LAKES, NJ<br>1006 CLARK ROAD<br>01/23/25 25 1 P001 CK 873301845<br>04/28/25 25 2 P001 CK 883301706                                         | 451100<br>1758800<br>07417 0<br>2 2209900<br>873301845<br>883301706               | 0.00                        | 9,922.00<br>9,922.00<br>9,922.00<br>9,922.00<br>Per Diem Interest:             | 10,817.91<br>11,414.59<br>0.00<br>0.00<br>1,315.97     | 0.00<br>42,076.50<br>42,076.50<br>32,154.50<br>22,232.50<br>23,548.47          |
| 1314.05<br>1.03      | KATSANOS, KONSTANTINOS & LOLA<br>15 MOUNTAINVIEW COURT<br>TOTOWA, NJ<br>1004 CLARK ROAD<br>02/12/25 25 1 P001 CR 3891882337<br>05/05/25 25 2 P001 CK PTCS TITLE<br>06/24/25 25 3 P001 CR 3900899482 | 551300<br>0<br>07512 0<br>1 551300<br>WIPP PAYMENT<br>PTCS TITLE<br>WIPP PAYMENT  | 0.00                        | 2,475.00<br>2,475.00<br>2,475.00<br>2,475.00<br>2,698.95<br>Per Diem Interest: | 2,698.95<br>2,847.80<br>13.61<br>0.00<br>0.00<br>81.59 | 0.00<br>10,496.75<br>10,496.75<br>8,021.75<br>5,546.75<br>2,847.80<br>2,929.39 |
| 1314.05<br>2         | ELSAIED, GAMAL & IBRAHIM, HAYAM<br>1002 CLARK ROAD<br>FRANKLIN LAKES, NJ<br>1002 CLARK ROAD<br>01/30/25 25 1 P001 CK 720<br>04/10/25 25 2 P001 CK 730                                               | 462700<br>742400<br>07417 0<br>2 1205100<br>720<br>730                            | 0.00                        | 5,411.00<br>5,411.00<br>5,411.00<br>5,411.00<br>Per Diem Interest:             | 5,898.87<br>6,224.23<br>0.00<br>0.00<br>685.18         | 0.00<br>22,945.10<br>22,945.10<br>17,534.10<br>12,123.10<br>12,808.28          |
| 1314.05<br>3         | BIGICA, SALVATORE & LYNNE A.<br>1017 CLARK ROAD<br>FRANKLIN LAKES, NJ<br>1017 CLARK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 440000<br>00660 294000<br>07417 0<br>2 734000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,296.00<br>3,296.00<br>3,296.00<br>3,296.00<br>Per Diem Interest:             | 3,592.59<br>3,790.77<br>0.00<br>0.00<br>389.45         | 0.00<br>13,975.36<br>13,975.36<br>10,679.36<br>7,383.36<br>7,772.81            |
| 1314.05<br>3.01      | PETICCA, FRANK & JACQUELINE<br>1025 CLARK ROAD<br>FRANKLIN LAKES, NJ<br>1025 CLARK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC                                                                          | 434000<br>00660 395900<br>07417 0<br>2 829900<br>TAX PAYMENT                      | 0.00                        | 3,726.00<br>3,726.00<br>3,726.00                                               | 4,062.61<br>4,286.69<br>0.00                           | 0.00<br>15,801.30<br>15,801.30<br>12,075.30                                    |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1314.05              | 3.01<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                         | PETICCA, FRANK & JACQUELINE<br>TAX PAYMENT                                        | Continued                   | 3,726.00<br>Per Diem Interest:                                     | 0.00<br>449.71                                  | 8,349.30<br>8,799.01                                                  |
| 1314.05<br>3.02      | COSTELLO, PETER M. & JULIE B.<br>1033 CLARK RD<br>FRANKLIN LAKES, NJ<br>1033 CLARK ROAD<br>02/03/25 25 1 P001 CK 2437<br>05/05/25 25 2 P001 CK 2440                             | 448000<br>850600<br>07417 0<br>2 1298600                                          | 0.00                        | 5,831.00<br>5,831.00<br>5,831.00<br>5,831.00<br>Per Diem Interest: | 6,356.36<br>6,706.98<br>0.00<br>0.00<br>743.85  | 0.00<br>24,725.34<br>24,725.34<br>18,894.34<br>13,063.34<br>13,807.19 |
| 1314.05<br>3.03      | GHOMI, ALI & PACZOS, TAMERA A<br>901 PINECROFT CT<br>FRANKLIN LAKES, NJ<br>901 PINECROFT COURT<br>01/30/25 25 1 P001 CK 3890928406<br>05/01/25 25 2 P001 CK 3897567726          | 442000<br>1225200<br>07417 0<br>2 1667200                                         | 0.00                        | 7,486.00<br>7,486.00<br>7,486.00<br>7,486.00<br>Per Diem Interest: | 8,160.67<br>8,610.82<br>0.00<br>0.00<br>975.23  | 0.00<br>31,743.49<br>31,743.49<br>24,257.49<br>16,771.49<br>17,746.72 |
| 1314.05<br>3.04      | GROSS, JACK & BARBARA<br>909 PINECROFT COURT<br>FRANKLIN LAKES, NJ<br>909 PINECROFT COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/19/25 25 2 P001 CK 3898734404                | 451000<br>716900<br>07417 0<br>2 1167900                                          | 0.00                        | 5,244.00<br>5,244.00<br>5,244.00<br>5,244.00<br>Per Diem Interest: | 5,716.74<br>6,032.08<br>0.00<br>39.70<br>661.83 | 0.00<br>22,236.82<br>22,236.82<br>16,992.82<br>11,748.82<br>12,410.65 |
| 1314.05<br>3.05      | UTHMAN, ADEOLA & OLAYINKA<br>917 PINECROFT CT<br>FRANKLIN LAKES, NJ<br>917 PINECROFT COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 412300<br>00660 660200<br>07417 0<br>2 1072500                                    | 0.00                        | 4,816.00<br>4,816.00<br>4,816.00<br>4,816.00<br>Per Diem Interest: | 5,249.42<br>5,538.98<br>0.00<br>0.00<br>601.91  | 0.00<br>20,420.40<br>20,420.40<br>15,604.40<br>10,788.40<br>11,390.31 |
| 1314.05<br>3.06      | PLIPOSAN, VREJ & ASSLAN, EPUR<br>1023 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1023 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 371100<br>00660 252900<br>07417 0<br>2 624000                                     | 0.00                        | 2,802.00<br>2,802.00<br>2,802.00<br>2,802.00<br>Per Diem Interest: | 3,054.24<br>3,222.72<br>0.00<br>0.00<br>320.41  | 0.00<br>11,880.96<br>11,880.96<br>9,078.96<br>6,276.96<br>6,597.37    |
| 1314.05<br>3.07      | DEPIERO, ROBERT & ALLISON<br>1015 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>1015 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 371100<br>00660 406500<br>07417 0<br>2 777600                                     | 0.00                        | 3,491.00<br>3,491.00<br>3,491.00<br>3,491.00                       | 3,806.78<br>4,016.72<br>0.00<br>0.00            | 0.00<br>14,805.50<br>14,805.50<br>11,314.50<br>7,823.50               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1314.05              | 3.07                                                                                                                                                              | DEPIERO, ROBERT & ALLISON                                                         | Continued                   |                                                          |                                      |                                                                       |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                          | 416.91                               | 8,240.41                                                              |
| 1314.05<br>3.08      | BURRAFATO,ANGELO P.& FLORA B.<br>920 PINECROFT COURT<br>FRANKLIN LAKES, NJ<br>920 PINECROFT COURT<br>01/30/25 25 1 P001 CK 492<br>05/05/25 25 2 P001 CK 550       | 421800<br>353600<br>07417 0<br>2 775400                                           | WD001<br>0<br>250.00        | 3,419.00<br>3,419.00<br>3,419.00<br>3,419.00<br>3,419.00 | 3,733.13<br>3,942.49<br>0.00<br>0.00 | 0.00<br>14,513.62<br>14,513.62<br>11,094.62<br>7,675.62<br>8,083.22   |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                          | 407.60                               |                                                                       |
| 1314.05<br>3.09      | SZARKA,SANDOR I & BIRGITTA H<br>912 PINECROFT COURT<br>FRANKLIN LAKES, NJ<br>912 PINECROFT COURT<br>02/07/25 25 1 P001 CK 3621<br>05/05/25 25 2 P001 CK 3635      | 434000<br>375300<br>07417 0<br>2 809300                                           | 0.00                        | 3,634.00<br>3,634.00<br>3,634.00<br>3,634.00             | 3,961.28<br>4,179.79<br>0.00<br>0.00 | 0.00<br>15,409.07<br>15,409.07<br>11,775.07<br>8,141.07<br>8,577.79   |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                          | 436.72                               |                                                                       |
| 1314.05<br>3.10      | VENETSANOS, JANET<br>900 PINECROFT CT<br>FRANKLIN LAKES, NJ<br>900 PINECROFT COURT<br>02/04/25 25 1 P001 CK 5033<br>05/08/25 25 2 P001 CK 5085                    | 436000<br>1413300<br>07417 0<br>2 1849300                                         | 0.00                        | 8,303.00<br>8,303.00<br>8,303.00<br>8,303.00             | 9,052.68<br>9,551.99<br>0.00<br>0.00 | 0.00<br>35,210.67<br>35,210.67<br>26,907.67<br>18,604.67<br>19,694.28 |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                          | 1,089.61                             |                                                                       |
| 1314.05<br>5         | DELGUIDICE, CLAUDINA(MORRISON)ETALS<br>750 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>750 SUMMIT AVENUE<br>01/29/25 25 1 P001 CK 1505<br>04/28/25 25 2 P001 CK 1525   | 397900<br>287300<br>07417 0<br>2 685200                                           | 0.00                        | 3,077.00<br>3,077.00<br>3,077.00<br>3,077.00             | 3,353.60<br>3,538.61<br>0.00<br>0.00 | 0.00<br>13,046.21<br>13,046.21<br>9,969.21<br>6,892.21<br>7,251.00    |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                          | 358.79                               |                                                                       |
| 1314.05<br>5.01      | PFLUEGER, MICHAEL E & CAROLYN F<br>995 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>995 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK 371<br>05/05/25 25 2 P001 CK 421 | 508500<br>353700<br>07417 0<br>2 862200                                           | 0.00                        | 3,871.00<br>3,871.00<br>3,871.00<br>3,871.00             | 4,220.75<br>4,453.54<br>0.00<br>0.00 | 0.00<br>16,416.29<br>16,416.29<br>12,545.29<br>8,674.29<br>9,144.28   |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                          | 469.99                               |                                                                       |
| 1314.05<br>6         | HUANG, YUPING & PAN, XIAO<br>742 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>742 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 371100<br>1338900<br>00660 0<br>07417 0<br>2 1710000                              | 0.00                        | 7,678.00<br>7,678.00<br>7,678.00<br>7,678.00             | 8,370.35<br>8,832.05<br>0.00<br>0.00 | 0.00<br>32,558.40<br>32,558.40<br>24,880.40<br>17,202.40<br>18,204.51 |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                          | 1,002.11                             |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1314.06<br>4         | FANO, DANIEL J.<br>720 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>720 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 394200<br>00660 457400<br>07417 0<br>2 851600<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,824.00<br>3,824.00<br>3,824.00<br>3,824.00<br>Per Diem Interest: | 4,168.27<br>4,398.19<br>0.00<br>0.00<br>463.27 | 0.00<br>16,214.46<br>16,214.46<br>12,390.46<br>8,566.46<br>9,029.73   |
| 1314.06<br>5         | DAVIS, KENNETH & MARGARET<br>993 CLARK ROAD<br>FRANKLIN LAKES, NJ<br>993 CLARK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 442000<br>00660 658000<br>07417 0<br>2 1100000<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00<br>Per Diem Interest: | 5,384.50<br>5,681.50<br>0.00<br>0.00<br>619.22 | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00<br>11,685.22 |
| 1314.06<br>6         | KINKELLA, DAVID & MARIANA<br>712 KING ROAD<br>FRANKLIN LAKES, NJ<br>712 KING ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 448000<br>00660 1105800<br>07417 0<br>2 1553800<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,977.00<br>6,977.00<br>6,977.00<br>6,977.00<br>Per Diem Interest: | 7,605.42<br>8,024.93<br>0.00<br>0.00<br>904.02 | 0.00<br>29,584.35<br>29,584.35<br>22,607.35<br>15,630.35<br>16,534.37 |
| 1314.06<br>7         | COLAIZZI, JOHN L JR & ALEXIS F<br>704 KING RD<br>FRANKLIN LAKES, NJ<br>704 KING ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>00660 536500<br>07417 0<br>2 970500<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,358.00<br>4,358.00<br>4,358.00<br>4,358.00<br>Per Diem Interest: | 4,750.15<br>5,012.17<br>0.00<br>0.00<br>537.88 | 0.00<br>18,478.32<br>18,478.32<br>14,120.32<br>9,762.32<br>10,300.20  |
| 1314.06<br>8         | WHANG, INWHAN & MIHYE<br>696 KING ROAD<br>FRANKLIN LAKES, NJ<br>696 KING ROAD<br>01/31/25 25 1 P001 CK 874202380<br>04/28/25 25 2 P001 CK 883526267        | 438000<br>914600<br>07417 0<br>2 1352600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,073.00<br>6,073.00<br>6,073.00<br>6,073.00<br>Per Diem Interest: | 6,621.15<br>6,986.35<br>0.00<br>0.00<br>777.81 | 0.00<br>25,753.50<br>25,753.50<br>19,680.50<br>13,607.50<br>14,385.31 |
| 1314.06<br>9         | RIBEIRO, ROGER & LAURA<br>688 KING RD<br>FRANKLIN LAKES, NJ<br>688 KING ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 461000<br>00660 259500<br>07417 0<br>2 720500<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,235.00<br>3,235.00<br>3,235.00<br>3,235.00<br>Per Diem Interest: | 3,526.90<br>3,721.42<br>0.00<br>0.00<br>381.02 | 0.00<br>13,718.32<br>13,718.32<br>10,483.32<br>7,248.32<br>7,629.34   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1314.06<br>10        | BRAUN, WILLIE & ELLEN TRSTES<br>680 KING RD<br>FRANKLIN LAKES, NJ<br>680 KING ROAD<br>02/03/25 25 1 P001 CK 2635<br>05/02/25 25 2 P001 CK 2639                                         | 458000<br>394200<br>07417 0<br>2 852200                                           | 0.00                        | 3,826.00<br>3,826.00<br>3,826.00<br>3,826.00<br>Per Diem Interest:             | 4,171.90<br>4,401.99<br>0.00<br>0.00<br>463.73         | 0.00<br>16,225.89<br>16,225.89<br>12,399.89<br>8,573.89<br>9,037.62              |
| 1314.07<br>7         | MIKHAYLOV, LARISA & GLAZMAN, M<br>704 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>704 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 401400<br>553900<br>07417 0<br>2 955300                                           | 0.00                        | 4,289.00<br>4,289.00<br>4,289.00<br>4,289.00<br>Per Diem Interest:             | 4,676.49<br>4,934.42<br>0.00<br>0.00<br>528.43         | 0.00<br>18,188.91<br>18,188.91<br>13,899.91<br>9,610.91<br>10,139.34             |
| 1314.07<br>7.01      | KAEFER, KENNETH & JEANETTE<br>712 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>712 SUMMIT AVENUE<br>01/31/25 25 1 P001 CK 1935<br>05/01/25 25 2 P001 CK 1944                                 | 405000<br>180600<br>07417 0<br>2 585600                                           | VT001<br>250.00             | 2,567.00<br>2,567.00<br>2,567.00<br>2,567.00<br>Per Diem Interest:             | 2,803.86<br>2,961.96<br>0.00<br>0.00<br>288.44         | 0.00<br>10,899.82<br>10,899.82<br>8,332.82<br>5,765.82<br>6,054.26               |
| 1314.08<br>1         | SALOMON, JEFFREY & BARTON, HAYLEY<br>1011 VALLEY ROAD<br>FRANKLIN LAKES, NJ<br>1011 VALLEY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 448000<br>619700<br>07417 0<br>2 1067700                                          | 0.00                        | 4,794.00<br>4,794.00<br>4,794.00<br>4,794.00<br>Per Diem Interest:             | 5,226.37<br>5,514.64<br>0.00<br>0.00<br>598.94         | 0.00<br>20,329.01<br>20,329.01<br>15,535.01<br>10,741.01<br>11,339.95            |
| 1314.08<br>2         | PEPE, CHRISTOPHER P & ASHLEY M<br>697 KING ROAD<br>FRANKLIN LAKES, NJ<br>697 KING ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                               | 438000<br>1214400<br>07417 0<br>2 1652400                                         | 0.00                        | 7,419.00<br>7,419.00<br>7,419.00<br>7,419.00<br>Per Diem Interest:             | 8,088.78<br>8,534.92<br>0.00<br>0.00<br>966.00         | 0.00<br>31,461.70<br>31,461.70<br>24,042.70<br>16,623.70<br>17,589.70            |
| 1314.08<br>3         | DOSS, EMILE & MARIAM<br>689 KING RD<br>FRANKLIN LAKES, NJ<br>689 KING ROAD<br>02/07/25 25 1 P001 CK 3730286874<br>02/18/25 25 2 P001 CK 3741150805<br>06/30/25 25 3 P001 CK 3934607696 | 434000<br>1195000<br>07417 0<br>2 1629000                                         | 0.00                        | 7,314.00<br>7,314.00<br>7,314.00<br>7,314.00<br>7,974.17<br>Per Diem Interest: | 7,974.17<br>8,413.99<br>0.00<br>0.00<br>0.00<br>307.02 | 0.00<br>31,016.16<br>31,016.16<br>23,702.16<br>16,388.16<br>8,413.99<br>8,721.01 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 1314.08<br>4         | COLOMBO, PAOLO & MICHELLE<br>681 KING RD<br>FRANKLIN LAKES, NJ<br>681 KING ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 434000<br>00660 1311700<br>07417 0<br>2 1745700                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,838.00<br>7,838.00<br>7,838.00<br>7,838.00 | 8,545.40<br>9,016.73<br>0.00<br>0.00 | 0.00<br>33,238.13<br>33,238.13<br>25,400.13<br>17,562.13<br>18,586.69 |
|                      |                                                                                                                                                                  |                                                                                   |                                      | Per Diem Interest:                           | 1,024.56                             |                                                                       |
| 1314.08<br>5         | VARUGHESE, DENNY & BLESSY<br>696 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>696 KNOLLWOOD ROAD<br>12/11/24 25 1 P001 CK 34666<br>05/07/25 25 2 P001 CK CORELOGIC      | 434000<br>00660 0<br>07417 0<br>1 434000                                          | 0.00<br>TAX PAYMENT                  | 2,671.00<br>2,671.00<br>2,671.00<br>2,671.00 | 1,402.09<br>1,519.27<br>0.00<br>0.00 | 0.00<br>8,263.36<br>8,263.36<br>5,592.36<br>2,921.36<br>3,033.97      |
|                      |                                                                                                                                                                  |                                                                                   |                                      | Per Diem Interest:                           | 112.61                               |                                                                       |
| 1314.08<br>6         | HOVSEPIAN, TALIN ANI<br>688 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>688 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 434000<br>00660 154800<br>07417 0<br>2 588800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,644.00<br>2,644.00<br>2,644.00<br>2,644.00 | 2,881.89<br>3,040.86<br>0.00<br>0.00 | 0.00<br>11,210.75<br>11,210.75<br>8,566.75<br>5,922.75<br>6,221.05    |
|                      |                                                                                                                                                                  |                                                                                   |                                      | Per Diem Interest:                           | 298.30                               |                                                                       |
| 1315<br>1            | PATEL, MANISH & NIPA<br>653 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>653 KNOLLWOOD ROAD<br>01/31/25 25 1 P001 CK 184<br>05/02/25 25 2 P001 CK 188                   | 412300<br>00660 205300<br>07417 0<br>2 617600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,773.00<br>2,773.00<br>2,773.00<br>2,773.00 | 3,023.18<br>3,189.92<br>0.00<br>0.00 | 0.00<br>11,759.10<br>11,759.10<br>8,986.10<br>6,213.10<br>6,529.52    |
|                      |                                                                                                                                                                  |                                                                                   |                                      | Per Diem Interest:                           | 316.42                               |                                                                       |
| 1315<br>1.01         | MARCOTULIO, PHILIP M & D J<br>645 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>645 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK 86256201<br>05/02/25 25 2 P001 CK 99401055 | 434000 VT001<br>197600<br>07417 0<br>2 631600                                     | 250.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,773.00<br>2,773.00<br>2,773.00<br>2,773.00 | 3,029.57<br>3,200.09<br>0.00<br>0.00 | 0.00<br>11,775.66<br>11,775.66<br>9,002.66<br>6,229.66<br>6,547.04    |
|                      |                                                                                                                                                                  |                                                                                   |                                      | Per Diem Interest:                           | 317.38                               |                                                                       |
| 1315.01<br>4         | MINEO, KIMBERLY<br>637 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>637 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 416100<br>00660 201400<br>07417 0<br>2 617500                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,773.00<br>2,773.00<br>2,773.00<br>2,773.00 | 3,022.24<br>3,188.96<br>0.00<br>0.00 | 0.00<br>11,757.20<br>11,757.20<br>8,984.20<br>6,211.20<br>6,527.50    |
|                      |                                                                                                                                                                  |                                                                                   |                                      | Per Diem Interest:                           | 316.30                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1315.01<br>4.01      | UZZI, FRANCES & BLASIO, COSTANTINO<br>629 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>629 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 412300<br>213700<br>07417 0<br>2 626000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,811.00<br>2,811.00<br>2,811.00<br>2,811.00<br>Per Diem Interest: | 3,064.01<br>3,233.03<br>0.00<br>0.00<br>321.66 | 0.00<br>11,919.04<br>11,919.04<br>9,108.04<br>6,297.04<br>6,618.70    |
| 1315.01<br>4.02      | ALBIES, EDWARD G. JR. & BEVERLY<br>621 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>621 KNOLLWOOD ROAD<br>01/02/25 25 1 P001 CR 3889138778<br>04/21/25 25 2 P001 CR 3896826699  | 451000<br>346500<br>07417 0<br>2 797500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,581.00<br>3,581.00<br>3,581.00<br>3,581.00<br>Per Diem Interest: | 3,903.54<br>4,118.86<br>0.00<br>0.00<br>429.31 | 0.00<br>15,184.40<br>15,184.40<br>11,603.40<br>8,022.40<br>8,451.71   |
| 1315.01<br>4.03      | PARK, BYONG KYU<br>613 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>613 KNOLLWOOD ROAD<br>02/05/25 25 1 P001 CK 156<br>05/05/25 25 2 P001 CK 1553                               | 452200<br>1070300<br>07417 0<br>2 1522500<br>156<br>1553                          | 0.00                        | 6,836.00<br>6,836.00<br>6,836.00<br>6,836.00<br>Per Diem Interest: | 7,452.67<br>7,863.73<br>0.00<br>0.00<br>884.43 | 0.00<br>28,988.40<br>28,988.40<br>22,152.40<br>15,316.40<br>16,200.83 |
| 1315.01<br>4.04      | ISGRO, CARL J.<br>605 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>605 KNOLLWOOD ROAD<br>02/03/25 25 1 P001 CK 3891109537<br>05/09/25 25 2 P001 CK 3898117201                 | 458900<br>225500<br>07417 0<br>2 684400<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,073.00<br>3,073.00<br>3,073.00<br>3,073.00<br>Per Diem Interest: | 3,350.10<br>3,534.88<br>0.00<br>0.00<br>358.34 | 0.00<br>13,030.98<br>13,030.98<br>9,957.98<br>6,884.98<br>7,243.32    |
| 1315.02<br>1         | ANTONICELLO, ROBERT & LEAH<br>622 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>622 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 414200<br>217700<br>07417 0<br>2 631900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,837.00<br>2,837.00<br>2,837.00<br>2,837.00<br>Per Diem Interest: | 3,093.38<br>3,264.00<br>0.00<br>0.00<br>325.42 | 0.00<br>12,031.38<br>12,031.38<br>9,194.38<br>6,357.38<br>6,682.80    |
| 1315.02<br>1.01      | SALYMAN, WALID M & OLGA<br>672 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>672 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 434000<br>469800<br>07417 0<br>2 903800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,058.00<br>4,058.00<br>4,058.00<br>4,058.00<br>Per Diem Interest: | 4,424.17<br>4,668.18<br>0.00<br>0.00<br>496.08 | 0.00<br>17,208.35<br>17,208.35<br>13,150.35<br>9,092.35<br>9,588.43   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1315.02<br>1.02      | BROOKS, SCOTT & SALIZZONI, DANA<br>673 KING ROAD<br>FRANKLIN LAKES, NJ<br>673 KING ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 471000<br>293900<br>07417 0<br>2 764900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,434.00<br>3,434.00<br>3,434.00<br>3,434.00<br>Per Diem Interest: | 3,744.59<br>3,951.11<br>0.00<br>0.00<br>408.93 | 0.00<br>14,563.70<br>14,563.70<br>11,129.70<br>7,695.70<br>8,104.63 |
| 1315.02<br>1.03      | DEGENHARDT, DAVID & LAURA<br>680 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>680 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 436000<br>276500<br>07417 0<br>2 712500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,199.00<br>3,199.00<br>3,199.00<br>3,199.00<br>Per Diem Interest: | 3,487.82<br>3,680.18<br>0.00<br>0.00<br>376.01 | 0.00<br>13,566.00<br>13,566.00<br>10,367.00<br>7,168.00<br>7,544.01 |
| 1315.02<br>2         | JAEKEL ROBERT C & SHARON J.<br>532 SHIRLEY AVEUE<br>FRANKLIN LAKES, NJ<br>634 SUMMIT AVENUE<br>02/10/25 25 1 P001 CK 108<br>05/08/25 25 2 P001 CK 115           | 297000<br>175600<br>07417 0<br>2 472600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,122.00<br>2,122.00<br>2,122.00<br>2,122.00<br>Per Diem Interest: | 2,313.35<br>2,440.95<br>0.00<br>0.00<br>225.40 | 0.00<br>8,998.30<br>8,998.30<br>6,876.30<br>4,754.30<br>4,979.70    |
| 1315.02<br>4         | FUCCILLI, NICOLA & JULIE<br>630 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>630 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 442000<br>288300<br>07417 0<br>2 730300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,279.00<br>3,279.00<br>3,279.00<br>3,279.00<br>Per Diem Interest: | 3,574.87<br>3,772.04<br>0.00<br>0.00<br>387.17 | 0.00<br>13,904.91<br>13,904.91<br>10,625.91<br>7,346.91<br>7,734.08 |
| 1315.02<br>4.01      | SHEIKH, TEEPU & RABIA<br>638 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>638 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 444000<br>251200<br>07417 0<br>2 695200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,121.00<br>3,121.00<br>3,121.00<br>3,121.00<br>Per Diem Interest: | 3,403.45<br>3,591.16<br>0.00<br>0.00<br>365.18 | 0.00<br>13,236.61<br>13,236.61<br>10,115.61<br>6,994.61<br>7,359.79 |
| 1315.02<br>4.02      | VANDER PYL, ROBERT C. & DOROTHY J.<br>646 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>646 KNOLLWOOD ROAD<br>02/05/25 25 1 P001 CK 155<br>05/05/25 25 2 P001 CK 191  | 461000<br>283800<br>07417 0<br>2 744800<br>VT001<br>TAX PAYMENT<br>TAX PAYMENT    | 250.00                      | 3,282.00<br>3,282.00<br>3,282.00<br>3,282.00<br>Per Diem Interest: | 3,582.95<br>3,784.04<br>0.00<br>0.00<br>388.34 | 0.00<br>13,930.99<br>13,930.99<br>10,648.99<br>7,366.99<br>7,755.33 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 1315.02<br>4.03      | O'CONNOR, KEVIN J<br>664 KNOLLWOOD RD<br>FRANKLIN LAKES, NJ<br>664 KNOLLWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 453000<br>278400<br>07417 0<br>2 731400<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 3,284.00<br>3,284.00<br>3,284.00<br>3,284.00<br>Per Diem Interest:                 | 3,580.19<br>3,777.67<br>0.00<br>0.00<br>387.86                  | 0.00<br>13,925.86<br>13,925.86<br>10,641.86<br>7,357.86<br>7,745.72                        |
| 1316<br>1            | SUTTER, DAVID B.<br>638 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>638 SUMMIT AVENUE<br>01/23/25 25 1 P001 CK 996283<br>04/23/25 25 2 P001 CK 996284                                                         | 451000<br>630400<br>07417 0<br>2 1081400<br>TAX PAYMENT<br>TAX PAYMENT                              | 0.00                        | 4,855.00<br>4,855.00<br>4,855.00<br>4,855.00<br>Per Diem Interest:                 | 5,293.94<br>5,585.92<br>0.00<br>0.00<br>607.61                  | 0.00<br>20,589.86<br>20,589.86<br>15,734.86<br>10,879.86<br>11,487.47                      |
| 1316<br>1.01         | DVORAK, PETER<br>664 KING RD<br>FRANKLIN LAKES, NJ<br>664 KING ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                | 487000<br>486100<br>07417 0<br>2 973100<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 4,369.00<br>4,369.00<br>4,369.00<br>4,369.00<br>Per Diem Interest:                 | 4,763.55<br>5,026.27<br>0.00<br>0.00<br>539.59                  | 0.00<br>18,527.82<br>18,527.82<br>14,158.82<br>9,789.82<br>10,329.41                       |
| 1316<br>1.02         | CHEREDNICHENKO, SERGEY ETAL<br>672 KING RD<br>FRANKLIN LAKES, NJ<br>672 KING ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 456000<br>482500<br>07417 0<br>2 938500<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 4,214.00<br>4,214.00<br>4,214.00<br>4,214.00<br>Per Diem Interest:                 | 4,593.83<br>4,847.21<br>0.00<br>0.00<br>517.83                  | 0.00<br>17,869.04<br>17,869.04<br>13,655.04<br>9,441.04<br>9,958.87                        |
| 1316<br>1.03         | CHEREDNICHENKO, SERGEY ETAL<br>672 KING ROAD<br>FRANKLIN LAKES, NJ<br>SUMMIT AVENUE<br>02/28/25 25 1 P001 CK 877356615<br>05/27/25 25 2 P001 CK 886319054                                                | 4000<br>0<br>07417 0<br>1 4000<br>TAX PAYMENT<br>TAX PAYMENT                                        | 0.00                        | 18.00<br>18.00<br>18.00<br>18.00<br>Per Diem Interest:                             | 19.54<br>20.62<br>0.11<br>0.14<br>1.11                          | 0.00<br>76.16<br>76.16<br>58.16<br>40.16<br>41.27                                          |
| 1316<br>2            | SMITH, ROBERT T.<br>694 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>694 SUMMIT AVENUE<br>02/20/25 25 1 P001 CK 2219<br>02/20/25 25 2 P001 CK 2219<br>04/21/25 25 2 P001 CK 2229<br>04/21/25 25 3 P001 CK 2229 | 396000<br>161900<br>07417 0<br>2 557900<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 2,505.00<br>2,505.00<br>2,505.00<br>6.69<br>2,498.31<br>6.69<br>Per Diem Interest: | 2,730.89<br>2,881.53<br>15.88<br>0.00<br>0.00<br>0.00<br>278.37 | 0.00<br>10,622.42<br>10,622.42<br>8,117.42<br>8,110.73<br>5,612.42<br>5,605.73<br>5,884.10 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------|
| 1316<br>3.01         | SCAPICCHIO, KENNETH & LENAMARIE<br>100 KNOB HILL COURT<br>FRANKLIN LAKES, NJ<br>100 KNOB HILL COURT<br>02/07/25 25 1 P001 CK 3891572967<br>05/15/25 25 2 P001 CK 3898509103                             | 450300<br>1104700<br>07417 0<br>2 1555000<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 6,982.00<br>6,982.00<br>6,982.00<br>6,982.00<br>Per Diem Interest:             | 7,611.68<br>8,031.52<br>0.00<br>43.04<br>904.83         | 0.00<br>29,607.20<br>29,607.20<br>22,625.20<br>15,643.20<br>16,548.03              |
| 1316<br>3.02         | MACEJKA, JOHN & KRISTINA<br>102 KNOB HILL CT<br>FRANKLIN LAKES, NJ<br>102 KNOB HILL COURT<br>01/15/25 25 1 P001 CK 3542<br>05/05/25 25 2 P001 CK 3569                                                   | 431300<br>1277500<br>07417 0<br>2 1708800<br>3542<br>3569                                 | 0.00                        | 7,673.00<br>7,673.00<br>7,673.00<br>7,673.00<br>Per Diem Interest:             | 8,364.09<br>8,825.46<br>0.00<br>0.00<br>1,001.31        | 0.00<br>32,535.55<br>32,535.55<br>24,862.55<br>17,189.55<br>18,190.86              |
| 1316<br>3.03         | JAFRI, SYED & QUDSIA TRSTES<br>105 KNOB HILL CT<br>FRANKLIN LAKES, NJ<br>105 KNOB HILL COURT<br>01/30/25 25 1 P001 CK 305<br>05/01/25 25 2 P001 CK 310                                                  | 475000<br>872300<br>07417 0<br>2 1347300<br>305<br>310                                    | 0.00                        | 6,049.00<br>6,049.00<br>6,049.00<br>6,049.00<br>Per Diem Interest:             | 6,595.41<br>6,959.18<br>0.00<br>0.00<br>774.51          | 0.00<br>25,652.59<br>25,652.59<br>19,603.59<br>13,554.59<br>14,329.10              |
| 1316<br>3.04         | ELTAKI (ETAL), KAREEM M<br>103 KNOB HILL COURT<br>FRANKLIN LAKES, NJ<br>103 KNOB HILL COURT<br>02/10/25 25 1 P001 CK 3891637662<br>02/10/25 25 2 P001 CK 3891637662<br>06/30/25 25 3 P001 CK 3901245825 | 497000<br>1471500<br>07417 0<br>2 1968500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 8,839.00<br>8,839.00<br>8,839.00<br>8,839.00<br>9,635.38<br>Per Diem Interest: | 9,635.38<br>10,166.86<br>0.00<br>0.00<br>0.00<br>378.01 | 0.00<br>37,480.24<br>37,480.24<br>28,641.24<br>19,802.24<br>10,166.86<br>10,544.87 |
| 1316<br>3.05         | YUDKIN, LEO & MAYA<br>101 KNOB HILL COURT<br>FRANKLIN LAKES, NJ<br>101 KNOB HILL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 475000<br>1275000<br>07417 0<br>2 1750000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 7,858.00<br>7,858.00<br>7,858.00<br>7,858.00<br>Per Diem Interest:             | 8,565.75<br>9,038.25<br>0.00<br>0.00<br>1,027.17        | 0.00<br>33,320.00<br>33,320.00<br>25,462.00<br>17,604.00<br>18,631.17              |
| 1316<br>4            | BLACKWELL, DAVID C, JR. & LORI ANN<br>646 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>646 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 412500<br>208200<br>07417 0<br>2 620700<br>TAX PAYMENT<br>TAX PAYMENT                     | 0.00                        | 2,787.00<br>2,787.00<br>2,787.00<br>2,787.00<br>Per Diem Interest:             | 3,038.27<br>3,205.86<br>0.00<br>0.00<br>318.36          | 0.00<br>11,818.13<br>11,818.13<br>9,031.13<br>6,244.13<br>6,562.49                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------|
| 1317<br>1            | SCHOENKNECHT KARL F & HELEN<br>683 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>683 SUMMIT AVENUE<br>02/03/25 25 1 P001 CK 1170<br>05/05/25 25 2 P001 CK 1177                                 | 354200<br>188000<br>07417 0<br>2 542200                                           | 0.00                        | 2,434.00<br>2,434.00<br>2,434.00<br>2,434.00             | 2,654.55<br>2,800.94<br>0.00<br>0.00         | 0.00<br>10,323.49<br>10,323.49<br>7,889.49<br>5,455.49<br>5,724.64              |
| 1317<br>2            | MACHLEDER, BRUCE S & HELEN<br>695 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>695 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/05/25 25 2 P001 CK 248<br>06/30/25 25 3 P001 CK 266 | 452700<br>497100<br>07417 0<br>2 949800                                           | 0.00                        | 4,265.00<br>4,265.00<br>4,265.00<br>4,265.00<br>4,648.88 | 4,648.88<br>4,905.31<br>0.00<br>0.00<br>0.00 | 0.00<br>18,084.19<br>18,084.19<br>13,819.19<br>9,554.19<br>4,905.31<br>5,070.23 |
| 1317<br>3            | LIM, JOEY KIPYO (ETAL)<br>703 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>703 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 374500<br>374500<br>07417 0<br>2 749000                                           | 0.00                        | 3,363.00<br>3,363.00<br>3,363.00<br>3,363.00             | 3,666.37<br>3,868.59<br>0.00<br>0.00         | 0.00<br>14,260.96<br>14,260.96<br>10,897.96<br>7,534.96<br>7,933.86             |
| 1317<br>3.01         | PERROTTA, PETER & WHITNEY<br>711 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>711 SUMMIT AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                | 401400<br>298700<br>07417 0<br>2 700100                                           | 0.00                        | 3,143.00<br>3,143.00<br>3,143.00<br>3,143.00             | 3,427.44<br>3,616.46<br>0.00<br>0.00         | 0.00<br>13,329.90<br>13,329.90<br>10,186.90<br>7,043.90<br>7,412.17             |
| 1317<br>3.02         | O'HARA, SHAUN & AMY L<br>989 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>989 ARAPAHO TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 438000<br>2087400<br>07417 0<br>2 2525400                                         | 0.00                        | 11,339.00<br>11,339.00<br>11,339.00<br>11,339.00         | 12,361.88<br>13,043.74<br>0.00<br>0.00       | 0.00<br>48,083.62<br>48,083.62<br>36,744.62<br>25,405.62<br>26,919.58           |
| 1317<br>3.03         | COSTELLO ANTHONY & MARLENE<br>985 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>985 ARAPAHO TRAIL<br>02/04/25 25 1 P001 CK 4647<br>04/30/25 25 2 P001 CK 4678                                  | 468500<br>1631500<br>07417 0<br>2 2100000                                         | 0.00                        | 9,429.00<br>9,429.00<br>9,429.00<br>9,429.00             | 10,279.50<br>10,846.50<br>0.00<br>0.00       | 0.00<br>39,984.00<br>39,984.00<br>30,555.00<br>21,126.00<br>22,372.93           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1317<br>3.04         | KARAJELIAN, DERTAD & TURNENDIAN, AREV<br>981 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>981 ARAPAHO TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 468300<br>00660 695900<br>07417 0<br>2 1164200<br>TAX PAYMENT<br>TAX PAYMENT                        | 0.00                        | 5,227.00<br>5,227.00<br>5,227.00<br>5,227.00<br>Per Diem Interest:                     | 5,699.02<br>6,013.35<br>0.00<br>0.00<br>806.66                   | 0.00<br>22,166.37<br>22,166.37<br>16,939.37<br>11,712.37<br>12,519.03                           |
| 1317<br>3.05         | MELE, CHARLES A. & DEBORAH<br>797 APPLE RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>797 APPLE RIDGE ROAD<br>01/06/25 25 1 P001 CR 3889391128<br>04/24/25 25 2 P001 CR 3897043465                             | 438400<br>2052900<br>07417 0<br>2 2491300<br>WIPP PAYMENT<br>WIPP PAYMENT                           | 0.00                        | 11,186.00<br>11,186.00<br>11,186.00<br>11,186.00<br>Per Diem Interest:                 | 12,194.85<br>12,867.50<br>0.00<br>0.00<br>1,492.54               | 0.00<br>47,434.35<br>47,434.35<br>36,248.35<br>25,062.35<br>26,554.89                           |
| 1317<br>3.06         | COSTELLO, ANTHONY M & LISA<br>787 ONTARIO CT<br>FRANKLIN LAKES, NJ<br>787 ONTARIO COURT<br>10/15/24 25 1 J065<br>01/21/25 25 1 P001 CK KEARNY<br>10/15/24 25 2 J065<br>04/17/25 25 2 P001 CK KEARNY  | 465000<br>1308600<br>07417 0<br>2 1773600<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 1<br>Seq 1      | 7,714.00<br>7,714.00<br>249.65<br>7,963.65<br>249.64<br>7,963.64<br>Per Diem Interest: | 8,681.59<br>9,160.46<br>0.00<br>0.00<br>0.00<br>0.00<br>1,042.03 | 0.00<br>33,270.05<br>33,270.05<br>33,519.70<br>25,556.05<br>25,805.69<br>17,842.05<br>18,884.08 |
| 1317<br>3.07         | CHU, DAVID & LEE, GRACE<br>789 ONTARIO COURT<br>FRANKLIN LAKES, NJ<br>789 ONTARIO COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 456200<br>1093800<br>07417 0<br>2 1550000<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 6,960.00<br>6,960.00<br>6,960.00<br>6,960.00<br>Per Diem Interest:                     | 7,586.75<br>8,005.25<br>0.00<br>0.00<br>901.63                   | 0.00<br>29,512.00<br>29,512.00<br>22,552.00<br>15,592.00<br>16,493.63                           |
| 1317<br>3.08         | HAQUE, SYEDA TRSTES/ETAL<br>797 ONTARIO COURT<br>FRANKLIN LAKES, NJ<br>797 ONTARIO COURT<br>09/10/24 25 1 P001 CK 3881485334<br>09/10/24 25 2 P001 CK 3881485334<br>06/27/25 25 3 P001 CK 3901098030 | 488700<br>802900<br>07417 0<br>2 1291600<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 5,799.00<br>5,799.00<br>5,799.00<br>5,799.00<br>6,322.67<br>Per Diem Interest:         | 6,322.67<br>6,671.39<br>0.00<br>0.00<br>0.00<br>236.44           | 0.00<br>24,592.06<br>24,592.06<br>18,793.06<br>12,994.06<br>6,671.39<br>6,907.83                |
| 1317<br>3.09         | RUSSELL, BRADLEY D & MICHELLE S<br>807 ONTARIO COURT<br>FRANKLIN LAKES, NJ<br>807 ONTARIO COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 473600<br>851500<br>07417 0<br>2 1325100<br>TAX PAYMENT<br>TAX PAYMENT                              | 0.00                        | 5,950.00<br>5,950.00<br>5,950.00<br>5,950.00<br>Per Diem Interest:                     | 6,486.07<br>6,843.83<br>0.00<br>0.00<br>760.49                   | 0.00<br>25,229.90<br>25,229.90<br>19,279.90<br>13,329.90<br>14,090.39                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                 |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 1317<br>3.10         | LISI, KENNETH & COLLEEN<br>798 ONTARIO CT<br>FRANKLIN LAKES, NJ<br>798 ONTARIO COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                     | 441800<br>781300<br>07417 0<br>2 1223100<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 5,492.00<br>5,492.00<br>5,492.00<br>5,492.00<br>Per Diem Interest:                         | 5,986.80<br>6,317.02<br>0.00<br>0.00<br>696.46                  | 0.00<br>23,287.82<br>23,287.82<br>17,795.82<br>12,303.82<br>13,000.28                          |
| 1317<br>3.11         | ANTAKI, ALAN & SUZANNE<br>774 ONTARIO CT<br>FRANKLIN LAKES, NJ<br>774 ONTARIO COURT<br>01/23/25 25 1 P001 CK 3890432054<br>04/08/25 25 2 P001 CK 3895851066                                                                                                    | 495000<br>869100<br>07417 0<br>2 1364100<br>WIPP PAYMENT<br>WIPP PAYMENT                        | 0.00                        | 6,125.00<br>6,125.00<br>6,125.00<br>6,125.00<br>Per Diem Interest:                         | 6,677.08<br>7,045.38<br>0.00<br>0.00<br>784.98                  | 0.00<br>25,972.46<br>25,972.46<br>19,847.46<br>13,722.46<br>14,507.44                          |
| 1317.01<br>1         | SAVAS, STEPHEN & LORRIE<br>986 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>986 ARAPAHO TRAIL<br>01/28/25 25 1 P001 CK 4666<br>05/12/25 25 2 P001 CK 3898195897<br>05/16/25 25 2 P001 CK 4487<br>05/16/25 25 2 R001 CK 3898195897<br>Original Payment Date: 05/12/25 | 447400<br>782500<br>07417 0<br>2 1229900<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT-DENIED | 0.00                        | 5,522.00<br>5,522.00<br>5,522.00<br>5,522.00<br>5,522.00<br>5,522.00<br>Per Diem Interest: | 6,020.61<br>6,352.69<br>0.00<br>0.00<br>35.17<br>0.00<br>700.79 | 0.00<br>23,417.30<br>23,417.30<br>17,895.30<br>12,373.30<br>6,851.30<br>12,373.30<br>13,074.09 |
| 1317.01<br>2         | RAA LAKES LLC<br>982 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>982 ARAPAHO TRAIL<br>02/10/25 25 1 P001 CK 3891636138<br>05/09/25 25 2 P001 CK 3898107021                                                                                                          | 491100<br>763000<br>07417 0<br>2 1254100<br>WIPP PAYMENT<br>WIPP PAYMENT                        | 0.00                        | 5,631.00<br>5,631.00<br>5,631.00<br>5,631.00<br>Per Diem Interest:                         | 6,138.73<br>6,477.33<br>0.00<br>0.00<br>715.94                  | 0.00<br>23,878.06<br>23,878.06<br>18,247.06<br>12,616.06<br>13,332.00                          |
| 1317.01<br>3         | LEONE, EILEEN<br>978 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>978 ARAPAHO TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                | 508300<br>746600<br>07417 0<br>2 1254900<br>Direct withdrawal<br>Direct withdrawal              | 0.00                        | 5,635.00<br>5,635.00<br>5,635.00<br>5,635.00<br>Per Diem Interest:                         | 6,142.24<br>6,481.06<br>0.00<br>0.00<br>716.39                  | 0.00<br>23,893.30<br>23,893.30<br>18,258.30<br>12,623.30<br>13,339.69                          |
| 1317.01<br>4         | ALVAREZ, ALFRED & EULALIA<br>974 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>974 ARAPAHO TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                | 519900<br>511700<br>07417 0<br>2 1031600<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 4,632.00<br>4,632.00<br>4,632.00<br>4,632.00<br>Per Diem Interest:                         | 5,049.57<br>5,328.09<br>0.00<br>0.00<br>576.28                  | 0.00<br>19,641.66<br>19,641.66<br>15,009.66<br>10,377.66<br>10,953.94                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 1317.01<br>5         | YOO, LEO<br>970 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>970 ARAPAHO TRAIL<br>01/21/25 25 1 P001 CR 3890234930<br>04/28/25 25 2 P001 CR 3897220751                           | 513700<br>816700<br>07417 0<br>2 1330400                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,973.00<br>5,973.00<br>5,973.00<br>5,973.00<br>Per Diem Interest: | 6,512.81<br>6,872.01<br>0.00<br>0.00<br>763.92    | 0.00<br>25,330.82<br>25,330.82<br>19,357.82<br>13,384.82<br>14,148.74 |
| 1317.01<br>6         | LEFRAK, JACQUELINE<br>966 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>966 ARAPAHO TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 520300<br>1449400<br>07417 0<br>2 1969700                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,844.00<br>8,844.00<br>8,844.00<br>8,844.00<br>Per Diem Interest: | 9,641.64<br>10,173.45<br>0.00<br>0.00<br>1,165.13 | 0.00<br>37,503.09<br>37,503.09<br>28,659.09<br>19,815.09<br>20,980.22 |
| 1318<br>1            | 979 HIGH MOUNTAIN LLC NJ<br>439 COMMERCIAL AVE<br>PALISADES PARK, NJ<br>979 HIGH MOUNTAIN ROAD<br>01/15/25 25 1 P001 CK 1029<br>04/24/25 25 2 P001 CK 1033                 | 750000<br>497200<br>07650 0<br>2 1247200                                          | 0.00                                           | 5,600.00<br>5,600.00<br>5,600.00<br>5,600.00<br>Per Diem Interest: | 6,104.97<br>6,441.72<br>0.00<br>0.00<br>711.61    | 0.00<br>23,746.69<br>23,746.69<br>18,146.69<br>12,546.69<br>13,258.30 |
| 1318<br>2.01         | ALURI, ANIL K. & SUNITHA S.<br>943 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>943 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 434900<br>00660 664000<br>07417 0<br>2 1098900                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,934.00<br>4,934.00<br>4,934.00<br>4,934.00<br>Per Diem Interest: | 5,379.18<br>5,675.88<br>0.00<br>0.00<br>618.54    | 0.00<br>20,923.06<br>20,923.06<br>15,989.06<br>11,055.06<br>11,673.60 |
| 1318<br>2.02         | JOSEPHSON, HARVEY & DENISE<br>935 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>935 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 397800<br>00660 655400<br>07417 0<br>2 1053200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,729.00<br>4,729.00<br>4,729.00<br>4,729.00<br>Per Diem Interest: | 5,155.28<br>5,439.65<br>0.00<br>0.00<br>589.84    | 0.00<br>20,052.93<br>20,052.93<br>15,323.93<br>10,594.93<br>11,184.77 |
| 1318<br>2.03         | NELSON, BRIAN & FIONA<br>929 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>929 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 390500<br>00660 559700<br>07417 0<br>2 950200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,266.00<br>4,266.00<br>4,266.00<br>4,266.00<br>Per Diem Interest: | 4,651.63<br>4,908.18<br>0.00<br>0.00<br>525.24    | 0.00<br>18,091.81<br>18,091.81<br>13,825.81<br>9,559.81<br>10,085.05  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                            | 1st Qtr<br>2nd Qtr<br>Principal                                                                                   | 3rd Qtr<br>4th Qtr<br>Interest                                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 1318<br>3            | BREEN, ALFRED L. & KATHERINE A.<br>919 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>919 HIGH MOUNTAIN ROAD<br>11/21/24 25 1 P001 CK 245<br>01/06/25 25 1 P001 CK 258<br>01/06/25 25 2 P001 CK 258<br>04/09/25 25 2 P001 CK 274<br>04/09/25 25 3 P001 CK 274<br>06/25/25 25 3 P001 CK 1063 | 424100<br>319900<br>07417 0<br>2 744000                                           | VT001<br><br>0<br>250.00                               | <br>3,278.00<br>3,278.00<br><br>19.79<br>3,258.21<br>19.79<br>3,258.21<br>19.79<br>3,559.65<br>Per Diem Interest: | <br>3,579.44<br>3,780.32<br><br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>119.35 | 0.00<br><br>13,915.76<br>13,915.76<br>13,895.97<br>10,637.76<br>10,617.97<br>7,359.76<br>7,339.97<br>3,780.32<br>3,899.67 |
| 1401<br>1            | GIPSON, KENNETH P<br>55 LAKESIDE BLVD.<br>OAKLAND, NJ<br>478 LAKESIDE BOULEVARD                                                                                                                                                                                                          | 5000<br>0<br>07436 0<br>1 5000                                                    | *Lien**Lien*<br><br>0.00                               | 22.00<br>22.00<br>Per Diem Interest:                                                                              | 24.93<br>26.27<br>0.00                                                                 | 0.00<br>95.20<br>95.20<br>95.20                                                                                           |
| 1401<br>4            | MOHTASHEMI, PAYMON<br>480 LAKESIDE BLVD<br>FRANKLIN LAKES, NJ<br>480 LAKESIDE BOULEVARD<br>02/06/25 25 1 P001 CK 3891474143<br>05/05/25 25 2 P001 CK 3897815645                                                                                                                          | 299000<br>169500<br>07417 0<br>2 468500                                           | <br><br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 2,104.00<br>2,104.00<br>2,104.00<br>2,104.00<br>Per Diem Interest:                                                | 2,292.88<br>2,419.36<br>0.00<br>0.00<br>222.77                                         | 0.00<br>8,920.24<br>8,920.24<br>6,816.24<br>4,712.24<br>4,935.01                                                          |
| 1401<br>14           | RYDZAJ, THOMAS D.<br>492 LAKESIDE BLVD<br>FRANKLIN LAKES, NJ<br>492 LAKESIDE BOULEVARD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                                 | 268500<br>85500<br>07417 0<br>2 354000                                            | <br><br>0.00<br>Direct withdrawal<br>Direct withdrawal | 1,589.00<br>1,589.00<br>1,589.00<br>1,589.00<br>Per Diem Interest:                                                | 1,733.29<br>1,828.87<br>0.00<br>0.00<br>151.02                                         | 0.00<br>6,740.16<br>6,740.16<br>5,151.16<br>3,562.16<br>3,713.18                                                          |
| 1401<br>20           | US DELTA MANAGMT LLC<br>941 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>941 FRANKLIN AVENUE<br>02/05/25 25 1 P001 CK 3891415208<br>05/06/25 25 2 P001 CK 3897935177                                                                                                                            | 622500<br>90000<br>07417 0<br>4A 712500                                           | <br><br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,199.00<br>3,199.00<br>3,199.00<br>3,199.00<br>Per Diem Interest:                                                | 3,487.82<br>3,680.18<br>0.00<br>0.00<br>376.01                                         | 0.00<br>13,566.00<br>13,566.00<br>10,367.00<br>7,168.00<br>7,544.01                                                       |
| 1402<br>1            | 923 FRANKLIN AVENUE CO.<br>923 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>923 FRANKLIN AVENUE<br>11/18/24 25 1 P001 CK 1952<br>05/12/25 25 2 P001 CK 3898315532                                                                                                                            | 286700<br>212600<br>07417 0<br>2 499300                                           | <br><br>0.00<br>WIPP PAYMENT                           | 2,242.00<br>2,242.00<br>2,242.00<br>2,242.00<br>Per Diem Interest:                                                | 2,443.93<br>2,578.74<br>0.00<br>0.00<br>242.15                                         | 0.00<br>9,506.67<br>9,506.67<br>7,264.67<br>5,022.67<br>5,264.82                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------|
| 1402<br>2.01         | HOLLAND, WILLIAM & MASKER, LAURA A<br>212 CEDAR ST<br>FRANKLIN LAKES, NJ<br>212 CEDAR STREET<br>02/07/25 25 1 P001 CK 3071<br>05/06/25 25 2 P001 CK 3097                   | 293000<br>175900<br>07417 0<br>2 468900                                           | VT001<br>0<br>250.00               | 2,043.00<br>2,043.00<br>2,043.00<br>2,043.00<br>Per Diem Interest:         | 2,232.63<br>2,359.23<br>0.00<br>0.00<br>215.19          | 0.00<br>8,677.86<br>8,677.86<br>6,634.86<br>4,591.86<br>4,807.05               |
| 1402<br>2.02         | SCHIPS, ERIC & RIVKA<br>927 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>927 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 271900<br>470200<br>07417 0<br>2 742100                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,332.00<br>3,332.00<br>3,332.00<br>3,332.00<br>Per Diem Interest:         | 3,632.61<br>3,832.97<br>0.00<br>0.00<br>394.58          | 0.00<br>14,129.58<br>14,129.58<br>10,797.58<br>7,465.58<br>7,860.16            |
| 1402<br>3            | MOTYKA, GRZEGORZ & AGATA<br>495 LAKESIDE BOULEVARD<br>FRANKLIN LAKES, NJ<br>495 LAKESIDE BOULEVARD<br>10/08/24 25 1 P001 CK 779<br>10/08/24 25 2 P001 CK 779               | 261300<br>180300<br>07417 0<br>2 441600                                           | 0.00                               | 1,983.00<br>1,983.00<br>1,983.00<br>1,983.00<br>Per Diem Interest:         | 2,161.42<br>2,280.64<br>0.00<br>0.00<br>205.92          | 0.00<br>8,408.06<br>8,408.06<br>6,425.06<br>4,442.06<br>4,647.98               |
| 1402<br>4            | TATARIAN, JEFFREY & GRACE SALAZAR<br>489 LAKESIDE BOULEVARD<br>FRANKLIN LAKES, NJ<br>489 LAKESIDE BOULEVARD<br>02/13/25 25 1 P001 CK 1290<br>05/13/25 25 2 P001 CK 1348    | 278400<br>323900<br>07417 0<br>2 602300                                           | 0.00                               | 2,704.00<br>2,704.00<br>2,704.00<br>2,704.00<br>Per Diem Interest:         | 2,948.59<br>3,111.20<br>11.22<br>11.22<br>306.85        | 0.00<br>11,467.79<br>11,467.79<br>8,763.79<br>6,059.79<br>6,366.64             |
| 1402<br>5            | MORASSE, CHRISTOPHER & MARIA<br>483 LAKESIDE BLVD<br>FRANKLIN LAKES, NJ<br>483 LAKESIDE BOULEVARD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA          | 278400<br>211100<br>07417 0<br>2 489500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,198.00<br>2,198.00<br>2,198.00<br>2,198.00<br>Per Diem Interest:         | 2,395.96<br>2,528.12<br>0.00<br>0.00<br>235.99          | 0.00<br>9,320.08<br>9,320.08<br>7,122.08<br>4,924.08<br>5,160.07               |
| 1402<br>25           | PARK, DONG HOE & IL HYANG<br>218 CEDAR ST<br>FRANKLIN LAKES, NJ<br>218 CEDAR STREET<br>02/19/25 25 1 P001 CK 464<br>02/19/25 25 2 P001 CK 464<br>05/08/25 25 2 P001 CK 473 | 291500<br>326200<br>07417 0<br>2 617700                                           | 0.00                               | 2,773.00<br>2,773.00<br>2,773.00<br>8.73<br>2,764.27<br>Per Diem Interest: | 3,024.12<br>3,190.89<br>17.46<br>0.00<br>0.00<br>316.54 | 0.00<br>11,761.01<br>11,761.01<br>8,988.01<br>8,979.28<br>6,215.01<br>6,531.55 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------|
| 1403<br>1            | ELITE HOME DEVELOPERS LLC<br>444 GODWIN AVE<br>MIDLAND PARK, NJ<br>942 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CR 3891223425<br>05/01/25 25 2 P001 CK 3897504145                                  | 230800<br>0<br>07432 0<br>1 230800<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 1,036.00<br>1,036.00<br>1,036.00<br>1,036.00<br>1,036.00<br>Per Diem Interest: | 1,130.06<br>1,192.37<br>0.00<br>0.00<br>82.91         | 0.00<br>4,394.43<br>4,394.43<br>3,358.43<br>2,322.43<br>2,405.34             |
| 1403<br>2            | O'KEEFE, KERRI<br>946 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>946 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 266000<br>142000<br>07417 0<br>2 408000<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 1,832.00<br>1,832.00<br>1,832.00<br>1,832.00<br>Per Diem Interest:             | 1,997.08<br>2,107.24<br>0.00<br>0.00<br>184.84        | 0.00<br>7,768.32<br>7,768.32<br>5,936.32<br>4,104.32<br>4,289.16             |
| 1403<br>3            | STOBER, BRIAN<br>19 MAPLE DRIVE<br>OAKLAND, NJ<br>948 FRANKLIN AVENUE<br>02/07/25 25 1 P001 CK 6082<br>04/29/25 25 2 P001 CK 6095                                                               | 55000<br>0<br>07436 0<br>1 55000<br>6082<br>6095                                    | 0.00                        | 247.00<br>247.00<br>247.00<br>247.00<br>Per Diem Interest:                     | 269.18<br>284.02<br>0.00<br>0.00<br>15.34             | 0.00<br>1,047.20<br>1,047.20<br>800.20<br>553.20<br>568.54                   |
| 1404<br>1            | 911 HILLTOP LLC<br>911 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>911 HILLTOP TERRACE<br>01/29/25 25 1 P001 CK 3890816927<br>04/28/25 25 2 P001 CK 3897264144<br>06/27/25 25 3 P001 CK TITLE BOND | 452000<br>1400<br>07417 0<br>2 453400<br>WIPP PAYMENT<br>WIPP PAYMENT<br>TITLE BOND | 0.00                        | 2,036.00<br>2,036.00<br>2,036.00<br>2,036.00<br>2,219.16<br>Per Diem Interest: | 2,219.16<br>2,341.58<br>0.00<br>0.00<br>0.00<br>61.08 | 0.00<br>8,632.74<br>8,632.74<br>6,596.74<br>4,560.74<br>2,341.58<br>2,402.66 |
| 1404<br>1.01         | INSERRA, FRANK & CAROL<br>880 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>880 HILLTOP TERRACE<br>02/07/25 25 1 P001 CK 3891544440<br>05/12/25 25 2 P001 CK 3898268607                              | 348500<br>473600<br>07417 0<br>2 822100<br>WIPP PAYMENT<br>WIPP PAYMENT             | 0.00                        | 3,691.00<br>3,691.00<br>3,691.00<br>3,691.00<br>Per Diem Interest:             | 4,024.41<br>4,246.37<br>0.00<br>0.00<br>444.82        | 0.00<br>15,652.78<br>15,652.78<br>11,961.78<br>8,270.78<br>8,715.60          |
| 1404<br>2            | HARGRAVES, GREGORY J & ELLEN<br>918 HILLTOP TERR<br>FRANKLIN LAKES, NJ<br>918 HILLTOP TERRACE<br>01/16/25 25 1 P001 CK 7504<br>04/21/25 25 2 P001 CK 7535                                       | 327500<br>536900<br>07417 0<br>2 864400<br>7504<br>7535                             | 0.00                        | 3,881.00<br>3,881.00<br>3,881.00<br>3,881.00<br>Per Diem Interest:             | 4,231.40<br>4,464.78<br>0.00<br>0.00<br>471.35        | 0.00<br>16,458.18<br>16,458.18<br>12,577.18<br>8,696.18<br>9,167.53          |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1404<br>3.01         | WESTWOOD INVESTMENTS LLC<br>550 COMMERCE ST<br>FRANKLIN LAKES, NJ<br>550 COMMERCE STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 794400<br>00660 1317400<br>07417 0<br>4B 2111800<br>TAX PAYMENT<br>TAX PAYMENT    | 0.00                        | 9,482.00<br>9,482.00<br>9,482.00<br>9,482.00<br>Per Diem Interest:                         | 10,337.25<br>10,907.42<br>0.00<br>0.00<br>1,254.33             | 0.00<br>40,208.67<br>40,208.67<br>30,726.67<br>21,244.67<br>22,499.00                           |
| 1404<br>3.02         | FUCHS, DONALD LAWRENCE TRSTES/ETAL<br>920 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>920 HILLTOP TERRACE<br>01/27/25 25 1 P001 CK 87343304<br>04/21/25 25 2 P001 CK 882756833                          | 299000<br>750300<br>07417 0<br>2 1049300<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,711.00<br>4,711.00<br>4,711.00<br>4,711.00<br>Per Diem Interest:                         | 5,136.68<br>5,419.99<br>0.00<br>0.00<br>587.45                 | 0.00<br>19,978.67<br>19,978.67<br>15,267.67<br>10,556.67<br>11,144.12                           |
| 1404<br>3.03         | KARZOV, SERGY & GISELLE<br>922 HILLTOP TERR<br>FRANKLIN LAKES, NJ<br>922 HILLTOP TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 306500<br>00660 487400<br>07417 0<br>2 793900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,565.00<br>3,565.00<br>3,565.00<br>3,565.00<br>Per Diem Interest:                         | 3,885.75<br>4,100.11<br>0.00<br>0.00<br>427.03                 | 0.00<br>15,115.86<br>15,115.86<br>11,550.86<br>7,985.86<br>8,412.89                             |
| 1404<br>3.04         | PATEL, RAJIV J<br>921 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>921 HILLTOP TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 293000<br>00660 940400<br>07417 0<br>2 1233400<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,538.00<br>5,538.00<br>5,538.00<br>5,538.00<br>Per Diem Interest:                         | 6,037.46<br>6,370.48<br>0.00<br>0.00<br>702.95                 | 0.00<br>23,483.94<br>23,483.94<br>17,945.94<br>12,407.94<br>13,110.89                           |
| 1404<br>3.05         | KIVITT, MICHAEL & JACLYN<br>879 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>879 HILLTOP TERRACE<br>01/24/25 25 1 P001 CK 3890493254<br>05/01/25 25 2 P001 CK 3897579616                                 | 306500<br>1001900<br>07417 0<br>2 1308400<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 5,875.00<br>5,875.00<br>5,875.00<br>5,875.00<br>Per Diem Interest:                         | 6,404.34<br>6,757.60<br>0.00<br>0.00<br>750.00                 | 0.00<br>24,911.94<br>24,911.94<br>19,036.94<br>13,161.94<br>13,911.94                           |
| 1404<br>3.06         | CHOMSKY, STEVEN & MONICA<br>881 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>881 HILLTOP TERRACE<br>10/15/24 25 1 J065<br>01/10/25 25 1 P001 CK 1676<br>10/15/24 25 2 J065<br>04/25/25 25 2 P001 CK 1699 | 302000<br>1131800<br>07417 0<br>2 1433800<br>2024 Added Seq 2<br>2024 Added Seq 2 | 0.00                        | 1,356.00<br>1,356.00<br>5,081.79<br>6,437.79<br>5,081.78<br>6,437.78<br>Per Diem Interest: | 7,018.43<br>7,405.55<br>0.00<br>0.00<br>0.00<br>0.00<br>828.75 | 0.00<br>17,135.98<br>17,135.98<br>22,217.77<br>15,779.98<br>20,861.76<br>14,423.98<br>15,252.73 |

| Block<br>Lot<br>Qual | Owner Name          |    |     |         |           |         | Land Value  |            | Deductions         |           | Prior Yr/Prd Bal |                 |
|----------------------|---------------------|----|-----|---------|-----------|---------|-------------|------------|--------------------|-----------|------------------|-----------------|
|                      | Street Address      |    |     |         |           |         | Bank Impr   | Value      |                    | 1st Qtr   | 3rd Qtr          |                 |
|                      | City, St            |    |     |         |           |         | Zip         | Lmt Exempt |                    | 2nd Qtr   | 4th Qtr          | Original Billed |
|                      | Property Location   |    |     |         |           |         | Class       | Net Value  | Deduct Amount      |           |                  |                 |
|                      | Date                | Yr | Qtr | Code    | Md        | Check # | Description |            |                    | Principal | Interest         | Balance         |
| 1404                 | DESTEFANO, PAUL     |    |     |         |           |         |             | 302000     |                    |           |                  | 0.00            |
| 3.07                 | 883 HILLTOP TERRACE |    |     |         |           |         | 00660       | 626700     |                    | 4,112.00  | 4,545.93         |                 |
|                      | FRANKLIN LAKES, NJ  |    |     |         |           |         | 07417       | 0          |                    | 4,112.00  | 4,796.68         | 17,566.61       |
|                      | 883 HILLTOP TERRACE |    |     |         |           |         | 2           | 928700     | 0.00               |           |                  | 17,566.61       |
|                      | 10/15/24            | 25 | 1   | J065    |           |         | 2024 Added  | Seq 1      | 57.92              | 0.00      | 17,624.53        |                 |
|                      | 02/06/25            | 25 | 1   | P001 CK | CORELOGIC |         | TAX PAYMENT |            | 4,169.92           | 0.00      | 13,454.61        |                 |
|                      | 10/15/24            | 25 | 2   | J065    |           |         | 2024 Added  | Seq 1      | 57.92              | 0.00      | 13,512.53        |                 |
|                      | 05/07/25            | 25 | 2   | P001 CK | CORELOGIC |         | TAX PAYMENT |            | 4,169.92           | 0.00      | 9,342.61         |                 |
|                      |                     |    |     |         |           |         |             |            | Per Diem Interest: | 511.70    | 9,854.31         |                 |
| 1404                 | 542 COMMERCE LLC    |    |     |         |           |         |             | 694200     |                    |           |                  | 0.00            |
| 5                    | 317 HOBAR COURT     |    |     |         |           |         |             | 55800      |                    | 3,368.00  | 3,670.75         |                 |
|                      | FRANKLIN LAKES, NJ  |    |     |         |           |         | 07417       | 0          |                    | 3,368.00  | 3,873.25         | 14,280.00       |
|                      | 542 COMMERCE STREET |    |     |         |           |         | 4B          | 750000     | 0.00               |           |                  | 14,280.00       |
|                      | 02/11/25            | 25 | 1   | P001 CK | 995011    |         |             |            | 300.00             | 0.00      | 13,980.00        |                 |
|                      | 02/13/25            | 25 | 1   | P001 CK | 995013    |         |             |            | 297.76             | 2.24      | 13,682.24        |                 |
|                      | 02/19/25            | 25 | 1   | P001 CK | 995016    |         |             |            | 2,770.24           | 8.31      | 10,912.00        |                 |
|                      | 02/19/25            | 25 | 2   | P001 CK | 995016    |         |             |            | 321.45             | 0.00      | 10,590.55        |                 |
|                      | 02/24/25            | 25 | 2   | P001 CK | 995015    |         |             |            | 300.00             | 0.00      | 10,290.55        |                 |
|                      | 03/03/25            | 25 | 2   | P001 CK | 995019    |         |             |            | 300.00             | 0.00      | 9,990.55         |                 |
|                      | 03/11/25            | 25 | 2   | P001 CK | 995021    |         |             |            | 300.00             | 0.00      | 9,690.55         |                 |
|                      | 03/17/25            | 25 | 2   | P001 CK | 995024    |         |             |            | 300.00             | 0.00      | 9,390.55         |                 |
|                      | 03/27/25            | 25 | 2   | P001 CK | 995026    |         |             |            | 300.00             | 0.00      | 9,090.55         |                 |
|                      | 04/01/25            | 25 | 2   | P001 CK | 9950229   |         |             |            | 300.00             | 0.00      | 8,790.55         |                 |
|                      | 04/08/25            | 25 | 2   | P001 CK | 995032    |         |             |            | 300.00             | 0.00      | 8,490.55         |                 |
|                      | 04/15/25            | 25 | 2   | P001 CK | 995034    |         |             |            | 300.00             | 0.00      | 8,190.55         |                 |
|                      | 04/21/25            | 25 | 2   | P001 CK | 995038    |         |             |            | 300.00             | 0.00      | 7,890.55         |                 |
|                      | 04/28/25            | 25 | 2   | P001 CK | 995041    |         |             |            | 300.00             | 0.00      | 7,590.55         |                 |
|                      | 05/06/25            | 25 | 2   | P001 CK | 995044    |         |             |            | 46.55              | 0.00      | 7,544.00         |                 |
|                      | 05/06/25            | 25 | 3   | P001 CK | 995044    |         |             |            | 253.45             | 0.00      | 7,290.55         |                 |
|                      | 05/13/25            | 25 | 3   | P001 CK | 995047    |         |             |            | 300.00             | 0.00      | 6,990.55         |                 |
|                      | 05/19/25            | 25 | 3   | P001 CK | 995049    |         |             |            | 300.00             | 0.00      | 6,690.55         |                 |
|                      | 05/27/25            | 25 | 3   | P001 CK | 995053    |         |             |            | 300.00             | 0.00      | 6,390.55         |                 |
|                      | 06/03/25            | 25 | 3   | P001 CK | 995055    |         |             |            | 300.00             | 0.00      | 6,090.55         |                 |
|                      | 06/09/25            | 25 | 3   | P001 CK | 995058    |         |             |            | 300.00             | 0.00      | 5,790.55         |                 |
|                      | 06/16/25            | 25 | 3   | P001 CK | 995061    |         |             |            | 300.00             | 0.00      | 5,490.55         |                 |
|                      | 06/24/25            | 25 | 3   | P001 CK | 995064    |         |             |            | 300.00             | 0.00      | 5,190.55         |                 |
|                      | 06/30/25            | 25 | 3   | P001 CK | 995067    |         |             |            | 300.00             | 0.00      | 4,890.55         |                 |
|                      |                     |    |     |         |           |         |             |            | Per Diem Interest: | 184.67    | 5,075.22         |                 |
| 1404                 | OPREMLAK, AMY L     |    |     |         |           |         |             | 238500     |                    |           |                  | 0.00            |
| 6                    | 904 FRANKLIN AVE    |    |     |         |           |         | 00660       | 158400     |                    | 1,782.00  | 1,942.91         |                 |
|                      | FRANKLIN LAKES, NJ  |    |     |         |           |         | 07417       | 0          |                    | 1,782.00  | 2,050.07         | 7,556.98        |
|                      | 904 FRANKLIN AVENUE |    |     |         |           |         | 2           | 396900     | 0.00               |           |                  | 7,556.98        |
|                      | 02/06/25            | 25 | 1   | P001 CK | CORELOGIC |         | TAX PAYMENT |            | 1,782.00           | 0.00      | 5,774.98         |                 |
|                      | 05/07/25            | 25 | 2   | P001 CK | CORELOGIC |         | TAX PAYMENT |            | 1,782.00           | 0.00      | 3,992.98         |                 |
|                      |                     |    |     |         |           |         |             |            | Per Diem Interest: | 177.90    | 4,170.88         |                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1404<br>7            | RESTREPO, MICHAEL & JAIME<br>898 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>898 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 216000<br>00660 139300<br>07417 0<br>2 355300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,595.00<br>1,595.00<br>1,595.00<br>1,595.00<br>Per Diem Interest:             | 1,739.49<br>1,835.42<br>0.00<br>0.00<br>151.81             | 0.00<br>6,764.91<br>6,764.91<br>5,169.91<br>3,574.91<br>3,726.72                   |
| 1404<br>8            | ROBINSON, GARY A & DONNA L<br>896 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>896 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK 3001<br>05/02/25 25 2 P001 CK 3009                             | 216000<br>109300<br>07417 0<br>2 325300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,461.00<br>1,461.00<br>1,461.00<br>1,461.00<br>Per Diem Interest:             | 1,591.94<br>1,679.77<br>0.00<br>0.00<br>132.89             | 0.00<br>6,193.71<br>6,193.71<br>4,732.71<br>3,271.71<br>3,404.60                   |
| 1404<br>11.01        | 556 COMMERCE STREET LLC<br>7 ROCK LEDGE RD<br>SADDLE RIVER, NJ<br>556 COMMERCE STREET<br>01/15/25 25 1 P001 CK 1004<br>04/09/25 25 2 P001 CK 1012                                   | 1158000<br>1042000<br>07458 0<br>4B 2200000                                       | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 9,878.00<br>9,878.00<br>9,878.00<br>9,878.00<br>Per Diem Interest:             | 10,769.00<br>11,363.00<br>0.00<br>0.00<br>1,309.70         | 0.00<br>41,888.00<br>41,888.00<br>32,010.00<br>22,132.00<br>23,441.70              |
| 1404<br>11.02        | LVE 568 REALTY LLC<br>5721 NW 62 MANOR<br>PARKLAND, FL<br>568 COMMERCE STREET<br>01/31/25 25 1 P001 CK 6263<br>02/26/25 25 1 P001 CR 3892705838<br>04/29/25 25 2 P001 CK 3897375270 | 1191000<br>1209000<br>33067 0<br>4A 2400000                                       | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 10,776.00<br>10,776.00<br>10,775.59<br>0.41<br>10,776.00<br>Per Diem Interest: | 11,748.00<br>12,396.00<br>0.00<br>0.00<br>0.00<br>1,435.24 | 0.00<br>45,696.00<br>45,696.00<br>34,920.41<br>34,920.00<br>24,144.00<br>25,579.24 |
| 1404<br>11.07        | FL STORAGE LLC<br>208 GATES RD<br>LITTLE FERRY, NJ<br>574 COMMERCE STREET<br>02/06/25 25 1 P001 CK 3891478415<br>05/05/25 25 2 P001 CK 3897809566                                   | 2509800<br>6190200<br>07643 0<br>4B 8700000                                       | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 39,063.00<br>39,063.00<br>39,063.00<br>39,063.00<br>Per Diem Interest:         | 42,586.50<br>44,935.50<br>0.00<br>0.00<br>5,389.79         | 0.00<br>165,648.00<br>165,648.00<br>126,585.00<br>87,522.00<br>92,911.79           |
| 1404<br>12           | GIRGIS, PETER A & MICHAEL, SALLY M<br>892 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>892 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 262400<br>65100<br>07417 0<br>2 327500                                            | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,470.00<br>1,470.00<br>1,470.00<br>1,470.00<br>Per Diem Interest:             | 1,603.59<br>1,692.01<br>0.00<br>0.00<br>134.39             | 0.00<br>6,235.60<br>6,235.60<br>4,765.60<br>3,295.60<br>3,429.99                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1404<br>14           | MIKIA LLC<br>516 COMMERCE STREET<br>FRANKLIN LAKES, NJ<br>516 COMMERCE STREET<br>02/03/25 25 1 P001 CK 2830<br>05/01/25 25 2 P001 CK 2859                           | 720000<br>633300<br>07417 0<br>4B 1353300                                         | 0.00                        | 6,076.00<br>6,076.00<br>6,076.00<br>6,076.00<br>Per Diem Interest: | 6,624.72<br>6,990.11<br>0.00<br>0.00<br>778.26 | 0.00<br>25,766.83<br>25,766.83<br>19,690.83<br>13,614.83<br>14,393.09 |
| 1404<br>21.01        | BOOTH, ROY C. & NORA G.<br>845 HILLSIDE AVE<br>FRANKLIN LAKES, NJ<br>530-532 COMMERCE STREET<br>02/07/25 25 1 P001 CK 379<br>05/01/25 25 2 P001 CK 393              | 276000<br>242800<br>07417 0<br>4B 518800                                          | 0.00                        | 2,329.00<br>2,329.00<br>2,329.00<br>2,329.00<br>Per Diem Interest: | 2,539.94<br>2,680.01<br>0.00<br>0.00<br>254.45 | 0.00<br>9,877.95<br>9,877.95<br>7,548.95<br>5,219.95<br>5,474.40      |
| 1404<br>22.01        | BASAR, DAVID & CELAEDDIN<br>889 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>889 HILLTOP TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 292400<br>877400<br>07417 0<br>2 1169800                                          | 0.00                        | 5,252.00<br>5,252.00<br>5,252.00<br>5,252.00<br>Per Diem Interest: | 5,726.58<br>6,042.41<br>0.00<br>0.00<br>663.09 | 0.00<br>22,272.99<br>22,272.99<br>17,020.99<br>11,768.99<br>12,432.08 |
| 1404<br>22.02        | SCIMANICO, STACY & DARVIN, GARRETT<br>885 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>885 HILLTOP TERRACE<br>02/10/25 25 1 P001 CK 3891679785                          | 295700<br>0<br>07417 0<br>1 295700                                                | 0.00                        | 1,328.00<br>1,328.00<br>1,328.00<br>Per Diem Interest:             | 1,447.15<br>1,526.98<br>0.00<br>254.43         | 0.00<br>5,630.13<br>5,630.13<br>4,302.13<br>4,556.56                  |
| 1404<br>23           | REID, DENNIS & KATHLEEN<br>893 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>893 HILLTOP TERRACE<br>01/13/25 25 1 P001 CK 3889798372<br>04/17/25 25 2 P001 CK 3896669204 | 292400<br>287000<br>07417 0<br>2 579400                                           | 0.00                        | 2,602.00<br>2,602.00<br>2,602.00<br>2,602.00<br>Per Diem Interest: | 2,835.67<br>2,992.11<br>0.00<br>0.00<br>292.38 | 0.00<br>11,031.78<br>11,031.78<br>8,429.78<br>5,827.78<br>6,120.16    |
| 1404<br>24           | ROMANO, MICHAEL DANIEL & NICOLE ANN<br>895 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>895 HILLTOP TERRACE<br>01/31/25 25 1 P001 CK 159<br>05/01/25 25 2 P001 CK 171   | 292600<br>290600<br>07417 0<br>2 583200                                           | 0.00                        | 2,619.00<br>2,619.00<br>2,619.00<br>2,619.00<br>Per Diem Interest: | 2,854.33<br>3,011.80<br>0.00<br>0.00<br>294.78 | 0.00<br>11,104.13<br>11,104.13<br>8,485.13<br>5,866.13<br>6,160.91    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 1404<br>25           | CAHILL, JAMES & KELLY<br>899 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>899 HILLTOP TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                          | 292600<br>250300<br>07417 0<br>2 542900<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 2,438.00<br>2,438.00<br>2,438.00<br>2,438.00<br>Per Diem Interest:                  | 2,657.12<br>2,803.70<br>0.00<br>0.00<br>269.48                   | 0.00<br>10,336.82<br>10,336.82<br>7,898.82<br>5,460.82<br>5,730.30                         |
| 1404<br>26           | OLIVERI, KARLA M<br>903 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>903 HILLTOP TERRACE<br>02/18/25 25 1 P001 CK 621<br>02/18/25 25 2 P001 CK 621<br>05/20/25 25 2 P001 CK 632<br>05/20/25 25 3 P001 CK 632 | 305200<br>264200<br>07417 0<br>2 569400<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 2,557.00<br>2,557.00<br>2,557.00<br>8.62<br>2,548.38<br>13.73<br>Per Diem Interest: | 2,786.82<br>2,940.56<br>14.65<br>0.00<br>16.29<br>0.00<br>284.94 | 0.00<br>10,841.38<br>10,841.38<br>8,284.38<br>8,275.76<br>5,727.38<br>5,713.65<br>5,998.59 |
| 1404<br>27           | MILITELLO, JOSEPH<br>907 HILLTOP TERR<br>FRANKLIN LAKES, NJ<br>907 HILLTOP TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 338700<br>219300<br>07417 0<br>2 558000<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 2,505.00<br>2,505.00<br>2,505.00<br>2,505.00<br>Per Diem Interest:                  | 2,731.83<br>2,882.49<br>0.00<br>0.00<br>279.06                   | 0.00<br>10,624.32<br>10,624.32<br>8,119.32<br>5,614.32<br>5,893.38                         |
| 1404<br>32           | ANDREANO, CATERINA & GAFFNEY, PETER<br>884 HILLTOP TERR<br>FRANKLIN LAKES, NJ<br>884 HILLTOP TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 303200<br>394800<br>07417 0<br>2 698000<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 3,134.00<br>3,134.00<br>3,134.00<br>3,134.00<br>Per Diem Interest:                  | 3,416.73<br>3,605.19<br>0.00<br>0.00<br>366.89                   | 0.00<br>13,289.92<br>13,289.92<br>10,155.92<br>7,021.92<br>7,388.81                        |
| 1404<br>33           | DEMAURO (TRSTE), LINDA<br>888 HILLTOP TERR<br>FRANKLIN LAKES, NJ<br>888 HILLTOP TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                | 292400<br>482000<br>07417 0<br>2 774400<br>Direct withdrawal<br>Direct withdrawal                   | 0.00                        | 3,477.00<br>3,477.00<br>3,477.00<br>3,477.00<br>Per Diem Interest:                  | 3,790.75<br>3,999.83<br>0.00<br>0.00<br>414.85                   | 0.00<br>14,744.58<br>14,744.58<br>11,267.58<br>7,790.58<br>8,205.43                        |
| 1404<br>34           | MURPHY, JOHN J. & KAREN A.<br>892 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>892 HILLTOP TERRACE<br>01/27/25 25 1 P001 CK 4630<br>04/24/25 25 2 P001 CK 4657                                               | 305300 VT001<br>294000<br>07417 0<br>2 599300<br>TAX PAYMENT<br>TAX PAYMENT                         | 250.00                      | 2,628.00<br>2,628.00<br>2,628.00<br>2,628.00<br>Per Diem Interest:                  | 2,871.43<br>3,033.24<br>0.00<br>0.00<br>297.11                   | 0.00<br>11,160.67<br>11,160.67<br>8,532.67<br>5,904.67<br>6,201.78                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1404.01<br>2         | 563-567 COMMERCE ST LLC<br>563 COMMERCE STREET<br>FRANKLIN LAKES, NJ<br>563 COMMERCE STREET<br>02/07/25 25 1 P001 CK 3891544235<br>05/12/25 25 2 P001 CK 3898268617            | 1382000<br>2221000<br>07417 0<br>4B 3603000                                       | 0.00                        | 16,177.00<br>16,177.00<br>16,177.00<br>16,177.00<br>Per Diem Interest:         | 17,637.16<br>18,609.96<br>0.00<br>0.00<br>2,232.04     | 0.00<br>68,601.12<br>68,601.12<br>52,424.12<br>36,247.12<br>38,479.16            |
| 1404.01<br>3         | K-LYNN REALTY CO<br>551 COMMERCE STREET<br>FRANKLIN LAKES, NJ<br>551 COMMERCE STREET<br>01/13/25 25 1 P001 CK 5994<br>03/27/25 25 2 P001 CK 6173<br>06/30/25 25 3 P001 CK 6371 | 853900<br>789000<br>07417 0<br>4B 1642900                                         | 0.00                        | 7,377.00<br>7,377.00<br>7,377.00<br>7,377.00<br>8,041.62<br>Per Diem Interest: | 8,041.62<br>8,485.20<br>0.00<br>0.00<br>0.00<br>309.90 | 0.00<br>31,280.82<br>31,280.82<br>23,903.82<br>16,526.82<br>8,485.20<br>8,795.10 |
| 1404.01<br>4         | 2003 COMMERCE ST LLC<br>533 COMMERCE ST<br>FRANKLIN LAKES, NJ<br>529 COMMERCE STREET<br>02/03/25 25 1 P001 CK 244<br>05/06/25 25 2 P001 CK 245                                 | 642100<br>180900<br>07417 0<br>4A 823000                                          | 0.00                        | 3,695.00<br>3,695.00<br>3,695.00<br>3,695.00<br>Per Diem Interest:             | 4,028.86<br>4,251.06<br>0.00<br>0.00<br>445.39         | 0.00<br>15,669.92<br>15,669.92<br>11,974.92<br>8,279.92<br>8,725.31              |
| 1404.01<br>4.01      | VAN DIEN, IRENE<br>C/O J.COBUZIO,PO BOX 472<br>FRANKLIN LAKES, NJ<br>545 COMMERCE STREET<br>02/10/25 25 1 P001 CK 4558<br>05/07/25 25 2 P001 CK 4595                           | 436200<br>351900<br>07417 0<br>4A 788100                                          | 0.00                        | 3,539.00<br>3,539.00<br>3,539.00<br>3,539.00<br>Per Diem Interest:             | 3,857.32<br>4,070.10<br>0.00<br>0.00<br>423.39         | 0.00<br>15,005.42<br>15,005.42<br>11,466.42<br>7,927.42<br>8,350.81              |
| 1404.01<br>4.02      | 14 MECHANIC REAL ESTATE LLC<br>205 N FRANKLIN TURNPIKE<br>RAMSEY, NJ<br>541 COMMERCE STREET<br>01/16/25 25 1 P001 CK 132<br>04/24/25 25 2 P001 CK 145                          | 404700<br>514200<br>07446 0<br>4B 918900                                          | 0.00                        | 4,126.00<br>4,126.00<br>4,126.00<br>4,126.00<br>Per Diem Interest:             | 4,497.88<br>4,745.98<br>0.00<br>0.00<br>505.53         | 0.00<br>17,495.86<br>17,495.86<br>13,369.86<br>9,243.86<br>9,749.39              |
| 1404.01<br>4.03      | RIDGE GROUP HOLDINGS LLC<br>820 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>537 COMMERCE STREET<br>02/13/25 25 1 P001 CK 3891995483<br>05/09/25 25 2 P001 CK 3898159159         | 393300<br>92100<br>07417 0<br>4B 485400                                           | 0.00                        | 2,179.00<br>2,179.00<br>2,179.00<br>2,179.00<br>Per Diem Interest:             | 2,376.48<br>2,507.54<br>8.07<br>0.00<br>233.50         | 0.00<br>9,242.02<br>9,242.02<br>7,063.02<br>4,884.02<br>5,117.52                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                                                                       | 1st Qtr<br>2nd Qtr<br>Principal                                                                             | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1404.01<br>15        | CFI INVESTMENTS LLC<br>527 COMMERCE STREET<br>FRANKLIN LAKES, NJ<br>527 COMMERCE STREET<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA                                                                               | 738000<br>00316 1012000<br>07417 0<br>4B 1750000                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                                | 7,858.00<br>7,858.00<br>7,858.00<br>7,858.00<br>Per Diem Interest:                                          | 8,565.75<br>9,038.25<br>0.00<br>0.00<br>1,027.17                 | 0.00<br>33,320.00<br>33,320.00<br>25,462.00<br>17,604.00<br>18,631.17                    |
| 1404.01<br>18        | 521 COMMERCE LL<br>521 COMMERCE ST<br>FRANKLIN LAKES, NJ<br>521 COMMERCE STREET<br>02/03/25 25 1 P001 CK 25433<br>05/06/25 25 2 P001 CK 25445                                                                                         | 427500<br>751500<br>07417 0<br>4A 1179000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                                | 5,294.00<br>5,294.00<br>5,294.00<br>5,294.00<br>Per Diem Interest:                                          | 5,770.92<br>6,089.24<br>0.00<br>0.00<br>668.77                   | 0.00<br>22,448.16<br>22,448.16<br>17,154.16<br>11,860.16<br>12,528.93                    |
| 1404.01<br>19        | 517 COMMERCE ST LLC<br>C/O 460 DEKORTE DR<br>FRANKLIN LAKES, NJ<br>517 COMMERCE STREET<br>01/28/25 25 1 P001 CK 1184<br>04/28/25 25 2 P001 CK 1188                                                                                    | 450300<br>690000<br>07417 0<br>4B 1140300                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                                | 5,120.00<br>5,120.00<br>5,120.00<br>5,120.00<br>Per Diem Interest:                                          | 5,581.72<br>5,889.59<br>0.00<br>0.00<br>644.52                   | 0.00<br>21,711.31<br>21,711.31<br>16,591.31<br>11,471.31<br>12,115.83                    |
| 1404.01<br>20        | VOZEH (TRSTE), KAREN<br>63 UPLAND RD<br>RAMSEY, NJ<br>509-511 COMMERCE STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                   | 1086000<br>2733700<br>00660 0<br>07446 0<br>4B 3819700                            | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                                | 17,150.00<br>17,150.00<br>17,150.00<br>17,150.00<br>Per Diem Interest:                                      | 18,697.89<br>19,729.20<br>0.00<br>0.00<br>2,326.45               | 0.00<br>72,727.09<br>72,727.09<br>55,577.09<br>38,427.09<br>40,753.54                    |
| 1406<br>1.01         | FRANKLIN LAKES SUPPORT HOUSE URBAN<br>THE ALPERT GROUP LLC<br>TEANECK, NJ<br>720 MCCOY ROAD<br>07/05/24 25 1 JPIL<br>02/10/25 25 1 PPIL CK 974-002432<br>07/05/24 25 2 JPIL<br>05/07/25 25 2 PPIL CK 974-002493<br>06/18/25 25 3 JPIL | 400000<br>3189900<br>07666 0<br>15F 3589900                                       | 0.00<br>0.00<br>0.00<br>1Q 2025 PILOT BILLING<br>1Q 2025 PILOT PAYMENT<br>2Q 2025 PILOT BILLING<br>2Q 2025 PILOT PAYMENT<br>3Q 2025 PILOT BILLING | 0.00<br>0.00<br>0.00<br>15,088.50<br>15,088.50<br>15,088.50<br>15,088.50<br>15,089.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2,007.98 | 0.00<br>0.00<br>0.00<br>15,088.50<br>0.00<br>15,088.50<br>0.00<br>15,089.00<br>17,096.98 |
| 1406<br>2            | FRANKLIN LAKES SUPPORT HOUSE URBAN<br>ONE PARKER PLAZA<br>FORT LEE, NJ<br>720 MCCOY ROAD<br>02/10/25 25 1 P001 CK 974-002431<br>05/07/25 25 2 P001 CK 974-002492                                                                      | 409500<br>0<br>07024 0<br>1 409500                                                | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                                | 1,839.00<br>1,839.00<br>1,839.00<br>1,839.00<br>Per Diem Interest:                                          | 2,004.16<br>2,114.72<br>0.00<br>0.00<br>185.76                   | 0.00<br>7,796.88<br>7,796.88<br>5,957.88<br>4,118.88<br>4,304.64                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                       | 1st Qtr<br>2nd Qtr<br>Principal                                     | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1406<br>2.01         | VISALLI, THOMAS & MELANIE<br>730 MCCOY RD<br>FRANKLIN LAKES, NJ<br>730 MCCOY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                   | 355000<br>00660 783200<br>07417 0<br>2 1138200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 5,111.00<br>5,111.00<br>5,111.00<br>5,111.00<br>Per Diem Interest:  | 5,571.01<br>5,878.32<br>0.00<br>0.00<br>643.14   | 0.00<br>21,671.33<br>21,671.33<br>16,560.33<br>11,449.33<br>12,092.47 |
| 1407<br>1            | BIDDLE, RAYMOND C & FEDERMAN, FRANK<br>PO BOX 173<br>LAFAYETTE HILL, PA<br>620 COLONIAL ROAD<br>02/21/25 25 1 P001 CK 22764<br>06/30/25 25 2 P001 CK 23384<br>06/30/25 25 3 P001 CK 23384 | 36000<br>0<br>19444 0<br>1 36000                                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 162.00<br>162.00<br>162.00<br>162.00<br>11.74<br>Per Diem Interest: | 175.86<br>185.58<br>0.97<br>2.12<br>0.00<br>9.57 | 0.00<br>685.44<br>685.44<br>523.44<br>361.44<br>349.70<br>359.27      |
| 1409<br>2            | PANYI, ANDRAS & BERNADETTE<br>713 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>713 COLONIAL ROAD<br>02/07/25 25 1 P001 CK 469<br>05/08/25 25 2 P001 CK 1969                                       | 450900<br>161700<br>07417 0<br>2 612600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,751.00<br>2,751.00<br>2,751.00<br>2,751.00<br>Per Diem Interest:  | 2,998.25<br>3,163.65<br>0.00<br>0.00<br>313.23   | 0.00<br>11,663.90<br>11,663.90<br>8,912.90<br>6,161.90<br>6,475.13    |
| 1409<br>2.01         | MYGATT, MARY E. & JESSIE STUART<br>705 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>705 COLONIAL ROAD<br>01/31/25 25 1 P001 CK 9126<br>04/30/25 25 2 P001 CK 9184                               | 409500<br>227400<br>07417 0<br>2 636900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,860.00<br>2,860.00<br>2,860.00<br>2,860.00<br>Per Diem Interest:  | 3,117.31<br>3,289.27<br>0.00<br>0.00<br>328.50   | 0.00<br>12,126.58<br>12,126.58<br>9,266.58<br>6,406.58<br>6,735.08    |
| 1409<br>2.02         | PAUGA ALVIS & ANNE R<br>580 KIOWA DRIVE<br>FRANKLIN LAKES, NJ<br>580 KIOWA DRIVE<br>01/21/25 25 1 P001 CK 5421<br>04/30/25 25 2 P001 CK 3470                                              | 449400<br>186800<br>07417 0<br>2 636200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,857.00<br>2,857.00<br>2,857.00<br>2,857.00<br>Per Diem Interest:  | 3,113.74<br>3,285.51<br>0.00<br>0.00<br>328.03   | 0.00<br>12,113.25<br>12,113.25<br>9,256.25<br>6,399.25<br>6,727.28    |
| 1409<br>2.03         | PHILLIPS, NICOLE A<br>572 KIOWA DR<br>FRANKLIN LAKES, NJ<br>572 KIOWA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 487000<br>00660 309800<br>07417 0<br>2 796800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 3,578.00<br>3,578.00<br>3,578.00<br>3,578.00<br>Per Diem Interest:  | 3,899.97<br>4,115.10<br>0.00<br>0.00<br>428.86   | 0.00<br>15,171.07<br>15,171.07<br>11,593.07<br>8,015.07<br>8,443.93   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1409<br>2.04         | HONG, DANIEL GHUL ETALS<br>566 KIOWA DRIVE<br>FRANKLIN LAKES, NJ<br>566 KIOWA DRIVE<br>01/23/25 25 1 P001 CK 3890484925<br>04/24/25 25 2 P001 CK 3897034793      | 492000<br>334200<br>07417 0<br>2 826200                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,710.00<br>3,710.00<br>3,710.00<br>3,710.00<br>Per Diem Interest: | 4,043.89<br>4,266.96<br>0.00<br>0.00<br>447.31 | 0.00<br>15,730.85<br>15,730.85<br>12,020.85<br>8,310.85<br>8,758.16 |
| 1409.01<br>2.05      | STANEK, DARIUSZ & MONIKA<br>689 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>689 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 434300<br>31700<br>07417 0<br>2 466000                                            | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,092.00<br>2,092.00<br>2,092.00<br>2,092.00<br>Per Diem Interest: | 2,281.41<br>2,407.23<br>0.00<br>0.00<br>221.30 | 0.00<br>8,872.64<br>8,872.64<br>6,780.64<br>4,688.64<br>4,909.94    |
| 1409.01<br>2.06      | ABRAMS, JOSEPH<br>573 KIOWA DR<br>FRANKLIN LAKES, NJ<br>573 KIOWA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 465500<br>189700<br>07417 0<br>2 655200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,942.00<br>2,942.00<br>2,942.00<br>2,942.00<br>Per Diem Interest: | 3,207.05<br>3,383.96<br>0.00<br>0.00<br>347.02 | 0.00<br>12,475.01<br>12,475.01<br>9,533.01<br>6,591.01<br>6,938.03  |
| 1409.01<br>2.07      | BRINKERHOFF, JAMES W & SUSAN J<br>581 KIOWA DRIVE<br>FRANKLIN LAKES, NJ<br>581 KIOWA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 469300<br>215900<br>07417 0<br>2 685200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,077.00<br>3,077.00<br>3,077.00<br>3,077.00<br>Per Diem Interest: | 3,353.60<br>3,538.61<br>0.00<br>0.00<br>358.79 | 0.00<br>13,046.21<br>13,046.21<br>9,969.21<br>6,892.21<br>7,251.00  |
| 1409.01<br>2.08      | ARRAJJ, COREY & SASSI, JENNA<br>565 KIOWA DR<br>FRANKLIN LAKES, NJ<br>565 KIOWA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 472200<br>297400<br>07417 0<br>2 769600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,456.00<br>3,456.00<br>3,456.00<br>3,456.00<br>Per Diem Interest: | 3,766.70<br>3,974.48<br>0.00<br>0.00<br>411.77 | 0.00<br>14,653.18<br>14,653.18<br>11,197.18<br>7,741.18<br>8,152.95 |
| 1409.01<br>2.09      | RODRIGUEZ, ALEXIS<br>681 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>681 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 428400<br>196700<br>07417 0<br>2 625100                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,807.00<br>2,807.00<br>2,807.00<br>2,807.00<br>Per Diem Interest: | 3,059.57<br>3,228.33<br>0.00<br>0.00<br>321.09 | 0.00<br>11,901.90<br>11,901.90<br>9,094.90<br>6,287.90<br>6,608.99  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                  | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                            |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1409.01<br>2.10      | KROWKA, WIESLAW & MAGDALENA<br>1148 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1148 HIGH MOUNTAIN ROAD<br>01/22/25 25 1 P001 CK 3890416747<br>04/30/25 25 2 P001 CK 3897466932                                   | 368400<br>330500<br>07417 0<br>2 698900                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 3,138.00<br>3,138.00<br>3,138.00<br>3,138.00<br>Per Diem Interest:                     | 3,421.18<br>3,609.88<br>0.00<br>0.00<br>367.46                 | 0.00<br>13,307.06<br>13,307.06<br>10,169.06<br>7,031.06<br>7,398.52                       |
| 1409.01<br>2.11      | MANOUSOS, LOUIS G & EVELYN B<br>PO BOX 638<br>FRANKLIN LAKES, NJ<br>1138 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK 3891129409<br>05/01/25 25 2 P001 CK 3897597361                                             | 464300<br>305700<br>07417 0<br>2 770000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 3,457.00<br>3,457.00<br>3,457.00<br>3,457.00<br>Per Diem Interest:                     | 3,769.45<br>3,977.35<br>0.00<br>0.00<br>412.12                 | 0.00<br>14,660.80<br>14,660.80<br>11,203.80<br>7,746.80<br>8,158.92                       |
| 1409.01<br>2.12      | WILKOS, THOMAS ETAL<br>1130 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1130 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 485600<br>214400<br>07417 0<br>2 700000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                           | 3,143.00<br>3,143.00<br>3,143.00<br>3,143.00<br>Per Diem Interest:                     | 3,426.50<br>3,615.50<br>0.00<br>0.00<br>368.15                 | 0.00<br>13,328.00<br>13,328.00<br>10,185.00<br>7,042.00<br>7,410.15                       |
| 1411<br>2            | FRANKLIN LAKES REALTY,LLC<br>1122 ROUTE 22, SUITE 103<br>MOUNTAINSIDE, NJ<br>556 COLONIAL ROAD<br>01/24/25 25 1 P001 CK AMBOY<br>05/02/25 25 2 P001 CK AMBOY BANK                                               | 7480000<br>10942600<br>07092 0<br>4C 18422600                                     | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 82,717.00<br>82,717.00<br>82,717.00<br>82,717.00<br>Per Diem Interest:                 | 90,179.10<br>95,153.20<br>0.00<br>0.00<br>11,492.76            | 0.00<br>350,766.30<br>350,766.30<br>268,049.30<br>185,332.30<br>196,825.06                |
| 1411<br>3            | CURRAN III, RICHARD J<br>820 MOUNTAIN AVE<br>WYCKOFF, NJ<br>590 COLONIAL ROAD<br>05/22/25 25 1 P001 CK 3898945643<br>05/22/25 25 2 P001 CK 3898945643                                                           | 2700<br>0<br>07481 0<br>1 2700                                                    | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 12.00<br>12.00<br>12.00<br>12.00<br>Per Diem Interest:                                 | 13.34<br>14.07<br>0.30<br>0.06<br>0.76                         | 0.00<br>51.41<br>51.41<br>39.41<br>27.41<br>28.17                                         |
| 1411<br>6            | FRANKLIN LAKES REALTY LLC NJ<br>1122 RT 22 STE 103<br>MOUNTAINSIDE, NJ<br>552 COLONIAL ROAD<br>10/15/24 25 1 J065<br>01/27/25 25 1 P001 CK 3890666914<br>10/15/24 25 2 J065<br>04/28/25 25 2 P001 CK 3897255895 | 201800<br>460900<br>07092 0<br>4A 662700                                          | 0.00<br>2024 Added Seq 2<br>WIPP PAYMENT<br>2024 Added Seq 2<br>WIPP PAYMENT | 906.00<br>906.00<br>2,069.44<br>2,975.44<br>2,069.44<br>2,975.44<br>Per Diem Interest: | 3,244.00<br>3,422.93<br>0.00<br>0.00<br>0.00<br>0.00<br>344.74 | 0.00<br>8,478.93<br>8,478.93<br>10,548.37<br>7,572.93<br>9,642.37<br>6,666.93<br>7,011.67 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1412<br>1            | DONCH THOMAS & BARBARA<br>605 OSIO LANE<br>FRANKLIN LAKES, NJ<br>605 OSIO LANE<br>01/30/25 25 1 P001 CK 2446<br>04/28/25 25 2 P001 CK 2447                                                                                                              | 302000<br>243700<br>07417 0<br>2 545700                                           | 0.00                        | 2,450.00<br>2,450.00<br>2,450.00<br>2,450.00<br>Per Diem Interest:                                                 | 2,671.40<br>2,818.73<br>0.00<br>0.00<br>271.31                         | 0.00<br>10,390.13<br>10,390.13<br>7,940.13<br>5,490.13<br>5,761.44                                                     |
| 1412<br>1.01         | FOSTER, EUGENE & ALISA R<br>611 OSIO LANE<br>FRANKLIN LAKES, NJ<br>611 OSIO LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                  | 338000<br>249300<br>07417 0<br>2 587300                                           | 0.00                        | 2,637.00<br>2,637.00<br>2,637.00<br>2,637.00<br>Per Diem Interest:                                                 | 2,874.81<br>3,033.38<br>0.00<br>0.00<br>297.40                         | 0.00<br>11,182.19<br>11,182.19<br>8,545.19<br>5,908.19<br>6,205.59                                                     |
| 1412<br>1.02         | KUMAR, AMRUTH N<br>228 W. RAMAPO AVENUE<br>MAHWAH, NJ<br>619 OSIO LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                            | 273600<br>274900<br>07430 0<br>2 548500                                           | 0.00                        | 2,463.00<br>2,463.00<br>2,463.00<br>2,463.00<br>Per Diem Interest:                                                 | 2,684.68<br>2,832.76<br>0.00<br>0.00<br>273.02                         | 0.00<br>10,443.44<br>10,443.44<br>7,980.44<br>5,517.44<br>5,790.46                                                     |
| 1412<br>2.02         | 640 OSIO LLC<br>26 PARK ST #2076<br>MONTCLAIR, NJ<br>640 OSIO LANE<br>09/13/24 25 1 P001 CK 3881663785<br>10/15/24 25 1 J065<br>02/05/25 25 1 P001 CK 3891398258<br>09/13/24 25 2 P001 CK 3881663785<br>10/15/24 25 2 J065<br>05/01/25 25 2 P001 CK 471 | 227300<br>674600<br>07042 0<br>2 901900                                           | 0.00                        | 1,021.00<br>1,021.00<br>1,021.00<br>3,028.96<br>3,028.96<br>1,021.00<br>3,028.95<br>3,028.95<br>Per Diem Interest: | 4,414.38<br>4,657.89<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>494.82 | 0.00<br>11,114.27<br>11,114.27<br>10,093.27<br>13,122.23<br>10,093.27<br>9,072.27<br>12,101.22<br>9,072.27<br>9,567.09 |
| 1412.01<br>5         | ALTA AI, AHMED<br>619 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>619 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                      | 253800<br>599400<br>07417 0<br>2 853200                                           | 0.00                        | 3,831.00<br>3,831.00<br>3,831.00<br>3,831.00<br>Per Diem Interest:                                                 | 4,176.28<br>4,406.65<br>0.00<br>0.00<br>464.29                         | 0.00<br>16,244.93<br>16,244.93<br>12,413.93<br>8,582.93<br>9,047.22                                                    |
| 1412.01<br>6         | ZIENTARA, FRANCIS J. & ISABEL<br>611 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>611 COLONIAL ROAD<br>01/28/25 25 1 P001 CK 160<br>05/20/25 25 2 P001 CK 163                                                                                                 | 273600<br>189500<br>07417 0<br>2 463100                                           | VT001<br>250.00             | 2,017.00<br>2,017.00<br>2,017.00<br>2,017.00                                                                       | 2,204.20<br>2,329.22<br>0.00<br>11.24                                  | 0.00<br>8,567.42<br>8,567.42<br>6,550.42<br>4,533.42                                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1412.01              | 6<br>05/20/25 25 3 P001 CK 163                                                                                                                          | ZIENTARA, FRANCIS J. & ISABEL                                                     | Continued                                      | 9.48<br>Per Diem Interest:                                         | 0.00<br>210.73                                 | 4,523.94<br>4,734.67                                                  |
| 1412.01<br>7         | MARCIL, GEORGE<br>1050 SIOUX LANE<br>FRANKLIN LAKES, NJ<br>1050 SIOUX LANE<br>02/07/25 25 1 P001 CK 123<br>05/07/25 25 2 P001 CK 124                    | 311000<br>201800<br>07417 0<br>2 512800                                           | 0.00                                           | 2,302.00<br>2,302.00<br>2,302.00<br>2,302.00<br>Per Diem Interest: | 2,510.63<br>2,649.08<br>0.00<br>0.00<br>250.70 | 0.00<br>9,763.71<br>9,763.71<br>7,461.71<br>5,159.71<br>5,410.41      |
| 1412.01<br>8         | FEMANO, JESSICA D (DEBENEDETTO)<br>604 OSIO LANE<br>FRANKLIN LAKES, NJ<br>604 OSIO LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK               | 303000<br>124600<br>07417 0<br>2 427600                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 1,920.00<br>1,920.00<br>1,920.00<br>1,920.00<br>Per Diem Interest: | 2,093.03<br>2,208.47<br>0.00<br>0.00<br>197.14 | 0.00<br>8,141.50<br>8,141.50<br>6,221.50<br>4,301.50<br>4,498.64      |
| 1412.01<br>9         | SERRANO, CARLOS & CAMILLE<br>610 OSIO LANE<br>FRANKLIN LAKES, NJ<br>610 OSIO LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 303000<br>195800<br>00660 0<br>2 498800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,240.00<br>2,240.00<br>2,240.00<br>2,240.00<br>Per Diem Interest: | 2,441.24<br>2,575.91<br>0.00<br>0.00<br>241.80 | 0.00<br>9,497.15<br>9,497.15<br>7,257.15<br>5,017.15<br>5,258.95      |
| 1412.01<br>10        | LEE, HUNG YI & LIN YI<br>616 OSIO LANE<br>FRANKLIN LAKES, NJ<br>616 OSIO LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 262100<br>185400<br>07417 0<br>2 447500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,009.00<br>2,009.00<br>2,009.00<br>2,009.00<br>Per Diem Interest: | 2,190.79<br>2,311.61<br>0.00<br>0.00<br>209.68 | 0.00<br>8,520.40<br>8,520.40<br>6,511.40<br>4,502.40<br>4,712.08      |
| 1413<br>1.01         | BASAR, DAVID<br>302 HAVEN RD<br>FRANKLIN LAKES, NJ<br>302 HAVEN ROAD<br>12/30/24 25 1 P001 CK ESP TITLE<br>04/29/25 25 2 P001 CK LERETA                 | 444600<br>717600<br>00597 0<br>2 1162200                                          | 0.00                                           | 5,218.00<br>5,218.00<br>5,218.00<br>5,218.00<br>Per Diem Interest: | 5,689.25<br>6,003.04<br>0.00<br>0.00<br>663.55 | 0.00<br>22,128.29<br>22,128.29<br>16,910.29<br>11,692.29<br>12,355.84 |
| 1413<br>2            | ZAHKA, KARYM & CHAZA<br>292 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>292 HAVEN ROAD<br>02/05/25 25 1 P001 CK 3891366546<br>05/06/25 25 2 P001 CK 3897872446  | 433600<br>1030400<br>07417 0<br>2 1464000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,573.00<br>6,573.00<br>6,573.00<br>6,573.00                       | 7,166.64<br>7,561.92<br>0.00<br>0.00           | 0.00<br>27,874.56<br>27,874.56<br>21,301.56<br>14,728.56              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                               | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1413                 | 2                                                                                                                                                                                                                                                                      | ZAHKA, KARYM & CHAZA                                                              | Continued                   |                                                                               |                                                                        |                                                                                                              |
|                      |                                                                                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                                               | 847.76                                                                 | 15,576.32                                                                                                    |
| 1413<br>3            | SHIN, MICHELLE & SHIN<br>284 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>284 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                  | 433600<br>00660 783600<br>07417 0<br>2 1217200<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,465.00<br>5,465.00<br>5,465.00<br>5,465.00                                  | 5,958.42<br>6,287.07<br>0.00<br>0.00                                   | 0.00<br>23,175.49<br>23,175.49<br>17,710.49<br>12,245.49                                                     |
|                      |                                                                                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                                               | 692.82                                                                 | 12,938.31                                                                                                    |
| 1413.01<br>1         | SERIALE, JUSTIN & MATTEA<br>657 GLENDALE ROAD<br>FRANKLIN LAKES, NJ<br>657 GLENDALE ROAD<br>12/06/24 25 1 P001 CK 200<br>03/04/25 25 1 P001 CK 151<br>03/14/25 25 1 P001 CK 155<br>03/14/25 25 2 P001 CK 155<br>05/01/25 25 2 P001 CK 156<br>05/01/25 25 3 P001 CK 156 | 434000<br>1459400<br>07417 0<br>2 1893400<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 8,501.00<br>8,501.00<br>4.41<br>8,473.60<br>22.99<br>0.12<br>8,500.88<br>0.12 | 9,268.56<br>9,779.78<br>0.00<br>126.44<br>0.11<br>0.00<br>0.00<br>0.00 | 0.00<br>36,050.34<br>36,050.34<br>36,045.93<br>27,572.33<br>27,549.34<br>27,549.22<br>19,048.34<br>19,048.22 |
|                      |                                                                                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                                               | 1,188.53                                                               | 20,236.75                                                                                                    |
| 1413.01<br>2         | VIELUF JR, HEINZ & REBECCA<br>275 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>275 HAVEN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                             | 512500<br>00660 777000<br>07417 0<br>2 1289500<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,790.00<br>5,790.00<br>5,790.00<br>5,790.00                                  | 6,311.96<br>6,660.12<br>0.00<br>0.00                                   | 0.00<br>24,552.08<br>24,552.08<br>18,762.08<br>12,972.08                                                     |
|                      |                                                                                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                                               | 738.15                                                                 | 13,710.23                                                                                                    |
| 1413.01<br>3         | CHOPRA, RAKESH & ANJU<br>289 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>289 HAVEN ROAD<br>02/07/25 25 1 P001 CK 2591<br>05/05/25 25 2 P001 CK 2596                                                                                                                            | 470700<br>495500<br>07417 0<br>2 966200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,338.00<br>4,338.00<br>4,338.00<br>4,338.00                                  | 4,729.79<br>4,990.66<br>0.00<br>0.00                                   | 0.00<br>18,396.45<br>18,396.45<br>14,058.45<br>9,720.45                                                      |
|                      |                                                                                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                                               | 535.27                                                                 | 10,255.72                                                                                                    |
| 1413.01<br>4.01      | SEUNG, VIOLET W TRSTE<br>297 HAVEN RD<br>FRANKLIN LAKES, NJ<br>297 HAVEN ROAD<br>01/15/25 25 1 P001 CK 991<br>04/09/25 25 2 P001 CK 1004<br>07/01/25 25 3 P001 CK 1014                                                                                                 | 416800<br>728300<br>07417 0<br>2 1145100<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,142.00<br>5,142.00<br>5,142.00<br>5,142.00<br>5,604.77                      | 5,604.77<br>5,913.93<br>0.00<br>0.00<br>0.00                           | 0.00<br>21,802.70<br>21,802.70<br>16,660.70<br>11,518.70<br>5,913.93                                         |
|                      |                                                                                                                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                                                               | 205.76                                                                 | 6,119.69                                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------|
| 1413.01<br>4.02      | FORNECKER, BENJAMIN & KIDD, NICOLE<br>1143 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>1143 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 363900<br>786100<br>07417 0<br>2 1150000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,164.00<br>5,164.00<br>5,164.00<br>5,164.00<br>Per Diem Interest:     | 5,628.75<br>5,939.25<br>0.00<br>0.00<br>650.55      | 0.00<br>21,896.00<br>21,896.00<br>16,732.00<br>11,568.00<br>12,218.55      |
| 1413.01<br>5         | FRIEDMAN, JASON<br>305 HAVEN RD<br>FRANKLIN LAKES, NJ<br>305 HAVEN ROAD<br>02/07/25 25 1 P001 CK 3891559147<br>05/12/25 25 2 P001 CK 3898209373                                    | 501000<br>949000<br>07417 0<br>2 1450000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,511.00<br>6,511.00<br>6,511.00<br>6,511.00<br>Per Diem Interest:     | 7,097.25<br>7,488.75<br>0.00<br>0.00<br>838.85      | 0.00<br>27,608.00<br>27,608.00<br>21,097.00<br>14,586.00<br>15,424.85      |
| 1415<br>1            | E COAST HORIZON @ FRANKLIN LKS<br>112 S FRENCH ST,STE 105MP<br>WILMINGTON, DE<br>121 COURTER ROAD<br>02/05/25 25 1 P001 CK CORELOGIC<br>05/02/25 25 2 P001 CK CORELOGIC            | 6000000<br>12139400<br>19801 0<br>4C 18139400<br>CORELOGIC<br>CORELOGIC           | 0.00                        | 81,446.00<br>81,446.00<br>81,446.00<br>81,446.00<br>Per Diem Interest: | 88,792.27<br>93,689.91<br>0.00<br>0.00<br>11,314.93 | 0.00<br>345,374.18<br>345,374.18<br>263,928.18<br>182,482.18<br>193,797.11 |
| 1415<br>4            | FRANKLIN & COLONIAL C/O GABRELLIAN<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>507 VAN DINE AVENUE<br>01/16/25 25 1 P001 CK 3890034058<br>04/22/25 25 2 P001 CK 3896919427              | 227500<br>0<br>07417 0<br>1 227500<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 1,021.00<br>1,021.00<br>1,021.00<br>1,021.00<br>Per Diem Interest:     | 1,114.09<br>1,175.51<br>0.00<br>0.00<br>81.27       | 0.00<br>4,331.60<br>4,331.60<br>3,310.60<br>2,289.60<br>2,370.87           |
| 1415<br>5            | FRANKLIN & COLONIAL C/O GABRELLIAN<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>810 FRANKLIN AVENUE<br>01/16/25 25 1 P001 CK 3890034435<br>04/22/25 25 2 P001 CK 3896919725              | 412000<br>0<br>07417 0<br>1 412000<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 1,850.00<br>1,850.00<br>1,850.00<br>1,850.00<br>Per Diem Interest:     | 2,016.62<br>2,127.86<br>0.00<br>0.00<br>187.35      | 0.00<br>7,844.48<br>7,844.48<br>5,994.48<br>4,144.48<br>4,331.83           |
| 1416<br>1            | FRANKLIN & COLONIAL LLC<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>504 COLONIAL ROAD<br>01/16/25 25 1 P001 CK 3890033421<br>04/22/25 25 2 P001 CK 3896919077                           | 260800<br>0<br>07417 0<br>1 260800<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 1,171.00<br>1,171.00<br>1,171.00<br>1,171.00<br>Per Diem Interest:     | 1,276.61<br>1,347.02<br>0.00<br>0.00<br>98.04       | 0.00<br>4,965.63<br>4,965.63<br>3,794.63<br>2,623.63<br>2,721.67           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| 1416<br>2            | KO REALTY FRANKLIN LKS LLC<br>55 NORTH MAPLE AVENUE<br>RIDGEWOOD, NJ<br>804 FRANKLIN AVENUE<br>02/10/25 25 1 P001 CK 3891685979<br>04/29/25 25 2 P001 CK 3897359752 | 378400<br>313600<br>07450 0<br>4A 692000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,107.00<br>3,107.00<br>3,107.00<br>3,107.00 | 3,387.42<br>3,574.26<br>0.00<br>0.00 | 0.00<br>13,175.68<br>13,175.68<br>10,068.68<br>6,961.68<br>7,324.81 |
|                      |                                                                                                                                                                     |                                                                                   |                                      | Per Diem Interest:                           | 363.13                               |                                                                     |
| 1416<br>3            | BLAUVELT, LORNA & JACOB RIHLMANN<br>522 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>522 COLONIAL ROAD<br>02/03/25 25 1 P001 CK 355<br>05/05/25 25 2 P001 CK 361          | 148500 VT001<br>111100<br>07417 0<br>2 259600                                     | 250.00                               | 1,103.00<br>1,103.00<br>1,103.00<br>1,103.00 | 1,208.35<br>1,278.43<br>0.00<br>0.00 | 0.00<br>4,692.78<br>4,692.78<br>3,589.78<br>2,486.78<br>2,599.97    |
|                      |                                                                                                                                                                     |                                                                                   |                                      | Per Diem Interest:                           | 113.19                               |                                                                     |
| 1416<br>15           | MASON, LOUISE M.<br>528 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>528 COLONIAL ROAD<br>01/31/25 25 1 P001 CK 995<br>05/08/25 25 2 P001 CK 1015                         | 148500<br>99100<br>07417 0<br>2 247600                                            | 0.00                                 | 1,112.00<br>1,112.00<br>1,112.00<br>1,112.00 | 1,211.73<br>1,278.57<br>0.00<br>0.00 | 0.00<br>4,714.30<br>4,714.30<br>3,602.30<br>2,490.30<br>2,581.65    |
|                      |                                                                                                                                                                     |                                                                                   |                                      | Per Diem Interest:                           | 91.35                                |                                                                     |
| 1416<br>16           | TORO, CARLOS O. & OLGA<br>530 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>530 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 193500<br>125500<br>07417 0<br>2 319000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,432.00<br>1,432.00<br>1,432.00<br>1,432.00 | 1,561.82<br>1,647.94<br>0.00<br>0.00 | 0.00<br>6,073.76<br>6,073.76<br>4,641.76<br>3,209.76<br>3,338.79    |
|                      |                                                                                                                                                                     |                                                                                   |                                      | Per Diem Interest:                           | 129.03                               |                                                                     |
| 1416<br>18           | FRANKLIN & COLONIAL C/O GABRELLIAN<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>514 COLONIAL ROAD<br>01/16/25 25 1 P001 CK 3890035000<br>04/22/25 25 2 P001 CK 3896920044 | 148500<br>0<br>07417 0<br>1 148500                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 667.00<br>667.00<br>667.00<br>667.00         | 726.68<br>766.76<br>0.00<br>0.00     | 0.00<br>2,827.44<br>2,827.44<br>2,160.44<br>1,493.44<br>1,534.85    |
|                      |                                                                                                                                                                     |                                                                                   |                                      | Per Diem Interest:                           | 41.41                                |                                                                     |
| 1416<br>20           | FRANKLIN & COLONIAL LLC<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>514 COLONIAL ROAD<br>01/16/25 25 1 P001 CK 3890035311<br>04/22/25 25 2 P001 CK 3896920348            | 5000<br>0<br>07417 0<br>1 5000                                                    | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 22.00<br>22.00<br>22.00<br>22.00             | 24.93<br>26.27<br>0.00<br>0.00       | 0.00<br>95.20<br>95.20<br>73.20<br>51.20<br>52.62                   |
|                      |                                                                                                                                                                     |                                                                                   |                                      | Per Diem Interest:                           | 1.42                                 |                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                             | 3rd Qtr<br>4th Qtr<br>Interest                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1416<br>21           | GOUDSWARD, JOHN<br>516 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>516 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/06/25 25 2 P001 CK KEY SETTLEME<br>05/07/25 25 2 J063<br>05/07/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 3 J063 | 133700<br>132700<br>07417 0<br>2 266400<br>TAX PAYMENT<br>TAX PAYMENT<br>TRANSFER OVERPAYMENTS<br>TAX PAYMENT<br>TRANSFER OVERPAYMENTS | 0.00                        | 1,196.00<br>1,196.00<br>1,196.00<br>1,196.00<br>1,196.00<br>1,196.00-<br>Per Diem Interest: | 1,304.17<br>1,376.09<br>0.00<br>0.00<br>0.00<br>0.00<br>28.88 | 0.00<br>5,072.26<br>5,072.26<br>3,876.26<br>2,680.26<br>3,876.26<br>2,680.26<br>1,484.26<br>1,513.14 |
| 1416<br>22           | VACCARO JR, FRANK<br>524 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>524 COLONIAL ROAD<br>02/10/25 25 1 P001 CR 3891666921<br>05/15/25 25 2 P001 CR 3898567599                                                                               | 148500<br>205900<br>07417 0<br>2 354400<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                | 0.00                        | 1,591.00<br>1,591.00<br>1,591.00<br>1,591.00<br>Per Diem Interest:                          | 1,735.05<br>1,830.73<br>0.00<br>5.31<br>151.24                | 0.00<br>6,747.78<br>6,747.78<br>5,156.78<br>3,565.78<br>3,717.02                                     |
| 1416<br>23           | THOMAS, MEGAN M & GALLO, ANTHONY V<br>526 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>526 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                | 148500<br>106800<br>07417 0<br>2 255300<br>TAX PAYMENT<br>TAX PAYMENT                                                                  | 0.00                        | 1,146.00<br>1,146.00<br>1,146.00<br>1,146.00<br>Per Diem Interest:                          | 1,249.99<br>1,318.92<br>0.00<br>0.00<br>95.29                 | 0.00<br>4,860.91<br>4,860.91<br>3,714.91<br>2,568.91<br>2,664.20                                     |
| 1416<br>24           | VARGAS, RAFAEL & DIANNY<br>518 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>518 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                           | 148500<br>109900<br>07417 0<br>2 258400<br>TAX PAYMENT<br>TAX PAYMENT                                                                  | 0.00                        | 1,160.00<br>1,160.00<br>1,160.00<br>1,160.00<br>Per Diem Interest:                          | 1,265.09<br>1,334.85<br>0.00<br>0.00<br>96.85                 | 0.00<br>4,919.94<br>4,919.94<br>3,759.94<br>2,599.94<br>2,696.79                                     |
| 1416<br>25           | FRANKLIN & COLONIAL C/O GABRELLIAN<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>512 COLONIAL ROAD<br>01/16/25 25 1 P001 CK 3890035842<br>04/22/25 25 2 P001 CK 3896920548                                                                   | 148500<br>0<br>07417 0<br>1 148500<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                     | 0.00                        | 667.00<br>667.00<br>667.00<br>667.00<br>Per Diem Interest:                                  | 726.68<br>766.76<br>0.00<br>0.00<br>41.41                     | 0.00<br>2,827.44<br>2,827.44<br>2,160.44<br>1,493.44<br>1,534.85                                     |
| 1416<br>26           | LEFFLER, SARA<br>520 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>520 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                   | 148500<br>157500<br>07417 0<br>2 306000<br>TAX PAYMENT<br>TAX PAYMENT                                                                  | 0.00                        | 1,374.00<br>1,374.00<br>1,374.00<br>1,374.00<br>Per Diem Interest:                          | 1,497.81<br>1,580.43<br>0.00<br>0.00<br>120.88                | 0.00<br>5,826.24<br>5,826.24<br>4,452.24<br>3,078.24<br>3,199.12                                     |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 1417<br>1            | CILLO, AMERICO & MARIA<br>597 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>597 COLONIAL ROAD<br>01/06/25 25 1 P001 CK 5453<br>05/07/25 25 2 P001 CK 5492          | 272700<br>204000<br>07417 0<br>2 476700                                           | 0.00                        | 2,140.00<br>2,140.00<br>2,140.00<br>2,140.00<br>Per Diem Interest: | 2,333.83<br>2,462.54<br>0.00<br>0.00<br>228.02 | 0.00<br>9,076.37<br>9,076.37<br>6,936.37<br>4,796.37<br>5,024.39   |
| 1417<br>2            | TESCHON, WAYNE & SUSAN<br>1045 SIOUX LANE<br>FRANKLIN LAKES, NJ<br>1045 SIOUX LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 302000<br>159600<br>07417 0<br>2 461600                                           | 0.00                        | 2,073.00<br>2,073.00<br>2,073.00<br>2,073.00<br>Per Diem Interest: | 2,259.12<br>2,383.74<br>0.00<br>0.00<br>218.44 | 0.00<br>8,788.86<br>8,788.86<br>6,715.86<br>4,642.86<br>4,861.30   |
| 1417<br>3            | PERROTTA, GIUSEPPE & OLGA<br>1039 SIOUX LANE<br>FRANKLIN LAKES, NJ<br>1039 SIOUX LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 302000<br>367800<br>07417 0<br>2 669800                                           | 0.00                        | 3,007.00<br>3,007.00<br>3,007.00<br>3,007.00<br>Per Diem Interest: | 3,279.08<br>3,459.91<br>0.00<br>0.00<br>349.24 | 0.00<br>12,752.99<br>12,752.99<br>9,745.99<br>6,738.99<br>7,088.23 |
| 1417<br>4            | 1033 SIOUX LANE, CO.<br>1033 SIOUX LN<br>FRANKLIN LAKES, NJ<br>1033 SIOUX LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                            | 302000<br>223600<br>07417 0<br>2 525600                                           | 0.00                        | 2,360.00<br>2,360.00<br>2,360.00<br>2,360.00<br>Per Diem Interest: | 2,572.76<br>2,714.66<br>0.00<br>0.00<br>258.66 | 0.00<br>10,007.42<br>10,007.42<br>7,647.42<br>5,287.42<br>5,546.08 |
| 1417<br>9            | AHMED, RATIBA & TARIQ A<br>10-08 DEWEY PL<br>FAIR LAWN, NJ<br>591 COLONIAL ROAD<br>02/10/25 25 1 P001 CK 3891690911<br>05/09/25 25 2 P001 CK 3898188225     | 273600<br>172500<br>07410 0<br>2 446100                                           | 0.00                        | 2,003.00<br>2,003.00<br>2,003.00<br>2,003.00<br>Per Diem Interest: | 2,183.65<br>2,304.09<br>0.00<br>0.00<br>208.77 | 0.00<br>8,493.74<br>8,493.74<br>6,490.74<br>4,487.74<br>4,696.51   |
| 1417<br>10           | MALKE, NADA<br>585 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>585 COLONIAL ROAD<br>01/06/25 25 1 P001 CK 22315967<br>01/06/25 25 2 P001 CK 22315967               | 273600<br>123600<br>07417 0<br>2 397200                                           | 0.00                        | 1,783.00<br>1,783.00<br>1,783.00<br>1,783.00<br>Per Diem Interest: | 1,944.72<br>2,051.97<br>0.00<br>0.00<br>178.12 | 0.00<br>7,562.69<br>7,562.69<br>5,779.69<br>3,996.69<br>4,174.81   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| 1417<br>11           | SNONO, MAYKEL & RITA<br>6 FOREST TERRACE<br>WAYNE, NJ<br>579 COLONIAL ROAD<br>06/09/25 25 1 P001 CK 3900002681<br>06/09/25 25 2 P001 CK 3900002681                                                                                                                            | 300100<br>646300<br>07470 0<br>2 946400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                 | 4,249.00<br>4,249.00<br>4,249.00<br>4,249.00<br>Per Diem Interest:                                           | 4,632.97<br>4,888.49<br>218.61<br>80.73<br>522.85                      | 0.00<br>18,019.46<br>18,019.46<br>13,770.46<br>9,521.46<br>10,044.31                                                  |
| 1417<br>12           | FAMA, MASSIMO & ANGELA<br>573 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>573 COLONIAL ROAD<br>02/14/25 25 1 P001 CK 3892020418<br>05/07/25 25 2 P001 CK 3897963076                                                                                                                | 292700<br>838600<br>07417 0<br>2 1131300                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                 | 5,080.00<br>5,080.00<br>5,080.00<br>5,080.00<br>Per Diem Interest:                                           | 5,537.25<br>5,842.70<br>27.60<br>0.00<br>638.81                        | 0.00<br>21,539.95<br>21,539.95<br>16,459.95<br>11,379.95<br>12,018.76                                                 |
| 1417.01<br>3         | CHINWALLA, EBRAHIM N. & UMAIMA E.<br>551 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>551 COLONIAL ROAD<br>01/27/25 25 1 P001 CK 3890612219<br>04/28/25 25 2 P001 CK 3897283089                                                                                                     | 304200<br>143700<br>07417 0<br>2 447900                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                 | 2,011.00<br>2,011.00<br>2,011.00<br>2,011.00<br>Per Diem Interest:                                           | 2,192.54<br>2,313.48<br>0.00<br>0.00<br>209.91                         | 0.00<br>8,528.02<br>8,528.02<br>6,517.02<br>4,506.02<br>4,715.93                                                      |
| 1417.01<br>4         | THOMA JAMES L & BETTY ANN<br>541 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>541 COLONIAL ROAD<br>01/31/25 25 1 P001 CK 2034<br>04/30/25 25 2 P001 CK 103                                                                                                                          | 304600 VT001<br>129300<br>07417 0<br>2 433900                                     | 250.00<br>WIPP PAYMENT                                                                               | 1,886.00<br>1,886.00<br>1,886.00<br>1,886.00<br>Per Diem Interest:                                           | 2,061.15<br>2,178.31<br>0.00<br>0.00<br>193.20                         | 0.00<br>8,011.46<br>8,011.46<br>6,125.46<br>4,239.46<br>4,432.66                                                      |
| 1417.01<br>4.01      | FREEMAN (ETAL), EDWIN<br>549 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>549 COLONIAL ROAD<br>11/22/24 25 1 P001 CK 11647<br>01/29/25 25 1 P001 CK 11671<br>01/29/25 25 2 P001 CK 11671<br>04/11/25 25 2 P001 CK 11691<br>04/11/25 25 3 P001 CK 11691<br>06/30/25 25 3 P001 CK 11712 | 315300<br>416600<br>07417 0<br>2 731900                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,286.00<br>3,286.00<br>3,286.00<br>3,267.49<br>18.51<br>3,267.49<br>18.51<br>3,564.37<br>Per Diem Interest: | 3,582.88<br>3,780.50<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>119.36 | 0.00<br>13,935.38<br>13,935.38<br>13,916.87<br>10,649.38<br>10,630.87<br>7,363.38<br>7,344.87<br>3,780.50<br>3,899.86 |
| 1417.01<br>5         | ASLANIAN, STEPHEN & AIMEE<br>780 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>780 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                             | 304000<br>00660 143400<br>07417 0<br>2 447400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                   | 2,009.00<br>2,009.00<br>2,009.00<br>2,009.00                                                                 | 2,189.85<br>2,310.65<br>0.00<br>0.00                                   | 0.00<br>8,518.50<br>8,518.50<br>6,509.50<br>4,500.50                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1417.01              | 5                                                                                                                                                                  | ASLANIAN, STEPHEN & AIMEE                                                         | Continued                   |                                                                    |                                                |                                                                       |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                                    | 209.56                                         | 4,710.06                                                              |
| 1417.01<br>5.01      | KLINGLER, JOSEPH & KIMBERLY<br>545 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>545 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 270000<br>00660 284900<br>07417 0<br>2 554900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,492.00<br>2,492.00<br>2,492.00<br>2,492.00<br>Per Diem Interest: | 2,715.74<br>2,865.56<br>0.00<br>0.00<br>277.01 | 0.00<br>10,565.30<br>10,565.30<br>8,073.30<br>5,581.30<br>5,858.31    |
| 1417.01<br>6         | GLETOW KENNETH & PATRICIA A.<br>762 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>762 SUNSET TERRACE<br>01/22/25 25 1 P001 CK 4411<br>04/16/25 25 2 P001 CK 4447         | 301000<br>155200<br>07417 0<br>2 456200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,048.00<br>2,048.00<br>2,048.00<br>2,048.00<br>Per Diem Interest: | 2,233.44<br>2,356.61<br>0.00<br>0.00<br>215.15 | 0.00<br>8,686.05<br>8,686.05<br>6,638.05<br>4,590.05<br>4,805.20      |
| 1417.01<br>6.01      | MELI, BEN & VIVIAN<br>555 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>555 COLONIAL ROAD<br>02/04/25 25 1 P001 CK 4965<br>04/21/25 25 2 P001 CK 5033                       | 316000<br>854000<br>07417 0<br>2 1170000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,253.00<br>5,253.00<br>5,253.00<br>5,253.00<br>Per Diem Interest: | 5,727.45<br>6,043.35<br>0.00<br>0.00<br>663.21 | 0.00<br>22,276.80<br>22,276.80<br>17,023.80<br>11,770.80<br>12,434.01 |
| 1417.01<br>7         | TAYLOR, DONALD & LYNN<br>559 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>559 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 234000<br>00660 217000<br>07417 0<br>2 451000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,025.00<br>2,025.00<br>2,025.00<br>2,025.00<br>Per Diem Interest: | 2,207.64<br>2,329.40<br>0.00<br>0.00<br>211.84 | 0.00<br>8,587.04<br>8,587.04<br>6,562.04<br>4,537.04<br>4,748.88      |
| 1417.01<br>8         | SANTOS, MIGUEL & JANE ALZATE<br>563 COLONIAL ROAD<br>FRANKLIN LAKES, NJ<br>563 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 279900<br>00660 256800<br>07417 0<br>2 536700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,410.00<br>2,410.00<br>2,410.00<br>2,410.00<br>Per Diem Interest: | 2,626.93<br>2,771.84<br>0.00<br>0.00<br>265.61 | 0.00<br>10,218.77<br>10,218.77<br>7,808.77<br>5,398.77<br>5,664.38    |
| 1417.01<br>10        | ARONEO,STEPHEN L. & EILEEN M.<br>774 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>774 SUNSET TERRACE<br>02/03/25 25 1 P001 CK 5928<br>04/25/25 25 2 P001 CK 5956        | 301000<br>144700<br>07417 0<br>2 445700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,001.00<br>2,001.00<br>2,001.00<br>2,001.00<br>Per Diem Interest: | 2,181.90<br>2,302.23<br>0.00<br>0.00<br>208.54 | 0.00<br>8,486.13<br>8,486.13<br>6,485.13<br>4,484.13<br>4,692.67      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1417.01<br>14        | WALDECK, KENNETH & SANDRA J.<br>786 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>786 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 301000<br>409500<br>07417 0<br>2 710500<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 3,190.00<br>3,190.00<br>3,190.00<br>3,190.00<br>Per Diem Interest:                 | 3,478.05<br>3,669.87<br>0.00<br>0.00<br>374.75                 | 0.00<br>13,527.92<br>13,527.92<br>10,337.92<br>7,147.92<br>7,522.67                      |
| 1417.01<br>23        | RIVERA, ANTHONY<br>792 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>792 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 250000<br>372500<br>07417 0<br>2 622500<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,795.00<br>2,795.00<br>2,795.00<br>2,795.00<br>Per Diem Interest:                 | 3,047.17<br>3,215.23<br>0.00<br>0.00<br>319.50                 | 0.00<br>11,852.40<br>11,852.40<br>9,057.40<br>6,262.40<br>6,581.90                       |
| 1417.01<br>24        | LEMBO, DOMINICK<br>476 BELMONT AVE APT 1<br>HALEDON, NJ<br>768 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 312800<br>87200<br>07508 0<br>2 400000<br>TAX PAYMENT<br>TAX PAYMENT                    | 0.00                        | 1,796.00<br>1,796.00<br>1,796.00<br>1,796.00<br>Per Diem Interest:                 | 1,958.00<br>2,066.00<br>0.00<br>0.00<br>179.83                 | 0.00<br>7,616.00<br>7,616.00<br>5,820.00<br>4,024.00<br>4,203.83                         |
| 1417.01<br>25        | PETRO, CHRISTOPHER D & LISA M<br>796 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>796 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 250000<br>443100<br>07417 0<br>2 693100<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 3,112.00<br>3,112.00<br>3,112.00<br>3,112.00<br>Per Diem Interest:                 | 3,392.75<br>3,579.87<br>0.00<br>0.00<br>363.81                 | 0.00<br>13,196.62<br>13,196.62<br>10,084.62<br>6,972.62<br>7,336.43                      |
| 1417.01<br>28        | FENNERS JOAN<br>756 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>756 SUNSET TERRACE<br>10/30/24 25 1 P001 CK 202<br>02/04/25 25 1 P001 CK 227<br>02/04/25 25 2 P001 CK 227<br>04/29/25 25 2 P001 CK 254 | 323000 WD001<br>139500<br>07417 0<br>2 462500<br>250.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 250.00                      | 2,014.00<br>2,014.00<br>2.57<br>2,011.43<br>2.57<br>2,011.43<br>Per Diem Interest: | 2,201.57<br>2,326.43<br>0.00<br>0.00<br>0.00<br>0.00<br>211.20 | 0.00<br>8,556.00<br>8,556.00<br>8,553.43<br>6,542.00<br>6,539.43<br>4,528.00<br>4,739.20 |
| 1418<br>1.01         | FRANKLIN LAKES TOWNE SQUARE LLC<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>794 FRANKLIN AVENUE<br>01/16/25 25 1 P001 CK 3890036474<br>04/22/25 25 2 P001 CK 3896921386                                 | 2237300<br>7109300<br>07417 0<br>4A 9346600<br>WIPP PAYMENT<br>WIPP PAYMENT             | 0.00                        | 41,966.00<br>41,966.00<br>41,966.00<br>41,966.00<br>Per Diem Interest:             | 45,751.84<br>48,275.42<br>0.00<br>0.00<br>5,795.68             | 0.00<br>177,959.26<br>177,959.26<br>135,993.26<br>94,027.26<br>99,822.94                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
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| 1419<br>19           | FRAWLEY, ANNEMARIE<br>517 COLONIAL RD<br>FRANKLIN LAKES, NJ<br>517 COLONIAL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                    | 133700<br>00660 136400<br>07417 0<br>2 270100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,213.00<br>1,213.00<br>1,213.00<br>1,213.00<br>Per Diem Interest:                         | 1,321.89<br>1,394.81<br>0.00<br>0.00<br>102.72                 | 0.00<br>5,142.70<br>5,142.70<br>3,929.70<br>2,716.70<br>2,819.42                                     |
| 1419<br>20           | LEVINSKY, TIM & JANET L.<br>797 ACKERMAN STREET<br>FRANKLIN LAKES, NJ<br>797 ACKERMAN STREET<br>01/15/25 25 1 P001 CK 191<br>04/25/25 25 2 P001 CK 108                                                                                    | 225000<br>130400<br>07417 0<br>2 355400                                           | 0.00<br>TAX PAYMENT                | 1,596.00<br>1,596.00<br>1,596.00<br>1,596.00<br>Per Diem Interest:                         | 1,739.43<br>1,835.39<br>0.00<br>0.00<br>151.80                 | 0.00<br>6,766.82<br>6,766.82<br>5,170.82<br>3,574.82<br>3,726.62                                     |
| 1419<br>25           | LIPTAK, MELISSA TRSTE<br>787 ACKERMAN ST<br>FRANKLIN LAKES, NJ<br>787 ACKERMAN STREET<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                                  | 256500<br>310300<br>07417 0<br>2 566800                                           | 0.00<br>TAX PAYMENT                | 2,545.00<br>2,545.00<br>2,545.00<br>Per Diem Interest:                                     | 2,774.42<br>2,927.45<br>0.00<br>579.14                         | 0.00<br>10,791.87<br>10,791.87<br>8,246.87<br>8,826.01                                               |
| 1420<br>1            | BOCKSEL, CONRAD<br>800 ACKERMAN STREET<br>FRANKLIN LAKES, NJ<br>800 ACKERMAN STREET<br>11/19/24 25 1 P001 CK 5908<br>02/03/25 25 1 P001 CK 5955<br>02/03/25 25 2 P001 CK 5955<br>05/01/25 25 2 P001 CK 5988<br>05/01/25 25 3 P001 CK 5988 | 212500 VT001<br>147700<br>07417 0<br>2 360200                                     | 250.00<br>TAX PAYMENT              | 1,555.00<br>1,555.00<br>6.93<br>1,548.07<br>6.93<br>1,548.07<br>1.93<br>Per Diem Interest: | 1,700.48<br>1,797.73<br>0.00<br>0.00<br>0.00<br>0.00<br>146.79 | 0.00<br>6,608.21<br>6,608.21<br>6,601.28<br>5,053.21<br>5,046.28<br>3,498.21<br>3,496.28<br>3,643.07 |
| 1420<br>2            | MUNOZ, DAVID C<br>501 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>796 ACKERMAN STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                               | 225000<br>164400<br>07417 0<br>2 389400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,748.00<br>1,748.00<br>1,748.00<br>1,748.00<br>Per Diem Interest:                         | 1,906.52<br>2,011.66<br>0.00<br>0.00<br>173.23                 | 0.00<br>7,414.18<br>7,414.18<br>5,666.18<br>3,918.18<br>4,091.41                                     |
| 1420<br>3            | AYDIN, LUTFI & GULTAN JILL<br>790 ACKERMAN ST<br>FRANKLIN LAKES, NJ<br>790 ACKERMAN STREET<br>02/06/25 25 1 P001 CK 86203303<br>05/12/25 25 2 P001 CK 3898283491                                                                          | 225000<br>234900<br>07417 0<br>2 459900                                           | 0.00<br>WIPP PAYMENT               | 2,065.00<br>2,065.00<br>2,065.00<br>2,065.00<br>Per Diem Interest:                         | 2,251.16<br>2,375.34<br>0.00<br>0.00<br>217.42                 | 0.00<br>8,756.50<br>8,756.50<br>6,691.50<br>4,626.50<br>4,843.92                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                              |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 1420<br>3.01         | MANNINO, JENNIFER & ANTONIO<br>781 ACKERMAN ST<br>FRANKLIN LAKES, NJ<br>781 ACKERMAN STREET<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 288900<br>00660 363700<br>07423 0<br>2 652600<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 2<br>Seq 2              | 2,927.00<br>2,927.00<br>2.70<br>2,929.70<br>2.69<br>2,929.69<br>Per Diem Interest: | 3,194.96<br>3,371.15<br>0.00<br>0.00<br>0.00<br>0.00<br>338.45 | 0.00<br>12,420.11<br>12,420.11<br>12,422.81<br>9,493.11<br>9,495.80<br>6,566.11<br>6,904.56 |
| 1420<br>3.02         | MAGNATTA, ALFRED & CAROL<br>784 ACKERMAN ST<br>FRANKLIN LAKES, NJ<br>784 ACKERMAN STREET<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                    | 301000<br>192500<br>07417 0<br>2 493500<br>Direct withdrawal<br>Direct withdrawal                       | 0.00                        | 2,216.00<br>2,216.00<br>2,216.00<br>2,216.00<br>Per Diem Interest:                 | 2,415.50<br>2,548.74<br>0.00<br>0.00<br>238.50                 | 0.00<br>9,396.24<br>9,396.24<br>7,180.24<br>4,964.24<br>5,202.74                            |
| 1420<br>3.03         | FRANKLIN LAKES MED CTR LLC<br>1044 DOGWOOD TRAIL<br>FRANKLIN LAKES, NJ<br>784 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 804000<br>00660 2041900<br>07417 0<br>4A 2845900<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 12,778.00<br>12,778.00<br>12,778.00<br>12,778.00<br>Per Diem Interest:             | 13,930.77<br>14,699.17<br>0.00<br>0.00<br>1,715.15             | 0.00<br>54,185.94<br>54,185.94<br>41,407.94<br>28,629.94<br>30,345.09                       |
| 1421<br>1            | COMMERCE BANK/NORTH<br>6000 ATRIUM WAY<br>MOUNT LAUREL, NJ<br>768 FRANKLIN AVENUE<br>01/10/25 25 1 P001 CK 1881671<br>04/14/25 25 2 P001 CK TD1894749                                                         | 660000<br>865000<br>08054 0<br>4A 1525000<br>1881671<br>TD1894749                                       | 0.00                        | 6,847.00<br>6,847.00<br>6,847.00<br>6,847.00<br>Per Diem Interest:                 | 7,465.13<br>7,876.87<br>0.00<br>0.00<br>886.03                 | 0.00<br>29,036.00<br>29,036.00<br>22,189.00<br>15,342.00<br>16,228.03                       |
| 1421<br>1.03         | HOGERHYDE, RANDALL J. & DEBORAH L.<br>761 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>761 SUNSET TERRACE<br>02/06/25 25 1 P001 CK 3891462356<br>06/02/25 25 2 P001 CK 3899513085                                  | 334000<br>301900<br>07417 0<br>2 635900<br>WIPP PAYMENT<br>WIPP PAYMENT                                 | 0.00                        | 2,855.00<br>2,855.00<br>2,855.00<br>2,855.00<br>Per Diem Interest:                 | 3,112.92<br>3,284.62<br>0.00<br>31.33<br>327.93                | 0.00<br>12,107.54<br>12,107.54<br>9,252.54<br>6,397.54<br>6,725.47                          |
| 1421<br>4            | BEDNAREK, JENNIFER TRSTE<br>176 ACKERMAN AVE<br>RIDGEWOOD, NJ<br>516 HARRIET PLACE<br>11/19/24 25 1 P001 CK 112<br>01/28/25 25 1 P001 CK 110<br>04/28/25 25 2 P001 CK 115                                     | 225000<br>100600<br>07450 0<br>2 325600<br>112<br>110<br>115                                            | 0.00                        | 1,462.00<br>1,462.00<br>6.07<br>1,455.93<br>1,462.00<br>Per Diem Interest:         | 1,593.76<br>1,681.66<br>0.00<br>0.00<br>0.00<br>133.13         | 0.00<br>6,199.42<br>6,199.42<br>6,193.35<br>4,737.42<br>3,275.42<br>3,408.55                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
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| 1421<br>5            | KALAYDJIAN, GARINE<br>520 HARRIET PL<br>FRANKLIN LAKES, NJ<br>520 HARRIET PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                         | 232500<br>359500<br>07417 0<br>2 592000<br>TAX PAYMENT<br>TAX PAYMENT                                                                  | 0.00                        | 2,658.00<br>2,658.00<br>2,658.00<br>2,658.00<br>Per Diem Interest:                                  | 2,897.92<br>3,057.76<br>0.00<br>0.00<br>300.36                         | 0.00<br>11,271.68<br>11,271.68<br>8,613.68<br>5,955.68<br>6,256.04                                   |
| 1421<br>7            | HEIMBUCH, RICHARD C. & CYNTHIA J.<br>527 CONNIE AVENUE<br>FRANKLIN LAKES, NJ<br>527 CONNIE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 237500<br>110200<br>07417 0<br>2 347700<br>TAX PAYMENT<br>TAX PAYMENT                                                                  | 0.00                        | 1,561.00<br>1,561.00<br>1,561.00<br>1,561.00<br>Per Diem Interest:                                  | 1,702.17<br>1,796.04<br>0.00<br>0.00<br>147.03                         | 0.00<br>6,620.21<br>6,620.21<br>5,059.21<br>3,498.21<br>3,645.24                                     |
| 1421<br>12.01        | YANEZ, MARIA PATRICIA<br>509 CONNIE AVENUE<br>FRANKLIN LAKES, NJ<br>509 CONNIE AVENUE<br>10/15/24 25 1 J065<br>11/13/24 25 1 J063<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 270900<br>219900<br>07417 0<br>2 490800<br>2024 Added Seq 2<br>TRANSFER OVERPAYMENTS<br>TAX PAYMENT<br>2024 Added Seq 2<br>TAX PAYMENT | 0.00                        | 1,920.00<br>1,920.00<br>283.32<br>1,038.84-<br>1,164.48<br>283.32<br>2,203.32<br>Per Diem Interest: | 2,402.84<br>2,535.35<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>236.87 | 0.00<br>8,778.19<br>8,778.19<br>9,061.51<br>8,022.67<br>6,858.19<br>7,141.51<br>4,938.19<br>5,175.06 |
| 1421<br>17           | PATEL, AABID & JULIANNA GUTIERREZ<br>765 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>765 SUNSET TERRACE<br>02/03/25 25 1 P001 CK 3891230657<br>05/01/25 25 2 P001 CK 3897490807                                                   | 260000<br>222400<br>07417 0<br>2 482400<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                | 0.00                        | 2,166.00<br>2,166.00<br>2,166.00<br>2,166.00<br>Per Diem Interest:                                  | 2,361.33<br>2,491.57<br>0.00<br>0.00<br>231.55                         | 0.00<br>9,184.90<br>9,184.90<br>7,018.90<br>4,852.90<br>5,084.45                                     |
| 1421<br>19           | COLAMEO, GLEN & MARIE<br>253 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>515 CONNIE AVENUE<br>02/03/25 25 1 P001 CK 611<br>05/02/25 25 2 P001 CK 614                                                                                 | 222500<br>178500<br>07417 0<br>2 401000<br>TAX PAYMENT<br>TAX PAYMENT                                                                  | 0.00                        | 1,800.00<br>1,800.00<br>1,800.00<br>1,800.00<br>Per Diem Interest:                                  | 1,963.39<br>2,071.65<br>0.00<br>0.00<br>180.52                         | 0.00<br>7,635.04<br>7,635.04<br>5,835.04<br>4,035.04<br>4,215.56                                     |
| 1421<br>20           | BIELLEN, KEVIN W & MEREDITH<br>521 CONNIE AVENUE<br>FRANKLIN LAKES, NJ<br>521 CONNIE AVENUE<br>02/25/25 25 1 P001 CK 115<br>02/25/25 25 2 P001 CK 115<br>05/28/25 25 2 P001 CK 116                                            | 272500<br>351300<br>07417 0<br>2 623800<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT                                                   | 0.00                        | 2,801.00<br>2,801.00<br>2,801.00<br>2.95<br>2,798.05                                                | 3,053.37<br>3,221.78<br>23.61<br>0.00<br>26.52                         | 0.00<br>11,877.15<br>11,877.15<br>9,076.15<br>9,073.20<br>6,275.15                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                           | 3rd Qtr<br>4th Qtr<br>Interest                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                   |
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| 1421                 | 20<br>05/28/25 25 3 P001 CK 116                                                                                                                                                                                                                                | BIELEN, KEVIN W & MEREDITH                                                        | Continued                   | 75.43<br>Per Diem Interest:                                                                               | 0.00<br>313.84                                                        | 6,199.72<br>6,513.56                                                                                             |
| 1421<br>26           | ILIE, YVES & NAZLI<br>769 SUNSET TERR<br>FRANKLIN LAKES, NJ<br>769 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                        | 275000<br>00660 371400<br>07417 0<br>2 646400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,902.00<br>2,902.00<br>2,902.00<br>2,902.00<br>Per Diem Interest:                                        | 3,164.47<br>3,338.99<br>0.00<br>0.00<br>334.54                        | 0.00<br>12,307.46<br>12,307.46<br>9,405.46<br>6,503.46<br>6,838.00                                               |
| 1421<br>27           | SPEIER, BRUCE S TRUSTEE<br>35 BROOM DR<br>FLORHAM PARK, NJ<br>757 SUNSET TERRACE<br>11/20/24 25 1 P001 CK 335<br>01/17/25 25 1 P001 CK 342<br>01/17/25 25 2 P001 CK 342<br>04/25/25 25 2 P001 CK 175<br>04/25/25 25 3 P001 CK 175<br>06/30/25 25 3 P001 CK 186 | 275400<br>184200<br>07932 0<br>2 459600<br>0.00                                   | 0.00                        | 2,064.00<br>2,064.00<br>12.18<br>2,051.82<br>12.18<br>2,051.82<br>12.18<br>2,237.17<br>Per Diem Interest: | 2,249.35<br>2,373.43<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>62.37 | 0.00<br>8,750.78<br>8,750.78<br>8,738.60<br>6,686.78<br>6,674.60<br>4,622.78<br>4,610.60<br>2,373.43<br>2,435.80 |
| 1421.01<br>2         | SANTASIERO, FRANK A JR & SVETLANA<br>518 CONNIE AVE<br>FRANKLIN LAKES, NJ<br>518 CONNIE AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                               | 285300<br>286400<br>07417 0<br>2 571700<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,567.00<br>2,567.00<br>2,567.00<br>2,567.00<br>Per Diem Interest:                                        | 2,798.41<br>2,952.76<br>0.00<br>0.00<br>287.60                        | 0.00<br>10,885.17<br>10,885.17<br>8,318.17<br>5,751.17<br>6,038.77                                               |
| 1421.01<br>8         | SMITH RONALD J & BEVERLY C<br>512 CONNIE AVENUE<br>FRANKLIN LAKES, NJ<br>512 CONNIE AVENUE<br>02/03/25 25 1 P001 CK 4569<br>05/01/25 25 2 P001 CK 4599                                                                                                         | 256500<br>178600<br>07417 0<br>2 435100<br>0.00                                   | 0.00                        | 1,954.00<br>1,954.00<br>1,954.00<br>1,954.00<br>Per Diem Interest:                                        | 2,129.42<br>2,246.88<br>0.00<br>0.00<br>201.82                        | 0.00<br>8,284.30<br>8,284.30<br>6,330.30<br>4,376.30<br>4,578.12                                                 |
| 1421.01<br>11        | VEMULA, BHANU TRSTES/ETAL<br>795 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>795 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                              | 292600<br>00660 617800<br>07417 0<br>2 910400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,088.00<br>4,088.00<br>4,088.00<br>4,088.00<br>Per Diem Interest:                                        | 4,456.11<br>4,701.91<br>0.00<br>0.00<br>500.18                        | 0.00<br>17,334.02<br>17,334.02<br>13,246.02<br>9,158.02<br>9,658.20                                              |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                       | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                       |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1421.01<br>15        | JACKSON, LINDA M & GLENN H<br>783 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>783 SUNSET TERRACE<br>01/31/25 25 1 P001 CK 3891028350<br>04/21/25 25 2 P001 CK 3896701828                 | 301000<br>103400<br>07417 0<br>2 404400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT              | 1,816.00<br>1,816.00<br>1,816.00<br>1,816.00<br>Per Diem Interest:          | 1,979.30<br>2,088.48<br>0.00<br>0.00<br>182.56          | 0.00<br>7,699.78<br>7,699.78<br>5,883.78<br>4,067.78<br>4,250.34                     |
| 1421.01<br>16        | KRADJIAN, RICHARD J & TALEEN A<br>526 CONNIE AVE<br>FRANKLIN LAKES, NJ<br>526 CONNIE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 285000<br>00660 372500<br>07417 0<br>2 657500                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,952.00<br>2,952.00<br>2,952.00<br>2,952.00<br>Per Diem Interest:          | 3,218.64<br>3,396.16<br>0.00<br>0.00<br>341.48          | 0.00<br>12,518.80<br>12,518.80<br>9,566.80<br>6,614.80<br>6,956.28                   |
| 1421.01<br>21        | RYBAK, MICHAEL, ALEKSANDRA & TOMASZ<br>8306 WARRENS WAY<br>WANAQUE, NJ<br>789 SUNSET TERRACE<br>02/10/25 25 1 P001 CK 2970<br>05/19/25 25 2 P001 CK 677<br>05/19/25 25 3 P001 CK 677 | 301000<br>483800<br>07465 0<br>2 784800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 3,524.00<br>3,524.00<br>3,524.00<br>3,524.00<br>22.87<br>Per Diem Interest: | 3,841.35<br>4,053.24<br>0.00<br>24.22<br>0.00<br>419.39 | 0.00<br>14,942.59<br>14,942.59<br>11,418.59<br>7,894.59<br>7,871.72<br>8,291.11      |
| 1421.01<br>22        | ELFENBEIN, JASON A & MATTE, ERIKA<br>777 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>777 SUNSET TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 301000<br>00660 338600<br>07417 0<br>2 639600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,872.00<br>2,872.00<br>2,872.00<br>2,872.00<br>Per Diem Interest:          | 3,130.65<br>3,303.33<br>0.00<br>0.00<br>330.20          | 0.00<br>12,177.98<br>12,177.98<br>9,305.98<br>6,433.98<br>6,764.18                   |
| 1422<br>1            | BECTION DICKINSON & COMPANY<br>ONE BECTION DRIVE<br>FRANKLIN LAKES, NJ<br>1 BECTION DRIVE<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145                                | 46113000<br>110434900<br>07417 0<br>4A 156547900                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 702,900.00<br>702,900.00<br>702,900.00<br>702,900.00<br>Per Diem Interest:  | 766,302.04<br>808,569.98<br>0.00<br>0.00<br>98,194.65   | 0.00<br>2,980,672.02<br>2,980,672.02<br>2,277,772.02<br>1,574,872.02<br>1,673,066.67 |
| 1423<br>3            | NORMAN KENNETH & CAROLE ANN<br>762 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>762 FRANKLIN AVENUE<br>02/07/25 25 1 P001 CK 5340<br>05/08/25 25 2 P001 CK 5397                          | 484000<br>259500<br>07417 0<br>4A 743500                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 3,338.00<br>3,338.00<br>3,338.00<br>3,338.00<br>Per Diem Interest:          | 3,639.75<br>3,840.49<br>0.00<br>0.00<br>395.49          | 0.00<br>14,156.24<br>14,156.24<br>10,818.24<br>7,480.24<br>7,875.73                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1423<br>3.01         | MARGREITHER, ALAN R & PAMELA S<br>4 DAVIS AVENUE<br>POMPTON PLAINS, NJ<br>511 HARRIET PLACE<br>02/07/25 25 1 P001 CK 2067<br>05/08/25 25 2 P001 CK 2083                       | 240800<br>161100<br>07444 0<br>2 401900                                           | **Sp Charges**<br><br>0.00  | 1,805.00<br>1,805.00<br>1,805.00<br>1,805.00<br>Per Diem Interest:     | 1,966.83<br>2,075.35<br>0.00<br>0.00<br>180.96     | 0.00<br>7,652.18<br>7,652.18<br>5,847.18<br>4,042.18<br>4,223.14      |
| 1423<br>6            | THRELFALL, NICOLE TRSTE<br>371 STEINHAUSER LN<br>WYCKOFF, NJ<br>519 HARRIET PLACE<br>02/06/25 25 1 P001 CK 3891487555<br>05/13/25 25 2 P001 CK 3898365510                     | 202500<br>183300<br>07481 0<br>2 385800                                           | 0.00                        | 1,732.00<br>1,732.00<br>1,732.00<br>1,732.00<br>Per Diem Interest:     | 1,888.74<br>1,992.89<br>0.00<br>5.39<br>170.95     | 0.00<br>7,345.63<br>7,345.63<br>5,613.63<br>3,881.63<br>4,052.58      |
| 1423<br>7            | THRELFALL, NICOLE TRSTE<br>371 STEINHAUSER LN<br>WYCKOFF, NJ<br>515 HARRIET PLACE<br>02/06/25 25 1 P001 CK 3891487743<br>05/13/25 25 2 P001 CK 3898365692                     | 33000<br>0<br>07481 0<br>1 33000                                                  | 0.00                        | 148.00<br>148.00<br>148.00<br>148.00<br>Per Diem Interest:             | 161.71<br>170.61<br>0.00<br>0.39<br>9.21           | 0.00<br>628.32<br>628.32<br>480.32<br>332.32<br>341.53                |
| 1424<br>1            | DECKER, ROBERT H. & DENISE<br>174 COTTAGE RD<br>WYCKOFF, NJ<br>752-4 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK 3891241617<br>05/05/25 25 2 P001 CK 3897699815                  | 1420000<br>3379100<br>07481 0<br>4A 4799100                                       | 0.00                        | 21,548.00<br>21,548.00<br>21,548.00<br>21,548.00<br>Per Diem Interest: | 23,491.56<br>24,787.30<br>0.00<br>0.00<br>2,941.17 | 0.00<br>91,374.86<br>91,374.86<br>69,826.86<br>48,278.86<br>51,220.03 |
| 1424<br>2.01         | SAMSON, ANDREW & LINDA D. BIANCARDI<br>405 FIELDSTONE COURT<br>FRANKLIN LAKES, NJ<br>405 FIELDSTONE COURT<br>01/27/25 25 1 P001 CK 83939369<br>04/23/25 25 2 P001 CK 98441651 | 298100<br>580500<br>07417 0<br>2 878600                                           | 0.00                        | 3,945.00<br>3,945.00<br>3,945.00<br>3,945.00<br>Per Diem Interest:     | 4,300.66<br>4,537.88<br>0.00<br>0.00<br>480.24     | 0.00<br>16,728.54<br>16,728.54<br>12,783.54<br>8,838.54<br>9,318.78   |
| 1424<br>2.02         | YUN, HONG<br>413 FIELDSTONE CT<br>FRANKLIN LAKES, NJ<br>413 FIELDSTONE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 302300<br>525100<br>07417 0<br>2 827400                                           | 0.00                        | 3,715.00<br>3,715.00<br>3,715.00<br>3,715.00<br>Per Diem Interest:     | 4,050.15<br>4,273.55<br>0.00<br>0.00<br>448.12     | 0.00<br>15,753.70<br>15,753.70<br>12,038.70<br>8,323.70<br>8,771.82   |

| Block<br>Lot<br>Qual | Owner Name                         |     | Land Value |            | Deductions    |             | Prior Yr/Prd Bal   |                 |           |           |
|----------------------|------------------------------------|-----|------------|------------|---------------|-------------|--------------------|-----------------|-----------|-----------|
|                      | Street Address                     |     | Bank Impr  | Value      |               |             | 1st Qtr            | 3rd Qtr         |           |           |
|                      | City, St                           |     | Zip        | Lmt Exempt |               |             | 2nd Qtr            | 4th Qtr         |           |           |
|                      | Property Location                  |     | Class      | Net Value  | Deduct Amount |             |                    | Original Billed |           |           |
| Date                 | Yr                                 | Qtr | Code       | Md         | Check #       | Description | Principal          | Interest        | Balance   |           |
| 1424                 | SANDHU, SHAMINDER & ANUPAMA        |     | 278400     |            |               |             |                    |                 | 0.00      |           |
| 2.03                 | 421 FIELDSTONE CT                  |     | 00660      | 395300     |               |             | 3,025.00           | 3,297.68        |           |           |
|                      | FRANKLIN LAKES, NJ                 |     | 07417      | 0          |               |             | 3,025.00           | 3,479.57        | 12,827.25 |           |
|                      | 421 FIELDSTONE COURT               |     | 2          | 673700     | 0.00          |             |                    |                 | 12,827.25 |           |
|                      | 02/06/25                           | 25  | 1          | P001       | CK            | CORELOGIC   | TAX PAYMENT        | 3,025.00        | 0.00      | 9,802.25  |
|                      | 05/07/25                           | 25  | 2          | P001       | CK            | CORELOGIC   | TAX PAYMENT        | 3,025.00        | 0.00      | 6,777.25  |
|                      |                                    |     |            |            |               |             | Per Diem Interest: | 351.62          | 7,128.87  |           |
|                      |                                    |     |            |            |               |             |                    |                 |           |           |
| 1424                 | ANGELOTTI, JOSEHP & MARY DE FRANCO |     | 258500     |            |               |             |                    |                 | 0.00      |           |
| 2.04                 | 402 FIELDSTONE COURT               |     |            | 482600     |               |             | 3,328.00           | 3,627.23        |           |           |
|                      | FRANKLIN LAKES, NJ                 |     | 07417      | 0          |               |             | 3,328.00           | 3,827.31        | 14,110.54 |           |
|                      | 402 FIELDSTONE COURT               |     | 2          | 741100     | 0.00          |             |                    |                 | 14,110.54 |           |
|                      | 02/05/25                           | 25  | 1          | P001       | CK            | 922         | 3,328.00           | 0.00            | 10,782.54 |           |
|                      | 04/30/25                           | 25  | 2          | P001       | CK            | 932         | 3,328.00           | 0.00            | 7,454.54  |           |
|                      |                                    |     |            |            |               |             | Per Diem Interest: | 393.89          | 7,848.43  |           |
|                      |                                    |     |            |            |               |             |                    |                 |           |           |
| 1424                 | REDLITZ,JOSEPH E. & JOAN F.        |     | 284400     |            |               |             |                    |                 | 0.00      |           |
| 3                    | 734 FRANKLIN AVENUE                |     |            | 123200     |               |             | 1,800.00           | 1,994.79        |           |           |
|                      | FRANKLIN LAKES, NJ                 |     | 07417      | 0          |               |             | 1,800.00           | 2,104.84        | 7,699.63  |           |
|                      | 734 FRANKLIN AVENUE                |     | 2          | 407600     | 0.00          |             |                    |                 | 7,699.63  |           |
|                      | 10/15/24                           | 25  | 1          | J065       |               | 2024 Added  | Seq 2              | 30.54           | 0.00      | 7,730.17  |
|                      | 10/31/24                           | 25  | 1          | P001       | CK            | 8204        |                    | 50.88           | 0.00      | 7,679.29  |
|                      | 01/30/25                           | 25  | 1          | P001       | CK            | 8267        |                    | 1,779.66        | 0.00      | 5,899.63  |
|                      | 10/15/24                           | 25  | 2          | J065       |               | 2024 Added  | Seq 2              | 30.53           | 0.00      | 5,930.16  |
|                      | 01/30/25                           | 25  | 2          | P001       | CK            | 8266        |                    | 30.54           | 0.00      | 5,899.62  |
|                      | 01/30/25                           | 25  | 2          | P001       | CK            | 8267        |                    | 20.34           | 0.00      | 5,879.28  |
|                      | 04/29/25                           | 25  | 2          | P001       | CK            | 8319        |                    | 1,749.12        | 0.00      | 4,130.16  |
|                      | 04/29/25                           | 25  | 2          | P001       | CK            | 8320        |                    | 30.53           | 0.00      | 4,099.63  |
|                      | 04/29/25                           | 25  | 3          | P001       | CK            | 8319        |                    | 50.88           | 0.00      | 4,048.75  |
|                      |                                    |     |            |            |               |             | Per Diem Interest: | 180.19          | 4,228.94  |           |
|                      |                                    |     |            |            |               |             |                    |                 |           |           |
| 1424                 | NORMAN, MICHAEL T & CHRISTINA      |     | 273600     |            |               |             |                    |                 | 0.00      |           |
| 5                    | 753 SUNSET TERR                    |     | 00660      | 334800     |               |             | 2,531.00           | 2,978.13        |           |           |
|                      | FRANKLIN LAKES, NJ                 |     | 07417      | 0          |               |             | 2,531.00           | 3,142.40        | 11,182.53 |           |
|                      | 753 SUNSET TERRACE                 |     | 2          | 608400     | 0.00          |             |                    |                 | 11,182.53 |           |
|                      | 10/15/24                           | 25  | 1          | J065       |               | 2024 Added  | Seq 1              | 200.71          | 0.00      | 11,383.24 |
|                      | 02/06/25                           | 25  | 1          | P001       | CK            | CORELOGIC   | TAX PAYMENT        | 2,731.71        | 0.00      | 8,651.53  |
|                      | 10/15/24                           | 25  | 2          | J065       |               | 2024 Added  | Seq 1              | 200.70          | 0.00      | 8,852.23  |
|                      | 05/07/25                           | 25  | 2          | P001       | CK            | CORELOGIC   | TAX PAYMENT        | 2,731.70        | 0.00      | 6,120.53  |
|                      |                                    |     |            |            |               |             | Per Diem Interest: | 310.65          | 6,431.18  |           |
|                      |                                    |     |            |            |               |             |                    |                 |           |           |
| 1424                 | GOMEZ, VICTOR & RODRIGUEZ, I       |     | 293400     |            |               |             |                    |                 | 0.00      |           |
| 6                    | 749 SUNSET TERR                    |     | 00660      | 369500     |               |             | 2,976.00           | 3,245.32        |           |           |
|                      | FRANKLIN LAKES, NJ                 |     | 07417      | 0          |               |             | 2,976.00           | 3,424.30        | 12,621.62 |           |
|                      | 749 SUNSET TERRACE                 |     | 2          | 662900     | 0.00          |             |                    |                 | 12,621.62 |           |
|                      | 02/06/25                           | 25  | 1          | P001       | CK            | CORELOGIC   | TAX PAYMENT        | 2,976.00        | 0.00      | 9,645.62  |
|                      | 05/07/25                           | 25  | 2          | P001       | CK            | CORELOGIC   | TAX PAYMENT        | 2,976.00        | 0.00      | 6,669.62  |
|                      |                                    |     |            |            |               |             | Per Diem Interest: | 344.90          | 7,014.52  |           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1424<br>7            | PASSERO, ANDRE J ETAL<br>744 SUNSET TERR<br>FRANKLIN LAKES, NJ<br>744 SUNSET TERRACE<br>01/21/25 25 1 P001 CK 3704855401<br>04/28/25 25 2 P001 CK 3841439716                                        | 341000<br>206600<br>07417 0<br>2 547600                                           | 0.00                        | 2,459.00<br>2,459.00<br>2,459.00<br>2,459.00<br>Per Diem Interest: | 2,680.23<br>2,828.07<br>0.00<br>0.00<br>272.45 | 0.00<br>10,426.30<br>10,426.30<br>7,967.30<br>5,508.30<br>5,780.75  |
| 1424<br>8            | TOWNSEND, BRUCE & PHYLLIS G TRSTES<br>750 SUNSET TERRACE<br>FRANKLIN LAKES, NJ<br>750 SUNSET TERRACE<br>02/10/25 25 1 P001 CK 777<br>05/06/25 25 2 P001 CK 778                                      | 311000<br>135600<br>07417 0<br>2 446600                                           | 0.00                        | 2,005.00<br>2,005.00<br>2,005.00<br>2,005.00<br>Per Diem Interest: | 2,186.34<br>2,306.92<br>0.00<br>0.00<br>209.11 | 0.00<br>8,503.26<br>8,503.26<br>6,498.26<br>4,493.26<br>4,702.37    |
| 1424<br>10           | VAN ESS, L. & C. & (L/R)<br>514 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>514 SHIRLEY AVENUE<br>02/10/25 25 1 P001 CK 2873<br>05/06/25 25 2 P001 CK VIVIONS 5241                                      | 237500<br>101400<br>07417 0<br>2 338900                                           | VT001<br>250.00             | 1,459.00<br>1,459.00<br>1,459.00<br>1,459.00<br>Per Diem Interest: | 1,596.58<br>1,688.08<br>0.00<br>0.00<br>133.63 | 0.00<br>6,202.66<br>6,202.66<br>4,743.66<br>3,284.66<br>3,418.29    |
| 1424<br>11           | IVEZAJ, LILIANA Z.<br>518 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>518 SHIRLEY AVENUE                                                                                                                | 247500<br>257100<br>07417 0<br>2 504600                                           | 0.00                        | 2,266.00<br>2,266.00<br>Per Diem Interest:                         | 2,469.67<br>2,605.91<br>1,026.69               | 0.00<br>9,607.58<br>9,607.58<br>10,634.27                           |
| 1424<br>12           | KWAK, IN HO & KAREN B<br>522 SHIRLEY AVE<br>FRANKLIN LAKES, NJ<br>522 SHIRLEY AVENUE<br>01/16/25 25 1 P001 CK ATLANTIC TIT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                           | 300000<br>516100<br>00660 0<br>07417 0<br>2 816100                                | 0.00                        | 3,648.00<br>3,648.00<br>3,648.00<br>3,648.00<br>Per Diem Interest: | 4,011.10<br>4,231.44<br>0.00<br>0.00<br>443.07 | 0.00<br>15,538.54<br>15,538.54<br>11,890.54<br>8,242.54<br>8,685.61 |
| 1424<br>13           | ROMARO, JOHN JOSH & JENNIFER CLAIRE<br>526 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>526 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT | 225000<br>136300<br>00660 0<br>07417 0<br>2 361300                                | 0.00                        | 1,622.00<br>1,622.00<br>1,622.00<br>1,622.00<br>Per Diem Interest: | 1,768.80<br>1,866.35<br>0.00<br>0.00<br>155.57 | 0.00<br>6,879.15<br>6,879.15<br>5,257.15<br>3,635.15<br>3,790.72    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------|
| 1424<br>14           | TURNER, TRAVIS R & LANNIE C<br>530 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>530 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 250000<br>00660 255200<br>07417 0<br>2 505200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,268.00<br>2,268.00<br>2,268.00<br>2,268.00<br>Per Diem Interest: | 2,473.30<br>2,609.71<br>0.00<br>0.00<br>245.91 | 0.00<br>9,619.01<br>9,619.01<br>7,351.01<br>5,083.01<br>5,328.92 |
| 1424<br>15           | JAEL, ROBERT AND SHARON<br>532 SHIRLEY AVE<br>FRANKLIN LAKES, NJ<br>532 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 250000<br>00660 127900<br>07417 0<br>2 377900                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 1,697.00<br>1,697.00<br>1,697.00<br>1,697.00<br>Per Diem Interest: | 1,849.59<br>1,951.63<br>0.00<br>0.00<br>165.93 | 0.00<br>7,195.22<br>7,195.22<br>5,498.22<br>3,801.22<br>3,967.15 |
| 1424<br>16           | GRECO, JEREMY & EMILY<br>536 SHIRLEY AVE<br>FRANKLIN LAKES, NJ<br>536 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 240000<br>00660 110100<br>07417 0<br>2 350100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 1,572.00<br>1,572.00<br>1,572.00<br>1,572.00<br>Per Diem Interest: | 1,713.69<br>1,808.21<br>0.00<br>0.00<br>148.50 | 0.00<br>6,665.90<br>6,665.90<br>5,093.90<br>3,521.90<br>3,670.40 |
| 1424<br>17           | DOENGES, RYAN & ANN F<br>542 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>542 SHIRLEY AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 319000<br>156000<br>07417 0<br>2 475000                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,133.00<br>2,133.00<br>2,133.00<br>2,133.00<br>Per Diem Interest: | 2,324.88<br>2,453.12<br>0.00<br>0.00<br>226.88 | 0.00<br>9,044.00<br>9,044.00<br>6,911.00<br>4,778.00<br>5,004.88 |
| 1424<br>18           | BRUNKE JR (ETAL), RICHARD A<br>550 SHIRLEY AVE<br>FRANKLIN LAKES, NJ<br>550 SHIRLEY AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                        | 304000<br>150600<br>07417 0<br>2 454600                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,041.00<br>2,041.00<br>2,041.00<br>2,041.00<br>Per Diem Interest: | 2,225.42<br>2,348.16<br>0.00<br>0.00<br>214.12 | 0.00<br>8,655.58<br>8,655.58<br>6,614.58<br>4,573.58<br>4,787.70 |
| 1424<br>19           | LAM, QUE H<br>558 SHIRLEY AVE<br>FRANKLIN LAKES, NJ<br>558 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 308000<br>00660 166300<br>07417 0<br>2 474300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,130.00<br>2,130.00<br>2,130.00<br>2,130.00<br>Per Diem Interest: | 2,321.31<br>2,449.36<br>0.00<br>0.00<br>226.42 | 0.00<br>9,030.67<br>9,030.67<br>6,900.67<br>4,770.67<br>4,997.09 |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------|
| 1424.01<br>2.01         | SUNRISE OF FRANKLIN LAKES OPCO LLC<br>PO BOX 182217<br>COLUMBUS, OH<br>728 FRANKLIN AVENUE<br>01/15/25 25 1 P001 CK 1024000187<br>03/12/25 25 2 P001 CK 1140361463  | 3606200<br>13879100<br>43218 0<br>4A 17485300                                     | 0.00                        | 78,509.00<br>78,509.00<br>78,509.00<br>78,509.00<br>Per Diem Interest: | 85,590.54<br>90,311.57<br>0.00<br>0.00<br>10,904.36 | 0.00<br>332,920.11<br>332,920.11<br>254,411.11<br>175,902.11<br>186,806.47 |
| 1424.01<br>3            | SANDBERG LAND LLC<br>706 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>706-712 FRANKLIN AVENUE<br>03/26/25 25 1 P001 CK 1911<br>06/30/25 25 2 P001 CK 254                   | 350000<br>868400<br>07417 0<br>4A 1218400                                         | 0.00                        | 5,471.00<br>5,471.00<br>5,471.00<br>5,471.00<br>Per Diem Interest:     | 5,963.69<br>6,292.65<br>127.95<br>137.25<br>694.93  | 0.00<br>23,198.34<br>23,198.34<br>17,727.34<br>12,256.34<br>12,951.27      |
| 1424.01<br>3<br>- -X-   | AT&T MOBILITY<br>4017 WASHINGTON RD PMB 353<br>MCMURRAY, PA<br>706-712 FRANKLIN AVE<br>01/21/25 25 1 P001 CK 55458<br>01/21/25 25 2 P001 CK 55458                   | 0<br>516200<br>15317 0<br>4A 516200                                               | 0.00                        | 2,318.00<br>2,318.00<br>2,318.00<br>2,318.00<br>Per Diem Interest:     | 2,526.54<br>2,665.91<br>0.00<br>0.00<br>254.18      | 0.00<br>9,828.45<br>9,828.45<br>7,510.45<br>5,192.45<br>5,446.63           |
| 1424.01<br>3<br>-QFARM- | SANDBERG LAND LLC<br>706 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>706-712 FRANKLIN AVENUE<br>03/26/25 25 1 P001 CK 1912<br>06/30/25 25 2 P001 CK 255                   | 6100<br>0<br>07417 0<br>3B 6100                                                   | 0.00                        | 27.00<br>27.00<br>27.00<br>27.00<br>Per Diem Interest:                 | 30.25<br>31.89<br>0.33<br>0.35<br>2.44              | 0.00<br>116.14<br>116.14<br>89.14<br>62.14<br>64.58                        |
| 1424.01<br>4            | MOEED, SYED ABDEL<br>698 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>698 FRANKLIN AVENUE<br>03/20/25 25 1 P001 CK 3894300712<br>05/02/25 25 2 P001 CK 3897644614          | 320800<br>1284600<br>07417 0<br>2 1605400                                         | 0.00                        | 7,208.00<br>7,208.00<br>7,208.00<br>7,208.00<br>Per Diem Interest:     | 7,858.68<br>8,292.14<br>156.18<br>0.00<br>936.50    | 0.00<br>30,566.82<br>30,566.82<br>23,358.82<br>16,150.82<br>17,087.32      |
| 1424.01<br>9            | ANDREANO, NICHOLAS & ROSA<br>519 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>519 SHIRLEY AVENUE<br>02/07/25 25 1 P001 CK 3891563317<br>05/12/25 25 2 P001 CK 3898210523 | 260000<br>161000<br>07417 0<br>2 421000                                           | 0.00                        | 1,890.00<br>1,890.00<br>1,890.00<br>1,890.00<br>Per Diem Interest:     | 2,061.09<br>2,174.75<br>0.00<br>0.00<br>193.05      | 0.00<br>8,015.84<br>8,015.84<br>6,125.84<br>4,235.84<br>4,428.89           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|
| 1424.01<br>10        | 525 SHIRLEY AVENUE CO.<br>525 SHIRLEY AVE<br>FRANKLIN LAKES, NJ<br>525 SHIRLEY AVENUE<br>01/21/25 25 1 P001 CK 4901<br>05/12/25 25 2 P001 CK 5014                 | 250000<br>497500<br>07417 0<br>2 747500                                           | 0.00                        | 3,356.00<br>3,356.00<br>3,356.00<br>3,356.00<br>3,356.00<br>Per Diem Interest: | 3,659.29<br>3,861.11<br>0.00<br>0.00<br>0.00<br>397.99 | 0.00<br>14,232.40<br>14,232.40<br>10,876.40<br>7,520.40<br>7,918.39 |
| 1424.01<br>11        | 525 SHIRLEY AVENUE CO.<br>525 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>529 SHIRLEY AVENUE<br>01/21/25 25 1 P001 CK 4901<br>05/12/25 25 2 P001 CK 5014              | 64500<br>0<br>07417 0<br>1 64500                                                  | 0.00                        | 290.00<br>290.00<br>290.00<br>290.00<br>Per Diem Interest:                     | 315.34<br>332.74<br>0.00<br>0.00<br>17.97              | 0.00<br>1,228.08<br>1,228.08<br>938.08<br>648.08<br>666.05          |
| 1424.01<br>13        | FARAJ, MAHER<br>541 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>541 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 302000<br>163800<br>07417 0<br>2 465800                                           | 0.00                        | 2,091.00<br>2,091.00<br>2,091.00<br>2,091.00<br>Per Diem Interest:             | 2,280.54<br>2,406.29<br>0.00<br>0.00<br>221.19         | 0.00<br>8,868.83<br>8,868.83<br>6,777.83<br>4,686.83<br>4,908.02    |
| 1424.01<br>14        | MURRO, KELLY<br>547 SHIRLEY AVE<br>FRANKLIN LAKES, NJ<br>547 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 302000<br>135900<br>07417 0<br>2 437900                                           | 0.00                        | 1,966.00<br>1,966.00<br>1,966.00<br>1,966.00<br>Per Diem Interest:             | 2,143.69<br>2,261.93<br>0.00<br>0.00<br>203.65         | 0.00<br>8,337.62<br>8,337.62<br>6,371.62<br>4,405.62<br>4,609.27    |
| 1424.01<br>15        | JAZWINSKI, PAWEŁ & JOLINA<br>553 SHIRLEY AVENUE<br>FRANKLIN LAKES, NJ<br>553 SHIRLEY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 312000<br>140900<br>07417 0<br>2 452900                                           | 0.00                        | 2,034.00<br>2,034.00<br>2,034.00<br>2,034.00<br>Per Diem Interest:             | 2,216.47<br>2,338.75<br>0.00<br>0.00<br>212.98         | 0.00<br>8,623.22<br>8,623.22<br>6,589.22<br>4,555.22<br>4,768.20    |
| 1426<br>1            | BECTON DICKINSON ENTERPRISES, INC<br>ONE BECTON DRIVE<br>FRANKLIN LAKES, NJ<br>789 HIGHWAY 208<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145        | 675500<br>0<br>07417 0<br>1 675500                                                | 0.00                        | 3,033.00<br>3,033.00<br>3,033.00<br>3,033.00<br>Per Diem Interest:             | 3,306.57<br>3,488.95<br>0.00<br>0.00<br>352.76         | 0.00<br>12,861.52<br>12,861.52<br>9,828.52<br>6,795.52<br>7,148.28  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1426.02<br>1         | THOMAS, MINI & PUTHIYATHU, MANOJ<br>662 GLENDALE ROAD<br>FRANKLIN LAKES, NJ<br>662 GLENDALE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | 434000<br>00660 332900<br>07417 0<br>2 766900                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 3,443.00<br>3,443.00<br>3,443.00<br>3,443.00<br>Per Diem Interest:             | 3,754.36<br>3,961.42<br>0.00<br>0.00<br>410.19         | 0.00<br>14,601.78<br>14,601.78<br>11,158.78<br>7,715.78<br>8,125.97              |
| 1427<br>1.02         | DE MARCO, MICHAEL & PIERA<br>720 ASHMONT ROAD<br>FRANKLIN LAKES, NJ<br>720 ASHMONT ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 434400<br>00660 873900<br>07417 0<br>2 1308300                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 5,874.00<br>5,874.00<br>5,874.00<br>5,874.00<br>Per Diem Interest:             | 6,404.40<br>6,757.63<br>0.00<br>0.00<br>750.01         | 0.00<br>24,910.03<br>24,910.03<br>19,036.03<br>13,162.03<br>13,912.04            |
| 1427<br>1.03         | O'CONNOR, JEREMIAH<br>721 ASHMONT RD<br>FRANKLIN LAKES, NJ<br>721 ASHMONT ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                 | 467700<br>855800<br>07417 0<br>2 1323500                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal       | 5,943.00<br>5,943.00<br>5,943.00<br>5,943.00<br>Per Diem Interest:             | 6,478.05<br>6,835.39<br>0.00<br>0.00<br>759.45         | 0.00<br>25,199.44<br>25,199.44<br>19,256.44<br>13,313.44<br>14,072.89            |
| 1427.01<br>1         | HERSKOVIC, MARIA CZAKO<br>208 ASHMONT ROAD<br>FRANKLIN LAKES, NJ<br>708 ASHMONT ROAD<br>11/06/24 25 1 P001 CK 3885381520<br>11/12/24 25 2 P001 CK 3885658096<br>06/19/25 25 3 P001 CK 3900614343 | 450300<br>761200<br>07417 0<br>2 1211500                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 5,440.00<br>5,440.00<br>5,440.00<br>5,440.00<br>5,929.93<br>Per Diem Interest: | 5,929.93<br>6,257.03<br>0.00<br>0.00<br>0.00<br>219.66 | 0.00<br>23,066.96<br>23,066.96<br>17,626.96<br>12,186.96<br>6,257.03<br>6,476.69 |
| 1427.01<br>2         | BARYLSKI REVOCABLE TRUST<br>716 ASHMONT ROAD<br>FRANKLIN LAKES, NJ<br>716 ASHMONT ROAD<br>01/28/25 25 1 P001 CK 1139<br>04/23/25 25 2 P001 CK 1160                                               | 425600<br>458200<br>07417 0<br>2 883800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 3,968.00<br>3,968.00<br>3,968.00<br>3,968.00<br>Per Diem Interest:             | 4,326.47<br>4,565.08<br>0.00<br>0.00<br>483.55         | 0.00<br>16,827.55<br>16,827.55<br>12,859.55<br>8,891.55<br>9,375.10              |
| 1427.02<br>1         | SMITH, ROBERT & MARGARET<br>646 JINIPER PLACE<br>FRANKLIN LAKES, NJ<br>646 JUNIPER PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                       | 412300<br>314400<br>07417 0<br>2 726700                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal       | 3,263.00<br>3,263.00<br>3,263.00<br>3,263.00<br>Per Diem Interest:             | 3,557.08<br>3,753.29<br>0.00<br>0.00<br>384.89         | 0.00<br>13,836.37<br>13,836.37<br>10,573.37<br>7,310.37<br>7,695.26              |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1427.02<br>2         | 654 JUNIPER LLC<br>PO BOX 39<br>WYCKOFF, NJ<br>654 JUNIPER PLACE<br>02/03/25 25 1 P001 CK 111<br>04/30/25 25 2 P001 CK 123                                            | 411900<br>404400<br>07481 0<br>2 816300                                           | 0.00                        | 3,665.00<br>3,665.00<br>3,665.00<br>3,665.00<br>Per Diem Interest: | 3,995.98<br>4,216.37<br>0.00<br>0.00<br>441.17 | 0.00<br>15,542.35<br>15,542.35<br>11,877.35<br>8,212.35<br>8,653.52   |
| 1427.02<br>3         | SIMONE, MICHAEL & MARIA<br>662 JUNIPER PL<br>FRANKLIN LAKES, NJ<br>662 JUNIPER PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 430900<br>429800<br>07417 0<br>2 860700                                           | 0.00                        | 3,865.00<br>3,865.00<br>3,865.00<br>3,865.00<br>Per Diem Interest: | 4,212.67<br>4,445.06<br>0.00<br>0.00<br>468.95 | 0.00<br>16,387.73<br>16,387.73<br>12,522.73<br>8,657.73<br>9,126.68   |
| 1427.02<br>4         | RUBY, ERIC & IRINA<br>670 JUNIPER PLACE<br>FRANKLIN LAKES, NJ<br>670 JUNIPER PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 447500<br>571800<br>07417 0<br>2 1019300                                          | 0.00                        | 4,577.00<br>4,577.00<br>4,577.00<br>4,577.00<br>Per Diem Interest: | 4,989.13<br>5,264.34<br>0.00<br>0.00<br>568.53 | 0.00<br>19,407.47<br>19,407.47<br>14,830.47<br>10,253.47<br>10,822.00 |
| 1427.03<br>1         | PATRICK, MICHAEL A & DIXON, RANDY L<br>717 ASHMONT RD<br>FRANKLIN LAKES, NJ<br>717 ASHMONT ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 433800<br>527900<br>07417 0<br>2 961700                                           | 0.00                        | 4,318.00<br>4,318.00<br>4,318.00<br>4,318.00<br>Per Diem Interest: | 4,707.56<br>4,967.21<br>0.00<br>0.00<br>532.42 | 0.00<br>18,310.77<br>18,310.77<br>13,992.77<br>9,674.77<br>10,207.19  |
| 1427.03<br>2         | HATAMI, MOHAMMAD & MORADI, FATEMEH<br>645 JUNIPER PL<br>FRANKLIN LAKES, NJ<br>645 JUNIPER PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 433600<br>366200<br>07417 0<br>2 799800                                           | 0.00                        | 3,529.00<br>3,529.00<br>3,529.00<br>3,529.00<br>Per Diem Interest: | 3,977.13<br>4,193.06<br>0.00<br>0.00<br>438.61 | 0.00<br>15,228.19<br>15,228.19<br>11,699.19<br>8,170.19<br>8,608.80   |
| 1427.03<br>3         | COSTIGAN, THOMAS & MARY<br>653 JUNIPER PL<br>FRANKLIN LAKES, NJ<br>653 JUNIPER PLACE<br>02/10/25 25 1 P001 CK 3372<br>05/09/25 25 2 P001 CK 3374                      | 435200<br>469800<br>07417 0<br>2 905000                                           | 0.00                        | 4,063.00<br>4,063.00<br>4,063.00<br>4,063.00<br>Per Diem Interest: | 4,430.43<br>4,674.77<br>0.00<br>0.00<br>496.88 | 0.00<br>17,231.20<br>17,231.20<br>13,168.20<br>9,105.20<br>9,602.08   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1428<br>1            | LEWIS-MOSBY, LINDA & MOSBY, DHARELL<br>930 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>930 FRANKLIN AVENUE<br>01/27/25 25 1 P001 CK 195<br>03/19/25 25 2 P001 CK INVESTMENT                              | 274500<br>00660 95600<br>07417 0<br>2 370100                                      | 0.00                        | 1,662.00<br>1,662.00<br>1,662.00<br>1,662.00<br>Per Diem Interest:                     | 1,811.39<br>1,911.31<br>0.00<br>0.00<br>161.03                 | 0.00<br>7,046.70<br>7,046.70<br>5,384.70<br>3,722.70<br>3,883.73                         |
| 1428<br>3            | HUBER, JOHN M<br>C/O WILLIAM T SMITH ESQ<br>FRANKLIN LAKES, NJ<br>924 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK 1741<br>05/06/25 25 2 P001 CK 1791                                                  | 216000<br>105900<br>07417 0<br>2 321900                                           | 0.00                        | 1,445.00<br>1,445.00<br>1,445.00<br>1,445.00<br>Per Diem Interest:                     | 1,576.03<br>1,662.95<br>0.00<br>0.00<br>130.85                 | 0.00<br>6,128.98<br>6,128.98<br>4,683.98<br>3,238.98<br>3,369.83                         |
| 1428<br>4            | JOHN, CHRISTOPHER (ETAL)<br>920 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>920 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                 | 216000<br>128500<br>07417 0<br>2 344500                                           | 0.00                        | 1,547.00<br>1,547.00<br>1,547.00<br>1,547.00<br>Per Diem Interest:                     | 1,686.14<br>1,779.14<br>0.00<br>0.00<br>144.97                 | 0.00<br>6,559.28<br>6,559.28<br>5,012.28<br>3,465.28<br>3,610.25                         |
| 1428<br>5            | PRINCE, PETER L<br>916 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>916 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                          | 216000<br>115300<br>07417 0<br>2 331300                                           | 0.00                        | 1,488.00<br>1,488.00<br>1,488.00<br>1,488.00<br>Per Diem Interest:                     | 1,621.25<br>1,710.70<br>0.00<br>0.00<br>136.65                 | 0.00<br>6,307.95<br>6,307.95<br>4,819.95<br>3,331.95<br>3,468.60                         |
| 1428<br>6            | CORDING, THOMAS F. & SHARON CONWAY<br>508 SOUTH PLAZA<br>FRANKLIN LAKES, NJ<br>508 SOUTH PLAZA<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 285000<br>114500<br>07417 0<br>2 399500                                           | 0.00                        | 1,794.00<br>1,794.00<br>1,794.00<br>1,794.00<br>Per Diem Interest:                     | 1,955.31<br>2,063.17<br>0.00<br>0.00<br>179.49                 | 0.00<br>7,606.48<br>7,606.48<br>5,812.48<br>4,018.48<br>4,197.97                         |
| 1428<br>7            | GONZALEZ, SONIA<br>923 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>923 CRYSTAL LAKE TERRACE<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK 1297<br>10/15/24 25 2 J065<br>05/01/25 25 2 P001 CK 1204 | 265000<br>169800<br>07417 0<br>2 434800<br>2024 Added Seq 1<br>2024 Added Seq 1   | 0.00                        | 1,719.00<br>1,719.00<br>233.03<br>1,952.03<br>233.03<br>1,952.03<br>Per Diem Interest: | 2,128.57<br>2,245.96<br>0.00<br>0.00<br>0.00<br>0.00<br>201.70 | 0.00<br>7,812.53<br>7,812.53<br>8,045.56<br>6,093.53<br>6,326.56<br>4,374.53<br>4,576.23 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                   | 3rd Qtr<br>4th Qtr<br>Interest                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                           |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1428<br>8            | KLINGLER, JORDAN & BRITTANY<br>925 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>925 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                            | 265000<br>120400<br>07417 0<br>2 385400<br>TAX PAYMENT<br>TAX PAYMENT                                                                                           | 0.00                        | 1,730.00<br>1,730.00<br>1,730.00<br>1,730.00                                                      | 1,886.98<br>1,991.04<br>0.00<br>0.00                                                  | 0.00<br>7,338.02<br>7,338.02<br>5,608.02<br>3,878.02<br>4,048.75                                                                         |
|                      |                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                 |                             | Per Diem Interest:                                                                                | 170.73                                                                                |                                                                                                                                          |
| 1428<br>9            | MOHN, JEFFREY T & HEATHER L<br>929 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>929 CRYSTAL LAKE TERRACE<br>10/15/24 25 1 J065<br>03/25/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>03/25/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 2 J063<br>05/07/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 3 J063 | 265000<br>268800<br>07417 0<br>2 533800<br>2024 Added Seq 1<br>2024 Added Seq 1<br>TAX PAYMENT<br>TRANSFER OVERPAYMENTS<br>TAX PAYMENT<br>TRANSFER OVERPAYMENTS | 0.00                        | 1,580.00<br>1,580.00<br>816.29<br>2,396.29<br>816.28<br>3.91<br>2,392.37<br>3.91<br>3.91<br>3.91- | 2,613.43<br>2,757.55<br>0.00<br>42.20<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>8,530.98<br>8,530.98<br>9,347.27<br>6,950.98<br>7,767.26<br>7,763.35<br>5,370.98<br>5,374.89<br>5,370.98<br>5,367.07<br>5,630.61 |
|                      |                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                 |                             | Per Diem Interest:                                                                                | 263.54                                                                                |                                                                                                                                          |
| 1428<br>10           | PAGANO,RICHARD F & BARBARA LYNN<br>933 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>933 CRYSTAL LAKE TERRACE<br>01/31/25 25 1 P001 CK 440<br>05/02/25 25 2 P001 CK 449                                                                                                                                                                    | 264500<br>131600<br>07417 0<br>2 396100<br>TAX PAYMENT<br>TAX PAYMENT                                                                                           | 0.00                        | 1,778.00<br>1,778.00<br>1,778.00<br>1,778.00                                                      | 1,939.40<br>2,046.34<br>0.00<br>0.00                                                  | 0.00<br>7,541.74<br>7,541.74<br>5,763.74<br>3,985.74<br>4,163.19                                                                         |
|                      |                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                 |                             | Per Diem Interest:                                                                                | 177.45                                                                                |                                                                                                                                          |
| 1428<br>11           | LARSON, GARY & CHERYL<br>935 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>935 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                     | 265000<br>100600<br>07417 0<br>2 365600<br>TAX PAYMENT<br>TAX PAYMENT                                                                                           | 0.00                        | 1,642.00<br>1,642.00<br>1,642.00<br>1,642.00                                                      | 1,789.16<br>1,887.86<br>0.00<br>0.00                                                  | 0.00<br>6,961.02<br>6,961.02<br>5,319.02<br>3,677.02<br>3,835.20                                                                         |
|                      |                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                 |                             | Per Diem Interest:                                                                                | 158.18                                                                                |                                                                                                                                          |
| 1428<br>12           | ERSKINE, THOMAS P. III<br>939 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>939 CRYSTAL LAKE TERRACE<br>02/13/25 25 1 P001 CR 3892000423<br>05/12/25 25 2 P001 CK 3898343234                                                                                                                                                               | 297500<br>82700<br>07417 0<br>2 380200<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                          | 0.00                        | 1,707.00<br>1,707.00<br>1,707.00<br>1,707.00                                                      | 1,861.18<br>1,963.83<br>5.24<br>0.00                                                  | 0.00<br>7,239.01<br>7,239.01<br>5,532.01<br>3,825.01<br>3,992.43                                                                         |
|                      |                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                 |                             | Per Diem Interest:                                                                                | 167.42                                                                                |                                                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1428<br>13           | FAHY, THOMAS M. & MARY LOU<br>941 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>941 CRYSTAL LAKE TERRACE<br>02/03/25 25 1 P001 CK 239<br>05/07/25 25 2 P001 CK 242                                                      | 312500<br>274800<br>07417 0<br>2 587300                                           | 0.00                        | 2,637.00<br>2,637.00<br>2,637.00<br>2,637.00<br>Per Diem Interest:                   | 2,874.81<br>3,033.38<br>0.00<br>0.00<br>297.40                 | 0.00<br>11,182.19<br>11,182.19<br>8,545.19<br>5,908.19<br>6,205.59                       |
| 1428<br>14           | HOFFMAN, BRIANNA & SCHWEIZER, ZACHARY<br>943 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>943 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 282500<br>00660 94700<br>07417 0<br>2 377200                                      | 0.00                        | 1,694.00<br>1,694.00<br>1,694.00<br>1,694.00<br>Per Diem Interest:                   | 1,846.02<br>1,947.87<br>0.00<br>0.00<br>165.47                 | 0.00<br>7,181.89<br>7,181.89<br>5,487.89<br>3,793.89<br>3,959.36                         |
| 1428<br>15           | GIANNONE, DONALD C. & MARGARET M.<br>947 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>947 CRYSTAL LAKE TERRACE<br>10/15/24 25 1 J065<br>01/10/25 25 1 P001 CK 1848<br>10/15/24 25 2 J065<br>04/21/25 25 2 P001 CK 1849 | 265000 VT001<br>173800<br>07417 0<br>2 438800                                     | 250.00                      | 1,813.00<br>1,813.00<br>94.74<br>1,907.74<br>94.74<br>1,907.74<br>Per Diem Interest: | 2,085.40<br>2,203.87<br>0.00<br>0.00<br>0.00<br>0.00<br>196.31 | 0.00<br>7,915.27<br>7,915.27<br>8,010.01<br>6,102.27<br>6,197.01<br>4,289.27<br>4,485.58 |
| 1428<br>16           | HAGEDORN, ROBERT<br>951 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>951 CRYSTAL LAKE TERRACE<br>02/04/25 25 1 P001 CK 3029<br>05/05/25 25 2 P001 CK 3037                                                              | 250000<br>82500<br>07417 0<br>2 332500                                            | 0.00                        | 1,493.00<br>1,493.00<br>1,493.00<br>1,493.00<br>Per Diem Interest:                   | 1,627.52<br>1,717.28<br>0.00<br>0.00<br>137.45                 | 0.00<br>6,330.80<br>6,330.80<br>4,837.80<br>3,344.80<br>3,482.25                         |
| 1428<br>17           | DADDARIO, MICHELLE<br>953 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>953 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                     | 265000<br>00660 116600<br>07417 0<br>2 381600                                     | 0.00                        | 1,713.00<br>1,713.00<br>1,713.00<br>1,713.00<br>Per Diem Interest:                   | 1,868.32<br>1,971.34<br>0.00<br>0.00<br>168.33                 | 0.00<br>7,265.66<br>7,265.66<br>5,552.66<br>3,839.66<br>4,007.99                         |
| 1428<br>18           | VALICENTI, PASQUALINA A & JOSEPH C<br>957 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>957 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 265000<br>00660 136700<br>07417 0<br>2 401700                                     | 0.00                        | 1,804.00<br>1,804.00<br>1,804.00<br>1,804.00<br>Per Diem Interest:                   | 1,965.96<br>2,074.41<br>0.00<br>0.00<br>180.85                 | 0.00<br>7,648.37<br>7,648.37<br>5,844.37<br>4,040.37<br>4,221.22                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1428<br>19           | GIARDELLA, FRANCIS A & K M<br>959 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>959 CRYSTAL LAKE TERRACE<br>02/03/25 25 1 P001 CK 2472<br>04/30/25 25 2 P001 CK 541                                                                                                                  | 267500<br>115100<br>07417 0<br>2 382600                                           | 0.00                        | 1,718.00<br>1,718.00<br>1,718.00<br>1,718.00                         | 1,872.70<br>1,976.00<br>0.00<br>0.00                 | 0.00<br>7,284.70<br>7,284.70<br>5,566.70<br>3,848.70<br>4,017.60                         |
|                      |                                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:                                                   | 168.90                                               |                                                                                          |
| 1428<br>20           | LAMBRIX, CHRISTOPHER<br>963 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>963 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                             | 282500<br>266700<br>07417 0<br>2 549200                                           | 0.00                        | 2,466.00<br>2,466.00<br>2,466.00<br>2,466.00                         | 2,688.24<br>2,836.53<br>0.00<br>0.00                 | 0.00<br>10,456.77<br>10,456.77<br>7,990.77<br>5,524.77<br>5,798.24                       |
|                      |                                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:                                                   | 273.47                                               |                                                                                          |
| 1428<br>21           | THOMPSON, ROBERT H. & JO-ELLA<br>967 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>967 CRYSTAL LAKE TERRACE<br>02/10/25 25 1 P001 CK ALLEGIAN<br>05/01/25 25 2 P001 CK 4805                                                                                                          | 300000<br>207300<br>07417 0<br>2 507300                                           | VT001<br>250.00             | 2,215.00<br>2,215.00<br>2,215.00<br>2,215.00                         | 2,421.01<br>2,557.98<br>0.00<br>0.00                 | 0.00<br>9,408.99<br>9,408.99<br>7,193.99<br>4,978.99<br>5,218.34                         |
|                      |                                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:                                                   | 239.35                                               |                                                                                          |
| 1428<br>22           | ZUCCALA, WILLIAM & BARBARA<br>971 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>971 CRYSTAL LAKE TERRACE<br>01/24/25 25 1 P001 CK 123<br>04/28/25 25 2 P001 CK 137                                                                                                                      | 297500<br>175000<br>07417 0<br>2 472500                                           | 0.00                        | 2,122.00<br>2,122.00<br>2,122.00<br>2,122.00                         | 2,312.42<br>2,439.98<br>0.00<br>0.00                 | 0.00<br>8,996.40<br>8,996.40<br>6,874.40<br>4,752.40<br>4,977.68                         |
|                      |                                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:                                                   | 225.28                                               |                                                                                          |
| 1428<br>23           | CARTI, ALISHA & RONALD<br>973 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>973 CRYSTAL LAKE TERRACE<br>02/03/25 25 1 P001 CK 3891164021<br>04/25/25 25 2 P001 CK 3897097726<br>05/05/25 25 2 R001 CK 3897097726<br>Original Payment Date: 04/25/25<br>05/06/25 25 2 P001 CK 3897939283 | 300000<br>152700<br>07417 0<br>2 452700                                           | 0.00                        | 2,033.00<br>2,033.00<br>2,033.00<br>2,033.00<br>2,033.00<br>2,033.00 | 2,215.59<br>2,337.82<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>8,619.41<br>8,619.41<br>6,586.41<br>4,553.41<br>6,586.41<br>4,553.41<br>4,766.27 |
|                      |                                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:                                                   | 212.86                                               |                                                                                          |
| 1428<br>24           | DELANEY, NICHOLAS T<br>977 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>977 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                 | 265000<br>76000<br>07417 0<br>2 341000                                            | 0.00                        | 1,531.00<br>1,531.00<br>1,531.00<br>1,531.00                         | 1,669.29<br>1,761.35<br>0.00<br>0.00                 | 0.00<br>6,492.64<br>6,492.64<br>4,961.64<br>3,430.64<br>3,573.44                         |
|                      |                                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:                                                   | 142.80                                               |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 1428<br>25           | DROSSELMEIER, TODD & JANET<br>979 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>979 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 265000<br>170700<br>07417 0<br>2 435700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,956.00<br>1,956.00<br>1,956.00<br>1,956.00<br>Per Diem Interest: | 2,133.05<br>2,250.68<br>0.00<br>0.00<br>202.28 | 0.00<br>8,295.73<br>8,295.73<br>6,339.73<br>4,383.73<br>4,586.01   |
| 1428<br>26           | OHLHOFF, MARY ANN (TRSTES/ETALS)<br>983 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>983 CRYSTAL LAKE TERRACE<br>02/04/25 25 1 P001 CK 3486<br>05/01/25 25 2 P001 CK 3493    | 265000<br>126700<br>07417 0<br>2 391700<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 1,759.00<br>1,759.00<br>1,759.00<br>1,759.00<br>Per Diem Interest: | 1,917.11<br>2,022.86<br>0.00<br>0.00<br>174.59 | 0.00<br>7,457.97<br>7,457.97<br>5,698.97<br>3,939.97<br>4,114.56   |
| 1428<br>27           | BERNAL, ANTHONY<br>985 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>985 CRYSTAL LAKE TERRACE<br>02/03/25 25 1 P001 CK 3891268863<br>05/05/25 25 2 P001 CK 3897864912         | 265000<br>140200<br>07417 0<br>2 405200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 1,819.00<br>1,819.00<br>1,819.00<br>1,819.00<br>Per Diem Interest: | 1,983.80<br>2,093.21<br>0.00<br>0.00<br>183.14 | 0.00<br>7,715.01<br>7,715.01<br>5,896.01<br>4,077.01<br>4,260.15   |
| 1428<br>28           | BROWN, CHRISTOPHER (ETAL)<br>989 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>989 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 265000<br>354800<br>07417 0<br>2 619800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,783.00<br>2,783.00<br>2,783.00<br>2,783.00<br>Per Diem Interest: | 3,033.83<br>3,201.16<br>0.00<br>0.00<br>317.79 | 0.00<br>11,800.99<br>11,800.99<br>9,017.99<br>6,234.99<br>6,552.78 |
| 1428<br>29           | DAGHER, NICOLAS K<br>991 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>991 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 265000<br>125000<br>07417 0<br>2 390000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,751.00<br>1,751.00<br>1,751.00<br>1,751.00<br>Per Diem Interest: | 1,909.15<br>2,014.45<br>0.00<br>0.00<br>173.57 | 0.00<br>7,425.60<br>7,425.60<br>5,674.60<br>3,923.60<br>4,097.17   |
| 1428<br>30           | LARTI, ALTIN & MERITA<br>995 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>995 CRYSTAL LAKE TERRACE<br>12/16/24 25 1 P001 CK INSIGNT TIT<br>05/07/25 25 2 P001 CK CORELOGIC      | 265000<br>73100<br>07417 0<br>2 338100<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 1,518.00<br>1,518.00<br>1,518.00<br>1,518.00<br>Per Diem Interest: | 1,655.07<br>1,746.35<br>0.00<br>0.00<br>140.99 | 0.00<br>6,437.42<br>6,437.42<br>4,919.42<br>3,401.42<br>3,542.41   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------|
| 1428<br>31           | MARCHELLE DENNIS & LESLIE<br>997 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>997 CRYSTAL LAKE TERRACE<br>01/31/25 25 1 P001 CK 461<br>05/09/25 25 2 P001 CK 502                          | 265000<br>134800<br>07417 0<br>2 399800                                           | 0.00                        | 1,795.00<br>1,795.00<br>1,795.00<br>1,795.00<br>Per Diem Interest: | 1,957.13<br>2,065.06<br>0.00<br>0.00<br>179.71 | 0.00<br>7,612.19<br>7,612.19<br>5,817.19<br>4,022.19<br>4,201.90 |
| 1428<br>32           | SMOLAROVA, ALEXANDRA<br>1001 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>1001 CRYSTAL LAKE TERRACE<br>02/12/25 25 1 P001 CK 3891921244<br>04/30/25 25 2 P001 CK 3897413608                  | 265000<br>151400<br>07417 0<br>2 416400                                           | 0.00                        | 1,870.00<br>1,870.00<br>1,870.00<br>1,870.00<br>Per Diem Interest: | 2,037.92<br>2,150.34<br>5.71<br>0.00<br>190.08 | 0.00<br>7,928.26<br>7,928.26<br>6,058.26<br>4,188.26<br>4,378.34 |
| 1428<br>33           | BARSOM, JULIANNE C & JABALY, ANTOINE<br>1003 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>1003 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 275000<br>118700<br>07417 0<br>2 393700                                           | 0.00                        | 1,768.00<br>1,768.00<br>1,768.00<br>1,768.00<br>Per Diem Interest: | 1,926.88<br>2,033.17<br>0.00<br>0.00<br>175.84 | 0.00<br>7,496.05<br>7,496.05<br>5,728.05<br>3,960.05<br>4,135.89 |
| 1428<br>34           | BERDAN, MARION & BEACH, GERARD S.<br>1007 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>1007 CRYSTAL LAKE TERRACE<br>02/04/25 25 1 P001 CK 389<br>05/02/25 25 2 P001 CK 210                | 267500<br>83700<br>07417 0<br>2 351200                                            | 0.00                        | 1,577.00<br>1,577.00<br>1,577.00<br>1,577.00<br>Per Diem Interest: | 1,719.01<br>1,813.84<br>0.00<br>0.00<br>149.19 | 0.00<br>6,686.85<br>6,686.85<br>5,109.85<br>3,532.85<br>3,682.04 |
| 1428<br>35           | STOKES, JOHN JR. & SONJA MARIE<br>1009 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>1009 CRYSTAL LAKE TERRACE<br>02/07/25 25 1 P001 CK 4882<br>05/07/25 25 2 P001 CK 4892                 | 233800<br>204800<br>07417 0<br>2 438600                                           | 0.00                        | 1,969.00<br>1,969.00<br>1,969.00<br>1,969.00<br>Per Diem Interest: | 2,147.26<br>2,265.68<br>0.00<br>0.00<br>204.10 | 0.00<br>8,350.94<br>8,350.94<br>6,381.94<br>4,412.94<br>4,617.04 |
| 1429<br>1            | POLLARO, RAIMONDO & GLORIA<br>912 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>912 FRANKLIN AVENUE<br>02/07/25 25 1 P001 CK 631<br>05/07/25 25 2 P001 CK 674                                   | 216000<br>251100<br>07417 0<br>2 467100                                           | 0.00                        | 2,097.00<br>2,097.00<br>2,097.00<br>2,097.00<br>Per Diem Interest: | 2,286.74<br>2,412.84<br>0.00<br>0.00<br>221.99 | 0.00<br>8,893.58<br>8,893.58<br>6,796.58<br>4,699.58<br>4,921.57 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------|
| 1429<br>2            | GUALDA, MARCELO & GINA MARIE<br>509 SOUTH PLAZA<br>FRANKLIN LAKES, NJ<br>509 SOUTH PLAZA<br>02/03/25 25 1 P001 CK 3891068830<br>05/01/25 25 2 P001 CK 3897521791            | 252500<br>170700<br>07417 0<br>2 423200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 1,900.00<br>1,900.00<br>1,900.00<br>1,900.00<br>Per Diem Interest: | 2,071.73<br>2,186.00<br>0.00<br>0.00<br>194.41 | 0.00<br>8,057.73<br>8,057.73<br>6,157.73<br>4,257.73<br>4,452.14     |
| 1429<br>3            | LOPEZ, ROBERTO & XIOMARA<br>909 HILLTOP TERR<br>FRANKLIN LAKES, NJ<br>909 HILLTOP TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 335000<br>618900<br>07417 0<br>2 953900<br>Direct withdrawl<br>Direct withdrawl   | 0.00                        | 4,283.00<br>4,283.00<br>4,283.00<br>4,283.00<br>Per Diem Interest: | 4,669.35<br>4,926.91<br>0.00<br>0.00<br>527.52 | 0.00<br>18,162.26<br>18,162.26<br>13,879.26<br>9,596.26<br>10,123.78 |
| 1429<br>4            | NAVARRO, CARLOS & CLAUDIA<br>908 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>908 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 216000<br>547300<br>07417 0<br>2 763300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,427.00<br>3,427.00<br>3,427.00<br>3,427.00<br>Per Diem Interest: | 3,736.57<br>3,942.66<br>0.00<br>0.00<br>407.91 | 0.00<br>14,533.23<br>14,533.23<br>11,106.23<br>7,679.23<br>8,087.14  |
| 1430<br>1            | POLANCO, ALEXANDER & MARYAM<br>944 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>944 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 227500<br>128700<br>07417 0<br>2 356200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,599.00<br>1,599.00<br>1,599.00<br>1,599.00<br>Per Diem Interest: | 1,743.94<br>1,840.11<br>0.00<br>0.00<br>152.38 | 0.00<br>6,782.05<br>6,782.05<br>5,183.05<br>3,584.05<br>3,736.43     |
| 1430<br>1.01         | GORTON, JOSEPH A & BOTCOWSKY, HEATHER<br>940 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>940 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 220000<br>131800<br>07417 0<br>2 351800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,580.00<br>1,580.00<br>1,580.00<br>1,580.00<br>Per Diem Interest: | 1,721.65<br>1,816.62<br>0.00<br>0.00<br>149.52 | 0.00<br>6,698.27<br>6,698.27<br>5,118.27<br>3,538.27<br>3,687.79     |
| 1430<br>2            | TSKHVEDIASHVILI, BESIK&TABATADZE, N<br>936 PINES TERR<br>FRANKLIN LAKES, NJ<br>936 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 232500<br>150700<br>07417 0<br>2 383200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,721.00<br>1,721.00<br>1,721.00<br>1,721.00<br>Per Diem Interest: | 1,875.33<br>1,978.80<br>0.00<br>0.00<br>169.23 | 0.00<br>7,296.13<br>7,296.13<br>5,575.13<br>3,854.13<br>4,023.36     |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1430<br>3            | DUNN, NELSON & BRAVO, ELIZABETH<br>932 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>932 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 235000<br>267200<br>07417 0<br>2 502200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,255.00<br>2,255.00<br>2,255.00<br>2,255.00<br>Per Diem Interest: | 2,458.15<br>2,593.74<br>0.00<br>0.00<br>243.97 | 0.00<br>9,561.89<br>9,561.89<br>7,306.89<br>5,051.89<br>5,295.86    |
| 1430<br>4            | BRUNO, JASON & ALISON<br>926 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>926 CRYSTAL LAKE TERRACE<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA                  | 265000<br>449700<br>07417 0<br>2 714700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,209.00<br>3,209.00<br>3,209.00<br>3,209.00<br>Per Diem Interest: | 3,498.46<br>3,691.43<br>0.00<br>0.00<br>377.37 | 0.00<br>13,607.89<br>13,607.89<br>10,398.89<br>7,189.89<br>7,567.26 |
| 1430<br>5            | BIELLEN DENNIS M & DENISE M<br>922 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>922 CRYSTAL LAKE TERRACE<br>01/31/25 25 1 P001 CK 3719881433<br>05/05/25 25 2 P001 CK 3846131383 | 265000<br>190400<br>07417 0<br>2 455400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,045.00<br>2,045.00<br>2,045.00<br>2,045.00<br>Per Diem Interest: | 2,228.93<br>2,351.89<br>0.00<br>0.00<br>214.57 | 0.00<br>8,670.82<br>8,670.82<br>6,625.82<br>4,580.82<br>4,795.39    |
| 1430<br>6            | JACKSON, NANCY A<br>16 DADDY TUCKER DRIVE<br>LITTLE EGG HARBOR, NJ<br>918 CRYSTAL LAKE TERRACE<br>01/29/25 25 1 P001 CK 523<br>04/25/25 25 2 P001 CK 525                          | 260000<br>87300<br>08087 0<br>2 347300                                            | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 1,559.00<br>1,559.00<br>1,559.00<br>1,559.00<br>Per Diem Interest: | 1,700.41<br>1,794.18<br>0.00<br>0.00<br>146.80 | 0.00<br>6,612.59<br>6,612.59<br>5,053.59<br>3,494.59<br>3,641.39    |
| 1430<br>7            | SCHIPS, MARK<br>916 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>916 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 245000<br>123900<br>07417 0<br>2 368900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 1,546.00<br>1,546.00<br>1,546.00<br>1,546.00<br>Per Diem Interest: | 1,916.13<br>2,015.73<br>0.00<br>0.00<br>174.22 | 0.00<br>7,023.86<br>7,023.86<br>5,477.86<br>3,931.86<br>4,106.08    |
| 1430<br>8            | SHAH, DEAN & DONNA<br>912 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>912 HILLTOP TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                          | 287500<br>164400<br>07417 0<br>2 451900                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,029.00<br>2,029.00<br>2,029.00<br>2,029.00<br>Per Diem Interest: | 2,212.08<br>2,334.10<br>0.00<br>0.00<br>212.41 | 0.00<br>8,604.18<br>8,604.18<br>6,575.18<br>4,546.18<br>4,758.59    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 1430<br>9            | HUMMEL, CARLA POLESHUK<br>908 HILLTOP TERR<br>FRANKLIN LAKES, NJ<br>908 HILLTOP TERRACE<br>02/07/25 25 1 P001 CK 117<br>05/05/25 25 2 P001 CK 126                                    | 293500<br>215300<br>07417 0<br>2 508800                                           | 0.00                        | 2,285.00<br>2,285.00<br>2,285.00<br>2,285.00<br>Per Diem Interest: | 2,490.09<br>2,627.46<br>0.00<br>0.00<br>248.06 | 0.00<br>9,687.55<br>9,687.55<br>7,402.55<br>5,117.55<br>5,365.61   |
| 1430<br>10           | DAVIDSON ROBERT W & NANCY K<br>900 HILLTOP TERRACE<br>FRANKLIN LAKES, NJ<br>900 HILLTOP TERRACE<br>02/03/25 25 1 P001 CK 4984<br>05/06/25 25 2 P001 CK 4988                          | 316700<br>243600<br>07417 0<br>2 560300                                           | 0.00                        | 2,516.00<br>2,516.00<br>2,516.00<br>2,516.00<br>Per Diem Interest: | 2,742.42<br>2,893.69<br>0.00<br>0.00<br>280.42 | 0.00<br>10,668.11<br>10,668.11<br>8,152.11<br>5,636.11<br>5,916.53 |
| 1430<br>11           | JAROTSKI, AUSTIN & JENNIFER<br>892 ROBERTS CT<br>FRANKLIN LAKES, NJ<br>892 ROBERTS COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 294500<br>230600<br>07417 0<br>2 525100                                           | 0.00                        | 2,358.00<br>2,358.00<br>2,358.00<br>2,358.00<br>Per Diem Interest: | 2,570.07<br>2,711.83<br>0.00<br>0.00<br>258.32 | 0.00<br>9,997.90<br>9,997.90<br>7,639.90<br>5,281.90<br>5,540.22   |
| 1430<br>12           | LEVY, AMEE & SOLOMON, DAVID<br>888 ROBERTS CT<br>FRANKLIN LAKES, NJ<br>888 ROBERTS COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 306500<br>189700<br>07417 0<br>2 496200                                           | 0.00                        | 2,228.00<br>2,228.00<br>2,228.00<br>2,228.00<br>Per Diem Interest: | 2,428.84<br>2,562.81<br>0.00<br>0.00<br>240.21 | 0.00<br>9,447.65<br>9,447.65<br>7,219.65<br>4,991.65<br>5,231.86   |
| 1431<br>1            | ELIYA, SAMI<br>950 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>950 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 275000<br>253400<br>07417 0<br>2 528400                                           | 0.00                        | 2,373.00<br>2,373.00<br>2,373.00<br>2,373.00<br>Per Diem Interest: | 2,586.04<br>2,728.70<br>0.00<br>0.00<br>260.37 | 0.00<br>10,060.74<br>10,060.74<br>7,687.74<br>5,314.74<br>5,575.11 |
| 1431<br>2            | FIRESTONE, ALEXANDER L & DEVON K<br>946 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>946 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 275000<br>139200<br>07417 0<br>2 414200                                           | 0.00                        | 1,860.00<br>1,860.00<br>1,860.00<br>1,860.00<br>Per Diem Interest: | 2,027.27<br>2,139.10<br>0.00<br>0.00<br>188.71 | 0.00<br>7,886.37<br>7,886.37<br>6,026.37<br>4,166.37<br>4,355.08   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------|
| 1431<br>3            | FRAINO, MICHAEL & JANINE<br>942 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>942 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 270000<br>00660 146200<br>07417 0<br>2 416200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,869.00<br>1,869.00<br>1,869.00<br>1,869.00<br>Per Diem Interest: | 2,037.04<br>2,149.41<br>0.00<br>0.00<br>189.97    | 0.00<br>7,924.45<br>7,924.45<br>6,055.45<br>4,186.45<br>4,376.42 |
| 1431<br>4            | FISHER, MATTHEW & CHRISTINA<br>934 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>934 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 294300<br>00660 215400<br>07417 0<br>2 509700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,289.00<br>2,289.00<br>2,289.00<br>2,289.00<br>Per Diem Interest: | 2,494.54<br>2,632.15<br>0.00<br>0.00<br>248.63    | 0.00<br>9,704.69<br>9,704.69<br>7,415.69<br>5,126.69<br>5,375.32 |
| 1431<br>5            | ALLEN, CLIFF & ROSENBAUM, FRAN<br>941 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>941 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 275000<br>00660 97200<br>07417 0<br>2 372200                                      | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,671.00<br>1,671.00<br>1,671.00<br>1,671.00<br>Per Diem Interest: | 1,822.10<br>1,922.59<br>0.00<br>0.00<br>162.40    | 0.00<br>7,086.69<br>7,086.69<br>5,415.69<br>3,744.69<br>3,907.09 |
| 1431<br>6            | SALMAN, PAUL & ERIN ELIZABETH<br>945 PINES TERR<br>FRANKLIN LAKES, NJ<br>945 PINES TERRACE<br>01/17/25 25 1 P001 CK 3890091339<br>04/29/25 25 2 P001 CK 3897319908           | 275000<br>227000<br>07417 0<br>2 502000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,254.00<br>2,254.00<br>2,254.00<br>2,254.00<br>Per Diem Interest: | 2,457.27<br>2,592.81<br>0.00<br>0.00<br>243.86    | 0.00<br>9,558.08<br>9,558.08<br>7,304.08<br>5,050.08<br>5,293.94 |
| 1431<br>7            | DEVINE, ERIN VOGEL<br>949 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>949 PINES TERRACE<br>06/04/25 25 1 P001 CK 162<br>06/04/25 25 2 P001 CK 162                                 | 275000<br>116400<br>07417 0<br>2 391400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,757.00<br>1,757.00<br>1,757.00<br>1,757.00<br>Per Diem Interest: | 1,916.29<br>2,021.97<br>108.06<br>28.99<br>174.48 | 0.00<br>7,452.26<br>7,452.26<br>5,695.26<br>3,938.26<br>4,112.74 |
| 1431<br>8            | KWON, OHYUN & DIANE<br>953 PINES TERR<br>FRANKLIN LAKES, NJ<br>953 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 275000<br>00660 106700<br>07417 0<br>2 381700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,714.00<br>1,714.00<br>1,714.00<br>1,714.00<br>Per Diem Interest: | 1,868.26<br>1,971.31<br>0.00<br>0.00<br>168.33    | 0.00<br>7,267.57<br>7,267.57<br>5,553.57<br>3,839.57<br>4,007.90 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                         | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                          |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|
| 1431<br>9            | MORRIS, GLENN<br>959 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>959 PINES TERRACE<br>02/03/25 25 1 P001 CK 3024<br>05/05/25 25 2 P001 CK 3042                           | 275000<br>93700<br>07417 0<br>2 368700                                            | VT001<br><br>250.00                                 | 1,593.00<br>1,593.00<br>1,593.00<br>1,593.00<br>Per Diem Interest: | 1,742.25<br>1,841.80<br>0.00<br>0.00<br>152.30 | 0.00<br><br>6,770.05<br>6,770.05<br>5,177.05<br>3,584.05<br>3,736.35    |
| 1431<br>10           | SALAMEH, ISSAM & MONA<br>963 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>963 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 275000<br>323500<br>07417 0<br>2 598500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                  | 2,687.00<br>2,687.00<br>2,687.00<br>2,687.00<br>Per Diem Interest: | 2,929.93<br>3,091.51<br>0.00<br>0.00<br>304.47 | 0.00<br><br>11,395.44<br>11,395.44<br>8,708.44<br>6,021.44<br>6,325.91  |
| 1431<br>11           | SEIFERT, ELIZABETH & ALFRED<br>967 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>967 PINES TERRACE<br>02/04/25 25 1 P001 CK 471<br>05/05/25 25 2 P001 CK 475               | 300000<br>180000<br>07417 0<br>2 480000                                           | 0.00                                                | 2,155.00<br>2,155.00<br>2,155.00<br>2,155.00<br>Per Diem Interest: | 2,349.80<br>2,479.40<br>0.00<br>0.00<br>230.08 | 0.00<br><br>9,139.20<br>9,139.20<br>6,984.20<br>4,829.20<br>5,059.28    |
| 1431<br>12           | PIERCE, ELIZABETH & RICHARD W<br>971 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>971 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 300000<br>199900<br>07417 0<br>2 499900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                  | 2,245.00<br>2,245.00<br>2,245.00<br>2,245.00<br>Per Diem Interest: | 2,446.56<br>2,581.54<br>0.00<br>0.00<br>242.48 | 0.00<br><br>9,518.10<br>9,518.10<br>7,273.10<br>5,028.10<br>5,270.58    |
| 1431<br>13.01        | VOGEL STEVEN K & SUSAN<br>975 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>975 PINES TERRACE<br>02/06/25 25 1 P001 CK 3891457514<br>05/06/25 25 2 P001 CK 3897886962      | 275000<br>364800<br>07417 0<br>2 639800                                           | VT001<br><br>250.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,810.00<br>2,810.00<br>2,810.00<br>2,810.00<br>Per Diem Interest: | 3,069.53<br>3,242.26<br>0.00<br>0.00<br>322.50 | 0.00<br><br>11,931.79<br>11,931.79<br>9,121.79<br>6,311.79<br>6,634.29  |
| 1431<br>15           | RAMICCIO, RYAN & JESSICA<br>979 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>979 PINES TERRACE<br>02/05/25 25 1 P001 CK 5367<br>05/08/25 25 2 P001 CK 5465                | 275000<br>463200<br>07417 0<br>2 738200                                           | 0.00                                                | 3,315.00<br>3,315.00<br>3,315.00<br>3,315.00<br>Per Diem Interest: | 3,613.01<br>3,812.32<br>0.00<br>0.00<br>392.06 | 0.00<br><br>14,055.33<br>14,055.33<br>10,740.33<br>7,425.33<br>7,817.39 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 1431<br>16           | RENNA, CARMELA T & BARRERA, DEREK M<br>983 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>983 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 275000<br>268900<br>07417 0<br>2 543900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,442.00<br>2,442.00<br>2,442.00<br>2,442.00<br>Per Diem Interest: | 2,662.50<br>2,809.36<br>0.00<br>0.00<br>274.12 | 0.00<br>10,355.86<br>10,355.86<br>7,913.86<br>5,471.86<br>5,745.98 |
| 1431<br>17           | BIBERGAL, DANIEL & TAMARA<br>985 PINES TERR<br>FRANKLIN LAKES, NJ<br>985 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 264500<br>258900<br>07417 0<br>2 523400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,350.00<br>2,350.00<br>2,350.00<br>2,350.00<br>Per Diem Interest: | 2,562.11<br>2,703.43<br>0.00<br>0.00<br>257.30 | 0.00<br>9,965.54<br>9,965.54<br>7,615.54<br>5,265.54<br>5,522.84   |
| 1431<br>18           | JONES, MICHAEL & BECKFORD, TERRY A<br>989 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>989 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 300000<br>236100<br>07417 0<br>2 536100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,407.00<br>2,407.00<br>2,407.00<br>2,407.00<br>Per Diem Interest: | 2,624.30<br>2,769.04<br>0.00<br>0.00<br>265.28 | 0.00<br>10,207.34<br>10,207.34<br>7,800.34<br>5,393.34<br>5,658.62 |
| 1431<br>19           | JOHANSKY, JUSTIN & COLLEEN M<br>995 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>995 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 300000<br>269900<br>07417 0<br>2 569900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,559.00<br>2,559.00<br>2,559.00<br>2,559.00<br>Per Diem Interest: | 2,789.51<br>2,943.39<br>0.00<br>0.00<br>286.46 | 0.00<br>10,850.90<br>10,850.90<br>8,291.90<br>5,732.90<br>6,019.36 |
| 1431<br>21           | SWEENEY, PATRICK & MAUREEN D<br>1001 PINES TERR<br>FRANKLIN LAKES, NJ<br>1001 PINES TERRACE<br>02/10/25 25 1 P001 CK 7123<br>05/07/25 25 2 P001 CK 7141                   | 265000<br>158300<br>07417 0<br>2 423300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,901.00<br>1,901.00<br>1,901.00<br>1,901.00<br>Per Diem Interest: | 2,071.67<br>2,185.96<br>0.00<br>0.00<br>194.41 | 0.00<br>8,059.63<br>8,059.63<br>6,158.63<br>4,257.63<br>4,452.04   |
| 1431<br>22           | DEUBEL, LISA & DAVE<br>1002 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>1002 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 300000<br>372800<br>07417 0<br>2 672800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,021.00<br>3,021.00<br>3,021.00<br>3,021.00<br>Per Diem Interest: | 3,293.23<br>3,474.88<br>0.00<br>0.00<br>351.05 | 0.00<br>12,810.11<br>12,810.11<br>9,789.11<br>6,768.11<br>7,119.16 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1431<br>23.01        | CHERRY, SCOTT R & STACEY T<br>996 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>996 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                    | 275000<br>81700<br>07417 0<br>2 356700<br>TAX PAYMENT<br>TAX PAYMENT                                            | 0.00                        | 1,602.00<br>1,602.00<br>1,602.00<br>1,602.00<br>Per Diem Interest:                                         | 1,745.63<br>1,841.94<br>0.00<br>0.00<br>152.60                                 | 0.00<br>6,791.57<br>6,791.57<br>5,189.57<br>3,587.57<br>3,740.17                                                 |
| 1431<br>25           | BUTTERWORTH, RYAN P & LAUREN A<br>994 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>994 CRYSTAL LAKE TERRACE<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK SOMERSET<br>02/04/25 25 1 P001 CR 3891300044<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK SOMERSET<br>05/12/25 25 2 P001 CR 3898340663 | 265000<br>297200<br>07417 0<br>2 562200<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1<br>WIPP PAYMENT | 0.00                        | 1,612.00<br>1,612.00<br>911.92<br>1,612.00<br>911.92<br>911.92<br>1,612.00<br>911.92<br>Per Diem Interest: | 2,752.33<br>2,904.12<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>281.69 | 0.00<br>8,880.45<br>8,880.45<br>9,792.37<br>8,180.37<br>7,268.45<br>8,180.37<br>6,568.37<br>5,656.45<br>5,938.14 |
| 1431<br>26           | BERARDI, ROCCO & ANTONIA<br>7 NORTH BROAD STREET<br>RIDGWOOD, NJ<br>990 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK 5748<br>05/06/25 25 2 P001 CK 5824                                                                                                                                          | 265000<br>68000<br>07450 0<br>2 333000<br>TAX PAYMENT<br>TAX PAYMENT                                            | 0.00                        | 1,495.00<br>1,495.00<br>1,495.00<br>1,495.00<br>Per Diem Interest:                                         | 1,630.21<br>1,720.11<br>0.00<br>0.00<br>137.79                                 | 0.00<br>6,340.32<br>6,340.32<br>4,845.32<br>3,350.32<br>3,488.11                                                 |
| 1431<br>27           | STOKER (ETAL), KYLE M<br>988 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>988 CRYSTAL LAKE TERRACE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                                                                                                                  | 265000<br>199500<br>07417 0<br>2 464500<br>TAX PAYMENT<br>TAX PAYMENT                                           | 0.00                        | 2,086.00<br>2,086.00<br>2,086.00<br>2,086.00<br>Per Diem Interest:                                         | 2,273.34<br>2,398.74<br>0.00<br>0.00<br>220.27                                 | 0.00<br>8,844.08<br>8,844.08<br>6,758.08<br>4,672.08<br>4,892.35                                                 |
| 1431<br>28           | KORTH, THEODORE J & KIMBERLY M<br>984 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>984 CRYSTAL LAKE TERRACE<br>01/15/25 25 1 P001 CR 3889937518<br>04/09/25 25 2 P001 CR 3895955355<br>06/23/25 25 3 P001 CR 3900750915                                                                          | 265000<br>84700<br>07417 0<br>2 349700<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT                          | 0.00                        | 1,570.00<br>1,570.00<br>1,570.00<br>1,570.00<br>1,711.94<br>Per Diem Interest:                             | 1,711.94<br>1,806.35<br>0.00<br>0.00<br>0.00<br>39.41                          | 0.00<br>6,658.29<br>6,658.29<br>5,088.29<br>3,518.29<br>1,806.35<br>1,845.76                                     |
| 1431<br>29           | CARMEN PAGANO REV LIVING TRST<br>68 HILLCREST AVENUE<br>HAWTHORNE, NJ<br>982 CRYSTAL LAKE TERRACE<br>01/16/25 25 1 P001 CK 184                                                                                                                                                                    | 265000<br>90400<br>07506 0<br>2 355400<br>TAX PAYMENT                                                           | 0.00                        | 1,596.00<br>1,596.00<br>1,596.00<br>Per Diem Interest:                                                     | 1,739.43<br>1,835.39<br>0.00                                                   | 0.00<br>6,766.82<br>6,766.82<br>5,170.82                                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|
| 1431                 | 29<br>04/22/25 25 2 P001 CK 185                                                                                                                                                       | CARMEN PAGANO REV LIVING TRST                                                     | Continued                   | 1,596.00<br>Per Diem Interest:                                             | 0.00<br>151.80                                         | 3,574.82<br>3,726.62                                                         |
| 1431<br>30           | CAPORALE, RITA<br>978 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>978 CRYSTAL LAKE TERRACE<br>02/03/25 25 1 P001 CK 3603<br>05/21/25 25 2 P001 CK 3637<br>05/21/25 25 3 P001 CK 3637   | 265000<br>125600<br>07417 0<br>2 390600                                           | 0.00                        | 1,754.00<br>1,754.00<br>1,754.00<br>1,754.00<br>6.91<br>Per Diem Interest: | 1,911.78<br>2,017.24<br>0.00<br>9.21<br>0.00<br>173.32 | 0.00<br>7,437.02<br>7,437.02<br>5,683.02<br>3,929.02<br>3,922.11<br>4,095.43 |
| 1431<br>31           | GROSSMAN, STUART C & AMY M<br>974 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>974 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 265000<br>00660 341600<br>07417 0<br>2 606600                                     | 0.00                        | 2,724.00<br>2,724.00<br>2,724.00<br>2,724.00<br>Per Diem Interest:         | 2,968.94<br>3,132.72<br>0.00<br>0.00<br>309.47         | 0.00<br>11,549.66<br>11,549.66<br>8,825.66<br>6,101.66<br>6,411.13           |
| 1431<br>32           | BALDWIN, STEPHEN & NANCY<br>972 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>972 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 262500<br>00660 93900<br>07417 0<br>2 356400                                      | 0.00                        | 1,600.00<br>1,600.00<br>1,600.00<br>1,600.00<br>Per Diem Interest:         | 1,744.82<br>1,841.04<br>0.00<br>0.00<br>152.49         | 0.00<br>6,785.86<br>6,785.86<br>5,185.86<br>3,585.86<br>3,738.35             |
| 1431<br>33           | ZACK, ROBERT & CAROLYN<br>968 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>968 CRYSTAL LAKE TERRACE<br>02/26/25 25 1 P001 CK 6139<br>05/02/25 25 2 P001 CK 6152                      | 275000<br>121800<br>07417 0<br>2 396800                                           | 0.00                        | 1,782.00<br>1,782.00<br>1,782.00<br>1,782.00<br>Per Diem Interest:         | 1,941.97<br>2,049.10<br>12.81<br>0.00<br>177.78        | 0.00<br>7,555.07<br>7,555.07<br>5,773.07<br>3,991.07<br>4,168.85             |
| 1431<br>34           | KALIVAS, TANYA E & WEST, MARTHA E<br>964 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>964 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 275000<br>00660 121600<br>07417 0<br>2 396600                                     | 0.00                        | 1,781.00<br>1,781.00<br>1,781.00<br>1,781.00<br>Per Diem Interest:         | 1,941.09<br>2,048.17<br>0.00<br>0.00<br>177.66         | 0.00<br>7,551.26<br>7,551.26<br>5,770.26<br>3,989.26<br>4,166.92             |
| 1431<br>35           | SANTOS, PEDRO & CARMEN<br>960 CRYSTAL LAKE TERR<br>FRANKLIN LAKES, NJ<br>960 CRYSTAL LAKE TERRACE<br>02/07/25 25 1 P001 CK 1043                                                       | 275000<br>145200<br>07417 0<br>2 420200                                           | 0.00                        | 1,887.00<br>1,887.00<br>1,887.00                                           | 2,056.58<br>2,170.03<br>0.00                           | 0.00<br>8,000.61<br>8,000.61<br>6,113.61                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                          |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 1431                 | 35<br>05/08/25 25 2 P001 CK 996774                                                                                                                                                                                                                          | SANTOS, PEDRO & CARMEN                                                            | Continued                   | 1,887.00<br>Per Diem Interest:                                                             | 0.00<br>192.48                                                         | 4,226.61<br>4,419.09                                                                                    |
| 1431<br>36           | MOHAMMED, FAIZ & QAYOOM, KAMILA<br>956 CRYSTAL LAKE TERRACE<br>FRANKLIN LAKES, NJ<br>956 CRYSTAL LAKE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                         | 275000<br>00660 104200<br>07417 0<br>2 379200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 1,703.00<br>1,703.00<br>1,703.00<br>1,703.00<br>Per Diem Interest:                         | 1,855.79<br>1,958.18<br>0.00<br>0.00<br>166.73                         | 0.00<br>7,219.97<br>7,219.97<br>5,516.97<br>3,813.97<br>3,980.70                                        |
| 1432<br>1            | RODRIGUEZ (ETAL), ANDRES<br>990 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>990 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                              | 275000<br>00660 83100<br>07417 0<br>2 358100<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 1,608.00<br>1,608.00<br>1,608.00<br>1,608.00<br>Per Diem Interest:                         | 1,752.77<br>1,849.45<br>0.00<br>0.00<br>153.51                         | 0.00<br>6,818.22<br>6,818.22<br>5,210.22<br>3,602.22<br>3,755.73                                        |
| 1432<br>2            | LISZKA, DIANA<br>988 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>988 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                         | 262500<br>00660 87100<br>07424 0<br>2 349600<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 1,570.00<br>1,570.00<br>1,570.00<br>1,570.00<br>Per Diem Interest:                         | 1,711.00<br>1,805.38<br>0.00<br>0.00<br>148.16                         | 0.00<br>6,656.38<br>6,656.38<br>5,086.38<br>3,516.38<br>3,664.54                                        |
| 1432<br>3            | ROGACKI, WALTER & BARBARA<br>984 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>984 PINES TERRACE<br>11/19/24 25 1 P001 CK 2685<br>01/30/25 25 1 P001 CK 2705<br>05/05/25 25 2 P001 CK 2727                                                                         | 290000<br>211300<br>07417 0<br>2 501300<br>2685<br>2705<br>2727                   | 0.00                        | 2,251.00<br>2,251.00<br>13.16<br>2,237.84<br>2,251.00<br>Per Diem Interest:                | 2,453.70<br>2,589.05<br>0.00<br>0.00<br>0.00<br>243.40                 | 0.00<br>9,544.75<br>9,544.75<br>9,531.59<br>7,293.75<br>5,042.75<br>5,286.15                            |
| 1432<br>4            | CAPORUSCIO, SERAFINO & DAVISON, ROBYN<br>978 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>978 PINES TERRACE<br>11/04/24 25 1 P001 CK 2133<br>02/05/25 25 1 P001 CK 2151<br>02/05/25 25 2 P001 CK 2151<br>05/05/25 25 2 P001 CK 2161<br>05/05/25 25 3 P001 CK 2161 | 300000<br>344200<br>07417 0<br>2 644200<br>2133<br>2151<br>2151<br>2161<br>2161   | 0.00                        | 2,892.00<br>2,892.00<br>1.00<br>2,891.00<br>1.00<br>2,891.00<br>1.00<br>Per Diem Interest: | 3,153.82<br>3,327.75<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>333.09 | 0.00<br>12,265.57<br>12,265.57<br>12,264.57<br>9,373.57<br>9,372.57<br>6,481.57<br>6,480.57<br>6,813.66 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                       | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 1432<br>6            | WESNER, DESIREE P.<br>974 PINES TERR<br>FRANKLIN LAKES, NJ<br>974 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 320000<br>00660 186800<br>07417 0<br>2 506800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,276.00<br>2,276.00<br>2,276.00<br>2,276.00<br>Per Diem Interest:         | 2,480.32<br>2,617.15<br>0.00<br>0.00<br>246.81          | 0.00<br>9,649.47<br>9,649.47<br>7,373.47<br>5,097.47<br>5,344.28             |
| 1432<br>7.01         | WEBB, JAMES T & ADELINE J<br>970 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>970 PINES TERRACE<br>01/15/25 25 1 P001 CK 442<br>05/19/25 25 2 P001 CK 509<br>05/19/25 25 3 P001 CK 509         | 275000<br>162800<br>07417 0<br>2 437800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 1,966.00<br>1,966.00<br>1,966.00<br>1,966.00<br>9.64<br>Per Diem Interest: | 2,142.76<br>2,260.95<br>0.00<br>10.19<br>0.00<br>202.70 | 0.00<br>8,335.71<br>8,335.71<br>6,369.71<br>4,403.71<br>4,394.07<br>4,596.77 |
| 1432<br>9            | NATOVICH, MARINA N<br>966 PINES TERR<br>FRANKLIN LAKES, NJ<br>966 PINES TERRACE<br>03/19/25 25 1 P001 CK CORELOGIC<br>03/19/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 262500<br>00660 254600<br>07417 0<br>2 517100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 2,322.00<br>2,322.00<br>2,322.00<br>8.19<br>2,313.81<br>Per Diem Interest: | 2,530.99<br>2,670.59<br>35.73<br>0.00<br>0.00<br>253.31 | 0.00<br>9,845.58<br>9,845.58<br>7,523.58<br>7,515.39<br>5,201.58<br>5,454.89 |
| 1432<br>10           | BLACKOWSKI, JOHN & LISA<br>962 PINES TERR<br>FRANKLIN LAKES, NJ<br>962 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 275000<br>00660 243700<br>07417 0<br>2 518700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,329.00<br>2,329.00<br>2,329.00<br>2,329.00<br>Per Diem Interest:         | 2,539.00<br>2,679.05<br>0.00<br>0.00<br>254.33          | 0.00<br>9,876.05<br>9,876.05<br>7,547.05<br>5,218.05<br>5,472.38             |
| 1432<br>11           | CERESNAK RANDOLPH B & BARBARA J<br>960 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>960 PINES TERRACE<br>01/28/25 25 1 P001 CK 1324<br>05/02/25 25 2 P001 CK 1364                              | 275000<br>140200<br>07417 0<br>2 415200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 1,864.00<br>1,864.00<br>1,864.00<br>1,864.00<br>Per Diem Interest:         | 2,032.65<br>2,144.76<br>0.00<br>0.00<br>189.40          | 0.00<br>7,905.41<br>7,905.41<br>6,041.41<br>4,177.41<br>4,366.81             |
| 1432<br>12           | TCHOURILO, TIMUR<br>954 PINES TERR<br>FRANKLIN LAKES, NJ<br>954 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 329800<br>00660 231700<br>07417 0<br>2 561500                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,521.00<br>2,521.00<br>2,521.00<br>2,521.00<br>Per Diem Interest:         | 2,748.68<br>2,900.28<br>0.00<br>0.00<br>281.22          | 0.00<br>10,690.96<br>10,690.96<br>8,169.96<br>5,648.96<br>5,930.18           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1432<br>12.01        | LINEBURG, DEBRA<br>873 ROBERTS CT<br>FRANKLIN LAKES, NJ<br>873 ROBERTS COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 279800<br>00660 262600<br>07417 0<br>2 542400                                     | VT001<br>250.00<br>TAX PAYMENT<br>TAX PAYMENT  | 2,373.00<br>2,373.00<br>2,373.00<br>2,373.00<br>Per Diem Interest: | 2,592.43<br>2,738.87<br>0.00<br>0.00<br>261.32 | 0.00<br>10,077.30<br>10,077.30<br>7,704.30<br>5,331.30<br>5,592.62  |
| 1432<br>13           | KUMAR, AMRUTH<br>228 W. RAMAPO AVE<br>MAHWAH, NJ<br>994 PINES TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 252500<br>00660 238600<br>07430 0<br>2 491100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,205.00<br>2,205.00<br>2,205.00<br>2,205.00<br>Per Diem Interest: | 2,403.98<br>2,536.56<br>0.00<br>0.00<br>237.02 | 0.00<br>9,350.54<br>9,350.54<br>7,145.54<br>4,940.54<br>5,177.56    |
| 1432<br>14           | REQUENA, ANTONIO & MARIA<br>996 PINES TERR<br>FRANKLIN LAKES, NJ<br>996 PINES TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK             | 212500<br>262600<br>07417 0<br>2 475100                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,133.00<br>2,133.00<br>2,133.00<br>2,133.00<br>Per Diem Interest: | 2,325.82<br>2,454.08<br>0.00<br>0.00<br>227.00 | 0.00<br>9,045.90<br>9,045.90<br>6,912.90<br>4,779.90<br>5,006.90    |
| 1432<br>15           | VAN DYKE, JOHN W JR & SHARON<br>998 PINES TERRACE<br>FRANKLIN LAKES, NJ<br>998 PINES TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK      | 219500<br>81600<br>07417 0<br>2 301100                                            | 0.00<br>Direct withdrawal<br>Direct withdrawal | 1,352.00<br>1,352.00<br>1,352.00<br>1,352.00<br>Per Diem Interest: | 1,473.83<br>1,555.11<br>0.00<br>0.00<br>118.40 | 0.00<br>5,732.94<br>5,732.94<br>4,380.94<br>3,028.94<br>3,147.34    |
| 1432<br>35           | BASILE, MICHAEL & CADI<br>889 ROBERTS CT<br>FRANKLIN LAKES, NJ<br>889 ROBERTS COURT<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY | 293600<br>00045 225600<br>07417 0<br>2 519200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,331.00<br>2,331.00<br>2,331.00<br>2,331.00<br>Per Diem Interest: | 2,541.69<br>2,681.88<br>0.00<br>0.00<br>254.68 | 0.00<br>9,885.57<br>9,885.57<br>7,554.57<br>5,223.57<br>5,478.25    |
| 1432<br>36           | GLASER, ERICK & MARIE<br>881 ROBERTS COURT<br>FRANKLIN LAKES, NJ<br>881 ROBERTS COURT<br>02/10/25 25 1 P001 CK 3184<br>05/09/25 25 2 P001 CK 301    | 297500<br>590100<br>07417 0<br>2 887600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,985.00<br>3,985.00<br>3,985.00<br>3,985.00<br>Per Diem Interest: | 4,345.13<br>4,584.77<br>0.00<br>0.00<br>485.94 | 0.00<br>16,899.90<br>16,899.90<br>12,914.90<br>8,929.90<br>9,415.84 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                  | 1st Qtr<br>2nd Qtr<br>Principal                                                                       | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1501<br>1.01         | SAUSVILLE, JAMES K TRSTE<br>725 SURREY LN<br>FRANKLIN LAKES, NJ<br>725 SURREY LANE<br>10/15/24 25 1 J065<br>01/08/25 25 1 P001 CK A ABSOLUTE E<br>10/15/24 25 2 J065<br>05/22/25 25 2 P001 CK 142<br>05/22/25 25 3 P001 CK 142 | 550400<br>2070000<br>07417 0<br>2 2620400<br>2024 Added Seq 1<br>2024 Added Seq 1 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 2,471.00<br>2,471.00<br>9,294.30<br>11,765.30<br>9,294.30<br>11,765.30<br>76.52<br>Per Diem Interest: | 12,827.16<br>13,534.66<br>0.00<br>0.00<br>0.00<br>114.79<br>0.00<br>1,567.08 | 0.00<br>31,303.82<br>31,303.82<br>40,598.12<br>28,832.82<br>38,127.12<br>26,361.82<br>26,285.30<br>27,852.38 |
| 1501<br>1.02         | SURREY DEVELOPMENT LLC<br>809 POND BROOK ROAD<br>FRANKLIN LAKES, NJ<br>731 SURREY LANE<br>02/11/25 25 1 P001 CK 248<br>06/30/25 25 2 P001 CK 3901245229 WIPP PAYMENT                                                           | 551400<br>0<br>07417 0<br>1 551400<br>WIPP PAYMENT                                | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 2,476.00<br>2,476.00<br>2,476.00<br>2,476.00<br>Per Diem Interest:                                    | 2,698.89<br>2,847.77<br>12.38<br>48.46<br>274.84                             | 0.00<br>10,498.66<br>10,498.66<br>8,022.66<br>5,546.66<br>5,821.50                                           |
| 1501<br>1.03         | SURREY DEVELOPMENT LLC<br>809 POND BROOK ROAD<br>FRANKLIN LAKES, NJ<br>737 SURREY LANE<br>02/11/25 25 1 P001 CK 249<br>06/30/25 25 2 P001 CK 3901245308 WIPP PAYMENT                                                           | 547200<br>0<br>07417 0<br>1 547200<br>WIPP PAYMENT                                | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 2,457.00<br>2,457.00<br>2,457.00<br>2,457.00<br>Per Diem Interest:                                    | 2,678.47<br>2,826.22<br>12.29<br>47.90<br>272.22                             | 0.00<br>10,418.69<br>10,418.69<br>7,961.69<br>5,504.69<br>5,776.91                                           |
| 1501<br>2            | AMINOLESAMI, LEILA & TALACHIAN, B<br>507 DARA LANE<br>FRANKLIN LAKES, NJ<br>507 DARA LANE<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                        | 419000<br>00660 752900<br>07417 0<br>2 1171900<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 5,262.00<br>5,262.00<br>5,262.00<br>5,262.00<br>Per Diem Interest:                                    | 5,736.28<br>6,052.70<br>0.00<br>0.00<br>664.33                               | 0.00<br>22,312.98<br>22,312.98<br>17,050.98<br>11,788.98<br>12,453.31                                        |
| 1501<br>3            | CATOGGIO, VINCENT<br>515 DARA LANE<br>FRANKLIN LAKES, NJ<br>515 DARA LANE<br>02/03/25 25 1 P001 CK 1424<br>04/30/25 25 2 P001 CK 1470                                                                                          | 474200 VT001<br>505800<br>07417 0<br>2 980000<br>250.00                           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 4,338.00<br>4,338.00<br>4,338.00<br>4,338.00<br>Per Diem Interest:                                    | 4,734.30<br>4,998.90<br>0.00<br>0.00<br>535.99                               | 0.00<br>18,409.20<br>18,409.20<br>14,071.20<br>9,733.20<br>10,269.19                                         |
| 1501<br>4            | HABINSKY, BYRON<br>514 DARA LANE<br>FRANKLIN LAKES, NJ<br>514 DARA LANE<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                                          | 602700<br>00660 862300<br>07417 0<br>2 1465000<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 6,578.00<br>6,578.00<br>6,578.00<br>6,578.00<br>Per Diem Interest:                                    | 7,171.03<br>7,566.57<br>0.00<br>0.00<br>848.32                               | 0.00<br>27,893.60<br>27,893.60<br>21,315.60<br>14,737.60<br>15,585.92                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1501<br>5            | CHOI, MINGI<br>883 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>883 RIDGE VIEW WAY<br>02/10/25 25 1 P001 CK 458<br>05/07/25 25 2 P001 CK 466                          | 462500<br>1623200<br>07417 0<br>2 2085700                                         | 0.00                        | 9,365.00<br>9,365.00<br>9,365.00<br>9,365.00<br>Per Diem Interest: | 10,209.30<br>10,772.43<br>0.00<br>0.00<br>1,237.93 | 0.00<br>39,711.73<br>39,711.73<br>30,346.73<br>20,981.73<br>22,219.66 |
| 1501<br>6            | FOSTER, JEFFREY & LINA FORESTA<br>506 DARA LANE<br>FRANKLIN LAKES, NJ<br>506 DARA LANE<br>02/05/25 25 1 P001 CK 24477812<br>05/02/25 25 2 P001 CK 31356599       | 435700<br>687300<br>07417 0<br>2 1123000                                          | 0.00                        | 5,042.00<br>5,042.00<br>5,042.00<br>5,042.00<br>Per Diem Interest: | 5,497.36<br>5,800.56<br>0.00<br>0.00<br>633.67     | 0.00<br>21,381.92<br>21,381.92<br>16,339.92<br>11,297.92<br>11,931.59 |
| 1501.01<br>1         | BURTON, DARREN H<br>870 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>870 RIDGE VIEW WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 735200<br>1052000<br>07417 0<br>2 1787200                                         | 0.00                        | 8,025.00<br>8,025.00<br>8,025.00<br>8,025.00<br>Per Diem Interest: | 8,747.87<br>9,230.42<br>0.00<br>0.00<br>1,050.52   | 0.00<br>34,028.29<br>34,028.29<br>26,003.29<br>17,978.29<br>19,028.81 |
| 1501.01<br>2         | MAIDE, STEVEN & CARLY<br>878 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>878 RIDGE VIEW WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>03/31/25 25 2 P001 CK DYNAMIC TITL | 545800<br>1359500<br>07417 0<br>2 1905300                                         | 0.00                        | 8,555.00<br>8,555.00<br>8,555.00<br>8,555.00<br>Per Diem Interest: | 9,326.24<br>9,840.67<br>0.00<br>0.00<br>1,124.69   | 0.00<br>36,276.91<br>36,276.91<br>27,721.91<br>19,166.91<br>20,291.60 |
| 1503<br>2            | NOVAK FRANCIS A & MARY E<br>3 CONESTOGA COURT<br>FRANKLIN LAKES, NJ<br>3 CONESTOGA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 442000<br>152500<br>07417 0<br>2 594500                                           | 0.00                        | 2,669.00<br>2,669.00<br>2,669.00<br>2,669.00<br>Per Diem Interest: | 2,910.39<br>3,070.89<br>0.00<br>0.00<br>301.96     | 0.00<br>11,319.28<br>11,319.28<br>8,650.28<br>5,981.28<br>6,283.24    |
| 1503<br>2.01         | ZHOU, ZHIZHONG & XIUQIN<br>7 CONESTOGA CT<br>FRANKLIN LAKES, NJ<br>7 CONESTOGA COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 440000<br>124300<br>07417 0<br>2 564300                                           | 0.00                        | 2,534.00<br>2,534.00<br>2,534.00<br>2,534.00<br>Per Diem Interest: | 2,761.96<br>2,914.31<br>0.00<br>0.00<br>282.93     | 0.00<br>10,744.27<br>10,744.27<br>8,210.27<br>5,676.27<br>5,959.20    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                              | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1503<br>3            | FISETTE, NOAH & ROBIN<br>11 CONESTOGA COURT<br>FRANKLIN LAKES, NJ<br>11 CONESTOGA COURT<br>02/05/25 25 1 P001 CK 1935<br>05/19/25 25 2 P001 CK 3898722067                                                                                                            | 435000<br>274400<br>07417 0<br>2 709400                                           | 0.00                        | 3,185.00<br>3,185.00<br>3,185.00<br>3,185.00<br>Per Diem Interest:                     | 3,472.72<br>3,664.26<br>0.00<br>21.17<br>374.07                             | 0.00<br>13,506.98<br>13,506.98<br>10,321.98<br>7,136.98<br>7,511.05                      |
| 1503<br>4            | LANDER, MICHAEL & BRIDGET<br>15 CONESTOGA CT<br>FRANKLIN LAKES, NJ<br>15 CONESTOGA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                       | 438000<br>213800<br>07417 0<br>2 651800                                           | 0.00                        | 2,927.00<br>2,927.00<br>2,927.00<br>2,927.00<br>Per Diem Interest:                     | 3,190.15<br>3,366.12<br>0.00<br>0.00<br>337.84                              | 0.00<br>12,410.27<br>12,410.27<br>9,483.27<br>6,556.27<br>6,894.11                       |
| 1503<br>5            | PEROLLI, SKENDER<br>195 LAKESIDE BOULEVARD<br>FRANKLIN LAKES, NJ<br>195 LAKESIDE BOULEVARD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                                                                                           | 396500<br>224400<br>07417 0<br>2 620900                                           | 0.00                        | 2,788.00<br>2,788.00<br>2,788.00<br>2,788.00<br>Per Diem Interest:                     | 3,039.15<br>3,206.79<br>0.00<br>0.00<br>318.47                              | 0.00<br>11,821.94<br>11,821.94<br>9,033.94<br>6,245.94<br>6,564.41                       |
| 1503<br>5.01         | ALTER, RALPH & SUSAN<br>194 LAKESIDE BOULEVARD<br>FRANKLIN LAKES, NJ<br>194 LAKESIDE BOULEVARD<br>02/03/25 25 1 P001 CK 186<br>05/02/25 25 2 P001 CK 218                                                                                                             | 389500<br>302500<br>07417 0<br>2 692000                                           | 0.00                        | 3,107.00<br>3,107.00<br>3,107.00<br>3,107.00<br>Per Diem Interest:                     | 3,387.42<br>3,574.26<br>0.00<br>0.00<br>363.13                              | 0.00<br>13,175.68<br>13,175.68<br>10,068.68<br>6,961.68<br>7,324.81                      |
| 1503.01<br>10        | FRODELLA, JOHN A.<br>269 WYCKOFF AVENUE<br>WYCKOFF, NJ<br>235 RAMAPO HILLS BLVD.<br>03/14/25 25 1 P001 CK 841<br>03/24/25 25 1 R001 CK 841<br>Original Payment Date: 03/14/25<br>03/25/25 25 1 P001 CK 842<br>05/14/25 25 1 P001 CK 848<br>05/14/25 25 2 P001 CK 848 | 250000<br>124500<br>07481 0<br>2 374500                                           | 0.00                        | 1,682.00<br>1,682.00<br>0.00<br>0.00<br>0.72<br>1,681.28<br>6.60<br>Per Diem Interest: | 1,832.69<br>1,933.79<br>36.16<br>36.16<br>45.41<br>41.19<br>10.93<br>339.43 | 0.00<br>7,130.48<br>7,130.48<br>7,130.48<br>7,129.76<br>5,448.48<br>5,441.88<br>5,781.31 |
| 1503.01<br>11        | ALTER, RALPH<br>194 LAKESIDE BLVD<br>FRANKLIN LAKES, NJ<br>231 RAMAPO HILLS BLVD.<br>02/03/25 25 1 P001 CK 201<br>05/02/25 25 2 P001 CK 208                                                                                                                          | 216100<br>24500<br>07417 0<br>2 240600                                            | 0.00                        | 1,080.00<br>1,080.00<br>1,080.00<br>1,080.00                                           | 1,178.03<br>1,242.99<br>0.00<br>0.00                                        | 0.00<br>4,581.02<br>4,581.02<br>3,501.02<br>2,421.02                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
| 1503.01              | 11                                                                                                                                                                                                                         | ALTER, RALPH                                                                                      | Continued                   |                                                                      |                                                      |                                                                              |
|                      |                                                                                                                                                                                                                            |                                                                                                   | Per Diem Interest:          |                                                                      | 87.87                                                | 2,508.89                                                                     |
| 1503.01<br>13        | GENAO, ALDONZA & TEJADA, NELSON<br>229 RAMAPO HILLS BLVD<br>FRANKLIN LAKES, NJ<br>229 RAMAPO HILLS BLVD.<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 225000<br>232300<br>07417 0<br>2 457300<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 1<br>Seq 1              | 1,010.00<br>1,010.00<br>1,043.03<br>2,053.03<br>1,043.03<br>2,053.03 | 2,238.73<br>2,362.20<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>6,620.93<br>6,620.93<br>7,663.96<br>5,610.93<br>6,653.96<br>4,600.93 |
|                      |                                                                                                                                                                                                                            |                                                                                                   | Per Diem Interest:          |                                                                      | 215.83                                               | 4,816.76                                                                     |
| 1503.01<br>15        | DUFFY, MICHAEL P. & ALEXANDRA<br>227 RAMAPO HILLS BLVD<br>FRANKLIN LAKES, NJ<br>227 RAMAPO HILLS BLVD.<br>01/29/25 25 1 P001 CK 1905<br>04/28/25 25 2 P001 CK 1973                                                         | 250000<br>89600<br>07417 0<br>2 339600<br>1905<br>1973                                            | 0.00                        | 1,525.00<br>1,525.00<br>1,525.00<br>1,525.00                         | 1,662.15<br>1,753.83<br>0.00<br>0.00                 | 0.00<br>6,465.98<br>6,465.98<br>4,940.98<br>3,415.98                         |
|                      |                                                                                                                                                                                                                            |                                                                                                   | Per Diem Interest:          |                                                                      | 141.89                                               | 3,557.87                                                                     |
| 1503.02<br>1         | DOMBROW, FREDERICK JR.<br>793 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>793 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                           | 382000<br>456500<br>07417 0<br>2 838500<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 3,765.00<br>3,765.00<br>3,765.00<br>3,765.00                         | 4,104.33<br>4,330.71<br>0.00<br>0.00                 | 0.00<br>15,965.04<br>15,965.04<br>12,200.04<br>8,435.04                      |
|                      |                                                                                                                                                                                                                            |                                                                                                   | Per Diem Interest:          |                                                                      | 455.06                                               | 8,890.10                                                                     |
| 1503.02<br>2         | HASAN, MUNIR & KHAWLA<br>801 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>801 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                            | 388000<br>1140700<br>07417 0<br>2 1528700<br>TAX PAYMENT<br>TAX PAYMENT                           | 0.00                        | 6,864.00<br>6,864.00<br>6,864.00<br>6,864.00                         | 7,482.85<br>7,895.60<br>0.00<br>0.00                 | 0.00<br>29,106.45<br>29,106.45<br>22,242.45<br>15,378.45                     |
|                      |                                                                                                                                                                                                                            |                                                                                                   | Per Diem Interest:          |                                                                      | 888.30                                               | 16,266.75                                                                    |
| 1503.02<br>3         | SWIST,PETER & ANN<br>809 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>809 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK 1306<br>05/05/25 25 2 P001 CK 1349                                                                          | 392000<br>674800<br>07417 0<br>2 1066800<br>1306<br>1349                                          | 0.00                        | 4,790.00<br>4,790.00<br>4,790.00<br>4,790.00                         | 5,221.92<br>5,509.95<br>0.00<br>0.00                 | 0.00<br>20,311.87<br>20,311.87<br>15,521.87<br>10,731.87                     |
|                      |                                                                                                                                                                                                                            |                                                                                                   | Per Diem Interest:          |                                                                      | 598.37                                               | 11,330.24                                                                    |
| 1503.02<br>4         | VANIKIOTIS, BARBARA<br>817 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>817 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK                                                                                                           | 392000<br>446800<br>07417 0<br>2 838800<br>Direct withdrawal                                      | 0.00                        | 3,766.00<br>3,766.00<br>3,766.00                                     | 4,106.14<br>4,332.61<br>0.00                         | 0.00<br>15,970.75<br>15,970.75<br>12,204.75                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1503.02              | 4<br>05/05/25 25 2 P001 CK                                                                                                                                                  | VANIKIOTIS, BARBARA<br>Direct withdrawal                                          | Continued                   | 3,766.00<br>Per Diem Interest:                                     | 0.00<br>455.29                                 | 8,438.75<br>8,894.04                                                |
| 1503.02<br>5         | VASSALLO, JOSETTE<br>825 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>825 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                     | 402000<br>457400<br>07417 0<br>2 859400<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 3,859.00<br>3,859.00<br>3,859.00<br>3,859.00<br>Per Diem Interest: | 4,206.47<br>4,438.51<br>0.00<br>0.00<br>468.16 | 0.00<br>16,362.98<br>16,362.98<br>12,503.98<br>8,644.98<br>9,113.14 |
| 1503.02<br>6         | TARANTINO ROBERT & EVELYN<br>833 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>833 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK 152<br>05/02/25 25 2 P001 CK 189                     | 401000<br>523500<br>07417 0<br>2 924500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,151.00<br>4,151.00<br>4,151.00<br>4,151.00<br>Per Diem Interest: | 4,525.44<br>4,775.04<br>0.00<br>0.00<br>509.07 | 0.00<br>17,602.48<br>17,602.48<br>13,451.48<br>9,300.48<br>9,809.55 |
| 1503.02<br>7         | BARYALAI, WAIS & MEHNERT, KRYSTAL<br>853 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>853 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 385400<br>00660 328300<br>07417 0<br>2 713700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,205.00<br>3,205.00<br>3,205.00<br>3,205.00<br>Per Diem Interest: | 3,493.08<br>3,685.77<br>0.00<br>0.00<br>376.68 | 0.00<br>13,588.85<br>13,588.85<br>10,383.85<br>7,178.85<br>7,555.53 |
| 1503.02<br>8         | ZALOGA, DARIUSZ G & BARBARA E<br>782 NATURES WAY<br>FRANKLIN LAKES, NJ<br>782 NATURES WAY<br>02/03/25 25 1 P001 CK 160<br>05/02/25 25 2 P001 CK 165                         | 384400<br>307400<br>07417 0<br>2 691800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,106.00<br>3,106.00<br>3,106.00<br>3,106.00<br>Per Diem Interest: | 3,386.55<br>3,573.32<br>0.00<br>0.00<br>363.02 | 0.00<br>13,171.87<br>13,171.87<br>10,065.87<br>6,959.87<br>7,322.89 |
| 1503.02<br>9         | CIARAMELLA, MARIA<br>774 NATURES WAY<br>FRANKLIN LAKES, NJ<br>774 NATURES WAY<br>02/03/25 25 1 P001 CK 2728<br>05/05/25 25 2 P001 CK 2755                                   | 403000<br>402700<br>07417 0<br>2 805700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,618.00<br>3,618.00<br>3,618.00<br>3,618.00<br>Per Diem Interest: | 3,943.50<br>4,161.03<br>0.00<br>0.00<br>434.44 | 0.00<br>15,340.53<br>15,340.53<br>11,722.53<br>8,104.53<br>8,538.97 |
| 1503.02<br>10        | NEW HOME OWNER<br>766 NATURES WAY<br>FRANKLIN LAKES, NJ<br>766 NATURES WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 385400<br>293200<br>07417 0<br>2 678600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,047.00<br>3,047.00<br>3,047.00<br>3,047.00                       | 3,321.66<br>3,504.88<br>0.00<br>0.00           | 0.00<br>12,920.54<br>12,920.54<br>9,873.54<br>6,826.54              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1503.02              | 10                                                                                                                                                               | NEW HOME OWNER                                                                    | Continued                   |                                                                    |                                                |                                                                     |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                    | 354.70                                         | 7,181.24                                                            |
| 1503.02<br>11        | ALI, TAMER & VAN SANT, ALYSSA<br>758 NATURES WAY<br>FRANKLIN LAKES, NJ<br>758 NATURES WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 418900<br>00660 414600<br>07417 0<br>2 833500<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,742.00<br>3,742.00<br>3,742.00<br>3,742.00<br>Per Diem Interest: | 4,080.40<br>4,305.44<br>0.00<br>0.00<br>451.99 | 0.00<br>15,869.84<br>15,869.84<br>12,127.84<br>8,385.84<br>8,837.83 |
| 1503.02<br>12        | RAMOS, DAVID & LISETTE<br>750 NATURES WAY<br>FRANKLIN LAKES, NJ<br>750 NATURES WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 436500<br>00660 421700<br>07417 0<br>2 858200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,853.00<br>3,853.00<br>3,853.00<br>3,853.00<br>Per Diem Interest: | 4,201.21<br>4,432.92<br>0.00<br>0.00<br>467.48 | 0.00<br>16,340.13<br>16,340.13<br>12,487.13<br>8,634.13<br>9,101.61 |
| 1503.02<br>13        | LOEB, ROBERT & GAIL<br>716 NATURES WAY<br>FRANKLIN LAKES, NJ<br>716 NATURES WAY<br>01/13/25 25 1 P001 CK 8915<br>04/14/25 25 2 P001 CK 8970                      | 417400 VT001<br>446000<br>07417 0<br>2 863400<br>8915<br>8970                     | 250.00                      | 3,814.00<br>3,814.00<br>3,814.00<br>3,814.00<br>Per Diem Interest: | 4,164.01<br>4,397.13<br>0.00<br>0.00<br>462.85 | 0.00<br>16,189.14<br>16,189.14<br>12,375.14<br>8,561.14<br>9,023.99 |
| 1503.02<br>14        | NUKK, DIANNE<br>708 NATURES WAY<br>FRANKLIN LAKES, NJ<br>708 NATURES WAY<br>02/06/25 25 1 P001 CK 2485<br>05/07/25 25 2 P001 CK 114                              | 392000<br>374700<br>07417 0<br>2 766700<br>2485<br>114                            | 0.00                        | 3,442.00<br>3,442.00<br>3,442.00<br>3,442.00<br>Per Diem Interest: | 3,753.48<br>3,960.49<br>0.00<br>0.00<br>410.07 | 0.00<br>14,597.97<br>14,597.97<br>11,155.97<br>7,713.97<br>8,124.04 |
| 1504<br>2            | ROCKLAND ELECTRIC CO<br>1 BLUE HILL PLAZA<br>PEARL RIVER, NY<br>897 FRANKLIN AVENUE<br>01/27/25 25 1 P001 CK 20007564<br>04/24/25 25 2 P001 CK 20007784          | 434000<br>50000<br>10965 0<br>4A 484000<br>20007564<br>20007784                   | 0.00                        | 2,173.00<br>2,173.00<br>2,173.00<br>2,173.00<br>Per Diem Interest: | 2,369.34<br>2,500.02<br>0.00<br>0.00<br>232.58 | 0.00<br>9,215.36<br>9,215.36<br>7,042.36<br>4,869.36<br>5,101.94    |
| 1504<br>4            | JULIANO IV, NICHOLAS A<br>905 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>905 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 364500<br>00660 221900<br>07417 0<br>2 586400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,633.00<br>2,633.00<br>2,633.00<br>2,633.00<br>Per Diem Interest: | 2,870.37<br>3,028.69<br>0.00<br>0.00<br>296.83 | 0.00<br>11,165.06<br>11,165.06<br>8,532.06<br>5,899.06<br>6,195.89  |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 1504<br>6            | PALMISANO, JOHN & SUSAN<br>901 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>901 FRANKLIN AVENUE<br>01/28/25 25 1 P001 CK 2262<br>04/28/25 25 2 P001 CK 3370                                                                   | 373500<br>225200<br>07417 0<br>2 598700                                           | 0.00                        | 2,688.00<br>2,688.00<br>2,688.00<br>2,688.00<br>2,688.00<br>Per Diem Interest:         | 2,930.80<br>3,092.45<br>0.00<br>0.00<br>304.57                   | 0.00<br>11,399.25<br>11,399.25<br>8,711.25<br>6,023.25<br>6,327.82                            |
| 1504.01<br>1         | JUNG, THERESA<br>701 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>701 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                     | 278400<br>345200<br>07417 0<br>2 623600                                           | 0.00                        | 2,800.00<br>2,800.00<br>2,800.00<br>2,800.00<br>Per Diem Interest:                     | 3,052.49<br>3,220.85<br>0.00<br>0.00<br>320.18                   | 0.00<br>11,873.34<br>11,873.34<br>9,073.34<br>6,273.34<br>6,593.52                            |
| 1504.01<br>2         | AHMED (ETAL), OMAR<br>709 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>709 IRON LATCH ROAD<br>02/10/25 25 1 P001 CK 3891690699<br>04/30/25 25 2 P001 CK 3897464200                                                            | 293000<br>191300<br>07417 0<br>2 484300                                           | 0.00                        | 2,175.00<br>2,175.00<br>2,175.00<br>2,175.00<br>Per Diem Interest:                     | 2,370.16<br>2,500.91<br>0.00<br>0.00<br>232.69                   | 0.00<br>9,221.07<br>9,221.07<br>7,046.07<br>4,871.07<br>5,103.76                              |
| 1504.01<br>3         | SPELLMAN, WILLIAM JR. & SHERILL<br>717 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>717 IRON LATCH ROAD<br>01/30/25 25 1 P001 CK 6499<br>04/28/25 25 2 P001 CK 6534                                                           | 294500<br>249400<br>07417 0<br>2 543900                                           | 0.00                        | 2,442.00<br>2,442.00<br>2,442.00<br>2,442.00<br>Per Diem Interest:                     | 2,662.50<br>2,809.36<br>0.00<br>0.00<br>270.17                   | 0.00<br>10,355.86<br>10,355.86<br>7,913.86<br>5,471.86<br>5,742.03                            |
| 1504.01<br>5         | HAJJAR, BASSAM<br>709 RIVENWOOD ROAD<br>FRANKLIN LAKES, NJ<br>709 RIVEN WOOD ROAD<br>12/27/24 25 1 P001 CK 7535<br>06/04/25 25 2 P001 CK 7543                                                                             | 308000<br>278000<br>07417 0<br>2 586000                                           | 0.00                        | 2,631.00<br>2,631.00<br>2,631.00<br>2,631.00<br>Per Diem Interest:                     | 2,868.61<br>3,026.83<br>0.00<br>31.46<br>296.61                  | 0.00<br>11,157.44<br>11,157.44<br>8,526.44<br>5,895.44<br>6,192.05                            |
| 1504.01<br>6         | FARFEL, G.M. & SONNENLEITER, K.W.<br>717 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>717 RIVEN WOOD ROAD<br>10/15/24 25 1 J065<br>05/06/25 25 1 P001 CK 3897942524<br>10/15/24 25 2 J065<br>05/06/25 25 2 P001 CK 3897942524 | 293000<br>465600<br>07417 0<br>2 758600                                           | 0.00                        | 2,930.00<br>2,930.00<br>476.39<br>3,406.39<br>476.39<br>3,406.39<br>Per Diem Interest: | 3,713.07<br>3,917.89<br>0.00<br>122.22<br>0.00<br>0.00<br>404.89 | 0.00<br>13,490.96<br>13,490.96<br>13,967.35<br>10,560.96<br>11,037.35<br>7,630.96<br>8,035.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 1504.01<br>7         | CHUMAS III, GEORGE&BARRETT, ALLISON<br>725 RIVENWOOD RD<br>FRANKLIN LAKES, NJ<br>725 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 303500<br>238400<br>07417 0<br>2 541900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,433.00<br>2,433.00<br>2,433.00<br>2,433.00<br>Per Diem Interest:                   | 2,652.73<br>2,799.05<br>0.00<br>0.00<br>268.92                 | 0.00<br>10,317.78<br>10,317.78<br>7,884.78<br>5,451.78<br>5,720.70                            |
| 1504.01<br>8         | KUMAR, AMRUTH<br>288 W RAMAPO AVENUE<br>MAHWAH, NJ<br>733 RIVEN WOOD ROAD<br>01/17/25 25 1 P001 CK 83018441<br>04/21/25 25 2 P001 CK 97515635                                                                              | 312500<br>348900<br>07430 0<br>2 661400<br>83018441<br>97515635                   | 0.00                        | 2,970.00<br>2,970.00<br>2,970.00<br>2,970.00<br>Per Diem Interest:                   | 3,237.24<br>3,415.82<br>0.00<br>0.00<br>254.11                 | 0.00<br>12,593.06<br>12,593.06<br>9,623.06<br>6,653.06<br>6,907.17                            |
| 1504.01<br>9         | ROWLAND, ALAN & HEISER,CAROLYN<br>741 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>741 RIVEN WOOD ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                       | 345300<br>203100<br>07417 0<br>2 548400<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,462.00<br>2,462.00<br>2,462.00<br>2,462.00<br>Per Diem Interest:                   | 2,684.74<br>2,832.80<br>0.00<br>0.00<br>273.03                 | 0.00<br>10,441.54<br>10,441.54<br>7,979.54<br>5,517.54<br>5,790.57                            |
| 1504.02<br>1         | PONTONE, ALFONSO & MARIA<br>700 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>700 IRON LATCH ROAD<br>02/07/25 25 1 P001 CK 1248<br>05/06/25 25 2 P001 CK 1269                                                                   | 278400<br>185800<br>07417 0<br>2 464200<br>1248<br>1269                           | 0.00                        | 2,084.00<br>2,084.00<br>2,084.00<br>2,084.00<br>Per Diem Interest:                   | 2,272.52<br>2,397.85<br>0.00<br>0.00<br>220.16                 | 0.00<br>8,838.37<br>8,838.37<br>6,754.37<br>4,670.37<br>4,890.53                              |
| 1504.02<br>2         | ZINN, RICHARD JR. & KATHRYN L.<br>708 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>708 IRON LATCH ROAD<br>10/31/24 25 1 P001 CK 7401<br>02/03/25 25 1 P001 CK 7422<br>02/03/25 25 2 P001 CK 7422<br>05/01/25 25 2 P001 CK 7465 | 318500<br>574600<br>07417 0<br>2 893100<br>7401<br>7422<br>7422<br>7465           | 0.00                        | 4,010.00<br>4,010.00<br>50.00<br>3,960.00<br>50.00<br>3,960.00<br>Per Diem Interest: | 4,371.75<br>4,612.87<br>0.00<br>0.00<br>0.00<br>0.00<br>489.35 | 0.00<br>17,004.62<br>17,004.62<br>16,954.62<br>12,994.62<br>12,944.62<br>8,984.62<br>9,473.97 |
| 1504.02<br>3         | MORRIS, S. & HEBBLETHWAITE, E.<br>716 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>716 IRON LATCH ROAD<br>01/30/25 25 1 P001 CK 519<br>04/21/25 25 2 P001 CK 547                                                               | 312500<br>311400<br>07417 0<br>2 623900<br>519<br>547                             | 0.00                        | 2,801.00<br>2,801.00<br>2,801.00<br>2,801.00<br>Per Diem Interest:                   | 3,054.30<br>3,222.76<br>0.00<br>0.00<br>320.41                 | 0.00<br>11,879.06<br>11,879.06<br>9,078.06<br>6,277.06<br>6,597.47                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1504.02<br>4         | ALEKSEYEV, STANISLAV<br>724 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>724 IRON LATCH ROAD<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                 | 318500<br>271000<br>07417 0<br>2 589500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,647.00<br>2,647.00<br>2,647.00<br>2,647.00<br>Per Diem Interest: | 2,885.46<br>3,044.62<br>0.00<br>0.00<br>298.77 | 0.00<br>11,224.08<br>11,224.08<br>8,577.08<br>5,930.08<br>6,228.85  |
| 1504.02<br>5         | MALETSKY ALBERT & SONYA<br>732 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>732 IRON LATCH ROAD<br>01/29/25 25 1 P001 CK 7271<br>04/30/25 25 2 P001 CK 7275                | 390000<br>319600<br>07417 0<br>2 709600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,186.00<br>3,186.00<br>3,186.00<br>3,186.00<br>Per Diem Interest: | 3,473.60<br>3,665.18<br>0.00<br>0.00<br>374.18 | 0.00<br>13,510.78<br>13,510.78<br>10,324.78<br>7,138.78<br>7,512.96 |
| 1504.02<br>6         | SCHLAM, EVERETT & OURVAN, DOROTHY<br>740 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>740 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                | 388000<br>348700<br>07417 0<br>2 736700<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 3,308.00<br>3,308.00<br>3,308.00<br>3,308.00<br>Per Diem Interest: | 3,605.93<br>3,804.84<br>0.00<br>0.00<br>391.16 | 0.00<br>14,026.77<br>14,026.77<br>10,718.77<br>7,410.77<br>7,801.93 |
| 1504.03<br>1         | COLLINS, M & JONES, T & CRUZ, A<br>749 RIVENWOOD RD<br>FRANKLIN LAKES, NJ<br>749 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 376200<br>307500<br>07417 0<br>2 683700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,070.00<br>3,070.00<br>3,070.00<br>3,070.00<br>Per Diem Interest: | 3,346.53<br>3,531.12<br>0.00<br>0.00<br>357.89 | 0.00<br>13,017.65<br>13,017.65<br>9,947.65<br>6,877.65<br>7,235.54  |
| 1504.03<br>2         | BASSI, WALTER F & EILEEN W.<br>753 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>753 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 389500<br>227500<br>07417 0<br>2 617000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,770.00<br>2,770.00<br>2,770.00<br>2,770.00<br>Per Diem Interest: | 3,020.55<br>3,187.13<br>0.00<br>0.00<br>316.09 | 0.00<br>11,747.68<br>11,747.68<br>8,977.68<br>6,207.68<br>6,523.77  |
| 1504.03<br>3         | BATTON, THOMAS<br>761 RIVEN WOOD RD<br>FRANKLIN LAKES, NJ<br>761 RIVEN WOOD ROAD<br>02/05/25 25 1 P001 CK 9469<br>05/02/25 25 2 P001 CK GSL SAVINGS                    | 394300<br>332500<br>07417 0<br>2 726800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,263.00<br>3,263.00<br>3,263.00<br>3,263.00<br>Per Diem Interest: | 3,558.02<br>3,754.25<br>0.00<br>0.00<br>385.01 | 0.00<br>13,838.27<br>13,838.27<br>10,575.27<br>7,312.27<br>7,697.28 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1504.03<br>4         | ESKANDER, CRISTEEN M ETAL<br>769 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>769 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 400900<br>599100<br>07417 0<br>2 1000000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,490.00<br>4,490.00<br>4,490.00<br>4,490.00<br>Per Diem Interest: | 4,895.00<br>5,165.00<br>0.00<br>0.00<br>556.45 | 0.00<br>19,040.00<br>19,040.00<br>14,550.00<br>10,060.00<br>10,616.45 |
| 1504.03<br>5         | ALI, FAROUK E & SALWA E & SALLY<br>776 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>776 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 481700<br>140100<br>07417 0<br>2 621800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,792.00<br>2,792.00<br>2,792.00<br>2,792.00<br>Per Diem Interest: | 3,043.60<br>3,211.47<br>0.00<br>0.00<br>319.04 | 0.00<br>11,839.07<br>11,839.07<br>9,047.07<br>6,255.07<br>6,574.11    |
| 1504.03<br>6         | PAPALEO FRANCIS & WENDY<br>768 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>768 RIVEN WOOD ROAD<br>02/10/25 25 1 P001 CK 4584<br>04/29/25 25 2 P001 CK 4586                   | 395200<br>693100<br>07417 0<br>2 1088300<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,886.00<br>4,886.00<br>4,886.00<br>4,886.00<br>Per Diem Interest: | 5,327.70<br>5,621.53<br>0.00<br>0.00<br>611.94 | 0.00<br>20,721.23<br>20,721.23<br>15,835.23<br>10,949.23<br>11,561.17 |
| 1504.03<br>7         | RIVERA, DOEL J & SONIA A.B.<br>760 RIVEN WOOD RD<br>FRANKLIN LAKES, NJ<br>760 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 440700<br>416100<br>07417 0<br>2 856800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,847.00<br>3,847.00<br>3,847.00<br>3,847.00<br>Per Diem Interest: | 4,194.07<br>4,425.40<br>0.00<br>0.00<br>466.57 | 0.00<br>16,313.47<br>16,313.47<br>12,466.47<br>8,619.47<br>9,086.04   |
| 1504.03<br>8         | SEIDE, WILLIAM R<br>752 RIVEN WOOD RD<br>FRANKLIN LAKES, NJ<br>752 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 384000<br>403800<br>07417 0<br>2 787800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,537.00<br>3,537.00<br>3,537.00<br>3,537.00<br>Per Diem Interest: | 3,856.51<br>4,069.20<br>0.00<br>0.00<br>423.28 | 0.00<br>14,999.71<br>14,999.71<br>11,462.71<br>7,925.71<br>8,348.99   |
| 1504.03<br>9         | SHAFFER, KARISSA S & THOMAS J<br>744 RIVEN WOOD RD<br>FRANKLIN LAKES, NJ<br>744 RIVEN WOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 394000<br>448500<br>07417 0<br>2 842500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,783.00<br>3,783.00<br>3,783.00<br>3,783.00<br>Per Diem Interest: | 4,123.87<br>4,351.33<br>0.00<br>0.00<br>457.57 | 0.00<br>16,041.20<br>16,041.20<br>12,258.20<br>8,475.20<br>8,932.77   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                          |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1504.03<br>10        | AVELLA, ALAN M. & JO ANN L.<br>736 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>736 RIVEN WOOD ROAD<br>12/02/24 25 1 P001 CK 4381<br>04/07/25 25 2 P001 CK 4413                                                                                                                                                                                                                                                                     | 390000<br>337500<br>07417 0<br>2 727500                                           | 0.00                               | 3,266.00<br>3,266.00<br>3,266.00<br>3,266.00<br>Per Diem Interest:                                                                                       | 3,561.59<br>3,758.01<br>0.00<br>0.00<br>385.47                                                                 | 0.00<br>13,851.60<br>13,851.60<br>10,585.60<br>7,319.60<br>7,705.07                                                                                                     |
| 1504.03<br>11        | GOLDSTEIN, ROBERT J. & LISA M.<br>720 RIVEN WOOD ROAD<br>FRANKLIN LAKES, NJ<br>720 RIVEN WOOD ROAD<br>10/31/24 25 1 P001 CK 8359<br>10/31/24 25 2 P001 CK 8359                                                                                                                                                                                                                                                                  | 384000<br>290800<br>07417 0<br>2 674800                                           | 0.00                               | 3,030.00<br>3,030.00<br>3,030.00<br>3,030.00<br>Per Diem Interest:                                                                                       | 3,303.00<br>3,485.19<br>0.00<br>0.00<br>352.31                                                                 | 0.00<br>12,848.19<br>12,848.19<br>9,818.19<br>6,788.19<br>7,140.50                                                                                                      |
| 1504.03<br>12        | MARCHISIO, ADELE<br>700 RIVENWOOD RD<br>FRANKLIN LAKES, NJ<br>700 RIVEN WOOD ROAD<br>01/27/25 25 1 P001 CK 150<br>04/28/25 25 2 P001 CK 168                                                                                                                                                                                                                                                                                     | 384000<br>393000<br>07417 0<br>2 777000                                           | 0.00                               | 3,489.00<br>3,489.00<br>3,489.00<br>3,489.00<br>Per Diem Interest:                                                                                       | 3,803.15<br>4,012.93<br>0.00<br>0.00<br>416.44                                                                 | 0.00<br>14,794.08<br>14,794.08<br>11,305.08<br>7,816.08<br>8,232.52                                                                                                     |
| 1504.03<br>13        | SLEPP, A. & L., Q.P.R.I.T.1<br>743 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>743 IRON LATCH ROAD<br>11/06/24 25 1 P001 CK 996230<br>12/03/24 25 1 P001 CK 996239<br>12/31/24 25 1 P001 CK 996246<br>02/05/25 25 1 P001 CK 996260<br>02/05/25 25 2 P001 CK 996260<br>02/21/25 25 2 P001 CK 996271<br>04/02/25 25 2 P001 CK 996277<br>05/02/25 25 2 P001 CK 996289<br>05/02/25 25 3 P001 CK 996289<br>06/03/25 25 3 P001 CK 996300 | 398000 VT001<br>395700<br>07417 0<br>2 793700                                     | 250.00                             | 3,501.00<br>3,501.00<br>692.18<br>1,100.00<br>1,100.00<br>608.82<br>491.18<br>1,100.00<br>1,100.00<br>809.82<br>290.18<br>1,100.00<br>Per Diem Interest: | 3,822.88<br>4,037.17<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>300.26 | 0.00<br>14,862.05<br>14,862.05<br>14,169.87<br>13,069.87<br>11,969.87<br>11,361.05<br>10,869.87<br>9,769.87<br>8,669.87<br>7,860.05<br>7,569.87<br>6,469.87<br>6,770.13 |
| 1504.03<br>14        | STEPANIAN, GREGORY A & ANITA<br>701 MILLWHEEL CT<br>FRANKLIN LAKES, NJ<br>701 MILLWHEEL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                                             | 384000<br>00660 168500<br>07417 0<br>2 552500                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,481.00<br>2,481.00<br>2,481.00<br>2,481.00<br>Per Diem Interest:                                                                                       | 2,704.22<br>2,853.38<br>0.00<br>0.00<br>275.52                                                                 | 0.00<br>10,519.60<br>10,519.60<br>8,038.60<br>5,557.60<br>5,833.12                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1504.03<br>15        | WEZNER, JOSEPH<br>709 MILLWHEEL CT<br>FRANKLIN LAKES, NJ<br>709 MILLWHEEL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 386000<br>420700<br>07417 0<br>2 806700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,622.00<br>3,622.00<br>3,622.00<br>3,622.00<br>Per Diem Interest: | 3,948.88<br>4,166.69<br>0.00<br>0.00<br>435.13 | 0.00<br>15,359.57<br>15,359.57<br>11,737.57<br>8,115.57<br>8,550.70   |
| 1504.03<br>16        | HOFMANN, SUSAN E<br>708 MILLWHEEL CT<br>FRANKLIN LAKES, NJ<br>708 MILLWHEEL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 386000<br>342900<br>07417 0<br>2 728900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,273.00<br>3,273.00<br>3,273.00<br>3,273.00<br>Per Diem Interest: | 3,567.73<br>3,764.53<br>0.00<br>0.00<br>386.25 | 0.00<br>13,878.26<br>13,878.26<br>10,605.26<br>7,332.26<br>7,718.51   |
| 1504.03<br>17        | MWC HOLDINGS LLC<br>15 FALCOLN COURT<br>MAHWAH, NJ<br>700 MILLWHEEL COURT<br>02/05/25 25 1 P001 CK 134<br>05/09/25 25 2 P001 CK 139                           | 384000<br>307600<br>07430 0<br>2 691600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,105.00<br>3,105.00<br>3,105.00<br>3,105.00<br>Per Diem Interest: | 3,385.67<br>3,572.39<br>0.00<br>0.00<br>362.90 | 0.00<br>13,168.06<br>13,168.06<br>10,063.06<br>6,958.06<br>7,320.96   |
| 1504.03<br>18        | DARELLA, EDWARD E. & KARIN R.<br>769 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>769 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK           | 404500<br>1040500<br>07417 0<br>2 1445000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,488.00<br>6,488.00<br>6,488.00<br>6,488.00<br>Per Diem Interest: | 7,073.33<br>7,463.47<br>0.00<br>0.00<br>835.79 | 0.00<br>27,512.80<br>27,512.80<br>21,024.80<br>14,536.80<br>15,372.59 |
| 1504.03<br>19.01     | CHEN, PHILLIP P & GLORIA<br>777 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>777 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                  | 398000<br>517600<br>07417 0<br>2 915600                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,111.00<br>4,111.00<br>4,111.00<br>4,111.00<br>Per Diem Interest: | 4,481.91<br>4,729.11<br>0.00<br>0.00<br>503.48 | 0.00<br>17,433.02<br>17,433.02<br>13,322.02<br>9,211.02<br>9,714.50   |
| 1504.03<br>19.02     | GARDNER, JEFFREY & HAZAR KASSIR<br>773 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>773 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK 7962<br>05/05/25 25 2 P001 CK 8023 | 384000<br>696700<br>07417 0<br>2 1080700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,852.00<br>4,852.00<br>4,852.00<br>4,852.00<br>Per Diem Interest: | 5,290.37<br>5,582.16<br>0.00<br>0.00<br>607.16 | 0.00<br>20,576.53<br>20,576.53<br>15,724.53<br>10,872.53<br>11,479.69 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|
| 1504.03<br>20        | FRANCIA, VERONICA & AGUIRRE, MARIANO<br>785 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>785 IRON LATCH ROAD<br>02/18/25 25 1 P001 CK 3892265148<br>04/28/25 25 2 P001 CK 3897308658<br>06/27/25 25 3 P001 CK 3901054073 | 396000<br>522000<br>07417 0<br>2 918000                                           | 0.00<br>0.00                | 4,122.00<br>4,122.00<br>4,122.00<br>4,122.00<br>4,493.43<br>Per Diem Interest: | 4,493.43<br>4,741.29<br>27.96<br>0.00<br>0.00<br>158.27 | 0.00<br>17,478.72<br>17,478.72<br>13,356.72<br>9,234.72<br>4,741.29<br>4,899.56 |
| 1504.03<br>21        | RENNA, MARK S & DIANE DEVITO-<br>709 NATURES WAY<br>FRANKLIN LAKES, NJ<br>709 NATURES WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                        | 487800<br>738500<br>07417 0<br>2 1226300                                          | 0.00<br>0.00                | 5,506.00<br>5,506.00<br>5,506.00<br>5,506.00<br>Per Diem Interest:             | 6,002.83<br>6,333.92<br>0.00<br>0.00<br>711.01          | 0.00<br>23,348.75<br>23,348.75<br>17,842.75<br>12,336.75<br>13,047.76           |
| 1504.03<br>22        | RABINOWITZ, ADAM & TIFFANY<br>717 NATURES WAY<br>FRANKLIN LAKES, NJ<br>717 NATURES WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 454500<br>324600<br>07417 0<br>2 779100                                           | 0.00<br>0.00                | 3,498.00<br>3,498.00<br>3,498.00<br>3,498.00<br>Per Diem Interest:             | 3,813.86<br>4,024.20<br>0.00<br>0.00<br>417.82          | 0.00<br>14,834.06<br>14,834.06<br>11,336.06<br>7,838.06<br>8,255.88             |
| 1504.03<br>22.01     | HACKENSACK WATER CO C/O ALTUS GROUP<br>PO BOX 71970<br>PHOENIX, AZ<br>NATURES WAY<br>02/03/25 25 1 P001 CK 84920363<br>04/28/25 25 2 P001 CK 85563939                                                              | 46800<br>52100<br>85050 0<br>4A 98900                                             | 0.00<br>0.00                | 444.00<br>444.00<br>444.00<br>444.00<br>Per Diem Interest:                     | 484.18<br>510.88<br>0.00<br>0.00<br>27.60               | 0.00<br>1,883.06<br>1,883.06<br>1,439.06<br>995.06<br>1,022.66                  |
| 1504.03<br>23        | MANZO, VICTOR A & JAMES A SR<br>725 NATURES WAY<br>FRANKLIN LAKES, NJ<br>725 NATURES WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                     | 492200<br>661900<br>07417 0<br>2 1154100                                          | 0.00<br>0.00                | 5,182.00<br>5,182.00<br>5,182.00<br>5,182.00<br>Per Diem Interest:             | 5,649.23<br>5,960.83<br>0.00<br>0.00<br>653.17          | 0.00<br>21,974.06<br>21,974.06<br>16,792.06<br>11,610.06<br>12,263.23           |
| 1504.03<br>24        | ABBIATI, RICHARD<br>506 WAVERLY ROAD<br>WYCKOFF, NJ<br>733 NATURES WAY<br>02/10/25 25 1 P001 CK 3891645655<br>05/01/25 25 2 P001 CK 3897513782                                                                     | 421200<br>0<br>07481 0<br>1 421200                                                | 0.00<br>0.00                | 1,891.00<br>1,891.00<br>1,891.00<br>1,891.00<br>Per Diem Interest:             | 2,061.96<br>2,175.69<br>0.00<br>0.00<br>193.17          | 0.00<br>8,019.65<br>8,019.65<br>6,128.65<br>4,237.65<br>4,430.82                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1504.03<br>25        | KAMINSKY, SCOTT M & BRENDA<br>741 NATURES WAY<br>FRANKLIN LAKES, NJ<br>741 NATURES WAY<br>02/07/25 25 1 P001 CK 6720<br>05/13/25 25 2 P001 CS<br>05/13/25 25 2 P001 CK 6721<br>05/13/25 25 3 P001 CS | 394800<br>530700<br>07417 0<br>2 925500                                           | 0.00                        | 4,155.00<br>4,155.00<br>4,155.00<br>19.93<br>4,135.07<br>0.07<br>Per Diem Interest: | 4,530.82<br>4,780.70<br>0.00<br>0.00<br>19.93<br>0.00<br>509.75 | 0.00<br>17,621.52<br>17,621.52<br>13,466.52<br>13,446.59<br>9,311.52<br>9,311.45<br>9,821.20 |
| 1504.03<br>26        | CHERBAKA, ELIE & GINA<br>749 NATURE'S WAY<br>FRANKLIN LAKES, NJ<br>749 NATURES WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 395900<br>704900<br>07417 0<br>2 1100800                                          | 0.00                        | 4,943.00<br>4,943.00<br>4,943.00<br>4,943.00<br>Per Diem Interest:                  | 5,388.01<br>5,685.22<br>0.00<br>0.00<br>619.67                  | 0.00<br>20,959.23<br>20,959.23<br>16,016.23<br>11,073.23<br>11,692.90                        |
| 1504.03<br>27        | ENG, BRIAN J & BOGUS,JOYCE R<br>775 NATURES WAY<br>FRANKLIN LAKES, NJ<br>775 NATURES WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 364600<br>467400<br>07417 0<br>2 832000                                           | 0.00                        | 3,736.00<br>3,736.00<br>3,736.00<br>3,736.00<br>Per Diem Interest:                  | 4,072.32<br>4,296.96<br>0.00<br>0.00<br>450.96                  | 0.00<br>15,841.28<br>15,841.28<br>12,105.28<br>8,369.28<br>8,820.24                          |
| 1504.03<br>28        | JOSEPH, JILL N<br>783 NATURES WAY<br>FRANKLIN LAKES, NJ<br>783 NATURES WAY<br>02/06/25 25 1 P001 CK UNITY<br>04/21/25 25 2 P001 CK UNITY BANK                                                        | 369600<br>470300<br>07417 0<br>2 839900                                           | 0.00                        | 3,771.00<br>3,771.00<br>3,771.00<br>3,771.00<br>Per Diem Interest:                  | 4,111.46<br>4,338.24<br>0.00<br>0.00<br>455.98                  | 0.00<br>15,991.70<br>15,991.70<br>12,220.70<br>8,449.70<br>8,905.68                          |
| 1504.03<br>29        | GERBER, BRIAN T & ANI<br>879 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>879 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK ROCKET MORT<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 383100<br>325100<br>07417 0<br>2 708200                                           | 0.00                        | 3,180.00<br>3,180.00<br>3,180.00<br>3,180.00<br>Per Diem Interest:                  | 3,466.46<br>3,657.67<br>0.00<br>0.00<br>373.27                  | 0.00<br>13,484.13<br>13,484.13<br>10,304.13<br>7,124.13<br>7,497.40                          |
| 1504.03<br>30        | SIMANDUEV, SERGEI & IRINA<br>887 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>887 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 391800<br>290600<br>07417 0<br>2 682400                                           | 0.00                        | 3,064.00<br>3,064.00<br>3,064.00<br>3,064.00<br>Per Diem Interest:                  | 3,340.33<br>3,524.57<br>0.00<br>0.00<br>357.10                  | 0.00<br>12,992.90<br>12,992.90<br>9,928.90<br>6,864.90<br>7,222.00                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1504.03<br>31        | POLLI, ANGELO V<br>910 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>910 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 464200<br>463800<br>07417 0<br>2 928000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,167.00<br>4,167.00<br>4,167.00<br>4,167.00<br>Per Diem Interest: | 4,542.28<br>4,792.84<br>0.00<br>0.00<br>511.22 | 0.00<br>17,669.12<br>17,669.12<br>13,502.12<br>9,335.12<br>9,846.34   |
| 1504.03<br>32        | BIRD, JOHN & MIRIAM<br>902 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>902 IRON LATCH ROAD<br>01/23/25 25 1 P001 CK 3764<br>04/21/25 25 2 P001 CK 302                        | 486300<br>959600<br>07417 0<br>2 1445900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,492.00<br>6,492.00<br>6,492.00<br>6,492.00<br>Per Diem Interest: | 7,077.77<br>7,468.17<br>0.00<br>0.00<br>836.36 | 0.00<br>27,529.94<br>27,529.94<br>21,037.94<br>14,545.94<br>15,382.30 |
| 1504.03<br>33        | LEE, RYAN & JINA KIM<br>894 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>894 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK 310<br>05/01/25 25 2 P001 CK 313                        | 451100<br>364800<br>07417 0<br>2 815900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,601.00<br>3,601.00<br>3,601.00<br>3,601.00<br>Per Diem Interest: | 4,056.22<br>4,276.52<br>0.00<br>0.00<br>448.76 | 0.00<br>15,534.74<br>15,534.74<br>11,933.74<br>8,332.74<br>8,781.50   |
| 1504.04<br>1         | CRISTIANO, ANTHONY E & BRENDA<br>750 IRON HATCH ROAD<br>FRANKLIN LAKES, NJ<br>750 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 386000<br>701300<br>07417 0<br>2 1087300<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,882.00<br>4,882.00<br>4,882.00<br>4,882.00<br>Per Diem Interest: | 5,322.31<br>5,615.88<br>0.00<br>0.00<br>611.25 | 0.00<br>20,702.19<br>20,702.19<br>15,820.19<br>10,938.19<br>11,549.44 |
| 1504.04<br>2         | SUPPA, LOUIS (ETAL)<br>758 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>758 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 403000<br>497000<br>07417 0<br>2 900000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,041.00<br>4,041.00<br>4,041.00<br>4,041.00<br>Per Diem Interest: | 4,405.50<br>4,648.50<br>0.00<br>0.00<br>493.68 | 0.00<br>17,136.00<br>17,136.00<br>13,095.00<br>9,054.00<br>9,547.68   |
| 1504.04<br>3         | EDWARDS, LYNN<br>766 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>766 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 403000<br>897000<br>07417 0<br>2 1300000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00<br>Per Diem Interest: | 6,363.50<br>6,714.50<br>0.00<br>0.00<br>744.77 | 0.00<br>24,752.00<br>24,752.00<br>18,915.00<br>13,078.00<br>13,822.77 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1504.04<br>4         | NERI, JEAN M<br>774 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>774 IRON LATCH ROAD<br>02/10/25 25 1 P001 CK 7114<br>05/09/25 25 2 P001 CK 7136                                                                                                                                                                                                                                                                            | 483000<br>569400<br>07417 0<br>2 1052400                                          | 0.00                        | 4,725.00<br>4,725.00<br>4,725.00<br>4,725.00<br>Per Diem Interest:                                                                                 | 5,151.78<br>5,435.92<br>0.00<br>0.00<br>589.38                                                           | 0.00<br>20,037.70<br>20,037.70<br>15,312.70<br>10,587.70<br>11,177.08                                                                                            |
| 1504.04<br>5         | NASH, EDWARD & CARYN<br>782 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>782 IRON LATCH ROAD<br>02/10/25 25 1 P001 CK 3891670286<br>04/21/25 25 2 P001 CK 3896724196                                                                                                                                                                                                                                                          | 404000<br>376400<br>07417 0<br>2 780400                                           | 0.00                        | 3,504.00<br>3,504.00<br>3,504.00<br>3,504.00<br>Per Diem Interest:                                                                                 | 3,820.06<br>4,030.76<br>0.00<br>0.00<br>418.62                                                           | 0.00<br>14,858.82<br>14,858.82<br>11,354.82<br>7,850.82<br>8,269.44                                                                                              |
| 1504.04<br>6         | JESSOURIAN, SETA<br>790 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>790 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                                                                                                                                                                  | 384000<br>268900<br>07417 0<br>2 652900                                           | 0.00                        | 2,932.00<br>2,932.00<br>2,932.00<br>2,932.00<br>Per Diem Interest:                                                                                 | 3,195.47<br>3,371.75<br>0.00<br>0.00<br>338.52                                                           | 0.00<br>12,431.22<br>12,431.22<br>9,499.22<br>6,567.22<br>6,905.74                                                                                               |
| 1504.04<br>7         | THE MARY HAGEMANN IRREVOCABLE TRUST<br>798 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>798 IRON LATCH ROAD<br>02/04/25 25 1 P001 CK 7007<br>05/05/25 25 2 P001 CK 7038                                                                                                                                                                                                                                                     | 384000 WD001<br>261200<br>07417 0<br>2 645200                                     | 250.00                      | 2,834.00<br>2,834.00<br>2,834.00<br>2,834.00<br>Per Diem Interest:                                                                                 | 3,096.20<br>3,270.41<br>0.00<br>0.00<br>325.93                                                           | 0.00<br>12,034.61<br>12,034.61<br>9,200.61<br>6,366.61<br>6,692.54                                                                                               |
| 1504.04<br>8         | NEW HOME OWNER<br>806 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>806 IRON LATCH ROAD<br>05/01/25 25 1 P001 CK MONEY ORDER<br>05/02/25 25 1 P001 CK 29473108650<br>05/02/25 25 2 P001 CK 29127029141<br>05/02/25 25 2 P001 CK 38066725980<br>05/02/25 25 2 P001 CK 29473108661<br>05/02/25 25 2 P001 CK 29473108650<br>05/02/25 25 2 P001 CK 38066725978<br>05/02/25 25 2 P001 CK 29127029130<br>05/02/25 25 2 P001 CK 135 | 390000<br>1069000<br>07417 0<br>2 1459000                                         | 0.00                        | 6,551.00<br>6,551.00<br>5,742.70<br>808.30<br>1,000.00<br>1,000.00<br>1,000.00<br>191.30<br>1,000.00<br>1,000.00<br>1,359.70<br>Per Diem Interest: | 7,141.72<br>7,535.64<br>257.30<br>0.40<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>844.56 | 0.00<br>27,779.36<br>27,779.36<br>22,036.66<br>21,228.36<br>20,228.36<br>19,228.36<br>18,228.36<br>18,037.06<br>17,037.06<br>16,037.06<br>14,677.36<br>15,521.92 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1504.04<br>9         | LYSAK, MICHAEL & ASSUNTA<br>814 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>814 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 386000<br>537800<br>07417 0<br>2 923800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,148.00<br>4,148.00<br>4,148.00<br>4,148.00<br>Per Diem Interest: | 4,521.87<br>4,771.28<br>0.00<br>0.00<br>508.61 | 0.00<br>17,589.15<br>17,589.15<br>13,441.15<br>9,293.15<br>9,801.76   |
| 1504.04<br>10        | MUNSHI, SAMEER & ALLISON<br>822 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>822 IRON LATCH ROAD<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY         | 473000<br>751000<br>07417 0<br>2 1224000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,496.00<br>5,496.00<br>5,496.00<br>5,496.00<br>Per Diem Interest: | 5,991.24<br>6,321.72<br>0.00<br>0.00<br>697.03 | 0.00<br>23,304.96<br>23,304.96<br>17,808.96<br>12,312.96<br>13,009.99 |
| 1504.04<br>11        | SHANNON, HUGH & XIMENA<br>830 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>830 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 384000<br>466600<br>07417 0<br>2 850600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,819.00<br>3,819.00<br>3,819.00<br>3,819.00<br>Per Diem Interest: | 4,163.88<br>4,393.54<br>0.00<br>0.00<br>462.70 | 0.00<br>16,195.42<br>16,195.42<br>12,376.42<br>8,557.42<br>9,020.12   |
| 1504.04<br>12        | POKROVSKY, NICHOLAS N JR (@NIKOLAI & L.<br>838 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>838 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK        | 410000<br>600800<br>07417 0<br>2 1010800                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,538.00<br>4,538.00<br>4,538.00<br>4,538.00<br>Per Diem Interest: | 4,948.36<br>5,221.27<br>0.00<br>0.00<br>563.29 | 0.00<br>19,245.63<br>19,245.63<br>14,707.63<br>10,169.63<br>10,732.92 |
| 1504.04<br>13        | NASSER, AYAD<br>846 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>846 IRON LATCH ROAD<br>01/15/25 25 1 P001 CK 1063<br>04/24/25 25 2 P001 CK 1074                         | 444000<br>718400<br>07417 0<br>2 1162400                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,219.00<br>5,219.00<br>5,219.00<br>5,219.00<br>Per Diem Interest: | 5,690.13<br>6,003.97<br>0.00<br>0.00<br>685.76 | 0.00<br>22,132.10<br>22,132.10<br>16,913.10<br>11,694.10<br>12,379.86 |
| 1504.04<br>14        | FARNAN, JULIENNE R. & WILLIAM D.<br>854 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>854 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK               | 390000<br>384400<br>07417 0<br>2 774400                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,477.00<br>3,477.00<br>3,477.00<br>3,477.00<br>Per Diem Interest: | 3,790.75<br>3,999.83<br>0.00<br>0.00<br>414.85 | 0.00<br>14,744.58<br>14,744.58<br>11,267.58<br>7,790.58<br>8,205.43   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 1504.04<br>15        | VENNER, RONALD M.<br>862 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>862 IRON LATCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 398000<br>385500<br>07417 0<br>2 783500<br>TAX PAYMENT<br>TAX PAYMENT                         | 0.00                        | 3,518.00<br>3,518.00<br>3,518.00<br>3,518.00<br>Per Diem Interest:             | 3,835.15<br>4,046.69<br>0.00<br>0.00<br>420.55          | 0.00<br>14,917.84<br>14,917.84<br>11,399.84<br>7,881.84<br>8,302.39          |
| 1504.04<br>16        | OLIVER, JOHN R. & HELEN E.<br>870 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>870 IRON LATCH ROAD<br>01/31/25 25 1 P001 CK 3890960803<br>04/28/25 25 2 P001 CK 3897165515                                | 374100<br>476400<br>07417 0<br>2 850500<br>WIPP PAYMENT<br>WIPP PAYMENT                       | 0.00                        | 3,819.00<br>3,819.00<br>3,819.00<br>3,819.00<br>Per Diem Interest:             | 4,162.95<br>4,392.57<br>0.00<br>0.00<br>462.58          | 0.00<br>16,193.52<br>16,193.52<br>12,374.52<br>8,555.52<br>9,018.10          |
| 1504.04<br>17        | FITZPATRICK ROBERT E & SUSANN M<br>878 IRON LATCH ROAD<br>FRANKLIN LAKES, NJ<br>878 IRON LATCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                 | 372800<br>247300<br>07417 0<br>2 620100<br>Direct withdrawal<br>Direct withdrawal             | 0.00                        | 2,784.00<br>2,784.00<br>2,784.00<br>2,784.00<br>Per Diem Interest:             | 3,035.64<br>3,203.06<br>0.00<br>0.00<br>318.02          | 0.00<br>11,806.70<br>11,806.70<br>9,022.70<br>6,238.70<br>6,556.72           |
| 1504.04<br>18        | PULLARO, JANE H<br>886 IRON LATCH RD<br>FRANKLIN LAKES, NJ<br>886 IRON LATCH ROAD<br>01/24/25 25 1 P001 CK 1761<br>05/05/25 25 2 P001 CK 1773                                                         | 390000<br>428900<br>07417 0<br>2 818900<br>1761<br>1773                                       | 0.00                        | 3,677.00<br>3,677.00<br>3,677.00<br>3,677.00<br>Per Diem Interest:             | 4,008.38<br>4,229.48<br>0.00<br>0.00<br>442.76          | 0.00<br>15,591.86<br>15,591.86<br>11,914.86<br>8,237.86<br>8,680.62          |
| 1505<br>1            | PANTANO, RICHARD<br>37 BEECH STREET<br>OAKLAND, NJ<br>BEECH ST TRIANGLE<br>02/24/25 25 1 P001 CK 88399402<br>05/27/25 25 2 P001 CK 4380633                                                            | 15000<br>0<br>07436 0<br>1 15000<br>88399402<br>4380633                                       | 0.00                        | 67.00<br>67.00<br>67.00<br>67.00<br>Per Diem Interest:                         | 73.78<br>77.82<br>0.40<br>0.52<br>4.20                  | 0.00<br>285.60<br>285.60<br>218.60<br>151.60<br>155.80                       |
| 1506<br>3            | ARNELL HOLGER N & ELEANOR A<br>220 BEECH STREET<br>FRANKLIN LAKES, NJ<br>220 BEECH STREET<br>06/16/25 25 1 P001 CK 3900423194<br>06/16/25 25 2 P001 CK 3900423194<br>06/16/25 25 3 P001 CK 3900423194 | 250000 VT001<br>130100<br>07417 0<br>2 380100<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 250.00                      | 1,644.00<br>1,644.00<br>1,644.00<br>1,644.00<br>1,798.24<br>Per Diem Interest: | 1,798.24<br>1,900.86<br>54.72<br>36.99<br>0.00<br>43.23 | 0.00<br>6,987.10<br>6,987.10<br>5,343.10<br>3,699.10<br>1,900.86<br>1,944.09 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------|
| 1506<br>8            | SANFILIPPO, JONATHAN<br>228 BEECH STREET<br>FRANKLIN LAKES, NJ<br>228 BEECH STREET<br>02/03/25 25 1 P001 CK 1733<br>05/01/25 25 2 P001 CK 1735                   | 300000<br>74400<br>07417 0<br>2 374400                                            | 0.00                        | 1,681.00<br>1,681.00<br>1,681.00<br>1,681.00<br>Per Diem Interest: | 1,832.75<br>1,933.83<br>0.00<br>0.00<br>163.77 | 0.00<br>7,128.58<br>7,128.58<br>5,447.58<br>3,766.58<br>3,930.35 |
| 1506<br>16           | ROBINSON, JAMES W<br>225 FOREST STREET<br>FRANKLIN LAKES, NJ<br>225 FOREST STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 275000<br>172700<br>07417 0<br>2 447700                                           | 0.00                        | 2,010.00<br>2,010.00<br>2,010.00<br>2,010.00<br>Per Diem Interest: | 2,191.67<br>2,312.54<br>0.00<br>0.00<br>209.80 | 0.00<br>8,524.21<br>8,524.21<br>6,514.21<br>4,504.21<br>4,714.01 |
| 1506<br>21           | NICOLLE, PETER M. & JEAN M.<br>219 FOREST STREET<br>FRANKLIN LAKES, NJ<br>219 FOREST STREET<br>01/31/25 25 1 P001 CK 1303<br>05/01/25 25 2 P001 CK 1362          | 250000<br>104700<br>07417 0<br>2 354700                                           | 0.00                        | 1,593.00<br>1,593.00<br>1,593.00<br>1,593.00<br>Per Diem Interest: | 1,735.86<br>1,831.63<br>0.00<br>0.00<br>151.35 | 0.00<br>6,753.49<br>6,753.49<br>5,160.49<br>3,567.49<br>3,718.84 |
| 1507<br>2            | CARAMBATOS, ANTHONY & KELLY<br>214 FOREST ST<br>FRANKLIN LAKES, NJ<br>214 FOREST STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 250000<br>212200<br>07417 0<br>2 462200                                           | 0.00                        | 2,075.00<br>2,075.00<br>2,075.00<br>2,075.00<br>Per Diem Interest: | 2,262.75<br>2,387.54<br>0.00<br>0.00<br>218.92 | 0.00<br>8,800.29<br>8,800.29<br>6,725.29<br>4,650.29<br>4,869.21 |
| 1507<br>7            | BAKELAAR, JOHN C & CAROL A<br>220 FOREST STREET<br>FRANKLIN LAKES, NJ<br>220 FOREST STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 250000<br>167900<br>07417 0<br>2 417900                                           | 0.00                        | 1,876.00<br>1,876.00<br>1,876.00<br>1,876.00<br>Per Diem Interest: | 2,045.99<br>2,158.83<br>0.00<br>0.00<br>191.11 | 0.00<br>7,956.82<br>7,956.82<br>6,080.82<br>4,204.82<br>4,395.93 |
| 1507<br>12           | HUNTER, CLARE<br>224 FOREST STREET<br>FRANKLIN LAKES, NJ<br>224 FOREST STREET<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                  | 275000<br>124300<br>07417 0<br>2 399300                                           | 0.00                        | 1,793.00<br>1,793.00<br>1,793.00<br>1,793.00<br>Per Diem Interest: | 1,954.43<br>2,062.24<br>0.00<br>0.00<br>179.37 | 0.00<br>7,602.67<br>7,602.67<br>5,809.67<br>4,016.67<br>4,196.04 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1507<br>16           | CHANLEY, PHILIP S & LE H.<br>225 LINCOLN ST<br>FRANKLIN LAKES, NJ<br>225 LINCOLN STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                    | 275000<br>00660 160700<br>07417 0<br>2 435700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,956.00<br>1,956.00<br>1,956.00<br>1,956.00<br>Per Diem Interest:                             | 2,133.05<br>2,250.68<br>0.00<br>0.00<br>202.28                         | 0.00<br>8,295.73<br>8,295.73<br>6,339.73<br>4,383.73<br>4,586.01                                     |
| 1507<br>22           | BONANNO, JOHN J & ROBERT D.<br>219 LINCOLN STREET<br>FRANKLIN LAKES, NJ<br>219 LINCOLN STREET<br>02/07/25 25 1 P001 CK 7466<br>05/08/25 25 2 P001 CK 7475                                                                                        | 275000<br>140900<br>07417 0<br>2 415900                                           | VT001<br>250.00                    | 1,805.00<br>1,805.00<br>1,805.00<br>1,805.00<br>Per Diem Interest:                             | 1,973.22<br>2,085.52<br>0.00<br>0.00<br>181.92                         | 0.00<br>7,668.74<br>7,668.74<br>5,863.74<br>4,058.74<br>4,240.66                                     |
| 1507<br>29           | ROGERS, PATRICIA<br>211 LINCOLN ST<br>FRANKLIN LAKES, NJ<br>211 LINCOLN ST<br>10/24/24 25 1 P001 CK 69957669<br>01/31/25 25 1 P001 CK 85153518<br>01/31/25 25 2 P001 CK 85153518<br>05/02/25 25 2 P001 CK 426851<br>05/02/25 25 3 P001 CK 426851 | 275000<br>214000<br>07417 0<br>2 489000                                           | 0.00                               | 2,196.00<br>2,196.00<br>6.20<br>2,189.80<br>110.20<br>2,085.80<br>414.20<br>Per Diem Interest: | 2,393.27<br>2,525.29<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>200.23 | 0.00<br>9,310.56<br>9,310.56<br>9,304.36<br>7,114.56<br>7,004.36<br>4,918.56<br>4,504.36<br>4,704.59 |
| 1508<br>3            | TEEVEN, KEVIN & ASHLEY<br>84 LAKESIDE BLVD<br>OAKLAND, NJ<br>LINCOLN STREET<br>01/28/25 25 1 P001 CK 995622<br>06/30/25 25 2 P001 CR 3901184886                                                                                                  | 13700<br>00660 0<br>07436 0<br>1 13700                                            | 0.00<br>WIPP PAYMENT               | 62.00<br>62.00<br>62.00<br>62.00<br>Per Diem Interest:                                         | 66.58<br>70.27<br>0.00<br>0.81<br>3.79                                 | 0.00<br>260.85<br>260.85<br>198.85<br>136.85<br>140.64                                               |
| 1508<br>5            | HICKS JR, PETER<br>212 LINCOLN ST<br>FRANKLIN LAKES, NJ<br>212 LINCOLN STREET<br>01/21/25 25 1 P001 CK 226<br>04/21/25 25 2 P001 CK 228                                                                                                          | 275000<br>156300<br>07417 0<br>2 431300                                           | SC001<br>VT001<br>500.00           | 1,812.00<br>1,812.00<br>1,812.00<br>1,812.00<br>Per Diem Interest:                             | 1,985.75<br>2,102.20<br>0.00<br>0.00<br>183.67                         | 0.00<br>7,711.95<br>7,711.95<br>5,899.95<br>4,087.95<br>4,271.62                                     |
| 1508<br>12           | CONLON, ROBERT P. & ANNA<br>222 LINCOLN STREET<br>FRANKLIN LAKES, NJ<br>216 LINCOLN STREET<br>03/24/25 25 1 P001 CK 5095<br>06/16/25 25 1 P001 CK 5101<br>06/16/25 25 2 P001 CK 5101                                                             | 13700<br>0<br>07417 0<br>1 13700                                                  | 0.00                               | 62.00<br>62.00<br>61.64<br>0.36<br>62.00                                                       | 66.58<br>70.27<br>0.73<br>0.01<br>0.48                                 | 0.00<br>260.85<br>260.85<br>199.21<br>198.85<br>136.85                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 1508                 | 12                                                                                                                                                                         | CONLON, ROBERT P. & ANNA                                                          | Continued                   |                                              |                                      |                                                                  |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                              | 3.79                                 | 140.64                                                           |
| 1508<br>14           | CONLON, ROBERT P. & ANNA<br>222 LINCOLN STREET<br>FRANKLIN LAKES, NJ<br>222 LINCOLN STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 300000<br>00660 147400<br>07417 0<br>2 447400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,009.00<br>2,009.00<br>2,009.00<br>2,009.00 | 2,189.85<br>2,310.65<br>0.00<br>0.00 | 0.00<br>8,518.50<br>8,518.50<br>6,509.50<br>4,500.50<br>4,710.06 |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                              | 209.56                               |                                                                  |
| 1508<br>21           | GALANTE, JASON & GIOVATTO, MARGO<br>223 WASHINGTON ST<br>FRANKLIN LAKES, NJ<br>223 WASHINGTON STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 250000<br>00660 139400<br>07417 0<br>2 389400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 1,748.00<br>1,748.00<br>1,748.00<br>1,748.00 | 1,906.52<br>2,011.66<br>0.00<br>0.00 | 0.00<br>7,414.18<br>7,414.18<br>5,666.18<br>3,918.18<br>4,091.41 |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                              | 173.23                               |                                                                  |
| 1508<br>26           | SHEEHAN, RUSSELL<br>217 WASHINGTON STREET<br>FRANKLIN LAKES, NJ<br>217 WASHINGTON STREET<br>02/03/25 25 1 P001 CK 3892<br>05/01/25 25 2 P001 CK 3923                       | 300000<br>88600<br>07417 0<br>2 388600<br>3892<br>3923                            | 0.00                        | 1,745.00<br>1,745.00<br>1,745.00<br>1,745.00 | 1,902.01<br>2,006.93<br>0.00<br>0.00 | 0.00<br>7,398.94<br>7,398.94<br>5,653.94<br>3,908.94<br>4,081.59 |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                              | 172.65                               |                                                                  |
| 1508<br>34           | SHEEHAN, RUSSELL<br>217 WASHINGTON STREET<br>FRANKLIN LAKES, NJ<br>211 WASHINGTON STREET<br>02/03/25 25 1 P001 CK 3892<br>05/01/25 25 2 P001 CK 3923                       | 250000<br>79900<br>07417 0<br>2 329900<br>3892<br>3923                            | 0.00                        | 1,481.00<br>1,481.00<br>1,481.00<br>1,481.00 | 1,615.11<br>1,704.19<br>0.00<br>0.00 | 0.00<br>6,281.30<br>6,281.30<br>4,800.30<br>3,319.30<br>3,455.16 |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                              | 135.86                               |                                                                  |
| 1508<br>39           | WICKE, STEPHINE, 1/3 INT.ETALS<br>100 CRYSTAL ST., 3RD FLR.<br>NORTH ARLINGTON, NJ<br>WASHINGTON STREET                                                                    | 20600<br>0<br>07031 0<br>1 20600                                                  | *Lien**Lien*<br>0.00        | 92.00<br>92.00                               | 101.33<br>106.89                     | 0.00<br>392.22<br>392.22<br>392.22                               |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                              | 0.00                                 |                                                                  |
| 1508<br>42           | REYES, JOSE ARISTIDE<br>76 LAKESIDE BLVD<br>OAKLAND, NJ<br>LAKESIDE BOULEVARD                                                                                              | 13700<br>0<br>07436 0<br>1 13700                                                  | 0.00                        | 62.00<br>62.00                               | 66.58<br>70.27                       | 0.00<br>260.85<br>260.85<br>273.08                               |
|                      |                                                                                                                                                                            |                                                                                   | Per Diem Interest:          |                                              | 12.23                                |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1509<br>1            | LOMUPO, PATRICIA<br>469 LAKESIDE BLVD<br>FRANKLIN LAKES, NJ<br>469 LAKESIDE BOULEVARD<br>02/03/25 25 1 P001 CK 1017<br>05/05/25 25 2 P001 CK 1033                                                                                                           | 261300<br>94100<br>07417 0<br>2 355400                                            | 0.00                        | 1,596.00<br>1,596.00<br>1,596.00<br>1,596.00<br>Per Diem Interest:                         | 1,739.43<br>1,835.39<br>0.00<br>0.00<br>151.80                         | 0.00<br>6,766.82<br>6,766.82<br>5,170.82<br>3,574.82<br>3,726.62                                     |
| 1509<br>8            | JOBSON JR, JAMES & CATHERINE<br>212 WASHINGTON ST<br>FRANKLIN LAKES, NJ<br>212 WASHINGTON STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                      | 250000<br>177900<br>00660 07417 0<br>2 427900                                     | 0.00                        | 1,921.00<br>1,921.00<br>1,921.00<br>1,921.00<br>Per Diem Interest:                         | 2,094.84<br>2,210.38<br>0.00<br>0.00<br>197.38                         | 0.00<br>8,147.22<br>8,147.22<br>6,226.22<br>4,305.22<br>4,502.60                                     |
| 1509<br>12           | ROTTKAMP, BERTRAND G & JOAN A<br>216 WASHINGTON STREET<br>FRANKLIN LAKES, NJ<br>216 WASHINGTON STREET<br>11/21/24 25 1 P001 CK 8109<br>01/27/25 25 1 P001 CK 8264<br>01/27/25 25 2 P001 CK 8264<br>05/01/25 25 2 P001 CK 8021<br>05/01/25 25 3 P001 CK 8021 | 250000<br>93000<br>07417 0<br>2 343000                                            | 0.00                        | 1,540.00<br>1,540.00<br>5.97<br>1,534.03<br>5.97<br>1,534.03<br>5.97<br>Per Diem Interest: | 1,679.06<br>1,771.66<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>143.55 | 0.00<br>6,530.72<br>6,530.72<br>6,524.75<br>4,990.72<br>4,984.75<br>3,450.72<br>3,444.75<br>3,588.30 |
| 1509<br>17           | JOBSON JR, JAMES & CATHERINE<br>220 WASHINGTON STREET<br>FRANKLIN LAKES, NJ<br>220 WASHINGTON STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                  | 250000<br>83300<br>00660 07417 0<br>2 333300                                      | 0.00                        | 1,497.00<br>1,497.00<br>1,497.00<br>1,497.00<br>Per Diem Interest:                         | 1,631.02<br>1,721.01<br>0.00<br>0.00<br>137.90                         | 0.00<br>6,346.03<br>6,346.03<br>4,849.03<br>3,352.03<br>3,489.93                                     |
| 1509<br>22           | BARBAGALLO, GREGORY & ELIZABETH F.<br>219 CEDAR STREET<br>FRANKLIN LAKES, NJ<br>219 CEDAR STREET<br>02/03/25 25 1 P001 CR 3891162525<br>04/28/25 25 2 P001 CR 3897209682                                                                                    | 275000<br>148900<br>07417 0<br>2 423900                                           | 0.00                        | 1,903.00<br>1,903.00<br>1,903.00<br>1,903.00<br>Per Diem Interest:                         | 2,075.30<br>2,189.76<br>0.00<br>0.00<br>194.88                         | 0.00<br>8,071.06<br>8,071.06<br>6,168.06<br>4,265.06<br>4,459.94                                     |
| 1509<br>29           | ROTTKAMP, BERTRAND G & JOAN A<br>216 WASHINGTON STREET<br>FRANKLIN LAKES, NJ<br>215 CEDAR STREET<br>11/21/24 25 1 P001 CK 8109<br>01/27/25 25 1 P001 CK 8264<br>01/27/25 25 2 P001 CK 8264                                                                  | 15000<br>0<br>07417 0<br>1 15000                                                  | 0.00                        | 67.00<br>67.00<br>0.23<br>66.77<br>0.23                                                    | 73.78<br>77.82<br>0.00<br>0.00<br>0.00                                 | 0.00<br>285.60<br>285.60<br>285.37<br>218.60<br>218.37                                               |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1509                 | 29<br>05/02/25 25 2 P001 CK 8376                                                                                                                                        | ROTTKAMP, BERTRAND G & JOAN A                                                     | Continued                   | 66.77<br>Per Diem Interest:                                        | 0.00<br>4.20                                   | 151.60<br>155.80                                                    |
| 1509<br>31           | WOO, ANN (KRASTS)<br>211 CEDAR ST<br>FRANKLIN LAKES, NJ<br>211 CEDAR STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 250000<br>00660 298900<br>07417 0<br>2 548900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,465.00<br>2,465.00<br>2,465.00<br>2,465.00<br>Per Diem Interest: | 2,686.43<br>2,834.63<br>0.00<br>0.00<br>273.24 | 0.00<br>10,451.06<br>10,451.06<br>7,986.06<br>5,521.06<br>5,794.30  |
| 1509<br>36           | GROSS, DAVID & DANIELLE<br>475 LAKESIDE BOULEVARD<br>FRANKLIN LAKES, NJ<br>475 LAKESIDE BOULEVARD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 261300<br>00660 109400<br>07417 0<br>2 370700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 1,664.00<br>1,664.00<br>1,664.00<br>1,664.00<br>Per Diem Interest: | 1,815.02<br>1,915.11<br>0.00<br>0.00<br>161.49 | 0.00<br>7,058.13<br>7,058.13<br>5,394.13<br>3,730.13<br>3,891.62    |
| 1510<br>3            | MULLER, MARTIN & KRISTINE<br>344-348 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>348 PULIS AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 19100<br>0<br>07417 0<br>1 19100<br>Direct withdrawal<br>Direct withdrawal        | 0.00                        | 86.00<br>86.00<br>86.00<br>86.00<br>Per Diem Interest:             | 93.26<br>98.40<br>0.00<br>0.00<br>5.31         | 0.00<br>363.66<br>363.66<br>277.66<br>191.66<br>196.97              |
| 1510<br>4            | PAREKH, BIJAL & PURVI<br>350 PULIS AVE<br>FRANKLIN LAKES, NJ<br>350 PULIS AVENUE<br>03/11/25 25 1 P001 CR 3893665878                                                    | 325000<br>1028300<br>07417 0<br>2 1353300<br>WIPP PAYMENT                         | 0.00                        | 6,076.00<br>6,076.00<br>6,076.00<br>Per Diem Interest:             | 6,624.72<br>6,990.11<br>121.52<br>1,571.31     | 0.00<br>25,766.83<br>25,766.83<br>19,690.83<br>21,262.14            |
| 1510<br>6            | FISK, BRIAN C & DEBORAH G<br>362 PULIS AVE<br>FRANKLIN LAKES, NJ<br>362 PULIS AVENUE<br>01/16/25 25 1 P001 CK 1778<br>05/01/25 25 2 P001 CK 1830                        | 383400<br>518700<br>07417 0<br>2 902100<br>0.00                                   | 0.00                        | 4,050.00<br>4,050.00<br>4,050.00<br>4,050.00<br>Per Diem Interest: | 4,416.21<br>4,659.77<br>0.00<br>0.00<br>495.06 | 0.00<br>17,175.98<br>17,175.98<br>13,125.98<br>9,075.98<br>9,571.04 |
| 1510<br>6.01         | FISK, BRIAN<br>362 PULIS AVE<br>FRANKLIN LAKES, NJ<br>354 PULIS AVENUE<br>01/16/25 25 1 P001 CK 1779<br>05/01/25 25 2 P001 CK 1831                                      | 225100<br>0<br>07417 0<br>1 225100<br>0.00                                        | 0.00                        | 1,011.00<br>1,011.00<br>1,011.00<br>1,011.00<br>Per Diem Interest: | 1,101.57<br>1,162.33<br>0.00<br>0.00<br>79.97  | 0.00<br>4,285.90<br>4,285.90<br>3,274.90<br>2,263.90<br>2,343.87    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 1510<br>7            | MEEKS, JOHN A<br>378 PULIS AVE<br>FRANKLIN LAKES, NJ<br>370 PULIS AVENUE<br>03/19/25 25 1 P001 CK 3894232274<br>05/22/25 25 2 P001 CK 767<br>05/22/25 25 3 P001 CK 767<br>06/26/25 25 3 P001 CK 773 | 363000<br>197500<br>07417 0<br>3A 560500<br>WIPP PAYMENT                          | 0.00                        | 2,517.00<br>2,517.00<br>2,517.00<br>2,517.00<br>11.83<br>2,731.47<br>Per Diem Interest: | 2,743.30<br>2,894.62<br>40.52<br>17.73<br>0.00<br>0.00<br>83.69 | 0.00<br>10,671.92<br>10,671.92<br>8,154.92<br>5,637.92<br>5,626.09<br>2,894.62<br>2,978.31 |
| 1510<br>7<br>-QFARM- | MEEKS, JOHN A<br>378 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>370 PULIS AVE<br>03/19/25 25 1 P001 CK 3894232446<br>05/22/25 25 2 P001 CK 767<br>05/22/25 25 3 P001 CK 767<br>06/26/25 25 3 P001 CK 773 | 1900<br>0<br>07417 0<br>3B 1900<br>WIPP PAYMENT                                   | 0.00                        | 9.00<br>9.00<br>9.00<br>9.00<br>0.03<br>8.80<br>Per Diem Interest:                      | 8.83<br>9.35<br>0.10<br>0.04<br>0.00<br>0.00<br>0.17            | 0.00<br>36.18<br>36.18<br>27.18<br>18.18<br>18.15<br>9.35<br>9.52                          |
| 1510<br>8            | MEEKS, JOHN A<br>378 PULIS AVE<br>FRANKLIN LAKES, NJ<br>378 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC<br>06/26/25 25 3 P001 CK 772                         | 370800<br>281700<br>07417 0<br>4A 652500<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 2,930.00<br>2,930.00<br>2,930.00<br>2,930.00<br>3,193.72<br>Per Diem Interest:          | 3,193.72<br>3,369.88<br>0.00<br>0.00<br>0.00<br>102.86          | 0.00<br>12,423.60<br>12,423.60<br>9,493.60<br>6,563.60<br>3,369.88<br>3,472.74             |
| 1510<br>8<br>-QFARM- | MEEKS, JOHN A<br>378 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>378 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC<br>06/26/25 25 3 P001 CK 772                      | 1000<br>0<br>00660 0<br>07417 0<br>3B 1000<br>TAX PAYMENT<br>TAX PAYMENT          | 0.00                        | 4.00<br>4.00<br>4.00<br>4.00<br>5.39<br>Per Diem Interest:                              | 5.39<br>5.65<br>0.00<br>0.00<br>0.00<br>0.10                    | 0.00<br>19.04<br>19.04<br>15.04<br>11.04<br>5.65<br>5.75                                   |
| 1510<br>9<br>-QFARM- | MEEKS, JOHN A<br>378 PULIS AVE<br>FRANKLIN LAKES, NJ<br>378 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC<br>06/26/25 25 3 P001 CK 772                         | 1400<br>0<br>00660 0<br>07417 0<br>3B 1400<br>TAX PAYMENT<br>TAX PAYMENT          | 0.00                        | 6.00<br>6.00<br>6.00<br>6.00<br>7.14<br>Per Diem Interest:                              | 7.14<br>7.52<br>0.00<br>0.00<br>0.00<br>0.14                    | 0.00<br>26.66<br>26.66<br>20.66<br>14.66<br>7.52<br>7.66                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest                              | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1510.01<br>1         | SAADAWI, T. & ELMARSAFY, B<br>852 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>852 TRAILING RIDGE ROAD<br>02/06/25 25 1 P001 CK 86434438<br>05/07/25 25 2 P001 CK 1428413                           | 524100<br>675900<br>07417 0<br>2 1200000                                          | 0.00                        | 5,388.00<br>5,388.00<br>5,388.00<br>5,388.00<br>Per Diem Interest:              | 5,874.00<br>6,198.00<br>0.00<br>0.00<br>682.00              | 0.00<br>22,848.00<br>22,848.00<br>17,460.00<br>12,072.00<br>12,754.00              |
| 1510.01<br>2         | GOKHMAN, OLEG & LELYA<br>860 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>860 TRAILING RIDGE ROAD<br>02/10/25 25 1 P001 CK 997474<br>04/30/25 25 2 P001 CK 997498                                   | 533000<br>792000<br>07417 0<br>2 1325000                                          | 0.00                        | 5,949.00<br>5,949.00<br>5,949.00<br>5,949.00<br>Per Diem Interest:              | 6,486.13<br>6,843.87<br>0.00<br>0.00<br>760.49              | 0.00<br>25,228.00<br>25,228.00<br>19,279.00<br>13,330.00<br>14,090.49              |
| 1510.01<br>3         | TINAWI, MAZEN<br>868 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>868 TRAILING RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 771000<br>2108300<br>07417 0<br>2 2879300                                         | 0.00                        | 12,928.00<br>12,928.00<br>12,928.00<br>12,928.00<br>Per Diem Interest:          | 14,094.23<br>14,871.64<br>0.00<br>0.00<br>1,736.11          | 0.00<br>54,821.87<br>54,821.87<br>41,893.87<br>28,965.87<br>30,701.98              |
| 1510.01<br>4         | RONCHI, FATIMA<br>876 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>876 TRAILING RIDGE ROAD<br>02/18/25 25 1 P001 CK SUNNYSIDE<br>02/19/25 25 1 P001 CK SUNNYSIDE<br>05/07/25 25 2 P001 CK CORELOGIC | 806300<br>1850100<br>07417 0<br>2 2656400                                         | 0.00                        | 11,927.00<br>11,927.00<br>11,832.70<br>94.30<br>11,927.00<br>Per Diem Interest: | 13,003.32<br>13,720.54<br>94.30<br>0.69<br>0.00<br>1,596.21 | 0.00<br>50,577.86<br>50,577.86<br>38,745.16<br>38,650.86<br>26,723.86<br>28,320.07 |
| 1510.01<br>4.01      | RONCHI, FATIMA<br>876 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>876 TRAILING RIDGE ROAD                                                                                                          | 0<br>0<br>07417 0<br>2 0                                                          | 0.00                        | 0.00<br>0.00<br>Per Diem Interest:                                              | 0.00<br>0.00<br>6.89                                        | 0.00<br>0.00<br>0.00<br>6.89                                                       |
| 1510.01<br>6         | MITCHELL, JONATHAN & DANIELLE<br>857 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>857 TRAILING RIDGE ROAD<br>01/28/25 25 1 P001 CK VISIONS<br>04/30/25 25 2 P001 CK LERETA                        | 425400<br>613400<br>07417 0<br>2 1038800                                          | 0.00                        | 4,664.00<br>4,664.00<br>4,664.00<br>4,664.00<br>Per Diem Interest:              | 5,085.14<br>5,365.61<br>0.00<br>0.00<br>580.84              | 0.00<br>19,778.75<br>19,778.75<br>15,114.75<br>10,450.75<br>11,031.59              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                      | 1st Qtr<br>2nd Qtr<br>Principal                                         | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1510.01<br>7         | TANTAWI, ADEL & MONA M<br>399 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>399 SADDLE BACK TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                               | 567400<br>868600<br>07417 0<br>2 1436000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal                   | 6,448.00<br>6,448.00<br>6,448.00<br>6,448.00                            | 7,028.86<br>7,416.58<br>0.00<br>0.00                         | 0.00<br>27,341.44<br>27,341.44<br>20,893.44<br>14,445.44<br>15,275.53                                        |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                                                                  | Per Diem Interest:                                                      | 830.09                                                       |                                                                                                              |
| 1510.02<br>1         | IMPLICITO, DANTE A. & CHRISTINE<br>400 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>400 SADDLE BACK TRAIL<br>02/05/25 25 1 P001 CK 3891438683<br>05/05/25 25 2 P001 CK 3897833826                                                                                                | 578800<br>2071200<br>07417 0<br>2 2650000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 11,899.00<br>11,899.00<br>11,899.00<br>11,899.00                        | 12,971.25<br>13,686.75<br>0.00<br>0.00                       | 0.00<br>50,456.00<br>50,456.00<br>38,557.00<br>26,658.00<br>28,250.10                                        |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                                                                  | Per Diem Interest:                                                      | 1,592.10                                                     |                                                                                                              |
| 1510.03<br>8         | ABRAMSON, RICHARD E. & MARY D.<br>393 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>393 SADDLE BACK TRAIL.<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                  | 530000<br>856000<br>07417 0<br>2 1386000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 6,223.00<br>6,223.00<br>6,223.00<br>6,223.00                            | 6,784.61<br>7,158.83<br>0.00<br>0.00                         | 0.00<br>26,389.44<br>26,389.44<br>20,166.44<br>13,943.44<br>14,742.20                                        |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                                                                  | Per Diem Interest:                                                      | 798.76                                                       |                                                                                                              |
| 1510.03<br>10        | SHAFIK, MESSIHA F & SHEREEN<br>390 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>390 SADDLE BACK TRAIL<br>02/03/25 25 1 P001 CK 3891083513<br>05/05/25 25 2 P001 CK 3897702357                                                                                                    | 572000<br>2105800<br>07417 0<br>2 2677800                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 12,023.00<br>12,023.00<br>12,023.00<br>12,023.00                        | 13,108.16<br>13,831.15<br>0.00<br>0.00                       | 0.00<br>50,985.31<br>50,985.31<br>38,962.31<br>26,939.31<br>28,548.97                                        |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                                                                  | Per Diem Interest:                                                      | 1,609.66                                                     |                                                                                                              |
| 1510.03<br>11        | CHRISTOPOUL (TRSTE), CHRISTINE M<br>392 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>392 SADDLE BACK TRAIL<br>10/24/24 25 1 P001 CK 69707413<br>01/06/25 25 1 P001 CK 80952737<br>01/06/25 25 2 P001 CK 80952737<br>04/21/25 25 2 P001 CK 929360<br>04/21/25 25 3 P001 CK 929360 | 438000<br>828200<br>07417 0<br>2 1266200                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 5,685.00<br>5,685.00<br>20.58<br>5,664.42<br>20.58<br>5,664.42<br>20.58 | 6,198.29<br>6,540.16<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>24,108.45<br>24,108.45<br>24,087.87<br>18,423.45<br>18,402.87<br>12,738.45<br>12,717.87<br>13,439.69 |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                                                                  | Per Diem Interest:                                                      | 721.82                                                       |                                                                                                              |
| 1510.03<br>12        | JACINTO II (ETAL), RICHARD<br>394 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>394 SADDLE BACK TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                       | 874500<br>2835900<br>07417 0<br>2 3710400                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 16,660.00<br>16,660.00<br>16,660.00<br>16,660.00                        | 18,162.11<br>19,163.91<br>0.00<br>0.00                       | 0.00<br>70,646.02<br>70,646.02<br>53,986.02<br>37,326.02<br>39,583.77                                        |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                                                                  | Per Diem Interest:                                                      | 2,257.75                                                     |                                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1511<br>1            | ZAPOROSHAN, KIRILL & MARIE<br>401 MOUNTAIN AVENUE<br>FRANKLIN LAKES, NJ<br>401 MOUNTAIN AVENUE<br>01/31/25 25 1 P001 CK 995520<br>05/12/25 25 2 P001 CK 995525 | 230900<br>178900<br>07417 0<br>2 409800                                           | VT001<br>0<br>250.00                           | 1,778.00<br>1,778.00<br>1,778.00<br>1,778.00<br>Per Diem Interest: | 1,942.98<br>2,053.61<br>0.00<br>0.00<br>178.04 | 0.00<br>7,552.59<br>7,552.59<br>5,774.59<br>3,996.59<br>4,174.63    |
| 1511<br>1.02         | MITNICK, JONATHAN S.<br>409 MOUNTAIN AVENUE<br>FRANKLIN LAKES, NJ<br>409 MOUNTAIN AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                     | 217500<br>651600<br>07417 0<br>2 869100                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,902.00<br>3,902.00<br>3,902.00<br>3,902.00<br>Per Diem Interest: | 4,254.51<br>4,489.15<br>0.00<br>0.00<br>474.32 | 0.00<br>16,547.66<br>16,547.66<br>12,645.66<br>8,743.66<br>9,217.98 |
| 1511<br>3            | NAGLE, DARRELL ROBERT & CARA<br>819 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>819 CIRCLE AVENUE<br>01/27/25 25 1 P001 CK 2682<br>04/21/25 25 2 P001 CK 2700       | 223300<br>112200<br>07417 0<br>2 335500                                           | 0.00                                           | 1,506.00<br>1,506.00<br>1,506.00<br>1,506.00<br>Per Diem Interest: | 1,642.67<br>1,733.25<br>0.00<br>0.00<br>139.40 | 0.00<br>6,387.92<br>6,387.92<br>4,881.92<br>3,375.92<br>3,515.32    |
| 1511<br>4            | GRANO, CHRISTOPHER<br>815 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>815 CIRCLE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 241000<br>163000<br>00660<br>07417 0<br>2 404000                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 1,814.00<br>1,814.00<br>1,814.00<br>1,814.00<br>Per Diem Interest: | 1,977.54<br>2,086.62<br>0.00<br>0.00<br>182.34 | 0.00<br>7,692.16<br>7,692.16<br>5,878.16<br>4,064.16<br>4,246.50    |
| 1511<br>5            | BALADI, IMANDA<br>822 HILLSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>822 HILLSIDE AVENUE<br>01/15/25 25 1 P001 CK 995957<br>04/11/25 25 2 P001 CK 995971             | 211900<br>135400<br>07417 0<br>2 347300                                           | 0.00                                           | 1,559.00<br>1,559.00<br>1,559.00<br>1,559.00<br>Per Diem Interest: | 1,700.41<br>1,794.18<br>0.00<br>0.00<br>146.80 | 0.00<br>6,612.59<br>6,612.59<br>5,053.59<br>3,494.59<br>3,641.39    |
| 1511<br>6            | GRATO, JODIE<br>809 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>809 CIRCLE AVENUE<br>02/10/25 25 1 P001 CK 458<br>05/02/25 25 2 P001 CK 465                            | 364000<br>542000<br>07417 0<br>2 906000                                           | 0.00                                           | 4,068.00<br>4,068.00<br>4,068.00<br>4,068.00<br>Per Diem Interest: | 4,434.81<br>4,679.43<br>0.00<br>0.00<br>497.45 | 0.00<br>17,250.24<br>17,250.24<br>13,182.24<br>9,114.24<br>9,611.69 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------|
| 1511<br>6.01         | LAWSON JR, ROBERT C/O POLESOVSKY<br>102 LAKEVIEW TERR<br>OAKLAND, NJ<br>805 CIRCLE AVENUE<br>11/04/24 25 1 P001 CK 211<br>02/07/25 25 1 P001 CK 219<br>02/07/25 25 2 P001 CK 219<br>05/05/25 25 2 P001 CK 3897710984 WIPP PAYMENT | 15700<br>0<br>07436 0<br>1 15700                                                  | 0.00                        | 70.00<br>70.00<br>0.88<br>69.12<br>0.88<br>69.12 | 77.35<br>81.58<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>298.93<br>298.93<br>298.05<br>228.93<br>228.05<br>158.93<br>163.34 |
|                      |                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                               | 4.41                                           |                                                                            |
| 1511<br>7            | STRUS, RACHEL L<br>395 WILDWOOD AVENUE<br>FRANKLIN LAKES, NJ<br>395 WILDWOOD AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                                 | 306000<br>00660 176300<br>07417 0<br>2 482300                                     | 0.00                        | 2,166.00<br>2,166.00<br>2,166.00<br>2,166.00     | 2,360.39<br>2,490.60<br>0.00<br>0.00           | 0.00<br>9,182.99<br>9,182.99<br>7,016.99<br>4,850.99<br>5,082.42           |
|                      |                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                               | 231.43                                         |                                                                            |
| 1511<br>8            | MIRZA, MUMTAZ AHMAD & SHEHNAZ KARIM<br>391 WILDWOOD AVENUE<br>FRANKLIN LAKES, NJ<br>391 WILDWOOD AVENUE<br>02/05/25 25 1 P001 CK 3891401189 WIPP PAYMENT<br>04/15/25 25 2 P001 CK 3896520952 WIPP PAYMENT                         | 267800<br>492200<br>07417 0<br>2 760000                                           | 0.00                        | 3,412.00<br>3,412.00<br>3,412.00<br>3,412.00     | 3,720.60<br>3,925.80<br>0.00<br>0.00           | 0.00<br>14,470.40<br>14,470.40<br>11,058.40<br>7,646.40<br>8,052.25        |
|                      |                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                               | 405.85                                         |                                                                            |
| 1511<br>10           | STERN, MICHAEL & VERA<br>387 WILDWOOD AVENUE<br>FRANKLIN LAKES, NJ<br>387 WILDWOOD AVENUE<br>02/10/25 25 1 P001 CK 3891710544 WIPP PAYMENT<br>05/08/25 25 2 P001 CK 3898089926 WIPP PAYMENT                                       | 267800<br>384200<br>07417 0<br>2 652000                                           | 0.00                        | 2,927.00<br>2,927.00<br>2,927.00<br>2,927.00     | 3,192.02<br>3,368.06<br>0.00<br>0.00           | 0.00<br>12,414.08<br>12,414.08<br>9,487.08<br>6,560.08<br>6,898.16         |
|                      |                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                               | 338.08                                         |                                                                            |
| 1511<br>11           | ROFAIL, PETER & YOUSSEF, MARIAN<br>383 WILDWOOD AVE<br>FRANKLIN LAKES, NJ<br>383 WILDWOOD AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                    | 267800<br>00660 343000<br>07417 0<br>2 610800                                     | 0.00                        | 2,742.00<br>2,742.00<br>2,742.00<br>2,742.00     | 2,990.36<br>3,155.27<br>0.00<br>0.00           | 0.00<br>11,629.63<br>11,629.63<br>8,887.63<br>6,145.63<br>6,457.85         |
|                      |                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                               | 312.22                                         |                                                                            |
| 1511<br>12           | HENCKLER HENRY G & LOIS E.<br>379 WILDWOOD AVENUE<br>FRANKLIN LAKES, NJ<br>379 WILDWOOD AVENUE<br>02/04/25 25 1 P001 CK 4478<br>05/05/25 25 2 P001 CK 4504                                                                        | 267800<br>121000<br>07417 0<br>2 388800                                           | 0.00                        | 1,746.00<br>1,746.00<br>1,746.00<br>1,746.00     | 1,902.89<br>2,007.86<br>0.00<br>0.00           | 0.00<br>7,402.75<br>7,402.75<br>5,656.75<br>3,910.75<br>4,083.52           |
|                      |                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                               | 172.77                                         |                                                                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                              |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 1511<br>13           | GUTIERREZ, ANGELA N<br>373 WILDWOOD AVE<br>FRANKLIN LAKES, NJ<br>373 WILDWOOD AVENUE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 327300<br>292000<br>07417 0<br>2 619300<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 1<br>Seq 1              | 2,722.00<br>2,722.00<br>58.37<br>2,780.37<br>58.37<br>2,780.37 | 3,031.76<br>3,198.97<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>11,674.73<br>11,674.73<br>11,733.10<br>8,952.73<br>9,011.10<br>6,230.73<br>6,548.26 |
|                      |                                                                                                                                                                                                        |                                                                                                   |                             | Per Diem Interest:                                             | 317.53                                               |                                                                                             |
| 1511.01<br>1         | SHESTAKOV, GENNADIY ETAL<br>825 HILLSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>825 HILLSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 242300<br>598700<br>07417 0<br>2 841000<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 3,776.00<br>3,776.00<br>3,776.00<br>3,776.00                   | 4,116.79<br>4,343.85<br>0.00<br>0.00                 | 0.00<br>16,012.64<br>16,012.64<br>12,236.64<br>8,460.64                                     |
|                      |                                                                                                                                                                                                        |                                                                                                   |                             | Per Diem Interest:                                             | 456.67                                               | 8,917.31                                                                                    |
| 1511.01<br>2         | MANDELBAUM, LIRON & JENNIFER ILENE<br>389 MOUNTAIN AVE<br>FRANKLIN LAKES, NJ<br>389 MOUNTAIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 223300<br>502800<br>07417 0<br>2 726100<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 3,260.00<br>3,260.00<br>3,260.00<br>3,260.00                   | 3,554.45<br>3,750.49<br>0.00<br>0.00                 | 0.00<br>13,824.94<br>13,824.94<br>10,564.94<br>7,304.94                                     |
|                      |                                                                                                                                                                                                        |                                                                                                   |                             | Per Diem Interest:                                             | 384.55                                               | 7,689.49                                                                                    |
| 1511.01<br>3         | LEARY III, WILLIAM P & JACQUELYN<br>383 MOUNTAIN AVENUE<br>FRANKLIN LAKES, NJ<br>383 MOUNTAIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 229000<br>254500<br>07417 0<br>2 483500<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 2,171.00<br>2,171.00<br>2,171.00<br>2,171.00                   | 2,366.65<br>2,497.19<br>0.00<br>0.00                 | 0.00<br>9,205.84<br>9,205.84<br>7,034.84<br>4,863.84                                        |
|                      |                                                                                                                                                                                                        |                                                                                                   |                             | Per Diem Interest:                                             | 232.24                                               | 5,096.08                                                                                    |
| 1511.01<br>4         | CATUOGNO, DAVID S. & CAROL N.<br>379 MOUNTAIN AVENUE<br>FRANKLIN LAKES, NJ<br>379 MOUNTAIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 242300<br>243400<br>07417 0<br>2 485700<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 2,181.00<br>2,181.00<br>2,181.00<br>2,181.00                   | 2,377.30<br>2,508.43<br>0.00<br>0.00                 | 0.00<br>9,247.73<br>9,247.73<br>7,066.73<br>4,885.73                                        |
|                      |                                                                                                                                                                                                        |                                                                                                   |                             | Per Diem Interest:                                             | 233.60                                               | 5,119.33                                                                                    |
| 1511.01<br>5         | NANDA, RAVINDER SINGH ETAL<br>385 MOUNTAIN AVENUE<br>FRANKLIN LAKES, NJ<br>385 MOUNTAIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                   | 237600<br>349800<br>07417 0<br>2 587400<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 2,637.00<br>2,637.00<br>2,637.00<br>2,637.00                   | 2,875.75<br>3,034.35<br>0.00<br>0.00                 | 0.00<br>11,184.10<br>11,184.10<br>8,547.10<br>5,910.10                                      |
|                      |                                                                                                                                                                                                        |                                                                                                   |                             | Per Diem Interest:                                             | 297.52                                               | 6,207.62                                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------|
| 1511.02<br>1         | GERST COLLETTE J<br>369 MOUNTAIN AVENUE<br>FRANKLIN LAKES, NJ<br>369 MOUNTAIN AVENUE<br>02/03/25 25 1 P001 CK 6504<br>05/06/25 25 2 P001 CK 6506                         | 335000<br>72100<br>07417 0<br>2 407100                                            | 0.00                        | 1,828.00<br>1,828.00<br>1,828.00<br>1,828.00<br>Per Diem Interest: | 1,992.64<br>2,102.54<br>0.00<br>0.00<br>184.27 | 0.00<br>7,751.18<br>7,751.18<br>5,923.18<br>4,095.18<br>4,279.45     |
| 1511.03<br>1.01      | DAVIS, MICHAEL G.J.<br>709 SNEIDER LN<br>FRANKLIN LAKES, NJ<br>709 SNEIDER LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                        | 500000<br>266200<br>07417 0<br>2 766200                                           | 0.00                        | 3,440.00<br>3,440.00<br>3,440.00<br>3,440.00<br>Per Diem Interest: | 3,750.79<br>3,957.66<br>0.00<br>0.00<br>409.73 | 0.00<br>14,588.45<br>14,588.45<br>11,148.45<br>7,708.45<br>8,118.18  |
| 1511.03<br>1.02      | CORRALES, MATTHEW<br>717 SNEIDER LN<br>FRANKLIN LAKES, NJ<br>717 SNEIDER LANE<br>01/31/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 506000<br>447400<br>07417 0<br>2 953400                                           | 0.00                        | 4,281.00<br>4,281.00<br>4,281.00<br>4,281.00<br>Per Diem Interest: | 4,666.66<br>4,924.08<br>0.00<br>0.00<br>527.18 | 0.00<br>18,152.74<br>18,152.74<br>13,871.74<br>9,590.74<br>10,117.92 |
| 1511.03<br>1.03      | BARCELO, JOSEPH & LINDA SLABE<br>716 SNEIDER LN<br>FRANKLIN LAKES, NJ<br>716 SNEIDER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 484000<br>396800<br>07417 0<br>2 880800                                           | 0.00                        | 3,955.00<br>3,955.00<br>3,955.00<br>3,955.00<br>Per Diem Interest: | 4,311.31<br>4,549.12<br>0.00<br>0.00<br>481.61 | 0.00<br>16,770.43<br>16,770.43<br>12,815.43<br>8,860.43<br>9,342.04  |
| 1511.03<br>1.04      | PINEIRO, DANIEL & REQUENA, CYNTHIA M<br>708 SNEIDER LANE<br>FRANKLIN LAKES, NJ<br>708 SNEIDER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 401000<br>369100<br>07417 0<br>2 770100                                           | 0.00                        | 3,458.00<br>3,458.00<br>3,458.00<br>3,458.00<br>Per Diem Interest: | 3,769.39<br>3,977.31<br>0.00<br>0.00<br>412.11 | 0.00<br>14,662.70<br>14,662.70<br>11,204.70<br>7,746.70<br>8,158.81  |
| 1511.03<br>1.05      | BEDOYA, LEIDY J<br>390 MOUNTAIN AVE<br>FRANKLIN LAKES, NJ<br>390 MOUNTAIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 321000<br>149300<br>07417 0<br>2 470300                                           | 0.00                        | 2,112.00<br>2,112.00<br>2,112.00<br>2,112.00<br>Per Diem Interest: | 2,301.77<br>2,428.74<br>0.00<br>0.00<br>223.91 | 0.00<br>8,954.51<br>8,954.51<br>6,842.51<br>4,730.51<br>4,954.42     |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                                                             | 1st Qtr<br>2nd Qtr<br>Principal                                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1511.03<br>1.06      | RENDINE, BRIAN C & STEPHANIE M<br>837 HILLSIDE AVE<br>FRANKLIN LAKES, NJ<br>837 HILLSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                 | 313000<br>00660 188400<br>07417 0<br>2 501400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                      | 2,251.00<br>2,251.00<br>2,251.00<br>2,251.00<br>Per Diem Interest:                                                  | 2,454.64<br>2,590.02<br>0.00<br>0.00<br>245.21                                | 0.00<br>9,546.66<br>9,546.66<br>7,295.66<br>5,044.66<br>5,289.87                                                 |
| 1511.03<br>1.07      | KWONG, LAMKIT & YA-CHUN & SCOTT ETAL<br>705 SNEIDER LANE<br>FRANKLIN LAKES, NJ<br>705 SNEIDER LANE<br>11/20/24 25 1 P001 CK 173<br>02/03/25 25 1 P001 CK 3891121580<br>05/21/25 25 2 P001 CK 176                                                                                                                      | 464900<br>172800<br>07417 0<br>2 637700                                           | 0.00<br>WIPP PAYMENT                                                                                                                    | 2,863.00<br>2,863.00<br>17.57<br>2,845.43<br>2,863.00<br>Per Diem Interest:                                         | 3,121.82<br>3,293.99<br>0.00<br>0.00<br>20.30<br>329.08                       | 0.00<br>12,141.81<br>12,141.81<br>12,124.24<br>9,278.81<br>6,415.81<br>6,744.89                                  |
| 1511.03<br>1.08      | KWONG, LAMKIT & YA-CHUN & SCOTT ETAL<br>701 SNEIDER LANE<br>FRANKLIN LAKES, NJ<br>701 SNEIDER LANE<br>11/13/24 25 1 J063<br>11/13/24 25 2 J063<br>05/05/25 25 2 P001 CK 3897773109<br>05/07/25 25 2 J063<br>05/07/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 3 J063                                                     | 415000<br>00660 0<br>07417 0<br>1 415000                                          | 0.00<br>TRANSFER OVERPAYMENTS<br>TRANSFER OVERPAYMENTS<br>WIPP PAYMENT<br>TRANSFER OVERPAYMENTS<br>TAX PAYMENT<br>TRANSFER OVERPAYMENTS | 1,863.00<br>1,863.00<br>1,863.00-<br>108.12-<br>1,754.88<br>1,754.88<br>1,754.88<br>1,754.88-<br>Per Diem Interest: | 2,031.78<br>2,143.82<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>69.83 | 0.00<br>7,901.60<br>7,901.60<br>6,038.60<br>5,930.48<br>4,175.60<br>5,930.48<br>4,175.60<br>2,420.72<br>2,490.55 |
| 1511.03<br>2         | COZMA, VIOREL & MINZARARU, NATALIA<br>380 MOUNTAIN AVE<br>FRANKLIN LAKES, NJ<br>380 MOUNTAIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                             | 300000<br>00660 275900<br>07417 0<br>2 575900                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                      | 2,586.00<br>2,586.00<br>2,586.00<br>2,586.00<br>Per Diem Interest:                                                  | 2,818.82<br>2,974.32<br>0.00<br>0.00<br>290.22                                | 0.00<br>10,965.14<br>10,965.14<br>8,379.14<br>5,793.14<br>6,083.36                                               |
| 1511.03<br>5         | CHRISTOPOUL (TRSTES/ETAL), THOMAS D<br>392 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>370 MOUNTAIN AVENUE<br>10/24/24 25 1 P001 CK 69707412<br>01/06/25 25 1 P001 CK 80952738<br>01/06/25 25 2 P001 CK 80952738<br>04/21/25 25 2 P001 CK 97929359<br>04/21/25 25 3 P001 CK 97929359<br>06/30/25 25 3 P001 CK 11219424 | 318300<br>72100<br>07417 0<br>2 390400                                            | 0.00                                                                                                                                    | 1,753.00<br>1,753.00<br>3.53<br>1,749.47<br>3.53<br>1,749.47<br>3.53<br>1,907.38<br>Per Diem Interest:              | 1,910.91<br>2,016.31<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>47.91 | 0.00<br>7,433.22<br>7,433.22<br>7,429.69<br>5,680.22<br>5,676.69<br>3,927.22<br>3,923.69<br>2,016.31<br>2,064.22 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 1511.04<br>1         | WALSH, CAMERON E & ALLISON R<br>837 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>837 CIRCLE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                 | 195000<br>00660 116300<br>07417 0<br>2 311300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                         | 1,398.00<br>1,398.00<br>1,398.00<br>1,398.00<br>Per Diem Interest:                     | 1,523.55<br>1,607.60<br>0.00<br>0.00<br>124.12                 | 0.00<br>5,927.15<br>5,927.15<br>4,529.15<br>3,131.15<br>3,255.27                              |
| 1511.04<br>2         | DEN HOLLANDER, RODNEY & BEVERLY A<br>835 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>835 CIRCLE AVENUE<br>01/16/25 25 1 P001 CK 115<br>04/14/25 25 2 P001 CK 134                                                                                     | 215000 WD001<br>85400<br>07417 0<br>2 300400                                      | 250.00<br>TAX PAYMENT<br>TAX PAYMENT                                       | 1,286.00<br>1,286.00<br>1,286.00<br>1,286.00<br>Per Diem Interest:                     | 1,408.26<br>1,489.36<br>0.00<br>0.00<br>111.76                 | 0.00<br>5,469.62<br>5,469.62<br>4,183.62<br>2,897.62<br>3,009.38                              |
| 1511.04<br>3         | ROMITELLI, GINO & ERICA<br>833 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>833 CIRCLE AVENUE<br>01/31/25 25 1 P001 CK 3891014213<br>04/22/25 25 2 P001 CK 3896890959<br>06/20/25 25 3 P001 CK 3900710273                                             | 195000<br>99200<br>07417 0<br>2 294200                                            | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT                       | 1,321.00<br>1,321.00<br>1,321.00<br>1,321.00<br>1,440.07<br>Per Diem Interest:         | 1,440.07<br>1,519.50<br>0.00<br>0.00<br>0.00<br>27.79          | 0.00<br>5,601.57<br>5,601.57<br>4,280.57<br>2,959.57<br>1,519.50<br>1,547.29                  |
| 1511.04<br>4         | CASELLS, HILARY<br>855 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>855 CIRCLE AVENUE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 348800<br>00660 233500<br>07417 0<br>2 582300                                     | 0.00<br>2024 Added Seq 1<br>TAX PAYMENT<br>2024 Added Seq 1<br>TAX PAYMENT | 2,587.00<br>2,587.00<br>27.39<br>2,614.39<br>27.39<br>2,614.39<br>Per Diem Interest:   | 2,850.50<br>3,007.71<br>0.00<br>0.00<br>0.00<br>0.00<br>294.28 | 0.00<br>11,032.21<br>11,032.21<br>11,059.60<br>8,445.21<br>8,472.60<br>5,858.21<br>6,152.49   |
| 1511.04<br>4.01      | AQUINO, MICHAEL & JANE<br>732 TALL OAK COURT<br>FRANKLIN LAKES, NJ<br>732 TALL OAK COURT<br>09/09/24 25 1 P001 CK SALOMON AQUINO<br>09/09/24 25 2 P001 CK SALOMON AQUINO<br>09/09/24 25 3 P001 CK SALOMON AQUINO<br>06/30/25 25 3 P001 CK 31210 | 471200<br>698800<br>07417 0<br>2 1170000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT                          | 5,253.00<br>5,253.00<br>5,253.00<br>5,253.00<br>8.97<br>5,718.48<br>Per Diem Interest: | 5,727.45<br>6,043.35<br>0.00<br>0.00<br>0.00<br>0.00<br>211.01 | 0.00<br>22,276.80<br>22,276.80<br>17,023.80<br>11,770.80<br>11,761.83<br>6,043.35<br>6,254.36 |
| 1511.04<br>4.02      | KHERIDDEN, KAMAL<br>808 UNDERCLIFF AVENUE<br>EDGEWATER, NJ<br>724 TALL OAK COURT<br>11/19/24 25 1 P001 CK 86628551                                                                                                                              | 484000<br>633900<br>07020 0<br>2 1117900                                          | 0.00<br>TAX PAYMENT                                                        | 5,019.00<br>5,019.00<br>4.16                                                           | 5,472.49<br>5,774.33<br>0.00                                   | 0.00<br>21,284.82<br>21,284.82<br>21,280.66                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount                   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1511.04              | 4.02                                                                                         | KHERIDDEN, KAMAL                                                                                  | Continued                                     |                                 |                                |                                                |
|                      | 01/30/25 25 1 P001 CK 874109763                                                              |                                                                                                   |                                               | 4,929.52                        | 0.00                           | 16,351.14                                      |
|                      | 01/30/25 25 1 P001 CK 874109764                                                              |                                                                                                   |                                               | 85.32                           | 0.00                           | 16,265.82                                      |
|                      | 01/30/25 25 2 P001 CK 874109764                                                              |                                                                                                   |                                               | 433.68                          | 0.00                           | 15,832.14                                      |
|                      | 02/27/25 25 2 P001 CK 877237335                                                              |                                                                                                   |                                               | 519.00                          | 0.00                           | 15,313.14                                      |
|                      | 03/31/25 25 2 P001 CK 880238313                                                              |                                                                                                   |                                               | 519.00                          | 0.00                           | 14,794.14                                      |
|                      | 04/28/25 25 2 P001 CK 883596006                                                              |                                                                                                   |                                               | 3,547.32                        | 0.00                           | 11,246.82                                      |
|                      | 04/28/25 25 3 P001 CK 883596007                                                              |                                                                                                   |                                               | 519.00                          | 0.00                           | 10,727.82                                      |
|                      | 04/28/25 25 3 P001 CK 883596006                                                              |                                                                                                   |                                               | 1,382.20                        | 0.00                           | 9,345.62                                       |
|                      | 05/28/25 25 3 P001 CK 886537760                                                              |                                                                                                   |                                               | 519.00                          | 0.00                           | 8,826.62                                       |
|                      | 06/30/25 25 3 P001 CK 890121035                                                              |                                                                                                   |                                               | 519.00                          | 0.00                           | 8,307.62                                       |
|                      |                                                                                              |                                                                                                   |                                               | Per Diem Interest:              | 379.21                         | 8,686.83                                       |
| 1511.04              | 4.03                                                                                         | VANDE VREDE, DANIEL R & KRISTINA B<br>725 TALL OAK CT<br>FRANKLIN LAKES, NJ<br>725 TALL OAK COURT | 384000<br>00660 457900<br>07417 0<br>2 841900 |                                 |                                | 0.00                                           |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                                       |                                               | 3,780.00                        | 4,121.23                       | 16,029.78                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                                       | 0.00                                          | 3,780.00                        | 4,348.55                       | 16,029.78                                      |
|                      |                                                                                              |                                                                                                   |                                               | 3,780.00                        | 0.00                           | 12,249.78                                      |
|                      |                                                                                              |                                                                                                   |                                               | 3,780.00                        | 0.00                           | 8,469.78                                       |
|                      |                                                                                              |                                                                                                   |                                               | Per Diem Interest:              | 457.24                         | 8,927.02                                       |
| 1511.04              | 4.04                                                                                         | PENZA, WILLIAM SCOTT (ETAL)<br>845 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>845 CIRCLE AVENUE       | 343000<br>00660 350800<br>07417 0<br>2 693800 |                                 |                                | 0.00                                           |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                                       | 0.00                                          | 3,115.00                        | 3,396.32                       | 13,209.95                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                                       |                                               | 3,115.00                        | 3,583.63                       | 13,209.95                                      |
|                      |                                                                                              |                                                                                                   |                                               | 3,115.00                        | 0.00                           | 10,094.95                                      |
|                      |                                                                                              |                                                                                                   |                                               | 3,115.00                        | 0.00                           | 6,979.95                                       |
|                      |                                                                                              |                                                                                                   |                                               | Per Diem Interest:              | 364.28                         | 7,344.23                                       |
| 1511.04              | 4.05                                                                                         | CUTTITA, MICHAEL & JESSICA<br>740 TALL OAKS CT<br>FRANKLIN LAKES, NJ<br>740 TALL OAK COURT        | 413800<br>00660 514500<br>07417 0<br>2 928300 |                                 |                                | 0.00                                           |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                                       | 0.00                                          | 4,168.00                        | 4,544.10                       | 17,674.83                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                                       |                                               | 4,168.00                        | 4,794.73                       | 17,674.83                                      |
|                      |                                                                                              |                                                                                                   |                                               | 4,168.00                        | 0.00                           | 13,506.83                                      |
|                      |                                                                                              |                                                                                                   |                                               | 4,168.00                        | 0.00                           | 9,338.83                                       |
|                      |                                                                                              |                                                                                                   |                                               | Per Diem Interest:              | 511.46                         | 9,850.29                                       |
| 1511.04              | 5                                                                                            | BOOTH, NORA G.<br>845 HILLSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>845 HILLSIDE AVENUE                | 479100<br>521200<br>07417 0<br>2 1000300      |                                 |                                | 0.00                                           |
|                      | 02/07/25 25 1 P001 CK 378                                                                    |                                                                                                   | 0.00                                          | 4,491.00                        | 4,896.82                       | 19,045.71                                      |
|                      | 05/01/25 25 2 P001 CK 392                                                                    |                                                                                                   |                                               | 4,491.00                        | 5,166.89                       | 19,045.71                                      |
|                      |                                                                                              |                                                                                                   |                                               | 4,491.00                        | 0.00                           | 14,554.71                                      |
|                      |                                                                                              |                                                                                                   |                                               | 4,491.00                        | 0.00                           | 10,063.71                                      |
|                      |                                                                                              |                                                                                                   |                                               | Per Diem Interest:              | 556.69                         | 10,620.40                                      |
| 1511.04              | 5.01                                                                                         | SANDOVAL, MARIA & RAMON<br>406 MOUNTAIN AVENUE<br>FRANKLIN LAKES, NJ<br>406 MOUNTAIN AVENUE       | 293000<br>00660 354600<br>07417 0<br>2 647600 |                                 |                                | 0.00                                           |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                                       | 0.00                                          | 2,908.00                        | 3,169.73                       | 12,330.30                                      |
|                      |                                                                                              |                                                                                                   |                                               | 2,908.00                        | 3,344.57                       | 12,330.30                                      |
|                      |                                                                                              |                                                                                                   |                                               | 2,908.00                        | 0.00                           | 9,422.30                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------|
| 1511.04              | 5.01<br>05/07/25 25 2 P001 CK                                                                                                                         | SANDOVAL, MARIA & RAMON<br>CORELOGIC TAX PAYMENT                                          | Continued                   | 2,908.00<br>Per Diem Interest:                                     | 0.00<br>335.22                                 | 6,514.30<br>6,849.52                                                 |
| 1511.04<br>5.02      | TAVERAS, JEFFREY & ELENA B<br>846 HILLSIDE AVE<br>FRANKLIN LAKES, NJ<br>846 HILLSIDE AVENUE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK         | 383600<br>592200<br>07417 0<br>2 975800<br>CORELOGIC TAX PAYMENT<br>CORELOGIC TAX PAYMENT | 0.00                        | 4,381.00<br>4,381.00<br>4,381.00<br>4,381.00<br>Per Diem Interest: | 4,776.89<br>5,040.34<br>0.00<br>0.00<br>541.30 | 0.00<br>18,579.23<br>18,579.23<br>14,198.23<br>9,817.23<br>10,358.53 |
| 1511.04<br>5.03      | CIBA, ROGER THOMAS & CINDY SUE<br>852 HILLSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>852 HILLSIDE AVENUE<br>01/27/25 25 1 P001 CK<br>04/28/25 25 2 P001 CK  | 383600<br>353600<br>07417 0<br>2 737200<br>117<br>134                                     | 0.00                        | 3,310.00<br>3,310.00<br>3,310.00<br>3,310.00<br>Per Diem Interest: | 3,608.62<br>3,807.67<br>0.00<br>0.00<br>391.50 | 0.00<br>14,036.29<br>14,036.29<br>10,726.29<br>7,416.29<br>7,807.79  |
| 1511.04<br>6         | 402 MOUNTAIN AVENUE CO.<br>402 MOUNTAIN AVE<br>FRANKLIN LAKES, NJ<br>402 MOUNTAIN AVENUE<br>02/05/25 25 1 P001 CK<br>05/12/25 25 2 P001 CK            | 241000<br>266100<br>07417 0<br>2 507100<br>3030<br>3040                                   | 0.00                        | 2,277.00<br>2,277.00<br>2,277.00<br>2,277.00<br>Per Diem Interest: | 2,482.14<br>2,619.04<br>0.00<br>0.00<br>247.04 | 0.00<br>9,655.18<br>9,655.18<br>7,378.18<br>5,101.18<br>5,348.22     |
| 1511.04<br>7         | BOREN, FRANK CURTIS & ALICE CAMILLA<br>831 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>831 CIRCLE AVENUE<br>02/06/25 25 1 P001 CK<br>04/21/25 25 2 P001 CK | 361000<br>327600<br>07417 0<br>2 688600<br>3408<br>996283                                 | 0.00                        | 3,092.00<br>3,092.00<br>3,092.00<br>3,092.00<br>Per Diem Interest: | 3,370.51<br>3,556.43<br>0.00<br>0.00<br>363.59 | 0.00<br>13,110.94<br>13,110.94<br>10,018.94<br>6,926.94<br>7,290.53  |
| 1511.04<br>8         | GUIDO, FREDERICK FRANK<br>840 HILLSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>840 HILLSIDE AVENUE<br>02/06/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK          | 235100<br>450500<br>07417 0<br>2 685600<br>1206<br>1224                                   | 0.00                        | 3,078.00<br>3,078.00<br>3,078.00<br>3,078.00<br>Per Diem Interest: | 3,356.36<br>3,541.46<br>0.00<br>0.00<br>359.15 | 0.00<br>13,053.82<br>13,053.82<br>9,975.82<br>6,897.82<br>7,256.97   |
| 1512<br>2            | NARANJO, MARIO F. & LUZ<br>871 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>871 CIRCLE AVENUE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK             | 455000<br>330400<br>07417 0<br>2 785400<br>CORELOGIC TAX PAYMENT<br>CORELOGIC TAX PAYMENT | 0.00                        | 3,526.00<br>3,526.00<br>3,526.00<br>3,526.00                       | 3,844.98<br>4,057.04<br>0.00<br>0.00           | 0.00<br>14,954.02<br>14,954.02<br>11,428.02<br>7,902.02              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                    |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------|
| 1512                 | 2                                                                                                                                                                                                                                | NARANJO, MARIO F. & LUZ                                                              | Continued                   |                                                                |                                                       |                                                                                   |
|                      |                                                                                                                                                                                                                                  |                                                                                      | Per Diem Interest:          |                                                                | 421.81                                                | 8,323.83                                                                          |
| 1512<br>3            | VARGAS, MARIA<br>732 MARDINLY AVE<br>FRANKLIN LAKES, NJ<br>732 MARDINLY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                             | 384000<br>402100<br>07417 0<br>2 786100<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 3,530.00<br>3,530.00<br>3,530.00<br>3,530.00                   | 3,847.55<br>4,059.79<br>0.00<br>0.00                  | 0.00<br>14,967.34<br>14,967.34<br>11,437.34<br>7,907.34                           |
|                      |                                                                                                                                                                                                                                  |                                                                                      | Per Diem Interest:          |                                                                | 422.14                                                | 8,329.48                                                                          |
| 1512<br>4            | 47 ESTATES LLC<br>708 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ<br>708 WINDSWEPT LANE<br>01/06/25 25 1 P001 CK CORELOGIC<br>04/07/25 25 1 P001 CK CORELOGIC89<br>04/07/25 25 1 P001 CK CORELOGIC57<br>05/07/25 25 2 P001 CK CORELOGIC | 396000<br>414300<br>07417 0<br>2 810300<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 3,638.00<br>3,638.00<br>40.75<br>3,501.89<br>95.36<br>3,638.00 | 3,966.67<br>4,185.44<br>0.00<br>95.36<br>0.00<br>0.00 | 0.00<br>15,428.11<br>15,428.11<br>15,387.36<br>11,885.47<br>11,790.11<br>8,152.11 |
|                      |                                                                                                                                                                                                                                  |                                                                                      | Per Diem Interest:          |                                                                | 437.41                                                | 8,589.52                                                                          |
| 1512<br>5            | MARIS, MICHAEL & PENELOPE<br>716 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ<br>716 WINDSWEPT LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                | 396600<br>413800<br>07417 0<br>2 810400<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 3,639.00<br>3,639.00<br>3,639.00<br>3,639.00                   | 3,966.61<br>4,185.41<br>0.00<br>0.00                  | 0.00<br>15,430.02<br>15,430.02<br>11,791.02<br>8,152.02                           |
|                      |                                                                                                                                                                                                                                  |                                                                                      | Per Diem Interest:          |                                                                | 437.41                                                | 8,589.43                                                                          |
| 1512<br>6.01         | YGLESIAS MANUEL YUDITA U<br>724 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ<br>724 WINDSWEPT LANE<br>02/03/25 25 1 P001 CK 3891225657<br>05/05/25 25 2 P001 CK 3897761630                                                               | 403900<br>700900<br>07417 0<br>2 1104800<br>WIPP PAYMENT<br>WIPP PAYMENT             | 0.00                        | 4,961.00<br>4,961.00<br>4,961.00<br>4,961.00                   | 5,407.55<br>5,705.84<br>0.00<br>0.00                  | 0.00<br>21,035.39<br>21,035.39<br>16,074.39<br>11,113.39                          |
|                      |                                                                                                                                                                                                                                  |                                                                                      | Per Diem Interest:          |                                                                | 622.19                                                | 11,735.58                                                                         |
| 1512<br>6.02         | BIBA, YURI & FISHKIN, MARGARITA<br>730 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ<br>730 WINDSWEPT LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                          | 387600<br>614700<br>07417 0<br>2 1002300<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 4,500.00<br>4,500.00<br>4,500.00<br>4,500.00                   | 4,906.59<br>5,177.20<br>0.00<br>0.00                  | 0.00<br>19,083.79<br>19,083.79<br>14,583.79<br>10,083.79                          |
|                      |                                                                                                                                                                                                                                  |                                                                                      | Per Diem Interest:          |                                                                | 557.94                                                | 10,641.73                                                                         |
| 1512<br>6.03         | DOMINGO, VITO & JANENE<br>736 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ<br>736 WINDSWEPT LANE<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                      | 426600<br>472400<br>07417 0<br>2 899000<br>TAX PAYMENT                               | 0.00                        | 4,037.00<br>4,037.00<br>4,037.00                               | 4,400.12<br>4,642.84<br>0.00                          | 0.00<br>17,116.96<br>17,116.96<br>13,079.96                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                       | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1512                 | 6.03<br>05/07/25 25 2 P001 CK CORELOGIC                                                      | DOMINGO, VITO & JANENE<br>TAX PAYMENT                                                                                                                   | Continued                     | 4,037.00<br>Per Diem Interest:                                     | 0.00<br>493.00                                 | 9,042.96<br>9,535.96                                                  |
| 1512<br>7            | 02/07/25 25 1 P001 CK 3154<br>05/09/25 25 2 P001 CK 1030                                     | MONTANO (ETAL), DANIELLE<br>729 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ 07417<br>729 WINDSWEPT LANE 2<br>1387700                                           | 392000<br>995700<br>0<br>0.00 | 6,231.00<br>6,231.00<br>6,231.00<br>6,231.00<br>Per Diem Interest: | 6,792.57<br>7,167.24<br>0.00<br>0.00<br>799.78 | 0.00<br>26,421.81<br>26,421.81<br>20,190.81<br>13,959.81<br>14,759.59 |
| 1512<br>8            | 01/31/25 25 1 P001 CK 3909<br>04/25/25 25 2 P001 CK 3931                                     | HUTH, ROSE MARIE<br>721 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ 07417<br>721 WINDSWEPT LANE 2<br>852400                                                    | 413000<br>439400<br>0<br>0.00 | 3,827.00<br>3,827.00<br>3,827.00<br>3,827.00<br>Per Diem Interest: | 4,172.78<br>4,402.92<br>0.00<br>0.00<br>463.84 | 0.00<br>16,229.70<br>16,229.70<br>12,402.70<br>8,575.70<br>9,039.54   |
| 1512<br>8.01         | 02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | CARDILE, ADAM J<br>707 WINDSWEPT LN<br>FRANKLIN LAKES, NJ 07417<br>707 WINDSWEPT LANE 2<br>1152600<br>TAX PAYMENT<br>TAX PAYMENT                        | 427000<br>725600<br>0<br>0.00 | 5,175.00<br>5,175.00<br>5,175.00<br>5,175.00<br>Per Diem Interest: | 5,642.15<br>5,953.35<br>0.00<br>0.00<br>652.26 | 0.00<br>21,945.50<br>21,945.50<br>16,770.50<br>11,595.50<br>12,247.76 |
| 1512<br>9            | 02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | ELYASH, IGOR & TEPLINSKY, ELEONORA<br>708 MARDINLY AVENUE<br>FRANKLIN LAKES, NJ 07410<br>708 MARDINLY AVENUE 2<br>1251900<br>TAX PAYMENT<br>TAX PAYMENT | 410000<br>841900<br>0<br>0.00 | 5,621.00<br>5,621.00<br>5,621.00<br>5,621.00<br>Per Diem Interest: | 6,128.08<br>6,466.10<br>0.00<br>0.00<br>714.58 | 0.00<br>23,836.18<br>23,836.18<br>18,215.18<br>12,594.18<br>13,308.76 |
| 1512<br>10           | 02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | KALOS, ALEXANDROS & DIANA<br>716 MARDINLY AVE<br>FRANKLIN LAKES, NJ 07417<br>716 MARDINLY AVENUE 2<br>710000<br>TAX PAYMENT<br>TAX PAYMENT              | 300000<br>410000<br>0<br>0.00 | 3,188.00<br>3,188.00<br>3,188.00<br>3,188.00<br>Per Diem Interest: | 3,475.35<br>3,667.05<br>0.00<br>0.00<br>374.41 | 0.00<br>13,518.40<br>13,518.40<br>10,330.40<br>7,142.40<br>7,516.81   |
| 1512<br>11           | 01/14/25 25 1 P001 CK 920<br>04/16/25 25 2 P001 CK 954                                       | STEVENS, CARL F. & DONNA R.<br>701 WINDSWEPT LANE<br>FRANKLIN LAKES, NJ 07417<br>701 WINDSWEPT LANE 2<br>557800                                         | 360000<br>197800<br>0<br>0.00 | 2,505.00<br>2,505.00<br>2,505.00<br>2,505.00                       | 2,729.96<br>2,880.55<br>0.00<br>0.00           | 0.00<br>10,620.51<br>10,620.51<br>8,115.51<br>5,610.51                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 1512                 | 11<br>06/30/25 25 3 P001 CK 972                                                                                                                                     | STEVENS, CARL F. & DONNA R.                                                       | Continued                   | 2,729.96<br>Per Diem Interest:                                     | 0.00<br>82.91                                  | 2,880.55<br>2,963.46                                                |
| 1512.01<br>1.01      | COURTNEY, ERIN & VILLALBA, VICTOR R<br>881 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>881 CIRCLE AVENUE<br>02/06/25 25 1 P001 CK 997257<br>05/08/25 25 2 P001 CK 997313 | 358400<br>02014 567700<br>07417 0<br>2 926100                                     | 0.00                        | 4,230.00<br>4,230.00<br>4,230.00<br>4,230.00<br>Per Diem Interest: | 4,461.45<br>4,711.49<br>0.00<br>0.00<br>501.02 | 0.00<br>17,632.94<br>17,632.94<br>13,402.94<br>9,172.94<br>9,673.96 |
| 1512.01<br>1.02      | GUERCI, PETER & PATRICIA<br>889 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>889 CIRCLE AVENUE<br>02/11/25 25 1 P001 CK 3891829134<br>05/15/25 25 2 P001 CK 3898538076       | 278400<br>186900<br>07417 0<br>2 465300                                           | 0.00                        | 2,089.00<br>2,089.00<br>2,089.00<br>2,089.00<br>Per Diem Interest: | 2,277.84<br>2,403.47<br>6.28<br>8.79<br>220.85 | 0.00<br>8,859.31<br>8,859.31<br>6,770.31<br>4,681.31<br>4,902.16    |
| 1512.01<br>1.03      | SETHI, GULDEEP & KAWALJEET<br>729 MARDINLY AVE<br>FRANKLIN LAKES, NJ<br>729 MARDINLY AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 305900<br>00660 613300<br>07417 0<br>2 919200                                     | 0.00                        | 4,127.00<br>4,127.00<br>4,127.00<br>4,127.00<br>Per Diem Interest: | 4,499.69<br>4,747.88<br>0.00<br>0.00<br>505.76 | 0.00<br>17,501.57<br>17,501.57<br>13,374.57<br>9,247.57<br>9,753.33 |
| 1512.01<br>12        | ROCKLAND ELECTRIC COMPANY<br>1 BLUE HILL PLAZA<br>PEARL RIVER, NY<br>709 MARDINLY AVENUE<br>01/27/25 25 1 P001 CK 20007564<br>04/24/25 25 2 P001 CK 20007784        | 368000<br>0<br>10965 0<br>1 368000                                                | 0.00                        | 1,652.00<br>1,652.00<br>1,652.00<br>1,652.00<br>Per Diem Interest: | 1,801.68<br>1,901.04<br>0.00<br>0.00<br>159.78 | 0.00<br>7,006.72<br>7,006.72<br>5,354.72<br>3,702.72<br>3,862.50    |
| 1512.01<br>13        | ROCKLAND ELECTRIC COMPANY<br>1 BLUE HILL PLAZA<br>PEARL RIVER, NY<br>717 MARDINLY AVENUE<br>01/27/25 25 1 P001 CK 20007564<br>04/24/25 25 2 P001 CK 20007784        | 404500<br>0<br>10965 0<br>1 404500                                                | 0.00                        | 1,816.00<br>1,816.00<br>1,816.00<br>1,816.00<br>Per Diem Interest: | 1,980.24<br>2,089.44<br>0.00<br>0.00<br>182.68 | 0.00<br>7,701.68<br>7,701.68<br>5,885.68<br>4,069.68<br>4,252.36    |
| 1512.01<br>14        | BRANDONI (ETC), GIANCARLO<br>725 MARDINLY AVE<br>FRANKLIN LAKES, NJ<br>725 MARDINLY AVENUE<br>02/03/25 25 1 P001 CK 2395<br>05/07/25 25 2 P001 CK 2396              | 359000<br>349900<br>07417 0<br>2 708900                                           | 0.00                        | 3,183.00<br>3,183.00<br>3,183.00<br>3,183.00                       | 3,470.03<br>3,661.43<br>0.00<br>0.00           | 0.00<br>13,497.46<br>13,497.46<br>10,314.46<br>7,131.46             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| 1512.01              | 14                                                                                                                                                                        | BRANDONI (ETC), GIANCARLO                                                         | Continued                   |                                                       |                                              |                                                                  |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:          |                                                       | 373.73                                       | 7,505.19                                                         |
| 1512.01<br>15        | CIOLETTI, MATTHEW<br>875 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>875 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 324000<br>00660 82800<br>07417 0<br>2 406800<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 1,827.00<br>1,827.00<br>1,827.00<br>1,827.00          | 1,990.82<br>2,100.65<br>0.00<br>0.00         | 0.00<br>7,745.47<br>7,745.47<br>5,918.47<br>4,091.47             |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:          |                                                       | 184.05                                       | 4,275.52                                                         |
| 1512.01<br>15.01     | TIRRI, AUTILIA<br>869 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>869 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK 1417<br>05/05/25 25 2 P001 CK 1429<br>05/05/25 25 3 P001 CK 1429 | 288900<br>228200<br>07417 0<br>2 517100<br>1417<br>1429<br>1429                   | 0.00                        | 2,322.00<br>2,322.00<br>2,322.00<br>2,322.00<br>10.00 | 2,530.99<br>2,670.59<br>0.00<br>0.00<br>0.00 | 0.00<br>9,845.58<br>9,845.58<br>7,523.58<br>5,201.58<br>5,191.58 |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:          |                                                       | 252.45                                       | 5,444.03                                                         |
| 1512.01<br>16        | 861 FRANKLIN AVE ENTERPRISES, LLC<br>1089 MAIN STREET<br>PATERSON, NJ<br>861 FRANKLIN AVENUE<br>03/07/25 25 1 P001 CK 3893422887<br>05/14/25 25 2 P001 CK 3898488381      | 560000<br>2160000<br>07503 0<br>4A 2720000<br>WIPP PAYMENT<br>WIPP PAYMENT        | 0.00                        | 12,213.00<br>12,213.00<br>12,213.00<br>12,213.00      | 13,314.20<br>14,048.60<br>204.83<br>73.96    | 0.00<br>51,788.80<br>51,788.80<br>39,575.80<br>27,362.80         |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:          |                                                       | 1,636.08                                     | 28,998.88                                                        |
| 1512.01<br>17        | HALVORSEN FRANCIS & REGINA<br>881 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>881 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 171000<br>00660 86700<br>07417 0<br>2 257700<br>CORELOGIC<br>CORELOGIC            | VT001<br>250.00             | 1,095.00<br>1,095.00<br>1,095.00<br>1,095.00          | 1,198.52<br>1,268.09<br>0.00<br>0.00         | 0.00<br>4,656.61<br>4,656.61<br>3,561.61<br>2,466.61             |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:          |                                                       | 90.12                                        | 2,556.73                                                         |
| 1512.01<br>18        | ROCKLAND ELECTRIC CO<br>1 BLUE HILL PLAZA<br>PEARL RIVER NY<br>889 FRANKLIN AVENUE<br>01/27/25 25 1 P001 CK 20007564<br>04/24/25 25 2 P001 CK 20007784                    | 819000<br>0<br>10965 0<br>4A 819000<br>20007564<br>20007784                       | 0.00                        | 3,677.00<br>3,677.00<br>3,677.00<br>3,677.00          | 4,009.32<br>4,230.44<br>0.00<br>0.00         | 0.00<br>15,593.76<br>15,593.76<br>11,916.76<br>8,239.76          |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:          |                                                       | 442.88                                       | 8,682.64                                                         |
| 1513<br>1            | 1ST REAL ESTATE INVESTMENT TRUST<br>505 MAIN ST, STE 400<br>HACKENSACK, NJ<br>864 FRANKLIN AVENUE<br>01/29/25 25 1 P001 CK 11834<br>04/24/25 25 2 P001 CK 12344           | 513500<br>0<br>07601 0<br>1 513500<br>11834<br>12344                              | 0.00                        | 2,306.00<br>2,306.00<br>2,306.00<br>2,306.00          | 2,513.20<br>2,651.84<br>0.00<br>0.00         | 0.00<br>9,777.04<br>9,777.04<br>7,471.04<br>5,165.04             |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                         | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                          |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 1513                 | 1                                                                                                                                                                                                                                               | 1ST REAL ESTATE INVESTMENT TRUST                                                  | Continued                   |                                                                         |                                                              |                                                                                                         |
|                      |                                                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                                      | 251.03                                                       | 5,416.07                                                                                                |
| 1513<br>2            | 1ST REAL ESTATE INVEST TRUST<br>505 MAIN ST, STE 400<br>HACKENSACK, NJ<br>830 FRANKLIN AVENUE<br>01/29/25 25 1 P001 CK 11834<br>04/24/25 25 2 P001 CK 12344                                                                                     | 6245000<br>13539900<br>07601 0<br>4A 19784900                                     | 0.00                        | 88,834.00<br>88,834.00<br>88,834.00<br>88,834.00                        | 96,847.29<br>102,189.21<br>0.00<br>0.00                      | 0.00<br>376,704.50<br>376,704.50<br>287,870.50<br>199,036.50<br>211,384.35                              |
|                      |                                                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                                      | 12,347.85                                                    |                                                                                                         |
| 1514<br>1            | OBAYEMI, ADETOKUNBO<br>830 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>830 CIRCLE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                          | 363900<br>00660 236700<br>07417 0<br>2 600600                                     | 0.00                        | 2,697.00<br>2,697.00<br>2,697.00<br>2,697.00                            | 2,939.63<br>3,101.79<br>0.00<br>0.00                         | 0.00<br>11,435.42<br>11,435.42<br>8,738.42<br>6,041.42<br>6,347.13                                      |
|                      |                                                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                                      | 305.71                                                       |                                                                                                         |
| 1514<br>1.01         | HUSSAIN, MOHAMMED<br>820 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>820 CIRCLE AVENUE<br>11/19/24 25 1 P001 CK 2869<br>02/06/25 25 1 P001 CK 996276<br>02/06/25 25 2 P001 CK 996276<br>05/08/25 25 2 P001 CK 996277<br>05/08/25 25 3 P001 CK 996277 | 317700<br>225800<br>07417 0<br>2 543500                                           | 0.00                        | 2,440.00<br>2,440.00<br>14.86<br>2,425.14<br>14.86<br>2,425.14<br>14.86 | 2,660.75<br>2,807.49<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>10,348.24<br>10,348.24<br>10,333.38<br>7,908.24<br>7,893.38<br>5,468.24<br>5,453.38<br>5,722.05 |
|                      |                                                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                                      | 268.67                                                       |                                                                                                         |
| 1514<br>2            | PETRINO, ROGER T & ANGELA<br>844 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>844 CIRCLE AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                     | 269100<br>177200<br>07417 0<br>2 446300                                           | 0.00                        | 2,004.00<br>2,004.00<br>2,004.00<br>2,004.00                            | 2,184.53<br>2,305.02<br>0.00<br>0.00                         | 0.00<br>8,497.55<br>8,497.55<br>6,493.55<br>4,489.55<br>4,698.43                                        |
|                      |                                                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                                      | 208.88                                                       |                                                                                                         |
| 1514<br>2.01         | LYNN, RICHARD W. & AMY M.<br>850 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>850 CIRCLE AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                     | 288200<br>351100<br>07417 0<br>2 639300                                           | 0.00                        | 2,870.00<br>2,870.00<br>2,870.00<br>2,870.00                            | 3,129.83<br>3,302.44<br>0.00<br>0.00                         | 0.00<br>12,172.27<br>12,172.27<br>9,302.27<br>6,432.27<br>6,762.37                                      |
|                      |                                                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                                      | 330.10                                                       |                                                                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                            |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 1514<br>2.02         | MATARAZZO-SVOLTO, ADRIENNE<br>860 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>860 CIRCLE AVENUE<br>10/15/24 25 1 J065<br>01/16/25 25 1 P001 CK VILLAGE CAPI<br>10/15/24 25 2 J065<br>01/16/25 25 2 P001 CK VILLAGE CAPI<br>04/30/25 25 2 P001 CK LERETA | 335800<br>386900<br>07417 0<br>2 722700<br>2024 Added Seq 1<br>2024 Added Seq 1<br>TAX PAYMENT | 0.00                        | 2,270.00<br>2,270.00<br>974.78<br>3,244.78<br>974.78<br>14.64<br>3,230.14<br>Per Diem Interest: | 3,537.76<br>3,732.89<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>382.41 | 0.00<br>11,810.65<br>11,810.65<br>12,785.43<br>9,540.65<br>10,515.43<br>10,500.79<br>7,270.65<br>7,653.06 |
| 1514<br>3            | AYVAZ, YUSUF & SHAMS, SHAYMA<br>110 FYCKE LANE<br>TEANECK, NJ<br>870 CIRCLE AVENUE<br>04/14/25 25 1 P001 CR 3896419230<br>04/14/25 25 2 P001 CR 3896419230                                                                                      | 323300<br>0<br>07666 0<br>1 323300<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 0.00                        | 1,452.00<br>1,452.00<br>1,452.00<br>1,452.00<br>Per Diem Interest:                              | 1,582.17<br>1,669.46<br>23.55<br>0.00<br>131.64                        | 0.00<br>6,155.63<br>6,155.63<br>4,703.63<br>3,251.63<br>3,383.27                                          |
| 1514<br>3.01         | 827 FRANKLIN,L.L.C.<br>827 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>827 FRANKLIN AVENUE<br>02/04/25 25 1 P001 CK 1190<br>05/01/25 25 2 P001 CK 1196                                                                                                | 785600<br>1061900<br>07417 0<br>4A 1847500<br>TAX PAYMENT<br>TAX PAYMENT                       | 0.00                        | 8,295.00<br>8,295.00<br>8,295.00<br>8,295.00<br>Per Diem Interest:                              | 9,043.79<br>9,542.61<br>0.00<br>0.00<br>1,088.47                       | 0.00<br>35,176.40<br>35,176.40<br>26,881.40<br>18,586.40<br>19,674.87                                     |
| 1514<br>3.02         | DORRITY, JESSICA LYNN<br>874 CIRCLE AVE<br>FRANKLIN LAKES, NJ<br>874 CIRCLE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                        | 365800<br>203600<br>07417 0<br>2 569400<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 2,557.00<br>2,557.00<br>2,557.00<br>2,557.00<br>Per Diem Interest:                              | 2,786.82<br>2,940.56<br>0.00<br>0.00<br>286.11                         | 0.00<br>10,841.38<br>10,841.38<br>8,284.38<br>5,727.38<br>6,013.49                                        |
| 1514<br>3.03         | DEPEW, KENNETH C & PAULINE<br>878 CIRCLE AVENUE<br>FRANKLIN LAKES, NJ<br>878 CIRCLE AVENUE<br>02/03/25 25 1 P001 CK 3571<br>04/30/25 25 2 P001 CK 3596                                                                                          | 295500<br>94600<br>07417 0<br>2 390100<br>TAX PAYMENT<br>TAX PAYMENT                           | 0.00                        | 1,752.00<br>1,752.00<br>1,752.00<br>1,752.00<br>Per Diem Interest:                              | 1,909.09<br>2,014.41<br>0.00<br>0.00<br>173.56                         | 0.00<br>7,427.50<br>7,427.50<br>5,675.50<br>3,923.50<br>4,097.06                                          |
| 1514<br>4            | L&L PROPERTY GROUP LLC<br>841 FRANKLIN AVE, STE 6<br>FRANKLIN LAKES, NJ<br>841 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK 3891114348<br>04/29/25 25 2 P001 CK 3897324897                                                                          | 675000<br>2025000<br>07417 0<br>4A 2700000<br>WIPP PAYMENT<br>WIPP PAYMENT                     | 0.00                        | 12,123.00<br>12,123.00<br>12,123.00<br>12,123.00<br>Per Diem Interest:                          | 13,216.50<br>13,945.50<br>0.00<br>0.00<br>1,623.55                     | 0.00<br>51,408.00<br>51,408.00<br>39,285.00<br>27,162.00<br>28,785.55                                     |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 1514<br>5.01            | LAKES PROFESSIONAL PROPERTIES LLC<br>103 KNOB HILL<br>FRANKLIN LAKES, NJ<br>833 FRANKLIN AVENUE<br>10/15/24 25 1 J065<br>01/15/25 25 1 P001 CK FIRST HOPE B<br>10/15/24 25 2 J065<br>04/10/25 25 2 P001 CK FIRST HOPE      | 192800<br>00660 627500<br>07417 0<br>4A 820300<br>2024 Added Seq 2<br>2024 Added Seq 2 | 0.00                        | 866.00<br>866.00<br>2,817.48<br>3,683.48<br>2,817.47<br>3,683.47 | 4,015.04<br>4,236.52<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>9,983.56<br>9,983.56<br>12,801.04<br>9,117.56<br>11,935.03<br>8,251.56<br>8,695.18 |
| Per Diem Interest:      |                                                                                                                                                                                                                            |                                                                                        |                             |                                                                  | 443.62                                               |                                                                                            |
| 1515<br>1.01            | SMITH, JENNIFER L & WOLF, ANTHONY R<br>390 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>390 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                    | 307900<br>00660 334100<br>07417 0<br>2 642000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 2,883.00<br>2,883.00<br>2,883.00<br>2,883.00                     | 3,142.17<br>3,315.51<br>0.00<br>0.00                 | 0.00<br>12,223.68<br>12,223.68<br>9,340.68<br>6,457.68<br>6,789.37                         |
| Per Diem Interest:      |                                                                                                                                                                                                                            |                                                                                        |                             |                                                                  | 331.69                                               |                                                                                            |
| 1515<br>1.02            | 708 ANNTARAMISS LANE CO.<br>708 ANNTARAMISS LANE<br>FRANKLIN LAKES, NJ<br>708 ANNTARAMISS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 392700<br>00660 572300<br>07417 0<br>2 965000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,333.00<br>4,333.00<br>4,333.00<br>4,333.00                     | 4,723.53<br>4,984.07<br>0.00<br>0.00                 | 0.00<br>18,373.60<br>18,373.60<br>14,040.60<br>9,707.60<br>10,242.06                       |
| Per Diem Interest:      |                                                                                                                                                                                                                            |                                                                                        |                             |                                                                  | 534.46                                               |                                                                                            |
| 1515<br>1.03            | LOPEZ, JORGE & MAGALYS<br>711 ANNTARAMISS LN<br>FRANKLIN LAKES, NJ<br>711 ANNTARAMISS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                           | 313700<br>00660 491200<br>07417 0<br>2 804900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 3,614.00<br>3,614.00<br>3,614.00<br>3,614.00                     | 3,939.99<br>4,157.31<br>0.00<br>0.00                 | 0.00<br>15,325.30<br>15,325.30<br>11,711.30<br>8,097.30<br>8,531.29                        |
| Per Diem Interest:      |                                                                                                                                                                                                                            |                                                                                        |                             |                                                                  | 433.99                                               |                                                                                            |
| 1515<br>1.04<br>-QFARM- | MEEKS, JOHN A. & KATHERINE M.<br>378 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>705 ANNTARAMISS LANE<br>03/19/25 25 1 P001 CK 3894232570<br>05/22/25 25 2 P001 CK 767<br>05/22/25 25 3 P001 CK 767<br>06/26/25 25 3 P001 CK 772 | 900<br>0<br>07417 0<br>3B 900<br>WIPP PAYMENT<br>767<br>767<br>772                     | 0.00                        | 4.00<br>4.00<br>4.00<br>4.00<br>0.01<br>4.44                     | 4.45<br>4.69<br>0.04<br>0.02<br>0.00<br>0.00         | 0.00<br>17.14<br>17.14<br>13.14<br>9.14<br>9.13<br>4.69<br>4.77                            |
| Per Diem Interest:      |                                                                                                                                                                                                                            |                                                                                        |                             |                                                                  | 0.08                                                 |                                                                                            |
| 1515<br>2               | DEPALM, JOHN G & IWAI, AKIKO<br>402 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>402 PULIS AVENUE<br>01/31/25 25 1 P001 CK 995376<br>05/02/25 25 2 P001 CK 995385                                                                 | 328100<br>257900<br>07417 0<br>2 586000                                                | 0.00                        | 2,631.00<br>2,631.00<br>2,631.00<br>2,631.00                     | 2,868.61<br>3,026.83<br>0.00<br>0.00                 | 0.00<br>11,157.44<br>11,157.44<br>8,526.44<br>5,895.44                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 1515                 | 2                                                                                                                                                                     | DEPALM, JOHN G & IWAI, AKIKO                                                      | Continued                                      |                                              |                                      |                                                          |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:                             |                                              | 296.61                               | 6,192.05                                                 |
| 1515<br>2.02         | EL NAGGAR, ALEXANDER & JANE<br>400 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>400 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 367900<br>00660 406900<br>07417 0<br>2 774800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,479.00<br>3,479.00<br>3,479.00<br>3,479.00 | 3,792.50<br>4,001.69<br>0.00<br>0.00 | 0.00<br>14,752.19<br>14,752.19<br>11,273.19<br>7,794.19  |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:                             |                                              | 415.08                               | 8,209.27                                                 |
| 1515<br>3            | BENNETT, MARGARET R & JONES, STEVEN A<br>771 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>771 ASPEN WAY<br>02/10/25 25 1 P001 CK 3891730544<br>02/10/25 25 2 P001 CK 3891730544 | 321000<br>439000<br>07417 0<br>2 760000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,412.00<br>3,412.00<br>3,412.00<br>3,412.00 | 3,720.60<br>3,925.80<br>0.00<br>0.00 | 0.00<br>14,470.40<br>14,470.40<br>11,058.40<br>7,646.40  |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:                             |                                              | 405.85                               | 8,052.25                                                 |
| 1515<br>4            | LEE, EUN SUNG<br>777 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>777 ASPEN WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                               | 293100<br>121100<br>07417 0<br>2 414200                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 1,860.00<br>1,860.00<br>1,860.00<br>1,860.00 | 2,027.27<br>2,139.10<br>0.00<br>0.00 | 0.00<br>7,886.37<br>7,886.37<br>6,026.37<br>4,166.37     |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:                             |                                              | 188.71                               | 4,355.08                                                 |
| 1515<br>5            | MONTAS, JAVIER A<br>785 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>785 ASPEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 400700<br>00660 724300<br>07417 0<br>2 1125000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,051.00<br>5,051.00<br>5,051.00<br>5,051.00 | 5,507.13<br>5,810.87<br>0.00<br>0.00 | 0.00<br>21,420.00<br>21,420.00<br>16,369.00<br>11,318.00 |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:                             |                                              | 634.95                               | 11,952.95                                                |
| 1516<br>1.01         | SONG, JULIE & SUNG J PARK<br>786 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>786 ASPEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 323000<br>00660 157400<br>07417 0<br>2 480400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,157.00<br>2,157.00<br>2,157.00<br>2,157.00 | 2,351.56<br>2,481.26<br>0.00<br>0.00 | 0.00<br>9,146.82<br>9,146.82<br>6,989.82<br>4,832.82     |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:                             |                                              | 230.30                               | 5,063.12                                                 |
| 1516<br>1.02         | CRANE, JAMES<br>770 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>770 ASPEN WAY<br>02/04/25 25 1 P001 CK 221<br>05/05/25 25 2 P001 CK                                            | 289000<br>169600<br>07417 0<br>2 458600                                           | 0.00<br>Direct withdrawal                      | 2,059.00<br>2,059.00<br>2,059.00<br>2,059.00 | 2,244.96<br>2,368.78<br>0.00<br>0.00 | 0.00<br>8,731.74<br>8,731.74<br>6,672.74<br>4,613.74     |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:                             |                                              | 216.63                               | 4,830.37                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 1516<br>1.03         | BRUNELLI, ROBERTO & CAROLINE<br>763 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>763 LINDEN WAY<br>02/05/25 25 1 P001 CK 538<br>05/05/25 25 2 P001 CK 567                | 386000<br>145700<br>07417 0<br>2 531700                                           | 0.00                        | 2,387.00<br>2,387.00<br>2,387.00<br>2,387.00<br>Per Diem Interest: | 2,603.01<br>2,746.56<br>0.00<br>0.00<br>262.55 | 0.00<br>10,123.57<br>10,123.57<br>7,736.57<br>5,349.57<br>5,612.12 |
| 1516<br>1.04         | TARR, PATRICIA C. & WALTER R.<br>777 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>777 LINDEN WAY<br>01/15/25 25 1 P001 CK 5415<br>04/29/25 25 2 P001 CK 5421             | 367000<br>142600<br>07417 0<br>2 509600                                           | 0.00                        | 2,288.00<br>2,288.00<br>2,288.00<br>2,288.00<br>Per Diem Interest: | 2,494.60<br>2,632.18<br>0.00<br>0.00<br>248.64 | 0.00<br>9,702.78<br>9,702.78<br>7,414.78<br>5,126.78<br>5,375.42   |
| 1516<br>1.05         | RIVERA, ALFRED & ROSA E<br>787 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>787 LINDEN WAY<br>01/21/25 25 1 P001 CK 872998306<br>04/21/25 25 2 P001 CK 882724548         | 385000<br>215200<br>07417 0<br>2 600200                                           | 0.00                        | 2,695.00<br>2,695.00<br>2,695.00<br>2,695.00<br>Per Diem Interest: | 2,937.88<br>3,099.93<br>0.00<br>0.00<br>305.49 | 0.00<br>11,427.81<br>11,427.81<br>8,732.81<br>6,037.81<br>6,343.30 |
| 1516<br>1.06         | SALUPPO, CAROL A & STEIMLE, D.C<br>797 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>797 LINDEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 379000<br>183500<br>07417 0<br>2 562500                                           | 0.00                        | 2,526.00<br>2,526.00<br>2,526.00<br>2,526.00<br>Per Diem Interest: | 2,753.07<br>2,904.93<br>0.00<br>0.00<br>281.79 | 0.00<br>10,710.00<br>10,710.00<br>8,184.00<br>5,658.00<br>5,939.79 |
| 1516<br>1.07         | 811 LINDEN WAY LLC NJ<br>4205 BERGENLINE AVE<br>UNION CITY,NJ<br>811 LINDEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 343200<br>147000<br>07087 0<br>2 490200                                           | 0.00                        | 2,201.00<br>2,201.00<br>2,201.00<br>2,201.00<br>Per Diem Interest: | 2,399.53<br>2,531.88<br>0.00<br>0.00<br>236.45 | 0.00<br>9,333.41<br>9,333.41<br>7,132.41<br>4,931.41<br>5,167.86   |
| 1516<br>2            | BRUNO, MAXWELL & CLARKE, SAMANTHA<br>774 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>774 ASPEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 239000<br>138900<br>07417 0<br>2 377900                                           | 0.00                        | 1,697.00<br>1,697.00<br>1,697.00<br>1,697.00<br>Per Diem Interest: | 1,849.59<br>1,951.63<br>0.00<br>0.00<br>165.93 | 0.00<br>7,195.22<br>7,195.22<br>5,498.22<br>3,801.22<br>3,967.15   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|
| 1516<br>3            | GRAHAM, MICHAEL A & EILEEN<br>778 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>778 ASPEN WAY<br>02/04/25 25 1 P001 CK 1033<br>05/05/25 25 2 P001 CK 1053                        | 313800<br>224800<br>07417 0<br>2 538600                                           | VT001<br>250.00             | 2,356.00<br>2,356.00<br>2,356.00<br>2,356.00<br>Per Diem Interest: | 2,573.76<br>2,719.18<br>0.00<br>0.00<br>258.94  | 0.00<br>10,004.94<br>10,004.94<br>7,648.94<br>5,292.94<br>5,551.88   |
| 1516<br>5            | 792 ASPEN WAY CO.<br>792 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>792 ASPEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 346600<br>494100<br>07417 0<br>2 840700                                           | 0.00                        | 3,775.00<br>3,775.00<br>3,775.00<br>3,775.00<br>Per Diem Interest: | 4,114.97<br>4,341.96<br>0.00<br>0.00<br>456.43  | 0.00<br>16,006.93<br>16,006.93<br>12,231.93<br>8,456.93<br>8,913.36  |
| 1516<br>7            | FYODOROV, ANTON & NICOLE M<br>759 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>759 LINDEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 247500<br>308200<br>07417 0<br>2 555700                                           | 0.00                        | 2,495.00<br>2,495.00<br>2,495.00<br>2,495.00<br>Per Diem Interest: | 2,720.25<br>2,870.28<br>0.00<br>0.00<br>277.58  | 0.00<br>10,580.53<br>10,580.53<br>8,085.53<br>5,590.53<br>5,868.11   |
| 1516<br>8            | BRUNO, THOMAS D & GREGU VORIC CRYSTAL<br>764 ASPEN WAY<br>FRANKLIN LAKES, NJ<br>764 ASPEN WAY<br>02/18/25 25 1 P001 CR 3892097325<br>05/08/25 25 2 P001 CK 3898041240 | 253000<br>269600<br>07417 0<br>2 522600                                           | 0.00                        | 2,346.00<br>2,346.00<br>2,346.00<br>2,346.00<br>Per Diem Interest: | 2,558.60<br>2,699.70<br>12.86<br>0.00<br>256.85 | 0.00<br>9,950.30<br>9,950.30<br>7,604.30<br>5,258.30<br>5,515.15     |
| 1516<br>9            | KIM, SEWHAM & EMELITA G<br>416 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>416 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 270900<br>279200<br>07417 0<br>2 550100                                           | 0.00                        | 2,470.00<br>2,470.00<br>2,470.00<br>2,470.00<br>Per Diem Interest: | 2,692.69<br>2,841.21<br>0.00<br>0.00<br>274.04  | 0.00<br>10,473.90<br>10,473.90<br>8,003.90<br>5,533.90<br>5,807.94   |
| 1516.01<br>1         | EGE, RICHARD H. & RICHARD H. JR.<br>440 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>440 PULIS AVENUE<br>02/06/25 25 1 P001 CK 1361<br>05/09/25 25 2 P001 CK 1601            | 545200<br>426600<br>07417 0<br>4A 971800                                          | 0.00                        | 4,363.00<br>4,363.00<br>4,363.00<br>4,363.00<br>Per Diem Interest: | 4,757.35<br>5,019.72<br>0.00<br>0.00<br>538.80  | 0.00<br>18,503.07<br>18,503.07<br>14,140.07<br>9,777.07<br>10,315.87 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 1516.01<br>1.01      | 434-436 PULIS AVENUE PROPERTIES, LLC<br>193 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>434-436 PULIS AVENUE<br>02/10/25 25 1 P001 CK 3891673445<br>04/24/25 25 2 P001 CK 1165 | 280500<br>163500<br>07417 0<br>4A 444000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 1,994.00<br>1,994.00<br>1,994.00<br>1,994.00<br>Per Diem Interest: | 2,172.94<br>2,292.82<br>0.00<br>0.00<br>207.40 | 0.00<br>8,453.76<br>8,453.76<br>6,459.76<br>4,465.76<br>4,673.16   |
| 1516.01<br>1.02      | 430 PULIS AVENUE PROPERTIES, LLC<br>193 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>430 PULIS AVENUE<br>01/21/25 25 1 P001 CK 3890272088<br>04/22/25 25 2 P001 CK 3896948554   | 280300<br>88600<br>07417 0<br>2 368900<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 1,656.00<br>1,656.00<br>1,656.00<br>1,656.00<br>Per Diem Interest: | 1,806.13<br>1,905.73<br>0.00<br>0.00<br>160.35 | 0.00<br>7,023.86<br>7,023.86<br>5,367.86<br>3,711.86<br>3,872.21   |
| 1516.01<br>1.03      | AGARWAL, SEEMA<br>762 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>762 LINDEN WAY<br>02/03/25 25 1 P001 CK 3891228973<br>05/01/25 25 2 P001 CK 3897490809                         | 339300<br>193800<br>07417 0<br>2 533100<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,394.00<br>2,394.00<br>2,394.00<br>2,394.00<br>Per Diem Interest: | 2,609.15<br>2,753.07<br>0.00<br>0.00<br>263.33 | 0.00<br>10,150.22<br>10,150.22<br>7,756.22<br>5,362.22<br>5,625.55 |
| 1516.01<br>1.04      | BALIK, SUNA<br>772 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>772 LINDEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 361800<br>221600<br>07417 0<br>2 583400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,619.00<br>2,619.00<br>2,619.00<br>2,619.00<br>Per Diem Interest: | 2,856.21<br>3,013.73<br>0.00<br>0.00<br>295.02 | 0.00<br>11,107.94<br>11,107.94<br>8,488.94<br>5,869.94<br>6,164.96 |
| 1516.01<br>1.05      | DI CLEMENTE, NICOLE & ALEXANDER L<br>782 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>782 LINDEN WAY<br>01/30/25 25 1 P001 CK 3890886361<br>04/28/25 25 2 P001 CK 3897230435      | 332100<br>109500<br>07417 0<br>2 441600<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 1,983.00<br>1,983.00<br>1,983.00<br>1,983.00<br>Per Diem Interest: | 2,161.42<br>2,280.64<br>0.00<br>0.00<br>205.92 | 0.00<br>8,408.06<br>8,408.06<br>6,425.06<br>4,442.06<br>4,647.98   |
| 1516.01<br>1.06      | SMITH JR, RONALD J<br>792 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>792 LINDEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 324900<br>144300<br>07417 0<br>2 469200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,107.00<br>2,107.00<br>2,107.00<br>2,107.00<br>Per Diem Interest: | 2,296.44<br>2,423.13<br>0.00<br>0.00<br>223.24 | 0.00<br>8,933.57<br>8,933.57<br>6,826.57<br>4,719.57<br>4,942.81   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1516.01<br>1.07      | TAMBURRO, JUDITH<br>802 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>802 LINDEN WAY<br>01/21/25 25 1 P001 CK 4290<br>04/21/25 25 2 P001 CK 4341                                                                                                 | 323100<br>203300<br>07417 0<br>2 526400                                           | 0.00                        | 2,364.00<br>2,364.00<br>2,364.00<br>2,364.00<br>Per Diem Interest:                         | 2,576.27<br>2,718.39<br>0.00<br>0.00<br>259.11                     | 0.00<br>10,022.66<br>10,022.66<br>7,658.66<br>5,294.66<br>5,553.77                              |
| 1516.01<br>1.09      | SCHER, ANTHONY J. & MICHELLE M.<br>822 LINDEN WAY<br>FRANKLIN LAKES, NJ<br>822 LINDEN WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                        | 306900<br>00660 229100<br>07417 0<br>2 536000                                     | 0.00                        | 2,407.00<br>2,407.00<br>2,407.00<br>2,407.00<br>Per Diem Interest:                         | 2,623.36<br>2,768.08<br>0.00<br>0.00<br>265.16                     | 0.00<br>10,205.44<br>10,205.44<br>7,798.44<br>5,391.44<br>5,656.60                              |
| 1516.01<br>1.11      | SUSQUEHANNA AVE ASSOC LLC C/O RUSSO<br>803 SUSQUEHANNA AVENUE<br>FRANKLIN LAKES, NJ<br>803 SUSQUEHANNA AVE<br>02/04/25 25 1 P001 CK 11328<br>02/04/25 25 2 P001 CK 11328<br>05/02/25 25 2 P001 CK 11402<br>05/02/25 25 3 P001 CK 11402 | 1345200<br>2454800<br>07417 0<br>4A 3800000                                       | 0.00                        | 17,062.00<br>17,062.00<br>17,062.00<br>266.00<br>16,796.00<br>266.00<br>Per Diem Interest: | 18,601.00<br>19,627.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2,291.28 | 0.00<br>72,352.00<br>72,352.00<br>55,290.00<br>55,024.00<br>38,228.00<br>37,962.00<br>40,253.28 |
| 1516.01<br>1.12      | DEMARTINI, PAUL C/O DEMAR REALTY<br>795 SUSQUEHANNA AVENUE<br>FRANKLIN LAKES, NJ<br>795 SUSQUEHANNA AVE<br>04/15/25 25 1 P001 CK 3896517285<br>04/15/25 25 2 P001 CK 3896517285                                                        | 828000<br>766200<br>07417 0<br>4A 1594200                                         | 0.00                        | 7,158.00<br>7,158.00<br>7,158.00<br>7,158.00<br>Per Diem Interest:                         | 7,803.57<br>8,234.00<br>234.02<br>0.00<br>929.44                   | 0.00<br>30,353.57<br>30,353.57<br>23,195.57<br>16,037.57<br>16,967.01                           |
| 1516.01<br>1.13      | SUSQUEHANNA PROPERTIES, LLC<br>787 SUSQUEHANNA AVENUE<br>FRANKLIN LAKES, NJ<br>787 SUSQUEHANNA AVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                               | 736000<br>00660 1363400<br>07417 0<br>4A 2099400                                  | 0.00                        | 9,426.00<br>9,426.00<br>9,426.00<br>9,426.00<br>Per Diem Interest:                         | 10,276.87<br>10,843.71<br>0.00<br>0.00<br>1,246.59                 | 0.00<br>39,972.58<br>39,972.58<br>30,546.58<br>21,120.58<br>22,367.17                           |
| 1516.01<br>1.14      | 779 ASSOCIATES, LLC<br>779 SUSQUEHANNA AVENUE<br>FRANKLIN LAKES, NJ<br>779 SUSQUEHANNA AVE<br>02/03/25 25 1 P001 CK 1944<br>05/01/25 25 2 P001 CK 1960                                                                                 | 784000<br>1927200<br>07417 0<br>4A 2711200                                        | 0.00                        | 12,173.00<br>12,173.00<br>12,173.00<br>12,173.00<br>Per Diem Interest:                     | 13,271.61<br>14,003.64<br>0.00<br>0.00<br>1,630.62                 | 0.00<br>51,621.25<br>51,621.25<br>39,448.25<br>27,275.25<br>28,905.87                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| 1516.01<br>1.15      | EHM HOLDING CO.,LLC<br>46 RONALD COURT<br>RAMSEY, NJ<br>771 SUSQUEHANNA AVE<br>08/06/24 25 1 P001 CK 3879330478<br>08/06/24 25 2 P001 CK 3879330478                                                                   | 788000<br>2410100<br>07446 0<br>4A 3198100<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 14,359.00<br>14,359.00<br>14,359.00<br>14,359.00<br>Per Diem Interest:                       | 15,655.17<br>16,518.65<br>0.00<br>0.00<br>1,936.28                 | 0.00<br>60,891.82<br>60,891.82<br>46,532.82<br>32,173.82<br>34,110.10                              |
| 1516.01<br>1.16      | 763 SUSQUEHANNA AVE PROPTY, LLC<br>193 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>763 SUSQUEHANNA AVE<br>01/21/25 25 1 P001 CK 3890272245<br>04/22/25 25 2 P001 CK 3896948384                                              | 552000<br>1120600<br>07417 0<br>4A 1672600<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 7,510.00<br>7,510.00<br>7,510.00<br>7,510.00<br>Per Diem Interest:                           | 8,187.35<br>8,638.95<br>0.00<br>0.00<br>978.65                     | 0.00<br>31,846.30<br>31,846.30<br>24,336.30<br>16,826.30<br>17,804.95                              |
| 1517<br>1            | BLACKINN LLC<br>3 TICE RD<br>FRANKLIN LAKES, NJ<br>3 TICE ROAD<br>02/06/25 25 1 P001 CK 3891512601<br>05/12/25 25 2 P001 CK 3898205475                                                                                | 508000<br>1190000<br>07417 0<br>4A 1698000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 7,624.00<br>7,624.00<br>7,624.00<br>7,624.00<br>Per Diem Interest:                           | 8,311.73<br>8,770.19<br>0.00<br>0.00<br>994.59                     | 0.00<br>32,329.92<br>32,329.92<br>24,705.92<br>17,081.92<br>18,076.51                              |
| 1517<br>2            | WH RLTY LLC<br>1 TICE RD<br>FRANKLIN LAKES, NJ<br>1 TICE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                       | 508000<br>1031500<br>07417 0<br>4A 1539500<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 6,912.00<br>6,912.00<br>6,912.00<br>6,912.00<br>Per Diem Interest:                           | 7,536.21<br>7,951.87<br>0.00<br>0.00<br>895.15                     | 0.00<br>29,312.08<br>29,312.08<br>22,400.08<br>15,488.08<br>16,383.23                              |
| 1518<br>1            | SABRA REALTY ASSOC.C/O HOMETOWN PRP<br>169 RAMAPO VALLEY RD, ML7<br>OAKLAND, NJ<br>795 FRANKLIN AVENUE<br>08/09/24 25 1 J090<br>02/06/25 25 1 P001 CK 810<br>08/09/24 25 2 J090<br>05/08/25 25 2 P001 CK SABRA REALTY | 1602400<br>4322600<br>07436 0<br>4A 5925000<br>value: 75,000-<br>value: 75,000-      | 0.00                        | 26,940.00<br>26,940.00<br>336.75-<br>26,603.25<br>336.75-<br>26,603.25<br>Per Diem Interest: | 29,002.88<br>30,602.62<br>0.00<br>0.00<br>0.00<br>0.00<br>3,647.91 | 0.00<br>113,485.50<br>113,485.50<br>113,148.75<br>86,545.50<br>86,208.75<br>59,605.50<br>63,253.41 |
| 1518<br>1.01         | MOBIL OIL CORP. (TOSCO MARK. CO.)<br>302 HARPER DRIVE, STE 303<br>MOORESTOWN, NJ<br>797 FRANKLIN AVENUE<br>01/13/25 25 1 P001 CK 14795<br>04/10/25 25 2 P001 CK 16011                                                 | 627200<br>202900<br>08057 0<br>4A 830100                                             | 0.00                        | 3,727.00<br>3,727.00<br>3,727.00<br>3,727.00<br>Per Diem Interest:                           | 4,063.49<br>4,287.61<br>0.00<br>0.00<br>449.83                     | 0.00<br>15,805.10<br>15,805.10<br>12,078.10<br>8,351.10<br>8,800.93                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------|
| 1518<br>2            | JEGA INC C/O GABRELLIAN ASSOCIATES<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>799 FRANKLIN AVENUE<br>01/16/25 25 1 P001 CK 3890037204<br>04/22/25 25 2 P001 CK 3896921873        | 1968800<br>3461900<br>07417 0<br>4A 5430700                                       | 0.00                        | 24,384.00<br>24,384.00<br>24,384.00<br>24,384.00<br>Per Diem Interest: | 26,583.12<br>28,049.41<br>0.00<br>0.00<br>3,337.61  | 0.00<br>103,400.53<br>103,400.53<br>79,016.53<br>54,632.53<br>57,970.14    |
| 1518<br>2<br>-C0006- | ADC REALTY CO LLC<br>801 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>801 FRANKLIN AVENUE<br>01/27/25 25 1 P001 CK 16786<br>04/30/25 25 2 P001 CK 16858                             | 159800<br>251700<br>07417 0<br>4A 411500                                          | 0.00                        | 1,848.00<br>1,848.00<br>1,848.00<br>1,848.00<br>Per Diem Interest:     | 2,013.93<br>2,125.03<br>0.00<br>0.00<br>187.00      | 0.00<br>7,834.96<br>7,834.96<br>5,986.96<br>4,138.96<br>4,325.96           |
| 1518<br>5.01         | JEGA INC C/O GABRELLIAN ASSOCIATES<br>PO BOX 724<br>FRANKLIN LAKES, NJ<br>FRANKLIN AVENUE<br>01/16/25 25 1 P001 CK 3890037527<br>04/22/25 25 2 P001 CK 3896922158            | 270800<br>0<br>07417 0<br>1 270800                                                | 0.00                        | 1,216.00<br>1,216.00<br>1,216.00<br>1,216.00<br>Per Diem Interest:     | 1,325.46<br>1,398.57<br>0.00<br>0.00<br>103.08      | 0.00<br>5,156.03<br>5,156.03<br>3,940.03<br>2,724.03<br>2,827.11           |
| 1518<br>10.01        | FRANKLIN MANOR PROPERTIES LLC<br>123 SOUTH AVENUE<br>WESTFIELD, NJ<br>8 TICE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 1650000<br>00660 15246100<br>07090 0<br>4C 16896100                               | 0.00                        | 75,863.00<br>75,863.00<br>75,863.00<br>75,863.00<br>Per Diem Interest: | 82,706.90<br>87,268.84<br>0.00<br>0.00<br>10,534.58 | 0.00<br>321,701.74<br>321,701.74<br>245,838.74<br>169,975.74<br>180,510.32 |
| 1519<br>5            | 779 FRANKLIN AVENUE PROPERTIES, LLC<br>193 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>779 FRANKLIN AVENUE<br>01/21/25 25 1 P001 CK 3890272336<br>04/22/25 25 2 P001 CK 3896948917 | 439200<br>437200<br>07417 0<br>4A 876400                                          | 0.00                        | 3,935.00<br>3,935.00<br>3,935.00<br>3,935.00<br>Per Diem Interest:     | 4,290.02<br>4,526.64<br>0.00<br>0.00<br>478.88      | 0.00<br>16,686.66<br>16,686.66<br>12,751.66<br>8,816.66<br>9,295.54        |
| 1519<br>9            | PLATINUM PROPERTIES ASSOC LLC<br>99 SEAVIEW BLVD, STE 100<br>PORT WASHINGTON, NY<br>777 FRANKLIN AVENUE<br>01/23/25 25 1 P001 CK 0851<br>04/03/25 25 2 P001 CK 886           | 120000<br>0<br>11050 0<br>1 120000                                                | 0.00                        | 539.00<br>539.00<br>539.00<br>539.00<br>Per Diem Interest:             | 587.20<br>619.60<br>0.00<br>0.00<br>33.46           | 0.00<br>2,284.80<br>2,284.80<br>1,745.80<br>1,206.80<br>1,240.26           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1519<br>10           | PLATINUM PROPERTIES ASSOC LLC<br>99 SEAVIEW BLVD, STE 100<br>PORT WASHINGTON, NY<br>777 FRANKLIN AVENUE<br>01/23/25 25 1 P001 CK 0851<br>04/03/25 25 2 P001 CK 886    | 539600<br>957500<br>11050 0<br>4A 1497100                                         | 0.00                        | 6,722.00<br>6,722.00<br>6,722.00<br>6,722.00<br>Per Diem Interest: | 7,328.29<br>7,732.49<br>0.00<br>0.00<br>868.49 | 0.00<br>28,504.78<br>28,504.78<br>21,782.78<br>15,060.78<br>15,929.27 |
| 1520<br>2            | SMITH, TODD BENJAMIN & BARBARA J.<br>474 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>474 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/01/25 25 2 P001 CK 861       | 294800<br>135900<br>07417 0<br>2 430700                                           | 0.00                        | 1,934.00<br>1,934.00<br>1,934.00<br>1,934.00<br>Per Diem Interest: | 2,108.12<br>2,224.41<br>0.00<br>0.00<br>199.08 | 0.00<br>8,200.53<br>8,200.53<br>6,266.53<br>4,332.53<br>4,531.61      |
| 1520<br>3            | BAIK, YEON S<br>476 PULIS AVE<br>FRANKLIN LAKES, NJ<br>476 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 200300<br>103300<br>07417 0<br>2 303600                                           | 0.00                        | 1,363.00<br>1,363.00<br>1,363.00<br>1,363.00<br>Per Diem Interest: | 1,486.29<br>1,568.25<br>0.00<br>0.00<br>119.69 | 0.00<br>5,780.54<br>5,780.54<br>4,417.54<br>3,054.54<br>3,174.23      |
| 1520<br>4            | NICOLIELLO, DREW & TERESA<br>478 PULIS AVE<br>FRANKLIN LAKES, NJ<br>478 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 200300<br>230900<br>07417 0<br>2 431200                                           | 0.00                        | 1,936.00<br>1,936.00<br>1,936.00<br>1,936.00<br>Per Diem Interest: | 2,110.81<br>2,227.24<br>0.00<br>0.00<br>199.42 | 0.00<br>8,210.05<br>8,210.05<br>6,274.05<br>4,338.05<br>4,537.47      |
| 1520<br>5            | FETKOWITZ, CORY & PERRI, VICTORIA<br>480 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>480 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 229500<br>187300<br>07417 0<br>2 416800                                           | 0.00                        | 1,871.00<br>1,871.00<br>1,871.00<br>1,871.00<br>Per Diem Interest: | 2,040.67<br>2,153.20<br>0.00<br>0.00<br>190.43 | 0.00<br>7,935.87<br>7,935.87<br>6,064.87<br>4,193.87<br>4,384.30      |
| 1520<br>6            | GALLAGHER-DESALVO, COLLEEN<br>484 PULIS AVE<br>FRANKLIN LAKES, NJ<br>484 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 200300<br>119900<br>07417 0<br>2 320200                                           | 0.00                        | 1,438.00<br>1,438.00<br>1,438.00<br>1,438.00<br>Per Diem Interest: | 1,567.08<br>1,653.53<br>0.00<br>0.00<br>129.71 | 0.00<br>6,096.61<br>6,096.61<br>4,658.61<br>3,220.61<br>3,350.32      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1601<br>1            | SHIAU HSING-SHONG & JAW-HUEY<br>761 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>761 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 464400<br>271900<br>07417 0<br>2 736300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,306.00<br>3,306.00<br>3,306.00<br>3,306.00<br>Per Diem Interest: | 3,604.18<br>3,802.97<br>0.00<br>0.00<br>390.93 | 0.00<br>14,019.15<br>14,019.15<br>10,713.15<br>7,407.15<br>7,798.08   |
| 1601<br>1.01         | CELESTINO, JULIETA<br>216 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>216 PULIS AVENUE<br>01/27/25 25 1 P001 CK 1416<br>05/02/25 25 2 P001 CK 1422                           | 282200<br>376300<br>07417 0<br>2 658500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,957.00<br>2,957.00<br>2,957.00<br>2,957.00<br>Per Diem Interest: | 3,223.03<br>3,400.81<br>0.00<br>0.00<br>342.05 | 0.00<br>12,537.84<br>12,537.84<br>9,580.84<br>6,623.84<br>6,965.89    |
| 1601<br>3.01         | HEBBELER (ETAL), ROBERT<br>767 PHELPS RD<br>FRANKLIN LAKES, NJ<br>767 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 334000<br>420700<br>07417 0<br>2 754700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,389.00<br>3,389.00<br>3,389.00<br>3,389.00<br>Per Diem Interest: | 3,693.86<br>3,897.63<br>0.00<br>0.00<br>402.43 | 0.00<br>14,369.49<br>14,369.49<br>10,980.49<br>7,591.49<br>7,993.92   |
| 1601<br>3.02         | YOUNG, DAMON & NADIA KIRKLAND-<br>106 OAK HAVEN LANE<br>FRANKLIN LAKES, NJ<br>106 OAK HAVEN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 334800<br>726300<br>07417 0<br>2 1061100                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,764.00<br>4,764.00<br>4,764.00<br>4,764.00<br>Per Diem Interest: | 5,194.43<br>5,480.91<br>0.00<br>0.00<br>594.85 | 0.00<br>20,203.34<br>20,203.34<br>15,439.34<br>10,675.34<br>11,270.19 |
| 1601<br>3.03         | VERMA, VIKRANT & SUNITA RANI<br>108 OAK HAVEN LANE<br>FRANKLIN LAKES, NJ<br>108 OAK HAVEN LANE<br>02/07/25 25 1 P001 CK 3891600845<br>05/07/25 25 2 P001 CK 3897999786 | 334400<br>1080500<br>07417 0<br>2 1414900                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 6,353.00<br>6,353.00<br>6,353.00<br>6,353.00<br>Per Diem Interest: | 6,925.84<br>7,307.86<br>0.00<br>0.00<br>816.88 | 0.00<br>26,939.70<br>26,939.70<br>20,586.70<br>14,233.70<br>15,050.58 |
| 1601<br>3.04         | WAXENBAUM, JAY & NANCY TESSER<br>107 OAK HAVEN LANE<br>FRANKLIN LAKES, NJ<br>107 OAK HAVEN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 378800<br>653200<br>07417 0<br>2 1032000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,634.00<br>4,634.00<br>4,634.00<br>4,634.00<br>Per Diem Interest: | 5,051.32<br>5,329.96<br>0.00<br>0.00<br>576.50 | 0.00<br>19,649.28<br>19,649.28<br>15,015.28<br>10,381.28<br>10,957.78 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1601<br>3.05         | MEDINA, OMAR & MICHELE M<br>105 OAK HAVEN LN<br>FRANKLIN LAKES, NJ<br>105 OAK HAVEN LANE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                | 379800<br>763900<br>07417 0<br>2 1143700<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,135.00<br>5,135.00<br>5,135.00<br>5,135.00<br>Per Diem Interest: | 5,598.63<br>5,907.42<br>0.00<br>0.00<br>646.68     | 0.00<br>21,776.05<br>21,776.05<br>16,641.05<br>11,506.05<br>12,152.73 |
| 1601<br>3.06         | SINGH, RAVINDER & KAUR, SUNDEEP<br>103 OAK HAVEN LN<br>FRANKLIN LAKES, NJ<br>103 OAK HAVEN LANE<br>01/15/25 25 1 P001 CK 3889970154<br>04/28/25 25 2 P001 CK 3897198674 | 340200<br>659300<br>07417 0<br>2 999500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,488.00<br>4,488.00<br>4,488.00<br>4,488.00<br>Per Diem Interest: | 4,892.31<br>5,162.17<br>0.00<br>0.00<br>556.11     | 0.00<br>19,030.48<br>19,030.48<br>14,542.48<br>10,054.48<br>10,610.59 |
| 1601<br>3.07         | KURTI, REMZIJE ETALS<br>101 OAK HAVEN LANE<br>FRANKLIN LAKES, NJ<br>101 OAK HAVEN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 334000<br>620000<br>07417 0<br>2 954000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,283.00<br>4,283.00<br>4,283.00<br>4,283.00<br>Per Diem Interest: | 4,670.29<br>4,927.87<br>0.00<br>0.00<br>527.64     | 0.00<br>18,164.16<br>18,164.16<br>13,881.16<br>9,598.16<br>10,125.80  |
| 1601<br>3.08         | HANNA, ROBERT A & CLAUDETTE<br>104 OAK HAVEN LANE<br>FRANKLIN LAKES, NJ<br>104 OAK HAVEN LANE<br>02/14/25 25 1 P001 CK 3892043484<br>05/27/25 25 2 P001 CK 3899181866   | 308600<br>1454900<br>07147 0<br>2 1763500<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,918.00<br>7,918.00<br>7,918.00<br>7,918.00<br>Per Diem Interest: | 8,632.45<br>9,108.59<br>46.05<br>92.10<br>1,035.72 | 0.00<br>33,577.04<br>33,577.04<br>25,659.04<br>17,741.04<br>18,776.76 |
| 1601<br>4            | HIDDEN WOODS OF FRANKLIN LAKES LLC<br>662 JUNIPER PLACE<br>FRANKLIN LAKES, NJ<br>200 PULIS AVENUE                                                                       | 568500<br>0<br>07417 0<br>1 568500                                                | *Lien**Lien*<br>0.00        | 2,553.00<br>2,553.00<br>Per Diem Interest:                         | 2,782.38<br>2,935.86<br>0.00                       | 0.00<br>10,824.24<br>10,824.24<br>10,824.24                           |
| 1601<br>4.01         | HIDDEN WOODS OF FRANKLIN LAKES LLC<br>662 JUNIPER PLACE<br>FRANKLIN LAKES, NJ<br>208 PULIS AVENUE                                                                       | 20000<br>0<br>07417 0<br>1 20000                                                  | *Lien**Lien*<br>0.00        | 90.00<br>90.00<br>Per Diem Interest:                               | 97.70<br>103.10<br>0.00                            | 0.00<br>380.80<br>380.80<br>380.80                                    |
| 1601<br>8.11         | UNITED DEVELOPMENT OF AMERICA LLC<br>160 JOHNSON AVE<br>HACKENSACK, NJ<br>PHELPS ROAD<br>02/10/25 25 1 P001 CK 3891648741<br>05/09/25 25 2 P001 CK 3898172871           | 383400<br>0<br>07601 0<br>1 383400<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 1,721.00<br>1,721.00<br>1,721.00<br>1,721.00                       | 1,877.21<br>1,980.73<br>0.00<br>0.00               | 0.00<br>7,299.94<br>7,299.94<br>5,578.94<br>3,857.94                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1601                 | 8.11                                                                                         | UNITED DEVELOPMENT OF AMERICA LLC                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 169.47                         | 4,027.41                                       |
| 1601                 | 8.12                                                                                         | UNITED DEVELOPMENT OF AMERICA LLC                                                 | 416500                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 160 JOHNSON AVE                                                                   | 0                           | 1,870.00                        | 2,038.86                       |                                                |
|                      |                                                                                              | HACKENSACK, NJ                                                                    | 07601 0                     | 1,870.00                        | 2,151.30                       | 7,930.16                                       |
|                      |                                                                                              | PHELPS ROAD                                                                       | 1 416500                    |                                 |                                | 7,930.16                                       |
|                      |                                                                                              | 02/10/25 25 1 P001 CK 3891649116                                                  | WIPP PAYMENT                | 1,870.00                        | 0.00                           | 6,060.16                                       |
|                      |                                                                                              | 05/09/25 25 2 P001 CK 3898172426                                                  | WIPP PAYMENT                | 1,870.00                        | 0.00                           | 4,190.16                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 190.20                         | 4,380.36                                       |
| 1601.01              | 5                                                                                            | SADAT-KETABCHI, PATRICIA JANE                                                     | 293300                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 775 RYERSON ROAD                                                                  | 00660 97400                 | 1,754.00                        | 1,912.72                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 1,754.00                        | 2,018.21                       | 7,438.93                                       |
|                      |                                                                                              | 775 RYERSON ROAD                                                                  | 2 390700                    |                                 |                                | 7,438.93                                       |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 1,754.00                        | 0.00                           | 5,684.93                                       |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 1,754.00                        | 0.00                           | 3,930.93                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 174.03                         | 4,104.96                                       |
| 1601.01              | 5.01                                                                                         | HALL, ROBERT                                                                      | 233400                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 781 RYERSON RD                                                                    | 127100                      | 1,619.00                        | 1,764.30                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 1,619.00                        | 1,861.62                       | 6,863.92                                       |
|                      |                                                                                              | 781 RYERSON ROAD                                                                  | 2 360500                    |                                 |                                | 6,863.92                                       |
|                      |                                                                                              | 01/27/25 25 1 P001 CK 717                                                         |                             | 1,619.00                        | 0.00                           | 5,244.92                                       |
|                      |                                                                                              | 04/17/25 25 2 P001 CK 733                                                         |                             | 1,619.00                        | 0.00                           | 3,625.92                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 155.00                         | 3,780.92                                       |
| 1601.01              | 9                                                                                            | BARBARA, CARL A                                                                   | 274900                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 242 PULIS AVENUE                                                                  | 00660 47800                 | 1,449.00                        | 1,579.54                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 1,449.00                        | 1,666.67                       | 6,144.21                                       |
|                      |                                                                                              | 242 PULIS AVENUE                                                                  | 2 322700                    |                                 |                                | 6,144.21                                       |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 1,449.00                        | 0.00                           | 4,695.21                                       |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 1,449.00                        | 0.00                           | 3,246.21                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 131.30                         | 3,377.51                                       |
| 1601.01              | 10                                                                                           | MULFINGER, ROBERT                                                                 | 292500                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 234 PULIS AVE                                                                     | 00660 422100                | 3,209.00                        | 3,497.52                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 3,209.00                        | 3,690.46                       | 13,605.98                                      |
|                      |                                                                                              | 234 PULIS AVENUE                                                                  | 2 714600                    |                                 |                                | 13,605.98                                      |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 3,209.00                        | 0.00                           | 10,396.98                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 3,209.00                        | 0.00                           | 7,187.98                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 377.25                         | 7,565.23                                       |
| 1601.01              | 11                                                                                           | DIMOND, PAUL & MARATENE, DEANNA                                                   | 275000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 224 PULIS AVE                                                                     | 00660 149400                | 1,906.00                        | 2,077.00                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 1,906.00                        | 2,191.58                       | 8,080.58                                       |
|                      |                                                                                              | 224 PULIS AVENUE                                                                  | 2 424400                    |                                 |                                | 8,080.58                                       |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 1,906.00                        | 0.00                           | 6,174.58                                       |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 1,906.00                        | 0.00                           | 4,268.58                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 195.09                         | 4,463.67                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1601.01<br>11.01     | MAGHARIOS, MIRAY & GUIRGUIS, ARMIA<br>768 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>768 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 307000<br>298000<br>07417 0<br>2 605000<br>TAX PAYMENT<br>TAX PAYMENT                 | 0.00                        | 2,716.00<br>2,716.00<br>2,716.00<br>2,716.00<br>Per Diem Interest:             | 2,961.93<br>3,125.27<br>0.00<br>0.00<br>308.57         | 0.00<br>11,519.20<br>11,519.20<br>8,803.20<br>6,087.20<br>6,395.77               |
| 1601.02<br>1.01      | DAJO, HEKTOR & MALELLARI, ANJEZA<br>201 FOREST RIDGE CT<br>FRANKLIN LAKES, NJ<br>201 FOREST RIDGE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 513400<br>842700<br>07417 0<br>2 1356100<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 6,089.00<br>6,089.00<br>6,089.00<br>6,089.00<br>Per Diem Interest:             | 6,638.00<br>7,004.14<br>0.00<br>0.00<br>779.97         | 0.00<br>25,820.14<br>25,820.14<br>19,731.14<br>13,642.14<br>14,422.11            |
| 1601.02<br>1.02      | EMPERIO, NICHOLAS & STEPHANIE<br>209 FOREST RIDGE CT<br>FRANKLIN LAKES, NJ<br>209 FOREST RIDGE COURT<br>02/05/25 25 1 P001 CK 12977<br>05/05/25 25 2 P001 CK 13013                                 | 568000<br>602200<br>07417 0<br>2 1170200<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 5,254.00<br>5,254.00<br>5,254.00<br>5,254.00<br>Per Diem Interest:             | 5,728.33<br>6,044.28<br>0.00<br>0.00<br>663.31         | 0.00<br>22,280.61<br>22,280.61<br>17,026.61<br>11,772.61<br>12,435.92            |
| 1601.02<br>1.03      | XU, STELLA CONG & ZHANG, BRUCE YK<br>217 FOREST RIDGE COURT<br>FRANKLIN LAKES, NJ<br>217 FOREST RIDGE COURT<br>12/16/24 25 1 P001 CK 206<br>03/31/25 25 2 P001 CK 209<br>06/23/25 25 3 P001 CK 210 | 485000<br>516800<br>07417 0<br>2 1001800<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 4,498.00<br>4,498.00<br>4,498.00<br>4,498.00<br>4,903.90<br>Per Diem Interest: | 4,903.90<br>5,174.37<br>0.00<br>0.00<br>0.00<br>175.81 | 0.00<br>19,074.27<br>19,074.27<br>14,576.27<br>10,078.27<br>5,174.37<br>5,350.18 |
| 1601.02<br>1.04      | HADI, AHMED SUHAIL & ZAGHI, SARAH<br>212 FOREST RIDGE CT<br>FRANKLIN LAKES, NJ<br>212 FOREST RIDGE COURT<br>01/27/25 25 1 P001 CK 3890629415<br>05/01/25 25 2 P001 CK 3897487849                   | 567400<br>991600<br>07417 0<br>2 1559000<br>WIPP PAYMENT<br>WIPP PAYMENT              | 0.00                        | 7,000.00<br>7,000.00<br>7,000.00<br>7,000.00<br>Per Diem Interest:             | 7,631.22<br>8,052.14<br>0.00<br>0.00<br>907.33         | 0.00<br>29,683.36<br>29,683.36<br>22,683.36<br>15,683.36<br>16,590.69            |
| 1601.02<br>1.05      | DELLAPI, ANDREW T. & TINA<br>204 FOREST RIDGE COURT<br>FRANKLIN LAKES, NJ<br>204 FOREST RIDGE COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                              | 568200<br>724400<br>07417 0<br>2 1292600<br>Direct withdrawal<br>Direct withdrawal    | 0.00                        | 5,804.00<br>5,804.00<br>5,804.00<br>5,804.00<br>Per Diem Interest:             | 6,327.05<br>6,676.05<br>0.00<br>0.00<br>740.09         | 0.00<br>24,611.10<br>24,611.10<br>18,807.10<br>13,003.10<br>13,743.19            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                    |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------|
| 1601.02<br>1.06      | GRABER JR, ROBERT C & MARY L<br>303 ROCK RIDGE CT<br>FRANKLIN LAKES, NJ<br>303 ROCK RIDGE COURT<br>02/10/25 25 1 P001 CK 3891679401<br>05/12/25 25 2 P001 CK 3898346387                  | 567600<br>466300<br>07417 0<br>2 1033900                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 4,642.00<br>4,642.00<br>4,642.00<br>4,642.00<br>Per Diem Interest:             | 5,061.15<br>5,340.31<br>0.00<br>0.00<br>577.76         | 0.00<br>19,685.46<br>19,685.46<br>15,043.46<br>10,401.46<br>10,979.22             |
| 1601.02<br>1.07      | ERTEN, ALI<br>311 ROCK RIDGE CT<br>FRANKLIN LAKES, NJ<br>311 ROCK RIDGE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>03/31/25 25 2 P001 CK TITLE BOND<br>06/24/25 25 3 P001 CK LOAN DEPOT | 567400<br>1162700<br>07417 0<br>2 1730100                                         | 0.00<br>TAX PAYMENT                  | 7,295.00<br>7,295.00<br>7,295.00<br>7,295.00<br>8,941.99<br>Per Diem Interest: | 8,941.99<br>9,409.11<br>0.00<br>0.00<br>0.00<br>728.39 | 0.00<br>32,941.10<br>32,941.10<br>25,646.10<br>18,351.10<br>9,409.11<br>10,137.50 |
| 1601.02<br>1.08      | DOMINGUEZ, MANUEL J & ILEANA<br>317 ROCK RIDGE CT<br>FRANKLIN LAKES, NJ<br>317 ROCK RIDGE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 567400<br>754500<br>07417 0<br>2 1321900                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,935.00<br>5,935.00<br>5,935.00<br>5,935.00<br>Per Diem Interest:             | 6,471.03<br>6,827.95<br>0.00<br>0.00<br>758.55         | 0.00<br>25,168.98<br>25,168.98<br>19,233.98<br>13,298.98<br>14,057.53             |
| 1601.02<br>1.09      | WENDEL, MOSES & SHANA<br>326 ROCK RIDGE CT<br>FRANKLIN LAKES, NJ<br>326 ROCK RIDGE COURT<br>02/11/25 25 1 P001 CK 3891804992<br>05/19/25 25 2 P001 CK 3898734986                         | 583400<br>1021300<br>07417 0<br>2 1604700                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 7,205.00<br>7,205.00<br>7,205.00<br>7,205.00<br>Per Diem Interest:             | 7,855.11<br>8,288.38<br>31.86<br>57.35<br>936.04       | 0.00<br>30,553.49<br>30,553.49<br>23,348.49<br>16,143.49<br>17,079.53             |
| 1601.02<br>1.10      | GRECO, ROBERT & DOMENICA T.<br>318 ROCK RIDGE COURT<br>FRANKLIN LAKES, NJ<br>318 ROCK RIDGE COURT                                                                                        | 569400<br>1280100<br>07417 0<br>2 1849500                                         | 0.00                                 | 8,304.00<br>8,304.00<br>Per Diem Interest:                                     | 9,053.56<br>9,552.92<br>3,701.99                       | 0.00<br>35,214.48<br>35,214.48<br>38,916.47                                       |
| 1601.02<br>1.11      | HUZIEN, DIANE & MOHAMMED<br>310 ROCK RIDGE COURT<br>FRANKLIN LAKES, NJ<br>310 ROCK RIDGE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 567600<br>1257400<br>07417 0<br>2 1825000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 8,194.00<br>8,194.00<br>8,194.00<br>8,194.00<br>Per Diem Interest:             | 8,933.63<br>9,426.37<br>0.00<br>0.00<br>1,074.35       | 0.00<br>34,748.00<br>34,748.00<br>26,554.00<br>18,360.00<br>19,434.35             |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1601.02<br>1.12      | CHENG, CHI WEI & LI<br>302 ROCK RIDGE CT<br>FRANKLIN LAKES, NJ<br>302 ROCK RIDGE COURT<br>01/06/25 25 1 P001 CK 871631541<br>04/15/25 25 2 P001 CK 881797672                         | 568400<br>906600<br>07417 0<br>2 1475000                                          | 0.00                        | 6,623.00<br>6,623.00<br>6,623.00<br>6,623.00<br>Per Diem Interest: | 7,219.88<br>7,618.12<br>0.00<br>0.00<br>854.58 | 0.00<br>28,084.00<br>28,084.00<br>21,461.00<br>14,838.00<br>15,692.58 |
| 1601.02<br>1.13      | RAFFERTY, BRIAN & MARIA<br>844 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>844 PHELPS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                | 590400<br>292900<br>07417 0<br>2 883300                                           | 0.00                        | 3,966.00<br>3,966.00<br>3,966.00<br>3,966.00<br>Per Diem Interest: | 4,323.77<br>4,562.26<br>0.00<br>0.00<br>483.20 | 0.00<br>16,818.03<br>16,818.03<br>12,852.03<br>8,886.03<br>9,369.23   |
| 1601.02<br>1.14      | MORCOS, ABRAHAM & ROSALIEN A<br>836 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>836 PHELPS ROAD<br>01/22/25 25 1 P001 CK 3890391840<br>01/22/25 25 2 P001 CK 3890391840                     | 587400<br>541900<br>07417 0<br>2 1129300                                          | 0.00                        | 5,071.00<br>5,071.00<br>5,071.00<br>5,071.00<br>Per Diem Interest: | 5,527.48<br>5,832.39<br>0.00<br>0.00<br>637.56 | 0.00<br>21,501.87<br>21,501.87<br>16,430.87<br>11,359.87<br>11,997.43 |
| 1601.02<br>1.15      | FRANCO JR, FRANK & KIMBERLY B<br>828 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>828 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 568200<br>426900<br>07417 0<br>2 995100                                           | 0.00                        | 4,468.00<br>4,468.00<br>4,468.00<br>4,468.00<br>Per Diem Interest: | 4,871.02<br>5,139.68<br>0.00<br>0.00<br>553.38 | 0.00<br>18,946.70<br>18,946.70<br>14,478.70<br>10,010.70<br>10,564.08 |
| 1601.02<br>2.02      | BRANGAN, L. JAMES & ELEANOR J.<br>767 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>795 PONY TRAIL<br>02/21/25 25 1 P001 CK 3361<br>05/09/25 25 2 P001 CK 3367                                 | 12000<br>0<br>07417 0<br>1 12000                                                  | 0.00                        | 54.00<br>54.00<br>54.00<br>54.00<br>Per Diem Interest:             | 58.62<br>61.86<br>0.24<br>0.00<br>3.34         | 0.00<br>228.48<br>228.48<br>174.48<br>120.48<br>123.82                |
| 1601.02<br>8.03      | CAPPELLI, KRISTIN & DEMARCO, RUSSELL<br>502 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>502 KINGS POINTE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 334000<br>505700<br>07417 0<br>2 839700                                           | 0.00                        | 3,770.00<br>3,770.00<br>3,770.00<br>3,770.00<br>Per Diem Interest: | 4,110.59<br>4,337.30<br>0.00<br>0.00<br>455.87 | 0.00<br>15,987.89<br>15,987.89<br>12,217.89<br>8,447.89<br>8,903.76   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1601.02<br>8.04      | SAGAR, BIJOY S N (ETAL)<br>510 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>510 KINGS POINTE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 340000<br>692400<br>07417 0<br>2 1032400                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,635.00<br>4,635.00<br>4,635.00<br>4,635.00<br>Per Diem Interest: | 5,054.08<br>5,332.82<br>0.00<br>0.00<br>576.85 | 0.00<br>19,656.90<br>19,656.90<br>15,021.90<br>10,386.90<br>10,963.75 |
| 1601.02<br>8.05      | BAILEY, ROBERT & LORI I.<br>518 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>518 KINGS POINTE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 362000<br>370000<br>07417 0<br>2 732000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,287.00<br>3,287.00<br>3,287.00<br>3,287.00<br>Per Diem Interest: | 3,582.82<br>3,780.46<br>0.00<br>0.00<br>388.19 | 0.00<br>13,937.28<br>13,937.28<br>10,650.28<br>7,363.28<br>7,751.47   |
| 1601.02<br>8.06      | MONTE, RALPH & CARMEN R.<br>525 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>525 KINGS POINTE TRAIL<br>02/06/25 25 1 P001 CK 3891483048<br>04/29/25 25 2 P001 CK 3897360112  | 274600<br>513100<br>07417 0<br>2 787700                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,537.00<br>3,537.00<br>3,537.00<br>3,537.00<br>Per Diem Interest: | 3,855.57<br>4,068.24<br>0.00<br>0.00<br>423.16 | 0.00<br>14,997.81<br>14,997.81<br>11,460.81<br>7,923.81<br>8,346.97   |
| 1601.02<br>8.07      | LESHINSKY, ALEXANDER & GAIL<br>517 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>517 KINGS POINTE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 283900<br>287000<br>07417 0<br>2 570900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,563.00<br>2,563.00<br>2,563.00<br>2,563.00<br>Per Diem Interest: | 2,794.90<br>2,949.04<br>0.00<br>0.00<br>287.15 | 0.00<br>10,869.94<br>10,869.94<br>8,306.94<br>5,743.94<br>6,031.09    |
| 1601.02<br>8.08      | WEBSTER, LINDA<br>509 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>509 KINGS POINTE TRAIL<br>02/07/25 25 1 P001 CK 3795<br>05/08/25 25 2 P001 CK 3816                        | 290700<br>309900<br>07417 0<br>2 600600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,697.00<br>2,697.00<br>2,697.00<br>2,697.00<br>Per Diem Interest: | 2,939.63<br>3,101.79<br>0.00<br>0.00<br>305.71 | 0.00<br>11,435.42<br>11,435.42<br>8,738.42<br>6,041.42<br>6,347.13    |
| 1601.02<br>8.09      | DONIO, ARI & EVELYN<br>501 KINGS POINTE TRAIL<br>FRANKLIN LAKES, NJ<br>501 KINGS POINTE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 304300<br>0<br>07417 0<br>1 304300                                                | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,366.00<br>1,366.00<br>1,366.00<br>1,366.00<br>Per Diem Interest: | 1,489.86<br>1,572.01<br>0.00<br>0.00<br>769.95 | 0.00<br>5,793.87<br>5,793.87<br>4,427.87<br>3,061.87<br>3,831.82      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 1601.02<br>8.10      | ZONA, SAMUEL & AUDREY<br>805 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>805 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 340000<br>521600<br>07417 0<br>2 861600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,869.00<br>3,869.00<br>3,869.00<br>3,869.00<br>Per Diem Interest: | 4,217.12<br>4,449.74<br>0.00<br>0.00<br>469.52   | 0.00<br>16,404.86<br>16,404.86<br>12,535.86<br>8,666.86<br>9,136.38   |
| 1601.02<br>9         | BRANGAN, ELEANOR<br>767 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>767 BRIDLE WAY<br>02/21/25 25 1 P001 CK 3361<br>05/09/25 25 2 P001 CK 3367                    | 383000<br>378200<br>07417 0<br>2 761200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,418.00<br>3,418.00<br>3,418.00<br>3,418.00<br>Per Diem Interest: | 3,725.86<br>3,931.39<br>25.85<br>0.00<br>406.53  | 0.00<br>14,493.25<br>14,493.25<br>11,075.25<br>7,657.25<br>8,063.78   |
| 1601.02<br>15.01     | FINN, ALLA<br>806 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>806 PHELPS ROAD<br>02/10/25 25 1 P001 CK 1649<br>05/09/25 25 2 P001 CK 1658                        | 407000<br>1433600<br>07417 0<br>2 1840600<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 8,264.00<br>8,264.00<br>8,264.00<br>8,264.00<br>Per Diem Interest: | 9,010.03<br>9,506.99<br>0.00<br>0.00<br>1,084.14 | 0.00<br>35,045.02<br>35,045.02<br>26,781.02<br>18,517.02<br>19,601.16 |
| 1601.02<br>15.02     | FRISCHER, PAUL (ETAL)<br>800 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>800 PHELPS ROAD<br>01/29/25 25 1 P001 CK 3890832312<br>05/01/25 25 2 P001 CK 3897525289 | 393000<br>1482700<br>07417 0<br>2 1875700<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 8,422.00<br>8,422.00<br>8,422.00<br>8,422.00<br>Per Diem Interest: | 9,181.45<br>9,687.88<br>0.00<br>0.00<br>1,106.12 | 0.00<br>35,713.33<br>35,713.33<br>27,291.33<br>18,869.33<br>19,975.45 |
| 1601.02<br>16.01     | ZAENTZ, ROBERT & STEPHANIE<br>771 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>771 BRIDLE WAY<br>02/03/25 25 1 P001 CK 2280<br>05/01/25 25 2 P001 CK 2295          | 351900<br>412400<br>07417 0<br>2 764300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,432.00<br>3,432.00<br>3,432.00<br>3,432.00<br>Per Diem Interest: | 3,740.96<br>3,947.31<br>0.00<br>0.00<br>408.47   | 0.00<br>14,552.27<br>14,552.27<br>11,120.27<br>7,688.27<br>8,096.74   |
| 1601.02<br>16.02     | MUBASHER, AYSHA<br>796 PHELPS RD<br>FRANKLIN LAKES, NJ<br>796 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 336000<br>895800<br>07417 0<br>2 1231800<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,531.00<br>5,531.00<br>5,531.00<br>5,531.00<br>Per Diem Interest: | 6,029.45<br>6,362.02<br>0.00<br>0.00<br>701.93   | 0.00<br>23,453.47<br>23,453.47<br>17,922.47<br>12,391.47<br>13,093.40 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                       | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1601.02<br>16.03     | TIETJEN, EUGENE & SUSAN<br>779 PONY TRAIL<br>FRANKLIN LAKES, NJ<br>779 PONY TRAIL<br>02/03/25 25 1 P001 CK 4680<br>05/01/25 25 2 P001 CK 819                                                 | 336000<br>479400<br>07417 0<br>2 815400                                           | VT001<br><br>250.00                                               | 3,599.00<br>3,599.00<br>3,599.00<br>3,599.00<br>Per Diem Interest:                     | 3,928.53<br>4,148.69<br>0.00<br>0.00<br>432.66                 | 0.00<br>15,275.22<br>15,275.22<br>11,676.22<br>8,077.22<br>8,509.88                             |
| 1601.02<br>16.04     | VELIKY, MICHAEL & JACQUELINE<br>787 PONY TRAIL<br>FRANKLIN LAKES, NJ<br>787 PONY TRAIL<br>01/31/25 25 1 P001 CK 3890955261<br>04/28/25 25 2 P001 CK 3897222411                               | 462700<br>925000<br>07417 0<br>2 1387700                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                              | 6,231.00<br>6,231.00<br>6,231.00<br>6,231.00<br>Per Diem Interest:                     | 6,792.57<br>7,167.24<br>0.00<br>0.00<br>799.78                 | 0.00<br>26,421.81<br>26,421.81<br>20,190.81<br>13,959.81<br>14,759.59                           |
| 1601.02<br>19.01     | VLACHOS, JERRY & MELITSA<br>820 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>820 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                   | 511200<br>884700<br>07417 0<br>2 1395900                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                | 6,268.00<br>6,268.00<br>6,268.00<br>6,268.00<br>Per Diem Interest:                     | 6,832.52<br>7,209.42<br>0.00<br>0.00<br>804.91                 | 0.00<br>26,577.94<br>26,577.94<br>20,309.94<br>14,041.94<br>14,846.85                           |
| 1601.02<br>19.02     | SEIFFER, BRIAN & LEIGHTON, HARMONY<br>824 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>824 PHELPS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 609000<br>551000<br>07417 0<br>2 1160000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                | 5,208.00<br>5,208.00<br>5,208.00<br>5,208.00<br>Per Diem Interest:                     | 5,678.60<br>5,991.80<br>0.00<br>0.00<br>656.94                 | 0.00<br>22,086.40<br>22,086.40<br>16,878.40<br>11,670.40<br>12,327.34                           |
| 1601.03<br>7         | TRUJILLO, MARK A<br>751 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>751 BRIDLE WAY<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 319100<br>735200<br>07417 0<br>2 1054300                                          | 0.00<br>Seq 1<br>2024 Added<br>Seq 1<br>2024 Added<br>TAX PAYMENT | 4,290.00<br>4,290.00<br>444.06<br>4,734.06<br>444.06<br>4,734.06<br>Per Diem Interest: | 5,160.55<br>5,445.20<br>0.00<br>0.00<br>0.00<br>0.00<br>590.51 | 0.00<br>19,185.75<br>19,185.75<br>19,629.81<br>14,895.75<br>15,339.81<br>10,605.75<br>11,196.26 |
| 1601.03<br>18.01     | ZVEREV, ALEKSANDR<br>794 PONY TRAIL<br>FRANKLIN LAKES, NJ<br>794 PONY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 320500<br>404500<br>07417 0<br>2 725000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                | 3,255.00<br>3,255.00<br>3,255.00<br>3,255.00<br>Per Diem Interest:                     | 3,549.13<br>3,744.87<br>0.00<br>0.00<br>383.87                 | 0.00<br>13,804.00<br>13,804.00<br>10,549.00<br>7,294.00<br>7,677.87                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1601.03<br>18.02     | PRIMERANO, JOHN & ROBERTA S<br>798 PONY TRAIL<br>FRANKLIN LAKES, NJ<br>798 PONY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 338100<br>00660 662300<br>07417 0<br>2 1000400<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,492.00<br>4,492.00<br>4,492.00<br>4,492.00<br>Per Diem Interest:     | 4,896.76<br>5,166.86<br>0.00<br>0.00<br>556.68     | 0.00<br>19,047.62<br>19,047.62<br>14,555.62<br>10,063.62<br>10,620.30 |
| 1601.04<br>6         | VAN LENTEN, KATHRYN & DAVID<br>776 RYERSON ROAD<br>FRANKLIN LAKES, NJ<br>776 RYERSON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 280500<br>00660 227800<br>07417 0<br>2 508300<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,282.00<br>2,282.00<br>2,282.00<br>2,282.00<br>Per Diem Interest:     | 2,488.40<br>2,625.63<br>0.00<br>0.00<br>247.85     | 0.00<br>9,678.03<br>9,678.03<br>7,396.03<br>5,114.03<br>5,361.88      |
| 1601.04<br>6.01      | CUNDARI, MICHAEL & & KARLI<br>764 RYERSON ROAD<br>FRANKLIN LAKES, NJ<br>764 RYERSON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 325000<br>00660 233800<br>07417 0<br>2 558800<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,509.00<br>2,509.00<br>2,509.00<br>2,509.00<br>Per Diem Interest:     | 2,735.34<br>2,886.21<br>0.00<br>0.00<br>279.51     | 0.00<br>10,639.55<br>10,639.55<br>8,130.55<br>5,621.55<br>5,901.06    |
| 1601.04<br>12        | MAMARY, BASSAM<br>537 HUCKLEBERRY LN<br>FRANKLIN LAKES, NJ<br>756 RYERSON ROAD<br>01/31/25 25 1 P001 CK 224<br>04/21/25 25 2 P001 CK 251                        | 340700<br>181000<br>07417 0<br>2 521700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,342.00<br>2,342.00<br>2,342.00<br>2,342.00<br>Per Diem Interest:     | 2,554.16<br>2,695.01<br>0.00<br>0.00<br>256.28     | 0.00<br>9,933.17<br>9,933.17<br>7,591.17<br>5,249.17<br>5,505.45      |
| 1602<br>2            | HILL, RANDY<br>905 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>905 SHADOW RIDGE ROAD<br>01/29/25 25 1 P001 CK 3890830612<br>05/01/25 25 2 P001 CK 3897565828       | 1228900<br>2883700<br>07417 0<br>2 4112600<br>WIPP PAYMENT<br>WIPP PAYMENT        | 0.00                        | 18,466.00<br>18,466.00<br>18,466.00<br>18,466.00<br>Per Diem Interest: | 20,130.75<br>21,241.15<br>0.00<br>0.00<br>2,510.20 | 0.00<br>78,303.90<br>78,303.90<br>59,837.90<br>41,371.90<br>43,882.10 |
| 1604.08<br>2         | COMMORATA, ALBERTA<br>711 CARRIAGE LANE<br>FRANKLIN LAKES, NJ<br>711 CARRIAGE LANE<br>01/28/25 25 1 P001 CK 1753<br>04/29/25 25 2 P001 CK 1780                  | 648400<br>832900<br>07417 0<br>2 1481300<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,651.00<br>6,651.00<br>6,651.00<br>6,651.00<br>Per Diem Interest:     | 7,251.00<br>7,650.95<br>0.00<br>0.00<br>858.57     | 0.00<br>28,203.95<br>28,203.95<br>21,552.95<br>14,901.95<br>15,760.52 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1604.08<br>3         | GMR TRUST, RICHARD RAPHAEL TRUSTEE<br>705 CARRIAGE LN<br>FRANKLIN LAKES, NJ<br>705 CARRIAGE LANE<br>10/17/24 25 1 P001 CK 8407<br>04/25/25 25 2 P001 CK 7506                                                    | 741000<br>1809000<br>07417 0<br>2 2550000                                         | 0.00                        | 11,450.00<br>11,450.00<br>11,450.00<br>11,450.00<br>Per Diem Interest:                     | 12,481.75<br>13,170.25<br>0.00<br>0.00<br>1,529.34             | 0.00<br>48,552.00<br>48,552.00<br>37,102.00<br>25,652.00<br>27,181.34                           |
| 1605<br>4            | CODISPOTI, ANDRE J & MIRANDA<br>838 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>838 RIDGE VIEW WAY<br>02/03/25 25 1 P001 CK 3891221644<br>05/01/25 25 2 P001 CK 3897490806                                          | 434200<br>777900<br>07417 0<br>2 1212100                                          | 0.00                        | 5,442.00<br>5,442.00<br>5,442.00<br>5,442.00<br>Per Diem Interest:                         | 5,933.56<br>6,260.82<br>0.00<br>0.00<br>689.63                 | 0.00<br>23,078.38<br>23,078.38<br>17,636.38<br>12,194.38<br>12,884.01                           |
| 1605<br>5            | WEIDMAN, SHEREE L (SHERRY)<br>846 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>846 RIDGE VIEW WAY<br>01/30/25 25 1 P001 CK 7353<br>05/05/25 25 2 P001 CK 7375                                                        | 406200<br>711700<br>07417 0<br>2 1117900                                          | 0.00                        | 5,019.00<br>5,019.00<br>5,019.00<br>5,019.00<br>Per Diem Interest:                         | 5,472.49<br>5,774.33<br>0.00<br>0.00<br>630.51                 | 0.00<br>21,284.82<br>21,284.82<br>16,265.82<br>11,246.82<br>11,877.33                           |
| 1605<br>6            | KANTARIS, NICOLAOS & MARIEA<br>854 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>854 RIDGE VIEW WAY<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 507600<br>893700<br>07417 0<br>2 1401300                                          | 0.00                        | 5,009.00<br>5,009.00<br>1,282.35<br>6,291.35<br>1,282.34<br>6,291.34<br>Per Diem Interest: | 6,859.86<br>7,238.20<br>0.00<br>0.00<br>0.00<br>0.00<br>808.42 | 0.00<br>24,116.06<br>24,116.06<br>25,398.41<br>19,107.06<br>20,389.40<br>14,098.06<br>14,906.48 |
| 1605.01<br>1         | GHAVAMI, DANA & HALEH<br>863 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>863 RIDGE VIEW WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                   | 529600<br>985100<br>07417 0<br>2 1514700                                          | 0.00                        | 6,801.00<br>6,801.00<br>6,801.00<br>6,801.00<br>Per Diem Interest:                         | 7,414.46<br>7,823.43<br>0.00<br>0.00<br>879.54                 | 0.00<br>28,839.89<br>28,839.89<br>22,038.89<br>15,237.89<br>16,117.43                           |
| 1605.01<br>2         | FALBO, GRAHAM & KATHERINE<br>855 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>855 RIDGE VIEW WAY<br>02/13/25 25 1 P001 CK 3891973717<br>05/20/25 25 2 P001 CK 3898791702                                             | 452000<br>493400<br>07417 0<br>2 945400                                           | 0.00                        | 4,245.00<br>4,245.00<br>4,245.00<br>4,245.00<br>Per Diem Interest:                         | 4,627.58<br>4,882.84<br>20.47<br>32.41<br>522.17               | 0.00<br>18,000.42<br>18,000.42<br>13,755.42<br>9,510.42<br>10,032.59                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1605.01<br>3         | AWAD, DEMIANA<br>847 RIDGEVIEW WAY<br>FRANKLIN LAKES, NJ<br>847 RIDGE VIEW WAY<br>01/28/25 25 1 P001 CK VISIONS<br>05/05/25 25 2 P001 CK VISIONS      | 438800<br>00597 959800<br>07417 0<br>2 1398600                                    | 0.00                        | 6,280.00<br>6,280.00<br>6,280.00<br>6,280.00<br>Per Diem Interest: | 6,845.86<br>7,223.48<br>0.00<br>0.00<br>806.62 | 0.00<br>26,629.34<br>26,629.34<br>20,349.34<br>14,069.34<br>14,875.96 |
| 1606<br>1            | AMER, MANAL<br>701 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>701 BRIDLE WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 249500<br>00660 319700<br>07417 0<br>2 569200                                     | 0.00                        | 2,556.00<br>2,556.00<br>2,556.00<br>2,556.00<br>Per Diem Interest: | 2,785.94<br>2,939.63<br>0.00<br>0.00<br>286.01 | 0.00<br>10,837.57<br>10,837.57<br>8,281.57<br>5,725.57<br>6,011.58    |
| 1606<br>2            | GLASER, MARGRETE<br>260 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>260 PULIS AVENUE<br>02/10/25 25 1 P001 CK 148<br>05/07/25 25 2 P001 CK 2012             | 294500<br>198200<br>07417 0<br>2 492700                                           | 0.00                        | 2,236.00<br>2,236.00<br>2,236.00<br>2,236.00<br>Per Diem Interest: | 2,387.99<br>2,521.02<br>0.00<br>0.00<br>235.02 | 0.00<br>9,381.01<br>9,381.01<br>7,145.01<br>4,909.01<br>5,144.03      |
| 1606<br>2.01         | GLASER, MARGRETE<br>260 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>252 PULIS AVENUE<br>02/10/25 25 1 P001 CK 148<br>05/07/25 25 2 P001 CK 2012             | 71500<br>0<br>07417 0<br>1 71500                                                  | 0.00                        | 321.00<br>321.00<br>321.00<br>321.00<br>Per Diem Interest:         | 350.03<br>369.33<br>0.00<br>0.00<br>19.95      | 0.00<br>1,361.36<br>1,361.36<br>1,040.36<br>719.36<br>739.31          |
| 1606.01<br>4         | SINAGRA, ANNA MARIE<br>724 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>724 BRIDLE WAY<br>02/10/25 25 1 P001 CK 3891629490<br>04/28/25 25 2 P001 CK 3897176148 | 318700<br>630300<br>07417 0<br>2 949000                                           | 0.00                        | 4,261.00<br>4,261.00<br>4,261.00<br>4,261.00<br>Per Diem Interest: | 4,645.37<br>4,901.59<br>0.00<br>0.00<br>524.44 | 0.00<br>18,068.96<br>18,068.96<br>13,807.96<br>9,546.96<br>10,071.40  |
| 1606.01<br>5         | YOU, KIHWANG<br>732 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>732 BRIDLE WAY<br>02/06/25 25 1 P001 CK 3891530449<br>05/06/25 25 2 P001 CK 3897885936        | 333600<br>381400<br>07417 0<br>2 715000                                           | 0.00                        | 3,210.00<br>3,210.00<br>3,210.00<br>3,210.00<br>Per Diem Interest: | 3,500.28<br>3,693.32<br>0.00<br>0.00<br>377.60 | 0.00<br>13,613.60<br>13,613.60<br>10,403.60<br>7,193.60<br>7,571.20   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 1606.01<br>6         | AZIZOGLI, MOHAMMAD A<br>750 BRIDAL WAY<br>FRANKLIN LAKES, NJ<br>750 BRIDLE WAY<br>02/10/25 25 1 P001 CK 3891743266<br>05/12/25 25 2 P001 CK 3898231256                                                                                                                                       | 334600<br>446700<br>07417 0<br>2 781300                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,508.00<br>3,508.00<br>3,508.00<br>3,508.00<br>Per Diem Interest:                                           | 3,824.50<br>4,035.45<br>0.00<br>0.00<br>419.18                                                | 0.00<br>14,875.95<br>14,875.95<br>11,367.95<br>7,859.95<br>8,279.13                                                       |
| 1606.01<br>7         | MALLEO, PETER & COLLEEN<br>808 PONY TRAIL<br>FRANKLIN LAKES, NJ<br>808 PONY TRAIL<br>02/12/25 25 1 P001 CK 479<br>03/14/25 25 1 P001 CK 420<br>04/21/25 25 1 P001 CK 437<br>05/14/25 25 1 P001 CK 403<br>06/05/25 25 1 P001 CK 421<br>05/14/25 25 2 P001 CK 403<br>06/05/25 25 2 P001 CK 421 | 350400<br>417700<br>07417 0<br>2 768100                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,449.00<br>3,449.00<br>0.00<br>0.00<br>0.00<br>1,663.62<br>1,785.38<br>0.00<br>159.66<br>Per Diem Interest: | 3,759.62<br>3,967.00<br>18.97<br>55.18<br>63.81<br>39.66<br>18.75<br>22.42<br>36.21<br>855.45 | 0.00<br>14,624.62<br>14,624.62<br>14,624.62<br>14,624.62<br>12,961.00<br>11,175.62<br>11,175.62<br>11,015.96<br>11,871.41 |
| 1606.01<br>8         | SALEH, MAHIR M<br>809 PONY TRAIL<br>FRANKLIN LAKES, NJ<br>809 PONY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                               | 360600<br>00660 636000<br>07417 0<br>2 996600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,475.00<br>4,475.00<br>4,475.00<br>4,475.00<br>Per Diem Interest:                                           | 4,878.09<br>5,147.17<br>0.00<br>0.00<br>554.29                                                | 0.00<br>18,975.26<br>18,975.26<br>14,500.26<br>10,025.26<br>10,579.55                                                     |
| 1606.01<br>9         | KANG, WOOJUNG<br>801 PONY TRAIL<br>FRANKLIN LAKES, NJ<br>801 PONY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                | 381000<br>00660 434300<br>07417 0<br>2 815300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,661.00<br>3,661.00<br>3,661.00<br>3,661.00<br>Per Diem Interest:                                           | 3,990.59<br>4,210.72<br>0.00<br>0.00<br>440.48                                                | 0.00<br>15,523.31<br>15,523.31<br>11,862.31<br>8,201.31<br>8,641.79                                                       |
| 1606.01<br>10        | HORGAN, CHRISTOPHER T & KRIS E<br>770 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>770 BRIDLE WAY<br>02/10/25 25 1 P001 CK 3891661582<br>05/09/25 25 2 P001 CK 3898109754                                                                                                                             | 444900<br>1443200<br>07417 0<br>2 1888100                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,478.00<br>8,478.00<br>8,478.00<br>8,478.00<br>Per Diem Interest:                                           | 9,241.82<br>9,751.60<br>0.00<br>0.00<br>1,113.87                                              | 0.00<br>35,949.42<br>35,949.42<br>27,471.42<br>18,993.42<br>20,107.29                                                     |
| 1606.01<br>11        | JEONG, JANE<br>778 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>778 BRIDLE WAY<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                                                                                                     | 421800<br>00660 895800<br>07417 0<br>2 1317600                                    | 0.00<br>TAX PAYMENT                  | 5,916.00<br>5,916.00<br>5,916.00                                                                             | 6,449.68<br>6,805.42<br>0.00                                                                  | 0.00<br>25,087.10<br>25,087.10<br>19,171.10                                                                               |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1606.01              | 11<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                                                                                             | JEONG, JANE<br>TAX PAYMENT                                                                                                                                    | Continued                   | 5,916.00<br>Per Diem Interest:                                                                                                      | 0.00<br>755.82                                                                          | 13,255.10<br>14,010.92                                                                                                                 |
| 1606.02<br>1         | BURGOS, ANTHONY & PATRICIA<br>700 BRIDLE WAY<br>FRANKLIN LAKES, NJ<br>700 BRIDLE WAY<br>02/04/25 25 1 P001 CK CORELOGIC<br>02/04/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC<br>06/23/25 25 3 P001 CK MAIN STREET<br>06/23/25 25 4 P001 CK MAIN STREET                                                                           | 251900<br>00660 425000<br>07417 0<br>2 676900<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT                                      | 0.00                        | 3,039.00<br>3,039.00<br>3,039.00<br>7.15<br>3,031.85<br>3,313.71<br>333.09<br>Per Diem Interest:                                    | 3,313.71<br>3,496.47<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>94.37                   | 0.00<br>12,888.18<br>12,888.18<br>9,849.18<br>9,842.03<br>6,810.18<br>3,496.47<br>3,163.38<br>3,257.75                                 |
| 1607<br>1            | HUNTER, JOHN PATRICK<br>290 PULIS AVE<br>FRANKLIN LAKES, NJ<br>290 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                             | 266100<br>00660 363100<br>07417 0<br>2 629200<br>TAX PAYMENT<br>TAX PAYMENT                                                                                   | 0.00                        | 2,825.00<br>2,825.00<br>2,825.00<br>Per Diem Interest:                                                                              | 3,080.04<br>3,249.93<br>0.00<br>0.00                                                    | 0.00<br>11,979.97<br>11,979.97<br>9,154.97<br>6,329.97<br>6,655.71                                                                     |
| 1607<br>2            | DANG, BENJAMIN & NGUYENDON, GANGES<br>142 LIBERTY CORNER ROAD<br>WARREN, NJ<br>298 PULIS AVENUE<br>02/18/25 25 1 P001 CK 145<br>03/18/25 25 1 P001 CK 101<br>03/31/25 25 1 P001 CK CORELOGIC<br>03/31/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 2 J063<br>05/07/25 25 2 P001 CK CORELOGIC<br>05/07/25 25 3 J063 | 281700<br>00660 1186600<br>07059 0<br>2 1468300<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TRANSFER OVERPAYMENTS<br>TAX PAYMENT<br>TRANSFER OVERPAYMENTS | 0.00                        | 6,593.00<br>6,593.00<br>0.00<br>0.00<br>6,593.00<br>3,015.57<br>3,015.57<br>3,015.57<br>3,577.43<br>3,015.57-<br>Per Diem Interest: | 7,187.00<br>7,583.43<br>56.04<br>98.90<br>39.56<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>27,956.43<br>27,956.43<br>27,956.43<br>21,363.43<br>18,347.86<br>15,332.29<br>18,347.86<br>14,770.43<br>11,754.86<br>12,347.40 |
| 1607<br>2.01         | PHILLIPS, EILEEN MARIE<br>312 PULIS AVE<br>FRANKLIN LAKES, NJ<br>312 PULIS AVENUE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                                                                                                                                                                                 | 272700<br>00597 366100<br>07417 0<br>2 638800<br>TAX PAYMENT<br>TAX PAYMENT                                                                                   | 0.00                        | 2,868.00<br>2,868.00<br>2,868.00<br>Per Diem Interest:                                                                              | 3,127.14<br>3,299.61<br>0.00<br>0.00                                                    | 0.00<br>12,162.75<br>12,162.75<br>9,294.75<br>6,426.75<br>6,756.50                                                                     |
| 1607<br>3            | KOLENUT, MICHAEL E. & COLLEEN<br>306 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>306 PULIS AVENUE<br>01/22/25 25 1 P001 CK 7557                                                                                                                                                                                                                         | 328400<br>234100<br>07417 0<br>2 562500                                                                                                                       | 0.00                        | 2,526.00<br>2,526.00<br>2,526.00                                                                                                    | 2,753.07<br>2,904.93<br>0.00                                                            | 0.00<br>10,710.00<br>10,710.00<br>8,184.00                                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1607                 | 3<br>04/21/25 25 2 P001 CK 7589                                                                                                                                    | KOLENUT, MICHAEL E. & COLLEEN                                                     | Continued                   | 2,526.00<br>Per Diem Interest:                                     | 0.00<br>281.79                                 | 5,658.00<br>5,939.79                                                  |
| 1607.01<br>1.01      | 284 PULIS AVE LLC<br>290 PULIS AVE<br>FRANKLIN LAKES, NJ<br>284-288 PULIS AVENUE<br>01/24/25 25 1 P001 CK 1227<br>04/25/25 25 2 P001 CK 1248                       | 170200<br>226100<br>07417 0<br>2 396300                                           | 0.00                        | 1,779.00<br>1,779.00<br>1,779.00<br>1,779.00<br>Per Diem Interest: | 1,940.28<br>2,047.27<br>0.00<br>0.00<br>177.55 | 0.00<br>7,545.55<br>7,545.55<br>5,766.55<br>3,987.55<br>4,165.10      |
| 1607.01<br>7         | EFOBI, OBINNA C<br>821 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>821 SHADOW RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 516200<br>00660 390200<br>07417 0<br>2 906400                                     | 0.00                        | 4,070.00<br>4,070.00<br>4,070.00<br>4,070.00<br>Per Diem Interest: | 4,436.57<br>4,681.29<br>0.00<br>0.00<br>531.91 | 0.00<br>17,257.86<br>17,257.86<br>13,187.86<br>9,117.86<br>9,649.77   |
| 1607.01<br>8         | MATARAZZO, EILEEN<br>829 SHADOW RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>829 SHADOW RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 618800<br>00660 613500<br>07417 0<br>2 1232300                                    | 0.00                        | 5,533.00<br>5,533.00<br>5,533.00<br>5,533.00<br>Per Diem Interest: | 6,032.14<br>6,364.85<br>0.00<br>0.00<br>702.28 | 0.00<br>23,462.99<br>23,462.99<br>17,929.99<br>12,396.99<br>13,099.27 |
| 1607.01<br>9         | PENNA, ROBERT F. & ANGELA A.<br>837 SHADOW RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>837 SHADOW RIDGE ROAD<br>01/06/25 25 1 P001 CK 6410<br>03/31/25 25 2 P001 CK 6485   | 646000<br>685100<br>07417 0<br>2 1331100                                          | 0.00                        | 5,977.00<br>5,977.00<br>5,977.00<br>5,977.00<br>Per Diem Interest: | 6,515.38<br>6,874.76<br>0.00<br>0.00<br>764.24 | 0.00<br>25,344.14<br>25,344.14<br>19,367.14<br>13,390.14<br>14,154.38 |
| 1607.01<br>10        | ALMONTE, ELSY A & ELSA<br>845 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>845 SHADOW RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 705400<br>00660 550500<br>07417 0<br>2 1255900                                    | 0.00                        | 5,639.00<br>5,639.00<br>5,639.00<br>5,639.00<br>Per Diem Interest: | 6,147.62<br>6,486.72<br>0.00<br>0.00<br>717.08 | 0.00<br>23,912.34<br>23,912.34<br>18,273.34<br>12,634.34<br>13,351.42 |
| 1607.01<br>11        | 853 SHADOW RIDGE LLC<br>853 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>853 SHADOW RIDGE ROAD<br>11/25/24 25 1 P001 CK FOUNDATION                                     | 758200<br>514300<br>07417 0<br>2 1272500                                          | 0.00                        | 5,714.00<br>5,714.00<br>5,714.00<br>Per Diem Interest:             | 6,228.42<br>6,571.98<br>0.00<br>1,471.48       | 0.00<br>24,228.40<br>24,228.40<br>18,514.40<br>19,985.88              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1607.02<br>5         | NAM, CHAN SOK & DA HEE<br>810 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>810 SHADOW RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/19/25 25 2 P001 CK 3898735806               | 407800<br>392200<br>07417 0<br>2 800000<br>TAX PAYMENT<br>WIPP PAYMENT             | 0.00                        | 3,592.00<br>3,592.00<br>3,592.00<br>3,592.00<br>Per Diem Interest: | 3,916.00<br>4,132.00<br>0.00<br>24.83<br>430.92 | 0.00<br>15,232.00<br>15,232.00<br>11,640.00<br>8,048.00<br>8,478.92   |
| 1607.02<br>6         | KIM, TAEIK<br>818 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>818 SHADOW RIDGE ROAD<br>01/24/25 25 1 P001 CK 3890548071<br>04/09/25 25 2 P001 CK 3896025012                          | 482600<br>469400<br>07417 0<br>2 952000<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 4,274.00<br>4,274.00<br>4,274.00<br>4,274.00<br>Per Diem Interest: | 4,660.52<br>4,917.56<br>0.00<br>0.00<br>526.38  | 0.00<br>18,126.08<br>18,126.08<br>13,852.08<br>9,578.08<br>10,104.46  |
| 1607.02<br>7         | DULAJ, LUIGI & VENERANDA<br>826 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>826 SHADOW RIDGE ROAD<br>01/28/25 25 1 P001 CK 3890719281<br>05/01/25 25 2 P001 CK 3897568683            | 511400<br>337300<br>07417 0<br>2 848700<br>WIPP Payment<br>WIPP PAYMENT            | 0.00                        | 3,811.00<br>3,811.00<br>3,811.00<br>3,811.00<br>Per Diem Interest: | 4,154.05<br>4,383.20<br>0.00<br>0.00<br>461.44  | 0.00<br>16,159.25<br>16,159.25<br>12,348.25<br>8,537.25<br>8,998.69   |
| 1607.02<br>8         | LIVOTI, ALEXANDER & CLAUDIA<br>800 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>800 TRAILING RIDGE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 568600<br>530700<br>07417 0<br>2 1099300<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,936.00<br>4,936.00<br>4,936.00<br>4,936.00<br>Per Diem Interest: | 5,380.93<br>5,677.74<br>0.00<br>0.00<br>618.77  | 0.00<br>20,930.67<br>20,930.67<br>15,994.67<br>11,058.67<br>11,677.44 |
| 1607.02<br>9         | RIoux, MICHAEL S & SUZANNE RENE<br>820 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>820 TRAILING RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 386200<br>608800<br>07417 0<br>2 995000<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 4,468.00<br>4,468.00<br>4,468.00<br>4,468.00<br>Per Diem Interest: | 4,870.08<br>5,138.72<br>0.00<br>0.00<br>553.26  | 0.00<br>18,944.80<br>18,944.80<br>14,476.80<br>10,008.80<br>10,562.06 |
| 1607.02<br>10        | DIACO THEODORE JR & MARLENE<br>828 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>828 TRAILING RIDGE ROAD<br>02/04/25 25 1 P001 CK 3526<br>05/06/25 25 2 P001 CK 3539               | 387400<br>1155300<br>07417 0<br>2 1542700<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,927.00<br>6,927.00<br>6,927.00<br>6,927.00<br>Per Diem Interest: | 7,551.24<br>7,967.77<br>0.00<br>0.00<br>897.07  | 0.00<br>29,373.01<br>29,373.01<br>22,446.01<br>15,519.01<br>16,416.08 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1607.02<br>11        | LOIA, JACOB & DONNA<br>836 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>836 TRAILING RIDGE ROAD<br>01/22/25 25 1 P001 CK 3890408079<br>04/23/25 25 2 P001 CK 3896981920                                 | 496600<br>1403400<br>07417 0<br>2 1900000<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 8,531.00<br>8,531.00<br>8,531.00<br>8,531.00<br>Per Diem Interest:             | 9,300.50<br>9,813.50<br>0.00<br>0.00<br>1,121.39       | 0.00<br>36,176.00<br>36,176.00<br>27,645.00<br>19,114.00<br>20,235.39            |
| 1607.02<br>12        | PEARSON RICHARD D & MARY ANN<br>844 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>844 TRAILING RIDGE ROAD<br>02/05/25 25 1 P001 CK 192<br>05/05/25 25 2 P001 CK 9531                                     | 531400<br>1342500<br>07417 0<br>2 1873900<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 8,414.00<br>8,414.00<br>8,414.00<br>8,414.00<br>Per Diem Interest:             | 9,172.55<br>9,678.51<br>0.00<br>0.00<br>1,104.98       | 0.00<br>35,679.06<br>35,679.06<br>27,265.06<br>18,851.06<br>19,956.04            |
| 1607.03<br>1         | SHELLACI, DONNA<br>841 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>841 TRAILING RIDGE ROAD<br>02/06/25 25 1 P001 CK 3891517645<br>04/29/25 25 2 P001 CK 3897355278<br>06/23/25 25 3 P001 CK 3900721562 | 584400<br>1078400<br>07417 0<br>2 1662800<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 7,466.00<br>7,466.00<br>7,466.00<br>7,466.00<br>8,139.38<br>Per Diem Interest: | 8,139.38<br>8,588.33<br>0.00<br>0.00<br>0.00<br>314.08 | 0.00<br>31,659.71<br>31,659.71<br>24,193.71<br>16,727.71<br>8,588.33<br>8,902.41 |
| 1607.03<br>2         | NTI, AKOSUA A & AMAKUMBE, PARDON<br>833 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>833 TRAILING RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 562200<br>1361900<br>07417 0<br>2 1924100<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 8,639.00<br>8,639.00<br>8,639.00<br>8,639.00<br>Per Diem Interest:             | 9,418.68<br>9,938.18<br>0.00<br>0.00<br>1,136.55       | 0.00<br>36,634.86<br>36,634.86<br>27,995.86<br>19,356.86<br>20,493.41            |
| 1607.03<br>3         | REIS, MARIA<br>801 WINTON GAIT LANE<br>FRANKLIN LAKES, NJ<br>801 WINTON GAIT LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 384600<br>873200<br>07417 0<br>2 1257800<br>TAX PAYMENT<br>TAX PAYMENT                    | 0.00                        | 5,648.00<br>5,648.00<br>5,648.00<br>5,648.00<br>Per Diem Interest:             | 6,156.46<br>6,496.05<br>0.00<br>0.00<br>718.22         | 0.00<br>23,948.51<br>23,948.51<br>18,300.51<br>12,652.51<br>13,370.73            |
| 1607.03<br>4         | VALDEZ, VIRGINIA<br>809 WINTON GAIT LANE<br>FRANKLIN LAKES, NJ<br>809 WINTON GAIT LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 395200<br>763100<br>07417 0<br>2 1158300<br>TAX PAYMENT<br>TAX PAYMENT                    | 0.00                        | 5,201.00<br>5,201.00<br>5,201.00<br>5,201.00<br>Per Diem Interest:             | 5,669.65<br>5,982.38<br>0.00<br>0.00<br>655.80         | 0.00<br>22,054.03<br>22,054.03<br>16,853.03<br>11,652.03<br>12,307.83            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------|
| 1607.03<br>5         | STOCKINGER, RICHARD & ANDREA<br>3319 NE 17TH COURT<br>FORT LAUDERDALE, FL<br>425 SADDLE BACK TRAIL<br>02/25/25 25 1 P001 CK 630<br>02/25/25 25 2 P001 CK 630<br>06/02/25 25 2 P001 CK 712 | 384400<br>1165600<br>33305 0<br>2 1550000                                         | 0.00                        | 6,960.00<br>6,960.00<br>6,960.00<br>9.19<br>6,950.81<br>Per Diem Interest: | 7,586.75<br>8,005.25<br>73.52<br>0.00<br>107.06<br>901.63 | 0.00<br>29,512.00<br>29,512.00<br>22,552.00<br>22,542.81<br>15,592.00<br>16,493.63 |
| 1607.03<br>6         | LAMA, PAUL<br>417 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>417 SADDLE BACK TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 370900<br>00660 1337800<br>07417 0<br>2 1708700                                   | 0.00                        | 7,672.00<br>7,672.00<br>7,672.00<br>7,672.00<br>Per Diem Interest:         | 8,364.15<br>8,825.50<br>0.00<br>0.00<br>1,001.31          | 0.00<br>32,533.65<br>32,533.65<br>24,861.65<br>17,189.65<br>18,190.96              |
| 1607.03<br>7         | DAVIS (ETAL), BRADLEY T<br>409 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>409 SADDLE BACK TRAIL<br>02/07/25 25 1 P001 CR 3891599711<br>05/09/25 25 2 P001 CR 3898172180                   | 567400<br>1456500<br>07417 0<br>2 2023900                                         | 0.00                        | 9,087.00<br>9,087.00<br>9,087.00<br>9,087.00<br>Per Diem Interest:         | 9,907.30<br>10,453.76<br>0.00<br>0.00<br>1,199.20         | 0.00<br>38,535.06<br>38,535.06<br>29,448.06<br>20,361.06<br>21,560.26              |
| 1607.04<br>1         | COMODROMOS, KATHRYN<br>436 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>436 SADDLE BACK TRAIL<br>02/07/25 25 1 P001 CK 3891563956<br>05/09/25 25 2 P001 CK 3898172280                       | 464400<br>869900<br>07417 0<br>2 1334300                                          | 0.00                        | 5,991.00<br>5,991.00<br>5,991.00<br>5,991.00<br>Per Diem Interest:         | 6,531.41<br>6,891.66<br>0.00<br>0.00<br>766.30            | 0.00<br>25,405.07<br>25,405.07<br>19,414.07<br>13,423.07<br>14,189.37              |
| 1607.04<br>2         | ALI, NOURAN TRSTE<br>450 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>450 SADDLE BACK TRAIL<br>01/31/25 25 1 P001 CK 3890974105<br>05/01/25 25 2 P001 CK 3897584883                         | 482000<br>520800<br>07417 0<br>2 1002800                                          | 0.00                        | 4,503.00<br>4,503.00<br>4,503.00<br>4,503.00<br>Per Diem Interest:         | 4,908.28<br>5,179.03<br>0.00<br>0.00<br>558.16            | 0.00<br>19,093.31<br>19,093.31<br>14,590.31<br>10,087.31<br>10,645.47              |
| 1607.04<br>3         | DI PIAZZA, JOANNE M (TRUSTEE)<br>451 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>451 SADDLE BACK TRAIL<br>01/24/25 25 1 P001 CK 11458<br>05/05/25 25 2 P001 CK 1350                        | 395400<br>956100<br>07417 0<br>2 1351500                                          | 0.00                        | 6,068.00<br>6,068.00<br>6,068.00<br>6,068.00<br>Per Diem Interest:         | 6,615.83<br>6,980.73<br>0.00<br>0.00<br>777.12            | 0.00<br>25,732.56<br>25,732.56<br>19,664.56<br>13,596.56<br>14,373.68              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1607.04<br>4         | MACDONALD, MICHAEL A & CHRISTINE M<br>864 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>864 SHADOW RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                           | M 421200<br>00660 794300<br>07417 0<br>2 1215500<br>TAX PAYMENT<br>TAX PAYMENT                                 | 0.00                        | 5,458.00<br>5,458.00<br>5,458.00<br>5,458.00<br>Per Diem Interest:                         | 5,949.47<br>6,277.65<br>0.00<br>0.00<br>691.67                 | 0.00<br>23,143.12<br>23,143.12<br>17,685.12<br>12,227.12<br>12,918.79                        |
| 1607.04<br>5         | VICTOR, BRIAN K & GOMEZ, MARIA<br>856 SHADOW RIDGE RD<br>FRANKLIN LAKES, NJ<br>856 SHADOW RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                               | 400000<br>00660 623500<br>07417 0<br>2 1023500<br>TAX PAYMENT<br>TAX PAYMENT                                   | 0.00                        | 4,596.00<br>4,596.00<br>4,596.00<br>4,596.00<br>Per Diem Interest:                         | 5,009.55<br>5,285.89<br>0.00<br>0.00<br>571.15                 | 0.00<br>19,487.44<br>19,487.44<br>14,891.44<br>10,295.44<br>10,866.59                        |
| 1607.04<br>6         | BONACOLTA, JONATHAN<br>801 TRAILING RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>801 TRAILING RIDGE ROAD<br>02/03/25 25 1 P001 CK 3891161345<br>05/01/25 25 2 P001 CK 3897574615                                                                                                  | 408000<br>342000<br>07417 0<br>2 750000<br>WIPP PAYMENT<br>WIPP PAYMENT                                        | 0.00                        | 3,368.00<br>3,368.00<br>3,368.00<br>3,368.00<br>Per Diem Interest:                         | 3,670.75<br>3,873.25<br>0.00<br>0.00<br>399.47                 | 0.00<br>14,280.00<br>14,280.00<br>10,912.00<br>7,544.00<br>7,943.47                          |
| 1607.04<br>7         | NAJOVITS, ANDREW J & MOUTAL, SARA J<br>809 TRAILING RIDGE RD<br>FRANKLIN LAKES, NJ<br>809 TRAILING RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                      | 403200<br>00660 656200<br>07417 0<br>2 1059400<br>TAX PAYMENT<br>TAX PAYMENT                                   | 0.00                        | 4,757.00<br>4,757.00<br>4,757.00<br>4,757.00<br>Per Diem Interest:                         | 5,185.47<br>5,471.51<br>0.00<br>0.00<br>593.71                 | 0.00<br>20,170.98<br>20,170.98<br>15,413.98<br>10,656.98<br>11,250.69                        |
| 1607.04<br>8         | CROCCO, DENISE & JOHN<br>800 WINTON GATE LANE<br>FRANKLIN LAKES, NJ<br>800 WINTON GAIT LANE<br>02/04/25 25 1 P001 CK 3891349886<br>05/02/25 25 2 P001 CK 3897635776<br>05/08/25 25 2 R001 CK 3897635776<br>Original Payment Date: 05/02/25<br>05/09/25 25 2 P001 CK 2362 | 384000<br>510900<br>07417 0<br>2 894900<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT-RETURN NO ACCT<br>2362 | 0.00                        | 4,018.00<br>4,018.00<br>4,018.00<br>4,018.00<br>4,018.00<br>4,018.00<br>Per Diem Interest: | 4,380.64<br>4,622.26<br>0.00<br>0.00<br>0.00<br>0.00<br>490.49 | 0.00<br>17,038.90<br>17,038.90<br>13,020.90<br>9,002.90<br>13,020.90<br>9,002.90<br>9,493.39 |
| 1607.04<br>9         | SHIM,MAN JO & MARY YOUN HA<br>814 WINTON GAIT LANE<br>FRANKLIN LAKES, NJ<br>814 WINTON GAIT LANE<br>02/05/25 25 1 P001 CK 791<br>05/07/25 25 2 P001 CK 830                                                                                                               | 365600<br>567600<br>07417 0<br>2 933200<br>TAX PAYMENT<br>TAX PAYMENT                                          | 0.00                        | 4,190.00<br>4,190.00<br>4,190.00<br>4,190.00<br>Per Diem Interest:                         | 4,568.08<br>4,820.05<br>0.00<br>0.00<br>514.53                 | 0.00<br>17,768.13<br>17,768.13<br>13,578.13<br>9,388.13<br>9,902.66                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 1607.04<br>10        | LOIA, DANIEL & JAMIE S<br>443 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>443 SADDLE BACK TRAIL<br>01/30/25 25 1 P001 CK 605<br>05/01/25 25 2 P001 CK 128                                           | 426000<br>799000<br>07417 0<br>2 1225000                                          | 0.00                        | 5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>Per Diem Interest:             | 5,996.63<br>6,327.37<br>0.00<br>0.00<br>697.72         | 0.00<br>23,324.00<br>23,324.00<br>17,824.00<br>12,324.00<br>13,021.72            |
| 1607.05<br>1         | NOORIGIAN, RICHARD J TRSTES/ETAL<br>422 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>422 SADDLE BACK TRAIL<br>01/10/25 25 1 P001 CK 7109<br>04/08/25 25 2 P001 CK 7110<br>06/23/25 25 3 P001 CK 7112 | 542600<br>514900<br>07417 0<br>2 1057500                                          | 0.00                        | 4,748.00<br>4,748.00<br>4,748.00<br>4,748.00<br>5,176.64<br>Per Diem Interest: | 5,176.64<br>5,462.16<br>0.00<br>0.00<br>0.00<br>187.47 | 0.00<br>20,134.80<br>20,134.80<br>15,386.80<br>10,638.80<br>5,462.16<br>5,649.63 |
| 1607.05<br>2         | GIBBONS, EDMUND<br>408 SADDLE BACK TRAIL<br>FRANKLIN LAKES, NJ<br>408 SADDLE BACK TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 553500<br>946500<br>07417 0<br>2 1500000                                          | 0.00                        | 6,735.00<br>6,735.00<br>6,735.00<br>6,735.00<br>Per Diem Interest:             | 7,342.50<br>7,747.50<br>0.00<br>0.00<br>870.30         | 0.00<br>28,560.00<br>28,560.00<br>21,825.00<br>15,090.00<br>15,960.30            |
| 1607.06<br>1         | TERLETSKY, LUBOMIR & VERA<br>395 LEHIGH ST<br>WYCKOFF, NJ<br>832 WINTON GAIT LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 544200<br>805800<br>07481 0<br>2 1350000                                          | 0.00                        | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00<br>Per Diem Interest:             | 6,607.75<br>6,972.25<br>0.00<br>0.00<br>776.09         | 0.00<br>25,704.00<br>25,704.00<br>19,642.00<br>13,580.00<br>14,356.09            |
| 1607.06<br>2         | KESLER, MICHAEL & HELENA<br>708 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>708 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 540200<br>568500<br>07417 0<br>2 1108700                                          | 0.00                        | 4,978.00<br>4,978.00<br>4,978.00<br>4,978.00<br>Per Diem Interest:             | 5,427.15<br>5,726.50<br>0.00<br>0.00<br>624.69         | 0.00<br>21,109.65<br>21,109.65<br>16,131.65<br>11,153.65<br>11,778.34            |
| 1607.06<br>3         | BRAVER, RICHARD & ROBIN<br>716 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>716 GALLOPING HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                | 439700<br>768700<br>07417 0<br>2 1208400                                          | 0.00                        | 5,426.00<br>5,426.00<br>5,426.00<br>5,426.00<br>Per Diem Interest:             | 5,914.84<br>6,241.10<br>0.00<br>0.00<br>687.23         | 0.00<br>23,007.94<br>23,007.94<br>17,581.94<br>12,155.94<br>12,843.17            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 1607.06<br>4         | EWING, CRAIG S. & KATHLEEN D.<br>724 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>724 GALLOPING HILL ROAD<br>01/28/25 25 1 P001 CK 1702<br>05/01/25 25 2 P001 CK 1716                                                                                                                                            | 414000<br>519800<br>07417 0<br>2 933800                                           | 0.00                        | 4,193.00<br>4,193.00<br>4,193.00<br>4,193.00<br>4,193.00                         | 4,570.72<br>4,822.83<br>0.00<br>0.00                         | 0.00<br>17,779.55<br>17,779.55<br>13,586.55<br>9,393.55<br>9,908.42                                      |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                  |                                                                                   |                             |                                                                                  | 514.87                                                       |                                                                                                          |
| 1607.06<br>5         | QAMAR, MUHAMMAD & GHAZALI, FARHEEN<br>730 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>730 GALLOPING HILL ROAD<br>01/27/25 25 1 P001 CK 7226<br>04/25/25 25 2 P001 CK 7232                                                                                                                                       | 399000<br>621000<br>07417 0<br>2 1020000                                          | 0.00                        | 4,580.00<br>4,580.00<br>4,580.00<br>4,580.00                                     | 4,992.70<br>5,268.10<br>0.00<br>0.00                         | 0.00<br>19,420.80<br>19,420.80<br>14,840.80<br>10,260.80<br>10,829.79                                    |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                  |                                                                                   |                             |                                                                                  | 568.99                                                       |                                                                                                          |
| 1607.06<br>6         | EDELMAN, MARYAM<br>704 CARRIAGE LANE<br>FRANKLIN LAKES, NJ<br>704 CARRIAGE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                                                                | 307200<br>363600<br>07417 0<br>2 670800                                           | 0.00                        | 3,012.00<br>3,012.00<br>3,012.00<br>3,012.00                                     | 3,283.46<br>3,464.57<br>0.00<br>0.00                         | 0.00<br>12,772.03<br>12,772.03<br>9,760.03<br>6,748.03<br>7,097.84                                       |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                  |                                                                                   |                             |                                                                                  | 349.81                                                       |                                                                                                          |
| 1607.06<br>7         | GARY ZWERLING 1998 FAMILY TRUST<br>222 YAMATO ROAD #106-121<br>BOCA RATON, FL<br>710 CARRIAGE LANE<br>02/05/25 25 1 P001 CK 6819<br>05/06/25 25 2 P001 CK 5002<br>05/12/25 25 2 P001 CK 157<br>05/13/25 25 2 R001 CK 5002 NSF CHECK RETURN<br>Original Payment Date: 05/06/25                                    | 477800<br>538500<br>33431 0<br>2 1016300                                          | 0.00                        | 4,563.00<br>4,563.00<br>4,563.00<br>4,563.00<br>4,563.00<br>4,563.00<br>4,563.00 | 4,974.98<br>5,249.37<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>19,350.35<br>19,350.35<br>14,787.35<br>10,224.35<br>5,661.35<br>10,224.35<br>10,791.06           |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                  |                                                                                   |                             |                                                                                  | 566.71                                                       |                                                                                                          |
| 1607.06<br>8         | SHMARUK, BORIS & ILONA<br>716 CARRIAGE LANE<br>FRANKLIN LAKES, NJ<br>716 CARRIAGE LANE<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT<br>05/16/25 25 3 P001 CK TOWN TITLE<br>06/25/25 25 3 J063 TRANSFER OVERPAYMENTS<br>06/25/25 25 4 J063 TRANSFER OVERPAYMENTS | 477800<br>632100<br>00660 0<br>07417 0<br>2 1109900                               | 0.00                        | 4,983.00<br>4,983.00<br>4,983.00<br>4,983.00<br>5,500.00<br>66.59<br>66.59       | 5,433.41<br>5,733.09<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>21,132.50<br>21,132.50<br>16,149.50<br>11,166.50<br>5,666.50<br>5,733.09<br>5,666.50<br>5,862.24 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                  |                                                                                   |                             |                                                                                  | 195.74                                                       |                                                                                                          |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 1607.07<br>1         | WADHWA, DEEPAK & SONIA<br>701 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>840 WINTON GAIT LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 569200<br>1555800<br>07417 0<br>2 2125000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 9,541.00<br>9,541.00<br>9,541.00<br>9,541.00<br>Per Diem Interest: | 10,402.13<br>10,975.87<br>0.00<br>0.00<br>1,262.65 | 0.00<br>40,460.00<br>40,460.00<br>30,919.00<br>21,378.00<br>22,640.65 |
| 1607.07<br>2         | KRISHNAMOORTHY, KAILA & SINGH, SUKHDEEP<br>707 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>707 GALLOPING HILL ROAD<br>02/03/25 25 1 P001 CK 3891106872<br>05/02/25 25 2 P001 CR 3897629510 | 568000<br>1092700<br>07417 0<br>2 1660700<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 7,457.00<br>7,457.00<br>7,457.00<br>7,457.00<br>Per Diem Interest: | 8,128.67<br>8,577.06<br>0.00<br>0.00<br>971.12     | 0.00<br>31,619.73<br>31,619.73<br>24,162.73<br>16,705.73<br>17,676.85 |
| 1607.07<br>3         | KUNKERA, KRUNO & MARINA<br>715 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>715 GALLOPING HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                     | 567600<br>1347400<br>07417 0<br>2 1915000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 8,598.00<br>8,598.00<br>8,598.00<br>8,598.00<br>Per Diem Interest: | 9,374.28<br>9,891.32<br>0.00<br>0.00<br>1,130.85   | 0.00<br>36,461.60<br>36,461.60<br>27,863.60<br>19,265.60<br>20,396.45 |
| 1607.07<br>4         | GUERRASIO MICHAEL E & DORIS M<br>721 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>721 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK 7814<br>05/02/25 25 2 P001 CK 7921                     | 385000<br>957800<br>07417 0<br>2 1342800<br>0.00                                    | 0.00                        | 6,029.00<br>6,029.00<br>6,029.00<br>6,029.00<br>Per Diem Interest: | 6,573.18<br>6,935.73<br>0.00<br>0.00<br>771.66     | 0.00<br>25,566.91<br>25,566.91<br>19,537.91<br>13,508.91<br>14,280.57 |
| 1607.07<br>5         | SPINELLI, NANCY A<br>727 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>727 GALLOPING HILL ROAD<br>02/03/25 25 1 P001 CK 3891102077<br>05/01/25 25 2 P001 CK 3897584818                     | 383600<br>1336900<br>07417 0<br>2 1720500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 7,725.00<br>7,725.00<br>7,725.00<br>7,725.00<br>Per Diem Interest: | 8,421.90<br>8,886.42<br>0.00<br>0.00<br>1,008.72   | 0.00<br>32,758.32<br>32,758.32<br>25,033.32<br>17,308.32<br>18,317.04 |
| 1607.07<br>6         | BAGHAL, EYAD & NADIA<br>733 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>733 GALLOPING HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                          | 385000<br>1299200<br>07417 0<br>2 1684200<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 7,562.00<br>7,562.00<br>7,562.00<br>7,562.00<br>Per Diem Interest: | 8,244.22<br>8,698.95<br>0.00<br>0.00<br>985.94     | 0.00<br>32,067.17<br>32,067.17<br>24,505.17<br>16,943.17<br>17,929.11 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1607.07<br>7         | GUNASEKARAN, ARUMUGAM & VIVEKA<br>739 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>739 GALLOPING HILL ROAD<br>02/04/25 25 1 P001 CK 6399<br>05/06/25 25 2 P001 CK 6691                                             | 539200<br>403400<br>07417 0<br>2 942600                                           | 0.00                        | 4,232.00<br>4,232.00<br>4,232.00<br>4,232.00<br>Per Diem Interest:                   | 4,614.30<br>4,868.80<br>0.00<br>0.00<br>520.46                  | 0.00<br>17,947.10<br>17,947.10<br>13,715.10<br>9,483.10<br>10,003.56                            |
| 1607.07<br>8         | GOURDINE, VANESSA<br>755 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>755 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 540600<br>653200<br>07417 0<br>2 1193800                                          | 0.00                        | 5,360.00<br>5,360.00<br>5,360.00<br>5,360.00<br>Per Diem Interest:                   | 5,843.82<br>6,166.13<br>0.00<br>0.00<br>678.13                  | 0.00<br>22,729.95<br>22,729.95<br>17,369.95<br>12,009.95<br>12,688.08                           |
| 1607.07<br>9         | SACKS, JONATHAN M.<br>761 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>761 GALLOPING HILL ROAD<br>01/30/25 25 1 P001 CK 1121<br>05/05/25 25 2 P001 CK 1129                                                         | 568400<br>2406600<br>07417 0<br>2 2975000                                         | 0.00                        | 13,358.00<br>13,358.00<br>13,358.00<br>13,358.00<br>Per Diem Interest:               | 14,562.38<br>15,365.62<br>0.00<br>0.00<br>1,796.14              | 0.00<br>56,644.00<br>56,644.00<br>43,286.00<br>29,928.00<br>31,724.14                           |
| 1607.07<br>10        | MUELLER JOHN W & CAROL D<br>842 RIDGE VIEW WAY<br>FRANKLIN LAKES, NJ<br>842 RIDGE VIEW WAY<br>02/07/25 25 1 P001 CK 1813<br>02/24/25 25 1 P001 CK 1819<br>05/28/25 25 2 P001 CK 1864<br>05/28/25 25 3 P001 CK 1864 | 611100<br>609200<br>07417 0<br>2 1220300                                          | 0.00                        | 5,479.00<br>5,479.00<br>5,451.03<br>27.97<br>5,479.00<br>18.58<br>Per Diem Interest: | 5,973.52<br>6,302.99<br>0.00<br>0.17<br>62.72<br>0.00<br>764.42 | 0.00<br>23,234.51<br>23,234.51<br>17,783.48<br>17,755.51<br>12,276.51<br>12,257.93<br>13,022.35 |
| 1607.07<br>11        | 773 GALLOPING HILL ROAD CO.<br>773 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>773 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 567500<br>232500<br>07417 0<br>2 800000                                           | 0.00                        | 3,592.00<br>3,592.00<br>3,592.00<br>3,592.00<br>Per Diem Interest:                   | 3,916.00<br>4,132.00<br>0.00<br>0.00<br>430.92                  | 0.00<br>15,232.00<br>15,232.00<br>11,640.00<br>8,048.00<br>8,478.92                             |
| 1607.07<br>12        | WASEEM ASHRAF & SHAZIA<br>701 SURREY LN<br>FRANKLIN LAKES, NJ<br>701 SURREY LANE<br>02/05/25 25 1 P001 CK 569<br>05/06/25 25 2 P001 CK 574                                                                         | 399100<br>559300<br>07417 0<br>2 958400                                           | 0.00                        | 4,303.00<br>4,303.00<br>4,303.00<br>4,303.00<br>Per Diem Interest:                   | 4,691.59<br>4,950.35<br>0.00<br>0.00<br>530.37                  | 0.00<br>18,247.94<br>18,247.94<br>13,944.94<br>9,641.94<br>10,172.31                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1607.07<br>13        | HANNAWI, ANTHONY & SUSAN<br>707 SURREY LN<br>FRANKLIN LAKES, NJ<br>707 SURREY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 391800<br>00660 758200<br>07407 0<br>2 1150000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 5,164.00<br>5,164.00<br>5,164.00<br>5,164.00<br>Per Diem Interest: | 5,628.75<br>5,939.25<br>0.00<br>0.00<br>650.55 | 0.00<br>21,896.00<br>21,896.00<br>16,732.00<br>11,568.00<br>12,218.55 |
| 1607.07<br>14        | RUNESTAD, KAREN A.<br>713 SURREY LANE<br>FRANKLIN LAKES, NJ<br>713 SURREY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 403200<br>00660 615900<br>07417 0<br>2 1019100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,576.00<br>4,576.00<br>4,576.00<br>4,576.00<br>Per Diem Interest: | 4,988.26<br>5,263.40<br>0.00<br>0.00<br>568.42 | 0.00<br>19,403.66<br>19,403.66<br>14,827.66<br>10,251.66<br>10,820.08 |
| 1607.07<br>15        | OTAZU, RAYMOND<br>719 SURREY LANE<br>FRANKLIN LAKES, NJ<br>719 SURREY LANE<br>02/06/25 25 1 P001 CK UNITY<br>04/21/25 25 2 P001 CK UNITY BANK                                     | 384400<br>85252 717500<br>07417 0<br>2 1101900<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,948.00<br>4,948.00<br>4,948.00<br>4,948.00<br>Per Diem Interest: | 5,393.33<br>5,690.85<br>0.00<br>0.00<br>620.36 | 0.00<br>20,980.18<br>20,980.18<br>16,032.18<br>11,084.18<br>11,704.54 |
| 1607.08<br>1         | GEE, MICHAEL & AVA<br>701 CARRIAGE LANE<br>FRANKLIN LAKES, NJ<br>701 CARRIAGE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                              | 385200<br>614800<br>07417 0<br>2 1000000<br>Direct withdrawal<br>Direct withdrawal       | 0.00                        | 4,490.00<br>4,490.00<br>4,490.00<br>4,490.00<br>Per Diem Interest: | 4,895.00<br>5,165.00<br>0.00<br>0.00<br>556.45 | 0.00<br>19,040.00<br>19,040.00<br>14,550.00<br>10,060.00<br>10,616.45 |
| 1607.08<br>2         | RAMNANI, RAJINDER & NEELU<br>742 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>742 GALLOPING HILL ROAD<br>02/03/25 25 1 P001 CK 3891228690<br>05/01/25 25 2 P001 CK 3897490812     | 372600<br>732000<br>07417 0<br>2 1104600<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 4,960.00<br>4,960.00<br>4,960.00<br>4,960.00<br>Per Diem Interest: | 5,406.67<br>5,704.91<br>0.00<br>0.00<br>622.07 | 0.00<br>21,031.58<br>21,031.58<br>16,071.58<br>11,111.58<br>11,733.65 |
| 1607.08<br>3         | TSOCANOS, CHARLES & TUPPO, EMAS<br>748 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>748 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 550200<br>00660 658400<br>07417 0<br>2 1208600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 5,427.00<br>5,427.00<br>5,427.00<br>5,427.00<br>Per Diem Interest: | 5,915.71<br>6,242.03<br>0.00<br>0.00<br>687.34 | 0.00<br>23,011.74<br>23,011.74<br>17,584.74<br>12,157.74<br>12,845.08 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 1607.08<br>4         | GULLER, MATTHEW<br>754 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>754 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 384400<br>539200<br>07417 0<br>2 923600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,147.00<br>4,147.00<br>4,147.00<br>4,147.00<br>Per Diem Interest: | 4,520.99<br>4,770.35<br>0.00<br>0.00<br>508.49 | 0.00<br>17,585.34<br>17,585.34<br>13,438.34<br>9,291.34<br>9,799.83   |
| 1607.08<br>5         | SINGH, AVTAR & KAUR<br>760 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>760 GALLOPING HILL ROAD<br>01/23/25 25 1 P001 CK 83692490<br>04/25/25 25 2 P001 CK 98783862         | 387600<br>664700<br>07417 0<br>2 1052300                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,725.00<br>4,725.00<br>4,725.00<br>4,725.00<br>Per Diem Interest: | 5,150.84<br>5,434.95<br>0.00<br>0.00<br>589.27 | 0.00<br>20,035.79<br>20,035.79<br>15,310.79<br>10,585.79<br>11,175.06 |
| 1607.08<br>6.01      | LATKA, JOHN & VICKI<br>766 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>766 GALLOPING HILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                             | 402800<br>630300<br>07417 0<br>2 1033100                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,639.00<br>4,639.00<br>4,639.00<br>4,639.00<br>Per Diem Interest: | 5,056.65<br>5,335.57<br>0.00<br>0.00<br>577.18 | 0.00<br>19,670.22<br>19,670.22<br>15,031.22<br>10,392.22<br>10,969.40 |
| 1607.08<br>6.02      | LANE, WILLIAM ROBINSON ETAL<br>764 GALLOPING HILL RD<br>FRANKLIN LAKES, NJ<br>764 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 427500<br>624800<br>07417 0<br>2 1052300                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,725.00<br>4,725.00<br>4,725.00<br>4,725.00<br>Per Diem Interest: | 5,150.84<br>5,434.95<br>0.00<br>0.00<br>589.27 | 0.00<br>20,035.79<br>20,035.79<br>15,310.79<br>10,585.79<br>11,175.06 |
| 1607.08<br>7         | FUTTERMAN, NOAH & INBAL<br>772 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>772 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 608000<br>689200<br>07417 0<br>2 1297200                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,824.00<br>5,824.00<br>5,824.00<br>5,824.00<br>Per Diem Interest: | 6,350.22<br>6,700.47<br>0.00<br>0.00<br>743.06 | 0.00<br>24,698.69<br>24,698.69<br>18,874.69<br>13,050.69<br>13,793.75 |
| 1607.08<br>8         | LUEBECK ROBERT & ISABELLE<br>778 GALLOPING HILL ROAD<br>FRANKLIN LAKES, NJ<br>778 GALLOPING HILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 400000<br>1139400<br>07417 0<br>2 1539400                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,912.00<br>6,912.00<br>6,912.00<br>6,912.00<br>Per Diem Interest: | 7,535.27<br>7,950.91<br>0.00<br>0.00<br>895.03 | 0.00<br>29,310.18<br>29,310.18<br>22,398.18<br>15,486.18<br>16,381.21 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                            |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 1607.08<br>9         | HSIEH, YENN K & MEI<br>700 HORSESHOE TRAIL<br>FRANKLIN LAKES, NJ<br>700 HORSESHOE TRAIL<br>02/07/25 25 1 P001 CK 349<br>02/07/25 25 1 P001 CK 169<br>02/20/25 25 1 P001 CK 143<br>05/08/25 25 2 P001 CK 113<br>05/08/25 25 3 P001 CK 113 | 402000<br>483000<br>07417 0<br>2 885000                                           | 0.00                        | 3,974.00<br>3,974.00<br>1,794.00<br>2,000.00<br>180.00<br>3,974.00<br>26.00 | 4,331.73<br>4,570.67<br>0.00<br>0.00<br>1.08<br>0.00<br>0.00 | 0.00<br>16,850.40<br>16,850.40<br>15,056.40<br>13,056.40<br>12,876.40<br>8,902.40<br>8,876.40<br>9,358.40 |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                          | 482.00                                                       |                                                                                                           |
| 1607.08<br>10        | DURAN, ALEXANDER & MARILYN TRSTES<br>706 HORSESHOE TRAIL<br>FRANKLIN LAKES, NJ<br>706 HORSESHOE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 399000<br>00660 1501000<br>07417 0<br>2 1900000                                   | 0.00                        | 8,531.00<br>8,531.00<br>8,531.00<br>8,531.00                                | 9,300.50<br>9,813.50<br>0.00<br>0.00                         | 0.00<br>36,176.00<br>36,176.00<br>27,645.00<br>19,114.00<br>20,235.39                                     |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                          | 1,121.39                                                     |                                                                                                           |
| 1607.08<br>11        | VOLFSON, ARLY & ANNA<br>712 HORSESHOE TRAIL<br>FRANKLIN LAKES, NJ<br>712 HORSESHOE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                           | 400200<br>00660 859900<br>07417 0<br>2 1260100                                    | 0.00                        | 5,658.00<br>5,658.00<br>5,658.00<br>5,658.00                                | 6,168.04<br>6,508.26<br>0.00<br>0.00                         | 0.00<br>23,992.30<br>23,992.30<br>18,334.30<br>12,676.30<br>13,436.22                                     |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                          | 759.92                                                       |                                                                                                           |
| 1607.08<br>12        | MARCUCILLI, MICHAEL<br>718 HORSESHOE TRAIL<br>FRANKLIN LAKES, NJ<br>718 HORSESHOE TRAIL<br>02/03/25 25 1 P001 CR 3891140764<br>05/01/25 25 2 P001 CK 3897510536                                                                          | 570400<br>854600<br>07417 0<br>2 1425000                                          | 0.00                        | 6,398.00<br>6,398.00<br>6,398.00<br>6,398.00                                | 6,975.63<br>7,360.37<br>0.00<br>0.00                         | 0.00<br>27,132.00<br>27,132.00<br>20,734.00<br>14,336.00<br>15,159.26                                     |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                          | 823.26                                                       |                                                                                                           |
| 1607.09<br>1         | COHEN, DANIEL & LAUREN<br>833 WINTON GAIT LN<br>FRANKLIN LAKES, NJ<br>833 WINTON GAIT LANE<br>01/28/25 25 1 P001 CK 3890743627<br>05/01/25 25 2 P001 CK 3897602538                                                                       | 555900<br>1319300<br>07417 0<br>2 1875200                                         | 0.00                        | 8,420.00<br>8,420.00<br>8,420.00<br>8,420.00                                | 9,178.75<br>9,685.06<br>0.00<br>0.00                         | 0.00<br>35,703.81<br>35,703.81<br>27,283.81<br>18,863.81<br>19,969.58                                     |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                          | 1,105.77                                                     |                                                                                                           |
| 1607.09<br>2         | WAINSTEIN, LAWRENCE<br>841 WINTON GAIT LN<br>FRANKLIN LAKES, NJ<br>841 WINTON GAIT LANE<br>02/10/25 25 1 P001 CK 3891733798<br>04/28/25 25 2 P001 CK 3897170264                                                                          | 570400<br>00660 1234000<br>07417 0<br>2 1804400                                   | 0.00                        | 8,102.00<br>8,102.00<br>8,102.00<br>8,102.00                                | 8,832.30<br>9,319.48<br>0.00<br>0.00                         | 0.00<br>34,355.78<br>34,355.78<br>26,253.78<br>18,151.78<br>19,213.13                                     |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                          | 1,061.35                                                     |                                                                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1607.09<br>3         | SCHURIG, LOIS M.<br>849 WINTON GAIT LANE<br>FRANKLIN LAKES, NJ<br>849 WINTON GAIT LANE<br>02/03/25 25 1 P001 CK 3891216126<br>04/29/25 25 2 P001 CK 3897325572                                   | 568600<br>731400<br>07417 0<br>2 1300000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00<br>Per Diem Interest:                   | 6,363.50<br>6,714.50<br>0.00<br>0.00<br>744.77                       | 0.00<br>24,752.00<br>24,752.00<br>18,915.00<br>13,078.00<br>13,822.77              |
| 1607.09<br>4         | FRANCO, TYLER P & BAUMAN, GREGORY<br>859 WINTON GAIT LANE<br>FRANKLIN LAKES, NJ<br>859 WINTON GAIT LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 562000<br>837600<br>07417 0<br>2 1399600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,284.00<br>6,284.00<br>6,284.00<br>6,284.00<br>Per Diem Interest:                   | 6,851.25<br>7,229.13<br>0.00<br>0.00<br>807.31                       | 0.00<br>26,648.38<br>26,648.38<br>20,364.38<br>14,080.38<br>14,887.69              |
| 1607.11<br>1         | EVANS, ROBERT P. & BARBARA G.<br>712 SURREY LANE<br>FRANKLIN LAKES, NJ<br>712 SURREY LANE<br>02/10/25 25 1 P001 CK 9769<br>05/09/25 25 2 P001 CK 106                                             | 414000 VT001<br>1446200<br>07417 0<br>2 1860200<br>9769<br>106                    | 250.00                      | 8,290.00<br>8,290.00<br>8,290.00<br>8,290.00<br>Per Diem Interest:                   | 9,042.98<br>9,545.23<br>0.00<br>0.00<br>1,088.50                     | 0.00<br>35,168.21<br>35,168.21<br>26,878.21<br>18,588.21<br>19,676.71              |
| 1607.11<br>2         | CAROLLO, SALVATORE & CARMELA<br>701 HORSESHOE TRAIL<br>FRANKLIN LAKES, NJ<br>701 HORSESHOE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | 405800<br>503200<br>07417 0<br>2 909000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,081.00<br>4,081.00<br>4,081.00<br>4,081.00<br>Per Diem Interest:                   | 4,449.97<br>4,695.39<br>0.00<br>0.00<br>499.38                       | 0.00<br>17,307.36<br>17,307.36<br>13,226.36<br>9,145.36<br>9,644.74                |
| 1607.11<br>3         | GAO, JUN & MIN FAN<br>707 HORSESHOE TRAIL<br>FRANKLIN LAKES, NJ<br>707 HORSESHOE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 391400<br>499000<br>07417 0<br>2 890400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,998.00<br>3,998.00<br>3,998.00<br>3,998.00<br>Per Diem Interest:                   | 4,358.41<br>4,598.81<br>0.00<br>0.00<br>487.64                       | 0.00<br>16,953.22<br>16,953.22<br>12,955.22<br>8,957.22<br>9,444.86                |
| 1607.11<br>4         | SEVEN 13<br>713 HORSESHOE TRAIL<br>FRANKLIN LAKES, NJ<br>713 HORSESHOE TRAIL<br>11/21/24 25 1 P001 CK 624<br>03/05/25 25 1 P001 CK 628<br>06/13/25 25 1 P001 CK 630<br>06/13/25 25 2 P001 CK 630 | 384800<br>1305900<br>07417 0<br>2 1690700<br>624<br>628<br>630<br>630             | 0.00                        | 7,591.00<br>7,591.00<br>53.74<br>7,513.80<br>23.46<br>7,564.35<br>Per Diem Interest: | 8,276.22<br>8,732.71<br>0.00<br>113.96<br>1.15<br>159.41<br>1,064.21 | 0.00<br>32,190.93<br>32,190.93<br>24,623.39<br>24,599.93<br>17,035.58<br>18,099.79 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------|
| 1607.11<br>5         | SWENSON, JAMES R<br>PO BOX 703<br>FRANKLIN LAKES, NJ<br>719 HORSESHOE TRAIL<br>01/27/25 25 1 P001 CK 2015<br>04/29/25 25 2 P001 CK 2025                                                           | 491200<br>353800<br>07417 0<br>2 845000                                           | 0.00                        | 3,794.00<br>3,794.00<br>3,794.00<br>3,794.00<br>Per Diem Interest:         | 4,136.33<br>4,364.47<br>0.00<br>0.00<br>459.17          | 0.00<br>16,088.80<br>16,088.80<br>12,294.80<br>8,500.80<br>8,959.97            |
| 1608<br>1            | MOORTGAT, JOHN B.<br>322 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>322 PULIS AVENUE<br>02/19/25 25 1 P001 CK 2843<br>02/19/25 25 2 P001 CK 2843<br>04/08/25 25 2 P001 CK 3895841564 WIPP PAYMENT      | 327500<br>245300<br>07417 0<br>2 572800                                           | 0.00                        | 2,572.00<br>2,572.00<br>2,572.00<br>7.82<br>2,564.18<br>Per Diem Interest: | 2,803.73<br>2,958.38<br>15.65<br>0.00<br>0.00<br>288.28 | 0.00<br>10,906.11<br>10,906.11<br>8,334.11<br>8,326.29<br>5,762.11<br>6,050.39 |
| 1608<br>2            | MORAN ROBERT J & LYNDA L<br>330 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>330 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 286000<br>00660 237100<br>07417 0<br>2 523100                                     | 0.00                        | 2,349.00<br>2,349.00<br>2,349.00<br>2,349.00<br>Per Diem Interest:         | 2,560.30<br>2,701.52<br>0.00<br>0.00<br>257.07          | 0.00<br>9,959.82<br>9,959.82<br>7,610.82<br>5,261.82<br>5,518.89               |
| 1608<br>3            | MULLER, MARTIN & KRISTINE<br>344-348 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>344 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                 | 270800<br>00660 200000<br>07417 0<br>2 470800                                     | 0.00                        | 2,114.00<br>2,114.00<br>2,114.00<br>2,114.00<br>Per Diem Interest:         | 2,304.46<br>2,431.57<br>0.00<br>0.00<br>224.26          | 0.00<br>8,964.03<br>8,964.03<br>6,850.03<br>4,736.03<br>4,960.29               |
| 1608<br>4            | PARR, BETH<br>338 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>338 PULIS AVENUE<br>02/05/25 25 1 P001 CK 122<br>05/07/25 25 2 P001 CK 128                                                                | 260100<br>283500<br>07417 0<br>2 543600                                           | 0.00                        | 2,441.00<br>2,441.00<br>2,441.00<br>2,441.00<br>Per Diem Interest:         | 2,660.69<br>2,807.45<br>0.00<br>0.00<br>269.94          | 0.00<br>10,350.14<br>10,350.14<br>7,909.14<br>5,468.14<br>5,738.08             |
| 1608<br>5            | MOORTGAT, JOHN B.<br>322 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>790 SHADOW RIDGE ROAD<br>02/19/25 25 1 P001 CK 2843<br>02/19/25 25 2 P001 CK 2843<br>04/07/25 25 2 P001 CK 3895726745 WIPP PAYMENT | 50300<br>0<br>07417 0<br>1 50300                                                  | 0.00                        | 226.00<br>226.00<br>226.00<br>0.46<br>225.54<br>Per Diem Interest:         | 246.07<br>259.64<br>0.90<br>0.00<br>0.00<br>14.02       | 0.00<br>957.71<br>957.71<br>731.71<br>731.25<br>505.71<br>519.73               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount               | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 1609<br>1            | SHORTEN, RICHARD L<br>170 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>170 PULIS AVENUE<br>12/31/24 25 1 P001 CK ALLEGIAN<br>05/05/25 25 2 P001 CK                   | 331200<br>339200<br>07417 0<br>2 670400                                           | SC001<br>0<br>250.00<br>Direct withdrawal | 2,948.00<br>2,948.00<br>2,948.00<br>2,948.00<br>2,948.00<br>Per Diem Interest: | 3,218.71<br>3,399.71<br>0.00<br>0.00<br>341.64 | 0.00<br>12,514.42<br>12,514.42<br>9,566.42<br>6,618.42<br>6,960.06 |
| 1609<br>1.01         | ARONE, MICHAEL B. & KAREN<br>162 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>162 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 276300<br>00660 185000<br>07417 0<br>2 461300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT        | 2,071.00<br>2,071.00<br>2,071.00<br>2,071.00<br>Per Diem Interest:             | 2,258.30<br>2,382.85<br>0.00<br>0.00<br>218.34 | 0.00<br>8,783.15<br>8,783.15<br>6,712.15<br>4,641.15<br>4,859.49   |
| 1609<br>1.02         | ROCA, RANDE & DARA<br>160 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>160 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 55800<br>00660 0<br>07417 0<br>1 55800                                            | 0.00<br>TAX PAYMENT<br>TAX PAYMENT        | 251.00<br>251.00<br>251.00<br>251.00<br>Per Diem Interest:                     | 272.69<br>287.74<br>0.00<br>0.00<br>15.54      | 0.00<br>1,062.43<br>1,062.43<br>811.43<br>560.43<br>575.97         |
| 1609<br>2            | CANARIATO, PAULA<br>156 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>156 PULIS AVENUE<br>02/03/25 25 1 P001 CK 1567<br>05/02/25 25 2 P001 CK 1575                    | 28800<br>0<br>07417 0<br>1 28800                                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT        | 129.00<br>129.00<br>129.00<br>129.00<br>Per Diem Interest:                     | 141.29<br>149.06<br>0.00<br>0.00<br>8.05       | 0.00<br>548.35<br>548.35<br>419.35<br>290.35<br>298.40             |
| 1609<br>2.01         | LANGENMAYR, TODD & KRISTEN<br>150 PULIS AVE<br>MAHWAH, NJ<br>148 PULIS AVENUE<br>12/03/24 25 1 P001 CR 3887306096                                             | 3600<br>0<br>07430 0<br>1 3600                                                    | 0.00<br>WIPP PAYMENT                      | 16.00<br>16.00<br>16.00<br>Per Diem Interest:                                  | 17.79<br>18.75<br>0.00<br>1.95                 | 0.00<br>68.54<br>68.54<br>52.54<br>54.49                           |
| 1610<br>1            | HOLST III (ETAL), BERNARD<br>165 PULIS AVE<br>FRANKLIN LAKES, NJ<br>165 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 358200<br>00660 295100<br>07417 0<br>2 653300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT        | 2,933.00<br>2,933.00<br>2,933.00<br>2,933.00<br>Per Diem Interest:             | 3,198.22<br>3,374.61<br>0.00<br>0.00<br>338.87 | 0.00<br>12,438.83<br>12,438.83<br>9,505.83<br>6,572.83<br>6,911.70 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| 1610<br>1.01         | SERVINO, DENNIS & CAROLINA D<br>175 PULIS AVE<br>FRANKLIN LAKES, NJ<br>175 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 458600<br>00660 167900<br>07417 0<br>2 626500                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,813.00<br>2,813.00<br>2,813.00<br>2,813.00 | 3,066.71<br>3,235.85<br>0.00<br>0.00 | 0.00<br>11,928.56<br>11,928.56<br>9,115.56<br>6,302.56<br>6,624.56  |
|                      |                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                           | 322.00                               |                                                                     |
| 1610<br>1.02         | STRUSS DAVID G & RUTH A<br>183 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>183 PULIS AVENUE<br>02/04/25 25 1 P001 CK 2705<br>05/05/25 25 2 P001 CK 2726             | 417200<br>287100<br>07417 0<br>2 704300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,162.00<br>3,162.00<br>3,162.00<br>3,162.00 | 3,447.86<br>3,638.01<br>0.00<br>0.00 | 0.00<br>13,409.87<br>13,409.87<br>10,247.87<br>7,085.87<br>7,456.75 |
|                      |                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                           | 370.88                               |                                                                     |
| 1610<br>2            | RUPICH, JOHN<br>225 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>225 PULIS AVENUE<br>02/03/25 25 1 P001 CK 3891192566<br>05/05/25 25 2 P001 CK 3897791808            | 299300<br>0<br>07417 0<br>1 299300                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 1,344.00<br>1,344.00<br>1,344.00<br>1,344.00 | 1,464.93<br>1,545.74<br>0.00<br>0.00 | 0.00<br>5,698.67<br>5,698.67<br>4,354.67<br>3,010.67<br>3,481.78    |
|                      |                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                           | 471.11                               |                                                                     |
| 1610<br>2<br>-QFARM- | RUPICH, JOHN<br>225 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>225 PULIS AVENUE<br>02/03/25 25 1 P001 CR 3891192658<br>05/05/25 25 2 P001 CR 3897792052            | 2900<br>0<br>07417 0<br>3B 2900                                                   | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 13.00<br>13.00<br>13.00<br>13.00             | 14.22<br>15.00<br>0.00<br>0.00       | 0.00<br>55.22<br>55.22<br>42.22<br>29.22<br>30.03                   |
|                      |                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                           | 0.81                                 |                                                                     |
| 1610<br>2.01         | LEE, YANG SUEP & GILLAE<br>219 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>219 PULIS AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                       | 260800<br>391100<br>07417 0<br>2 651900                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,927.00<br>2,927.00<br>2,927.00<br>2,927.00 | 3,191.08<br>3,367.10<br>0.00<br>0.00 | 0.00<br>12,412.18<br>12,412.18<br>9,485.18<br>6,558.18<br>6,896.14  |
|                      |                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                           | 337.96                               |                                                                     |
| 1610<br>3            | DIMOND, ELAYNE L<br>239 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>239 PULIS AVENUE<br>02/03/25 25 1 P001 CK 3891188110<br>05/01/25 25 2 P001 CK 3897517755        | 472500<br>316500<br>07417 0<br>2 789000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,543.00<br>3,543.00<br>3,543.00<br>3,543.00 | 3,861.77<br>4,074.79<br>0.00<br>0.00 | 0.00<br>15,022.56<br>15,022.56<br>11,479.56<br>7,936.56<br>8,360.52 |
|                      |                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                           | 423.96                               |                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 1610<br>4            | PICCINI, JEREMY S<br>149 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>149 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 279900<br>00660 820100<br>07417 0<br>2 1100000<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00<br>Per Diem Interest: | 5,384.50<br>5,681.50<br>0.00<br>0.00<br>619.22  | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00<br>11,685.22 |
| 1610<br>4.01         | MACCHIONE, MICHAEL & BRITTANY<br>157 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>157 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 381900<br>00660 579300<br>07417 0<br>2 961200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,316.00<br>4,316.00<br>4,316.00<br>4,316.00<br>Per Diem Interest: | 4,704.86<br>4,964.39<br>0.00<br>0.00<br>532.08  | 0.00<br>18,301.25<br>18,301.25<br>13,985.25<br>9,669.25<br>10,201.33  |
| 1610<br>4.02         | STANSON, VINCENT A<br>164 EDSON TERR<br>FRANKLIN LAKES, NJ<br>164 EDSON TERRACE<br>02/03/25 25 1 P001 CK 430<br>05/01/25 25 2 P001 CK 448                         | 487000<br>252200<br>07417 0<br>2 739200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,319.00<br>3,319.00<br>3,319.00<br>3,319.00<br>Per Diem Interest: | 3,618.39<br>3,817.98<br>0.00<br>0.00<br>392.75  | 0.00<br>14,074.37<br>14,074.37<br>10,755.37<br>7,436.37<br>7,829.12   |
| 1610<br>4.03         | BENANTI, CASIMIRO & MARIA<br>170 EDSON TERRACE<br>FRANKLIN LAKES, NJ<br>170 EDSON TERRACE<br>02/10/25 25 1 P001 CK 2457<br>05/09/25 25 2 P001 CK 2461             | 461000<br>304000<br>07417 0<br>2 765000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,435.00<br>3,435.00<br>3,435.00<br>3,435.00<br>Per Diem Interest: | 3,744.53<br>3,951.07<br>0.00<br>0.00<br>408.93  | 0.00<br>14,565.60<br>14,565.60<br>11,130.60<br>7,695.60<br>8,104.53   |
| 1610<br>4.04         | FINKEL, LEE & REVITAL<br>176 EDSON TERR<br>FRANKLIN LAKES, NJ<br>176 EDSON TERRACE<br>02/27/25 25 1 P001 CK 3892802494<br>05/02/25 25 2 P001 CK 3897644410        | 491000<br>502200<br>07417 0<br>2 993200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,459.00<br>4,459.00<br>4,459.00<br>4,459.00<br>Per Diem Interest: | 4,862.18<br>5,130.35<br>47.14<br>0.00<br>552.25 | 0.00<br>18,910.53<br>18,910.53<br>14,451.53<br>9,992.53<br>10,544.78  |
| 1610<br>4.05         | ABDELBAKY, MOHAMED<br>175 EDSON TERR<br>FRANKLIN LAKES, NJ<br>175 EDSON TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 476000<br>137800<br>07417 0<br>2 613800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,756.00<br>2,756.00<br>2,756.00<br>2,756.00<br>Per Diem Interest: | 3,004.52<br>3,170.23<br>0.00<br>0.00<br>314.03  | 0.00<br>11,686.75<br>11,686.75<br>8,930.75<br>6,174.75<br>6,488.78    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                          |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------|
| 1610<br>4.06         | LASCARI, ANTHONY<br>169 EDSON TERRACE<br>FRANKLIN LAKES, NJ<br>169 EDSON TERRACE<br>02/10/25 25 1 P001 CK 3891675615<br>05/12/25 25 2 P001 CR 3898235130      | 517800<br>456900<br>07417 0<br>2 974700                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,376.00<br>4,376.00<br>4,376.00<br>4,376.00<br>Per Diem Interest:     | 4,771.56<br>5,034.73<br>0.00<br>0.00<br>540.63     | 0.00<br>18,558.29<br>18,558.29<br>14,182.29<br>9,806.29<br>10,346.92    |
| 1610<br>4.07         | MEZZINA, ANDREW & DELIA<br>156 EDSON TERR<br>FRANKLIN LAKES, NJ<br>156 EDSON TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>04/17/25 25 2 P001 CK INSIGHT TITL | 508000<br>286200<br>07417 0<br>2 794200                                           | 0.00<br>TAX PAYMENT                            | 3,566.00<br>3,566.00<br>3,566.00<br>3,566.00<br>Per Diem Interest:     | 3,887.57<br>4,102.00<br>0.00<br>0.00<br>427.27     | 0.00<br>15,121.57<br>15,121.57<br>11,555.57<br>7,989.57<br>8,416.84     |
| 1610<br>5            | HIEMSTRA, KENNETH & DORLA<br>193 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>193 PULIS AVENUE<br>01/24/25 25 1 P001 CK 8756<br>05/02/25 25 2 P001 CK 8828           | 421000<br>504700<br>07417 0<br>2 925700                                           | 0.00                                           | 4,156.00<br>4,156.00<br>4,156.00<br>4,156.00<br>Per Diem Interest:     | 4,531.70<br>4,781.63<br>0.00<br>0.00<br>509.87     | 0.00<br>17,625.33<br>17,625.33<br>13,469.33<br>9,313.33<br>9,823.20     |
| 1610<br>6            | FINN, ALLA<br>806 PHELPS ROAD<br>FRANKLIN LAKES, NJ<br>203 PULIS AVENUE<br>02/10/25 25 1 P001 CK 1650<br>05/09/25 25 2 P001 CK 1659                           | 387800<br>365100<br>07417 0<br>2 752900                                           | 0.00                                           | 3,381.00<br>3,381.00<br>3,381.00<br>3,381.00<br>Per Diem Interest:     | 3,684.97<br>3,888.25<br>0.00<br>0.00<br>401.28     | 0.00<br>14,335.22<br>14,335.22<br>10,954.22<br>7,573.22<br>7,974.50     |
| 1610<br>7            | BOJEKIAN,STEPHEN & MARIA<br>211 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>211 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 293300<br>503000<br>07417 0<br>2 796300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,575.00<br>3,575.00<br>3,575.00<br>3,575.00<br>Per Diem Interest:     | 3,898.28<br>4,113.27<br>0.00<br>0.00<br>428.64     | 0.00<br>15,161.55<br>15,161.55<br>11,586.55<br>8,011.55<br>8,440.19     |
| 2101<br>1            | GOLDMAN, CRAIG<br>349 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>349 ALGONQUIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                            | 3107000<br>2449000<br>07417 0<br>2 5556000                                        | 0.00<br>Direct withdrawal<br>Direct withdrawal | 24,946.00<br>24,946.00<br>24,946.00<br>24,946.00<br>Per Diem Interest: | 27,197.06<br>28,697.18<br>0.00<br>0.00<br>3,416.34 | 0.00<br>105,786.24<br>105,786.24<br>80,840.24<br>55,894.24<br>59,310.58 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|
| 2101<br>1.01         | ZUIDEMA, KALEB & SAMANTHA<br>950 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>950 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK COREOLOGIC<br>05/07/25 25 2 P001 CK COREOLOGIC                                  | 481500<br>527100<br>07417 0<br>2 1008600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,529.00<br>4,529.00<br>4,529.00<br>4,529.00<br>Per Diem Interest:                  | 4,936.71<br>5,209.03<br>0.00<br>0.00<br>568.94           | 0.00<br>19,203.74<br>19,203.74<br>14,674.74<br>10,145.74<br>10,714.68              |
| 2101<br>1.02         | ROSENTHAL, RICHARD<br>946 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>946 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK COREOLOGIC<br>05/07/25 25 2 P001 CK COREOLOGIC                                       | 479700<br>899300<br>07417 0<br>2 1379000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,192.00<br>6,192.00<br>6,192.00<br>6,192.00<br>Per Diem Interest:                  | 6,749.92<br>7,122.24<br>0.00<br>0.00<br>794.32           | 0.00<br>26,256.16<br>26,256.16<br>20,064.16<br>13,872.16<br>14,666.48              |
| 2101<br>1.03         | STANLEY, JAMES & KATHARINE<br>940 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>940 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK COREOLOGIC<br>05/07/25 25 2 P001 CK COREOLOGIC                                 | 459000<br>1121000<br>07417 0<br>2 1580000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,094.00<br>7,094.00<br>7,094.00<br>7,094.00<br>Per Diem Interest:                  | 7,734.30<br>8,160.90<br>0.00<br>0.00<br>920.55           | 0.00<br>30,083.20<br>30,083.20<br>22,989.20<br>15,895.20<br>16,815.75              |
| 2101<br>1.04         | LENAS, CONSTANTINE & ERRIETTE<br>900 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>900 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK COREOLOGIC<br>05/07/25 25 2 P001 CK COREOLOGIC                            | 1356800<br>1736500<br>07417 0<br>2 3093300<br>TAX PAYMENT<br>TAX PAYMENT          | 0.00                        | 13,889.00<br>13,889.00<br>13,889.00<br>13,889.00<br>Per Diem Interest:              | 15,141.62<br>15,976.81<br>0.00<br>0.00<br>1,870.42       | 0.00<br>58,896.43<br>58,896.43<br>45,007.43<br>31,118.43<br>32,988.85              |
| 2101<br>1.05         | 910 FRANKLIN LAKES LLC<br>910 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>910 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK 3891104710<br>05/01/25 25 2 P001 CK 3897582194<br>06/05/25 25 3 P001 CK TITLE BOND | 1372500<br>1302500<br>07417 0<br>2 2675000<br>WIPP PAYMENT<br>WIPP PAYMENT        | 0.00                        | 12,011.00<br>12,011.00<br>12,011.00<br>12,011.00<br>12,211.00<br>Per Diem Interest: | 13,093.88<br>13,816.12<br>0.00<br>0.00<br>0.00<br>579.22 | 0.00<br>50,932.00<br>50,932.00<br>38,921.00<br>26,910.00<br>14,699.00<br>15,278.22 |
| 2101<br>1.06         | BIKKINA, VENKATALAKSHMI<br>347 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>347 ALGONQUIN ROAD<br>08/01/24 25 1 J063<br>01/30/25 25 1 P001 CK COLUMBIA<br>05/07/25 25 2 P001 CK COREOLOGIC                        | 605400<br>0<br>07417 0<br>1 605400<br>TRANSFER OVERPAYMENTS<br>TAX PAYMENT        | 0.00                        | 2,718.00<br>2,718.00<br>1,031.02-<br>1,686.98<br>2,718.00<br>Per Diem Interest:     | 2,963.68<br>3,127.14<br>0.00<br>0.00<br>0.00<br>959.60   | 0.00<br>11,526.82<br>11,526.82<br>10,495.80<br>8,808.82<br>6,090.82<br>7,050.42    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                          |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------|
| 2101<br>1.07         | GROSSMAN, MATTHEW AARON<br>345 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>345 ALGONQUIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 1757500<br>00660 777600<br>07417 0<br>2 2535100                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 11,383.00<br>11,383.00<br>11,383.00<br>11,383.00<br>Per Diem Interest: | 12,408.92<br>13,093.38<br>0.00<br>0.00<br>1,519.99 | 0.00<br>48,268.30<br>48,268.30<br>36,885.30<br>25,502.30<br>27,022.29   |
| 2101<br>1.08         | VEGLIANTE TRUSTEES ETALS, CAROLYN<br>27 PLEASANT VIEW WAY<br>FRANKLIN LAKES, NJ<br>343 ALGONQUIN ROAD<br>01/23/25 25 1 P001 CK 8382<br>04/23/25 25 2 P001 CK 98108454 | 1602500<br>2009100<br>07417 0<br>2 3611600                                        | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 16,216.00<br>16,216.00<br>16,216.00<br>16,216.00<br>Per Diem Interest: | 17,678.87<br>18,653.99<br>0.00<br>0.00<br>2,195.78 | 0.00<br>68,764.86<br>68,764.86<br>52,548.86<br>36,332.86<br>38,528.64   |
| 2101<br>1.09         | GELIEBTER, DAVID<br>335 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>335 ALGONQUIN ROAD<br>02/06/25 25 1 P001 CK 5554<br>05/06/25 25 2 P001 CK 5556                        | 2010000<br>1000700<br>07417 0<br>2 3010700                                        | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 13,518.00<br>13,518.00<br>13,518.00<br>13,518.00<br>Per Diem Interest: | 14,737.42<br>15,550.31<br>0.00<br>0.00<br>1,818.59 | 0.00<br>57,323.73<br>57,323.73<br>43,805.73<br>30,287.73<br>32,106.32   |
| 2101<br>1.10         | GELIEBTER, DAVID<br>335 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>327 ALGONQUIN ROAD<br>02/06/25 25 1 P001 CK 5557<br>05/06/25 25 2 P001 CK 5562                        | 484000<br>0<br>07417 0<br>1 484000                                                | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,173.00<br>2,173.00<br>2,173.00<br>2,173.00<br>Per Diem Interest:     | 2,369.34<br>2,500.02<br>0.00<br>0.00<br>232.58     | 0.00<br>9,215.36<br>9,215.36<br>7,042.36<br>4,869.36<br>5,101.94        |
| 2101<br>1.11         | POLK, MICHAEL B ETAL<br>319 ALGONQUIN ROAD<br>FRANKLIN LAKES, NJ<br>319 ALGONQUIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                              | 1627500<br>3696200<br>07417 0<br>2 5323700                                        | 0.00<br>Direct withdrawal<br>Direct withdrawal | 23,903.00<br>23,903.00<br>23,903.00<br>23,903.00<br>Per Diem Interest: | 26,059.93<br>27,497.32<br>0.00<br>0.00<br>3,270.51 | 0.00<br>101,363.25<br>101,363.25<br>77,460.25<br>53,557.25<br>56,827.76 |
| 2101<br>1.12         | STEIN, ADAM J & SHIVA<br>311 ALGONQUIN RD<br>FRANKLIN LAKES, NJ<br>311 ALGONQUIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 1675000<br>00660 1892500<br>07417 0<br>2 3567500                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 16,018.00<br>16,018.00<br>16,018.00<br>16,018.00<br>Per Diem Interest: | 17,462.99<br>18,426.21<br>0.00<br>0.00<br>2,168.10 | 0.00<br>67,925.20<br>67,925.20<br>51,907.20<br>35,889.20<br>38,057.30   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2101<br>1.13         | GRANATELL, JOSEPH T & JOANN<br>936 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>936 FRANKLIN LAKE ROAD<br>10/15/24 25 1 J065<br>01/21/25 25 1 P001 CK 3890203107<br>10/15/24 25 2 J065<br>05/08/25 25 2 P001 CK INSIGHT74<br>05/08/25 25 2 P001 CK INSIGHT73 | 1350000<br>2275100<br>07417 0<br>2 3625100<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1 | 0.00                        | 6,062.00<br>6,062.00<br>10,215.20<br>16,277.20<br>10,215.20<br>6,062.00<br>10,215.20<br>Per Diem Interest: | 17,744.37<br>18,723.13<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2,204.18 | 0.00<br>48,591.50<br>48,591.50<br>58,806.70<br>42,529.50<br>52,744.70<br>46,682.70<br>36,467.50<br>38,671.68 |
| 2101.01<br>1         | ITC HOLDINGS LLC<br>830 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>FRANKLIN LAKE ROAD<br>01/29/25 25 1 P001 CK 32693<br>05/01/25 25 2 P001 CK INDIAN TRAIL                                                                                               | 495200<br>0<br>07417 0<br>1 495200<br>0.00                                                         | 0.00                        | 2,223.00<br>2,223.00<br>2,223.00<br>2,223.00<br>Per Diem Interest:                                         | 2,424.45<br>2,558.16<br>0.00<br>0.00<br>239.65                             | 0.00<br>9,428.61<br>9,428.61<br>7,205.61<br>4,982.61<br>5,222.26                                             |
| 2101.01<br>2         | ITC HOLDINGS LLC<br>830 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>FRANKLIN LAKE ROAD<br>01/29/25 25 1 P001 CK 32693<br>05/01/25 25 2 P001 CK 33223                                                                                                      | 395500<br>5229100<br>07417 0<br>4A 5624600<br>0.00                                                 | 0.00                        | 25,254.00<br>25,254.00<br>25,254.00<br>25,254.00<br>Per Diem Interest:                                     | 27,532.87<br>29,051.51<br>0.00<br>0.00<br>3,459.40                         | 0.00<br>107,092.38<br>107,092.38<br>81,838.38<br>56,584.38<br>60,043.78                                      |
| 2101.02<br>1         | 297 INDIAN TRAIL LLC<br>297 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>297 INDIAN TRAIL DRIVE                                                                                                                                                               | 492000<br>337500<br>07417 0<br>2 829500<br>0.00                                                    | 0.00                        | 3,724.00<br>3,724.00<br>Per Diem Interest:                                                                 | 4,060.86<br>4,284.82<br>1,687.63                                           | 0.00<br>15,793.68<br>15,793.68<br>17,481.31                                                                  |
| 2101.02<br>2         | ROSSI, PETER F. & ENZA M.<br>289 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>289 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK 8885<br>04/22/25 25 2 P001 CK 8901                                                                                           | 486000<br>245600<br>07417 0<br>2 731600<br>0.00                                                    | 0.00                        | 3,285.00<br>3,285.00<br>3,285.00<br>3,285.00<br>Per Diem Interest:                                         | 3,581.07<br>3,778.59<br>0.00<br>0.00<br>387.96                             | 0.00<br>13,929.66<br>13,929.66<br>10,644.66<br>7,359.66<br>7,747.62                                          |
| 2101.02<br>4.01      | LD MANAGEMENT LLC (TRSTE)<br>275 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>275 INDIAN TRAIL DRIVE<br>01/27/25 25 1 P001 CK 3890642177<br>04/25/25 25 2 P001 CK 3897103776                                                                               | 1762500<br>5431600<br>07417 0<br>2 7194100<br>WIPP PAYMENT<br>WIPP PAYMENT                         | 0.00                        | 32,302.00<br>32,302.00<br>32,302.00<br>32,302.00<br>Per Diem Interest:                                     | 35,214.63<br>37,157.03<br>0.00<br>0.00<br>4,444.46                         | 0.00<br>136,975.66<br>136,975.66<br>104,673.66<br>72,371.66<br>76,816.12                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------|
| 2101.02<br>5         | WAKILE, RICHARD & KATHERINA<br>PO BOX 2151<br>WAYNE, NJ<br>267 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 1420000<br>00660 14500<br>07470 0<br>2 1434500<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 6,441.00<br>6,441.00<br>6,441.00<br>6,441.00<br>6,441.00      | 7,021.79<br>7,409.09<br>0.00<br>0.00<br>0.00           | 0.00<br>27,312.88<br>27,312.88<br>20,871.88<br>14,430.88<br>15,260.06 |
|                      |                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                            | 829.18                                                 |                                                                       |
| 2101.02<br>6         | KITTLES, K & A C/O MTX WEALTH MGMT<br>11710 PLAZA AMERICA DR.<br>RESTON, VA<br>259 INDIAN TRAIL DRIVE<br>01/23/25 25 1 P001 CK 3890460989<br>04/04/25 25 2 P001 CK 3895525174 | 1485000<br>1946100<br>20190 0<br>2 3431100<br>WIPP PAYMENT<br>WIPP PAYMENT        | 0.00                        | 15,406.00<br>15,406.00<br>15,406.00<br>15,406.00<br>15,406.00 | 16,794.88<br>17,721.26<br>0.00<br>0.00<br>0.00         | 0.00<br>65,328.14<br>65,328.14<br>49,922.14<br>34,516.14<br>36,598.56 |
|                      |                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                            | 2,082.42                                               |                                                                       |
| 2101.02<br>7         | MCAULEY, BRIAN & JANE<br>253 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>253 INDIAN TRAIL DRIVE<br>02/18/25 25 1 P001 CK 3892170652<br>05/19/25 25 2 P001 CK 3898742738       | 583000<br>2494300<br>07417 0<br>2 3077300<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 13,817.00<br>13,817.00<br>13,817.00<br>13,817.00<br>13,817.00 | 15,063.46<br>15,894.33<br>110.36<br>116.85<br>1,860.40 | 0.00<br>58,591.79<br>58,591.79<br>44,774.79<br>30,957.79<br>32,818.19 |
|                      |                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                            | 1,860.40                                               |                                                                       |
| 2101.02<br>8         | BENKO, VIKTOR & ADRIANNA<br>245 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>245 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 550000<br>00660 130000<br>07417 0<br>2 680000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,053.00<br>3,053.00<br>3,053.00<br>3,053.00<br>3,053.00      | 3,328.80<br>3,512.40<br>0.00<br>0.00<br>0.00           | 0.00<br>12,947.20<br>12,947.20<br>9,894.20<br>6,841.20<br>7,196.81    |
|                      |                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                            | 355.61                                                 |                                                                       |
| 2101.03<br>1         | SHAKIBA, KHASHAYAR ETAL<br>292 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>292 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 525000<br>1412000<br>07417 0<br>2 1937000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 8,697.00<br>8,697.00<br>8,697.00<br>8,697.00<br>8,697.00      | 9,481.75<br>10,004.73<br>0.00<br>0.00<br>0.00          | 0.00<br>36,880.48<br>36,880.48<br>28,183.48<br>19,486.48<br>20,631.11 |
|                      |                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                            | 1,144.63                                               |                                                                       |
| 2101.03<br>2         | FOSTER-MOORE, MATTHEW & LINDSAY<br>386 MINONA LANE<br>FRANKLIN LAKES, NJ<br>386 MINOMA LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 521000<br>00660 537400<br>07417 0<br>2 1058400<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,752.00<br>4,752.00<br>4,752.00<br>4,752.00<br>4,752.00      | 5,181.09<br>5,466.85<br>0.00<br>0.00<br>0.00           | 0.00<br>20,151.94<br>20,151.94<br>15,399.94<br>10,647.94<br>11,241.08 |
|                      |                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                            | 593.14                                                 |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2101.03<br>3         | LIPARI, MICHAEL A & CATHERINE M<br>385 MINOMA LN<br>FRANKLIN LAKES, NJ<br>385 MINOMA LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 532000<br>00660 1745400<br>07417 0<br>2 2277400                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 10,226.00<br>10,226.00<br>10,226.00<br>10,226.00<br>Per Diem Interest: | 11,147.40<br>11,762.30<br>0.00<br>0.00<br>1,358.22 | 0.00<br>43,361.70<br>43,361.70<br>33,135.70<br>22,909.70<br>24,267.92 |
| 2101.03<br>4         | UTTAM, SANJAY & LEVINE, LAUREN B<br>286 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>286 INDIAN TRAIL DRIVE<br>01/10/25 25 1 P001 CR 3889689097<br>05/01/25 25 2 P001 CK 3897515640 | 513000<br>750800<br>07417 0<br>2 1263800                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,674.00<br>5,674.00<br>5,674.00<br>5,674.00<br>Per Diem Interest:     | 6,186.77<br>6,527.98<br>0.00<br>0.00<br>722.10     | 0.00<br>24,062.75<br>24,062.75<br>18,388.75<br>12,714.75<br>13,436.85 |
| 2101.03<br>5         | DIBARTOLOMEIO (ETC), JOSEPH M<br>276 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>276 INDIAN TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 503000<br>00660 2148900<br>07417 0<br>2 2651900                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 11,907.00<br>11,907.00<br>11,907.00<br>11,907.00<br>Per Diem Interest: | 12,981.08<br>13,697.10<br>0.00<br>0.00<br>1,593.36 | 0.00<br>50,492.18<br>50,492.18<br>38,585.18<br>26,678.18<br>28,271.54 |
| 2101.03<br>6         | MAFTSIR, MILANA<br>264 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>264 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                        | 578000<br>2222000<br>07417 0<br>2 2800000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 12,572.00<br>12,572.00<br>12,572.00<br>12,572.00<br>Per Diem Interest: | 13,706.00<br>14,462.00<br>0.00<br>0.00<br>1,570.65 | 0.00<br>53,312.00<br>53,312.00<br>40,740.00<br>28,168.00<br>29,738.65 |
| 2101.03<br>7         | FRIEDMAN, LISA & KELLY REEVES<br>256 INDIAN TRAIL DR<br>FRANKLIN LAKES, NJ<br>256 INDIAN TRAIL DRIVE<br>01/28/25 25 1 P001 CK 3890730279<br>04/07/25 25 2 P001 CK 3895598181    | 536000<br>471500<br>07417 0<br>2 1007500                                          | 0.00<br>WIPP Payment<br>WIPP PAYMENT           | 4,524.00<br>4,524.00<br>4,524.00<br>4,524.00<br>Per Diem Interest:     | 4,931.39<br>5,203.41<br>0.00<br>0.00<br>561.12     | 0.00<br>19,182.80<br>19,182.80<br>14,658.80<br>10,134.80<br>10,695.92 |
| 2101.03<br>8         | ZORBAS, GEORGE & DEBORAH M.<br>250 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>250 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 507000<br>362100<br>07417 0<br>2 869100                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,902.00<br>3,902.00<br>3,902.00<br>3,902.00<br>Per Diem Interest:     | 4,254.51<br>4,489.15<br>0.00<br>0.00<br>474.32     | 0.00<br>16,547.66<br>16,547.66<br>12,645.66<br>8,743.66<br>9,217.98   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2101.03<br>9         | LENCZEWSKI, LUKASZ & EWELINA<br>394 MINOMA LANE<br>FRANKLIN LAKES, NJ<br>394 MINOMA LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 576000<br>522700<br>07417 0<br>2 1098700<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 4,933.00<br>4,933.00<br>4,933.00<br>4,933.00<br>Per Diem Interest: | 5,378.30<br>5,674.95<br>0.00<br>0.00<br>618.43 | 0.00<br>20,919.25<br>20,919.25<br>15,986.25<br>11,053.25<br>11,671.68 |
| 2101.04<br>11        | LINDEMUTH, WES & SUSAN<br>603 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>603 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 510000<br>416500<br>07417 0<br>2 926500<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 4,160.00<br>4,160.00<br>4,160.00<br>4,160.00<br>Per Diem Interest: | 4,535.21<br>4,785.35<br>0.00<br>0.00<br>510.32 | 0.00<br>17,640.56<br>17,640.56<br>13,480.56<br>9,320.56<br>9,830.88   |
| 2101.04<br>12        | WEIL, GARTH K & DENISE<br>611 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>611 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 503000<br>343000<br>07417 0<br>2 846000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 3,799.00<br>3,799.00<br>3,799.00<br>3,799.00<br>Per Diem Interest: | 4,140.71<br>4,369.13<br>0.00<br>0.00<br>459.73 | 0.00<br>16,107.84<br>16,107.84<br>12,308.84<br>8,509.84<br>8,969.57   |
| 2101.04<br>13        | ACHTAU, ROLAND<br>619 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>619 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK 4532<br>05/07/25 25 2 P001 CK 4584                           | 522000<br>514600<br>07417 0<br>2 1036600<br>Direct withdrawal<br>Direct withdrawal      | 0.00                        | 4,654.00<br>4,654.00<br>4,654.00<br>4,654.00<br>Per Diem Interest: | 5,074.49<br>5,354.37<br>0.00<br>0.00<br>579.47 | 0.00<br>19,736.86<br>19,736.86<br>15,082.86<br>10,428.86<br>11,008.33 |
| 2101.04<br>14        | ELOVITZ, PAUL & KIRSCHNER-ELOVITZ G.<br>627 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>627 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK               | 525000 VT001<br>309400<br>07417 0<br>2 834400<br>Direct withdrawal<br>Direct withdrawal | 250.00                      | 3,684.00<br>3,684.00<br>3,684.00<br>3,684.00<br>Per Diem Interest: | 4,021.85<br>4,247.13<br>0.00<br>0.00<br>444.63 | 0.00<br>15,636.98<br>15,636.98<br>11,952.98<br>8,268.98<br>8,713.61   |
| 2101.04<br>15        | CAVERO, GIOVANNIE P & GLADYS I<br>635 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>635 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 525000<br>155000<br>07417 0<br>2 680000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 3,053.00<br>3,053.00<br>3,053.00<br>3,053.00<br>Per Diem Interest: | 3,328.80<br>3,512.40<br>0.00<br>0.00<br>355.61 | 0.00<br>12,947.20<br>12,947.20<br>9,894.20<br>6,841.20<br>7,196.81    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2101.04<br>16        | KRIDEL, SVETLANA & JAMES A. JR.<br>641 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>641 DAKOTA TRAIL<br>02/05/25 25 1 P001 CK 12256<br>05/07/25 25 2 P001 CK 12294                                                                              | 566000<br>687000<br>07417 0<br>2 1253000                                          | 0.00                        | 5,626.00<br>5,626.00<br>5,626.00<br>5,626.00<br>Per Diem Interest:                            | 6,133.41<br>6,471.71<br>0.00<br>0.00<br>715.26                         | 0.00<br>23,857.12<br>23,857.12<br>18,231.12<br>12,605.12<br>13,320.38                                        |
| 2101.05<br>17        | VIGNONE, JOSEPH<br>634 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>634 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK 3891154758<br>05/05/25 25 2 P001 CK 3897701179                                                                                    | 502000<br>78000<br>07417 0<br>2 580000                                            | 0.00                        | 2,604.00<br>2,604.00<br>2,604.00<br>2,604.00<br>Per Diem Interest:                            | 2,839.30<br>2,995.90<br>0.00<br>0.00<br>292.84                         | 0.00<br>11,043.20<br>11,043.20<br>8,439.20<br>5,835.20<br>6,128.04                                           |
| 2101.05<br>18        | WEBER, FRANK J & SHARON E<br>626 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>626 DAKOTA TRAIL<br>11/19/24 25 1 P001 CK 451<br>01/21/25 25 1 P001 CK 463<br>01/21/25 25 2 P001 CK 463<br>04/28/25 25 2 P001 CK 480<br>04/28/25 25 3 P001 CK 480 | 502000 VT001<br>733800<br>07417 0<br>2 1235800                                    | 250.00                      | 5,486.00<br>5,486.00<br>42.29<br>5,443.71<br>42.29<br>5,443.71<br>42.29<br>Per Diem Interest: | 5,986.99<br>6,320.64<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>693.01 | 0.00<br>23,279.63<br>23,279.63<br>23,237.34<br>17,793.63<br>17,751.34<br>12,307.63<br>12,265.34<br>12,958.35 |
| 2101.05<br>19        | NIEMIEC, PAWEL TRSTES/ETAL<br>618 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>618 DAKOTA TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                               | 502000<br>350600<br>07417 0<br>2 852600                                           | 0.00                        | 3,828.00<br>3,828.00<br>3,828.00<br>3,828.00<br>Per Diem Interest:                            | 4,173.65<br>4,403.85<br>0.00<br>0.00<br>463.96                         | 0.00<br>16,233.50<br>16,233.50<br>12,405.50<br>8,577.50<br>9,041.46                                          |
| 2101.05<br>20        | MEISEL, PAUL H & BRUCE & MICHELLE<br>610 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>610 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                    | 524000<br>00660 500100<br>07417 0<br>2 1024100                                    | 0.00                        | 4,598.00<br>4,598.00<br>4,598.00<br>4,598.00<br>Per Diem Interest:                            | 5,013.18<br>5,289.68<br>0.00<br>0.00<br>571.61                         | 0.00<br>19,498.86<br>19,498.86<br>14,900.86<br>10,302.86<br>10,874.47                                        |
| 2101.06<br>1         | COCOZIELLO, RAMIN<br>595 DAKOTA TRAIL<br>FRANKLIN LAKES, NJ<br>595 DAKOTA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                    | 522000<br>00660 934400<br>07417 0<br>2 1456400                                    | 0.00                        | 6,539.00<br>6,539.00<br>6,539.00<br>6,539.00<br>Per Diem Interest:                            | 7,129.32<br>7,522.54<br>0.00<br>0.00<br>842.97                         | 0.00<br>27,729.86<br>27,729.86<br>21,190.86<br>14,651.86<br>15,494.83                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 2101.06<br>2         | 234 INDIAN TRAIL DRIVE LLC<br>58 MACKAY AVE<br>WALDWICK, NJ<br>234 INDIAN TRAIL DRIVE<br>02/03/25 25 1 P001 CK TOWN TITLE<br>05/01/25 25 2 P001 CK 1023                    | 519000<br>441700<br>07463 0<br>2 960700                                           | 0.00                        | 4,314.00<br>4,314.00<br>4,314.00<br>4,314.00<br>4,314.00<br>Per Diem Interest: | 4,702.17<br>4,961.56<br>0.00<br>0.00<br>531.73    | 0.00<br>18,291.73<br>18,291.73<br>13,977.73<br>9,663.73<br>10,195.46  |
| 2101.07<br>3         | KENT, STEVEN & CHRISTINA<br>231 INDIAN TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>231 INDIAN TRAIL DRIVE<br>01/22/25 25 1 P001 CK 3890363579<br>04/24/25 25 2 P001 CK 3897059777 | 529000<br>843000<br>07417 0<br>2 1372000                                          | 0.00                        | 6,160.00<br>6,160.00<br>6,160.00<br>6,160.00<br>Per Diem Interest:             | 6,716.22<br>7,086.66<br>0.00<br>0.00<br>790.00    | 0.00<br>26,122.88<br>26,122.88<br>19,962.88<br>13,802.88<br>14,592.88 |
| 2101.08<br>1         | ITC HOLDINGS LLC<br>830 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>237 INDIAN TRAIL DRIVE<br>01/29/25 25 1 P001 CK 32693<br>05/01/25 25 2 P001 CK INDIAN TRAIL            | 92900<br>0<br>07417 0<br>1 92900                                                  | 0.00                        | 417.00<br>417.00<br>417.00<br>417.00<br>Per Diem Interest:                     | 454.87<br>479.95<br>0.00<br>0.00<br>25.93         | 0.00<br>1,768.82<br>1,768.82<br>1,351.82<br>934.82<br>960.75          |
| 2101.08<br>4         | ARMENANTE, ELIZABETH T<br>204 SEMINOLE LANE<br>FRANKLIN LAKES, NJ<br>204 SEMINOLE LANE<br>01/14/25 25 1 P001 CK 3889886530<br>04/11/25 25 2 P001 CK 3896282159             | 535000<br>669400<br>07417 0<br>2 1204400                                          | 0.00                        | 5,408.00<br>5,408.00<br>5,408.00<br>5,408.00<br>Per Diem Interest:             | 5,895.30<br>6,220.48<br>0.00<br>0.00<br>684.73    | 0.00<br>22,931.78<br>22,931.78<br>17,523.78<br>12,115.78<br>12,800.51 |
| 2101.08<br>5         | KERR, ANITA F C/O O'NEIL, MIKE<br>PO BOX 166<br>BELMONT, NC<br>212 SEMINOLE LANE<br>05/15/25 25 1 P001 CK 3898525555<br>05/15/25 25 2 P001 CK 3898525555                   | 437400<br>0<br>28012 0<br>1 437400                                                | 0.00                        | 1,964.00<br>1,964.00<br>1,964.00<br>1,964.00<br>Per Diem Interest:             | 2,141.00<br>2,259.10<br>102.13<br>13.75<br>274.55 | 0.00<br>8,328.10<br>8,328.10<br>6,364.10<br>4,400.10<br>4,674.65      |
| 2101.08<br>6         | KHANLIAN KEITH A & BOGUMILA M.<br>220 SEMINOLE LANE<br>FRANKLIN LAKES, NJ<br>220 SEMINOLE LANE<br>02/03/25 25 1 P001 CK 3891110942<br>05/01/25 25 2 P001 CK 3897548539     | 486000<br>294300<br>07417 0<br>2 780300                                           | 0.00                        | 3,504.00<br>3,504.00<br>3,504.00<br>3,504.00<br>Per Diem Interest:             | 3,819.12<br>4,029.79<br>0.00<br>0.00<br>418.49    | 0.00<br>14,856.91<br>14,856.91<br>11,352.91<br>7,848.91<br>8,267.40   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                           | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                         |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 2101.08<br>7         | 228 SEMINOLE LANE LLC<br>228 SEMINOLE LN<br>FRANKLIN LAKES, NJ<br>228 SEMINOLE LANE<br>06/23/25 25 1 P001 CK 3900843034<br>06/26/25 25 1 R001 CK 3900843034<br>Original Payment Date: 06/23/25<br>06/26/25 25 1 P001 CK 5980<br>06/23/25 25 2 P001 CK 3900843034<br>06/26/25 25 2 R001 CK 3900843034<br>Original Payment Date: 06/23/25<br>06/26/25 25 2 P001 CK 5980<br>06/26/25 25 3 P001 CK 5980 | 512000<br>1052900<br>07417 0<br>2 1564900                                         | 0.00                        | 7,026.00<br>7,026.00<br>7,026.00<br>7,026.00<br>7,026.00<br>7,026.00<br>7,026.00<br>22.66 | 7,660.59<br>8,083.11<br>498.85<br>498.85<br>509.39<br>182.68<br>182.68<br>0.00 | 0.00<br>29,795.70<br>29,795.70<br>22,769.70<br>29,795.70<br>22,769.70<br>15,743.70<br>22,769.70<br>15,743.70<br>15,721.04<br>16,630.20 |
| 2101.08<br>8         | PRINCIOTTA, KRISTIN<br>236 SEMINOLE LANE<br>FRANKLIN LAKES, NJ<br>236 SEMINOLE LANE<br>04/21/25 25 1 P001 CK 3896682829<br>04/21/25 25 2 P001 CK 3896682829                                                                                                                                                                                                                                         | 577500<br>922500<br>07417 0<br>2 1500000                                          | 0.00                        | 6,735.00<br>6,735.00<br>6,735.00<br>6,735.00                                              | 7,342.50<br>7,747.50<br>269.40<br>0.00                                         | 0.00<br>28,560.00<br>28,560.00<br>21,825.00<br>15,090.00<br>15,960.30                                                                  |
| 2101.08<br>9         | MATTIKOW, MICHAEL & SALLY<br>231 SEMINOLE LANE<br>FRANKLIN LAKES, NJ<br>231 SEMINOLE LANE<br>01/31/25 25 1 P001 CK 3891004587<br>05/01/25 25 2 P001 CK 3897525702                                                                                                                                                                                                                                   | 576400<br>669900<br>07417 0<br>2 1246300                                          | 0.00                        | 5,596.00<br>5,596.00<br>5,596.00<br>5,596.00                                              | 6,100.53<br>6,437.02<br>0.00<br>0.00                                           | 0.00<br>23,729.55<br>23,729.55<br>18,133.55<br>12,537.55<br>13,248.60                                                                  |
| 2101.08<br>11        | KAVALLIERATOS, MARYANN<br>999 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>999 SCIOTO DRIVE<br>01/21/25 25 1 P001 CK 3890313631<br>05/01/25 25 2 P001 CK 3897602820                                                                                                                                                                                                                                           | 1012600<br>2737400<br>07417 0<br>2 3750000                                        | 0.00                        | 16,838.00<br>16,838.00<br>16,838.00<br>16,838.00                                          | 18,355.75<br>19,368.25<br>0.00<br>0.00                                         | 0.00<br>71,400.00<br>71,400.00<br>54,562.00<br>37,724.00<br>40,006.58                                                                  |
| 2101.08<br>12        | WILLIAMS, RAASHAN C & KIMBERLY<br>991 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>991 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                  | 568700<br>2531300<br>07417 0<br>2 3100000                                         | 0.00                        | 13,919.00<br>13,919.00<br>13,919.00<br>13,919.00                                          | 15,174.50<br>16,011.50<br>0.00<br>0.00                                         | 0.00<br>59,024.00<br>59,024.00<br>45,105.00<br>31,186.00<br>33,060.64                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------|
| 2101.08<br>13        | SUMIKAWA, HIDEO & FUMIKU<br>983 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>983 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK 18939<br>05/07/25 25 2 P001 CK                  | 566500<br>354900<br>07417 0<br>2 921400                                           | 0.00                        | 4,137.00<br>4,137.00<br>4,137.00<br>4,137.00<br>Per Diem Interest:     | 4,510.34<br>4,759.12<br>0.00<br>0.00<br>507.12       | 0.00<br>17,543.46<br>17,543.46<br>13,406.46<br>9,269.46<br>9,776.58   |
| 2101.08<br>14        | DONATACCI, THOMAS & BARBARA<br>975 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>975 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 565400<br>1169400<br>07417 0<br>2 1734800                                         | 0.00                        | 7,789.00<br>7,789.00<br>7,789.00<br>7,789.00<br>Per Diem Interest:     | 8,492.10<br>8,960.49<br>0.00<br>0.00<br>1,017.72     | 0.00<br>33,030.59<br>33,030.59<br>25,241.59<br>17,452.59<br>18,470.31 |
| 2101.08<br>15        | MORIN, ROBERT & KATIE<br>967 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>967 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 1010000<br>341800<br>07417 0<br>2 1351800                                         | 0.00                        | 6,070.00<br>6,070.00<br>6,070.00<br>6,070.00<br>Per Diem Interest:     | 6,616.65<br>6,981.62<br>0.00<br>0.00<br>777.23       | 0.00<br>25,738.27<br>25,738.27<br>19,668.27<br>13,598.27<br>14,375.50 |
| 2101.08<br>16        | ABOODY, RONALD<br>959 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>959 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 1125000<br>641500<br>07417 0<br>2 1766500                                         | 0.00                        | 7,932.00<br>7,932.00<br>7,932.00<br>7,932.00<br>Per Diem Interest:     | 8,646.61<br>9,123.55<br>0.00<br>0.00<br>1,037.54     | 0.00<br>33,634.16<br>33,634.16<br>25,702.16<br>17,770.16<br>18,807.70 |
| 2101.08<br>17        | GARWOOD INVESTMENTS, INC.<br>24 W. 23RD ST, 3RD FLOOR<br>NEW YORK, NY<br>951 SCIOTO DRIVE<br>01/28/25 25 1 P001 CK 2875<br>04/09/25 25 2 P001 CK 2935           | 1200000<br>619300<br>10010 0<br>2 1819300                                         | 0.00                        | 8,169.00<br>8,169.00<br>8,169.00<br>8,169.00<br>Per Diem Interest:     | 8,905.13<br>9,396.34<br>0.00<br>0.00<br>1,070.69     | 0.00<br>34,639.47<br>34,639.47<br>26,470.47<br>18,301.47<br>19,372.16 |
| 2101.08<br>18        | WARD, MARY KERRIGAN<br>943 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>943 SCIOTO DRIVE<br>02/26/25 25 1 P001 CK 1230<br>04/30/25 25 2 P001 CK 1234                      | 1145000<br>1360700<br>07417 0<br>2 2505700                                        | 0.00                        | 11,251.00<br>11,251.00<br>11,251.00<br>11,251.00<br>Per Diem Interest: | 12,265.00<br>12,941.53<br>140.64<br>0.00<br>1,501.54 | 0.00<br>47,708.53<br>47,708.53<br>36,457.53<br>25,206.53<br>26,708.07 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2101.08<br>19        | SHOTMEYER, CHARLES H & DARLENE<br>935 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>935 SCIOTO DRIVE<br>01/27/25 25 1 P001 CK 2508<br>05/08/25 25 2 P001 CK 2570        | 1050000<br>353500<br>07417 0<br>2 1403500                                         | 0.00                        | 6,302.00<br>6,302.00<br>6,302.00<br>6,302.00<br>Per Diem Interest: | 6,869.85<br>7,248.79<br>0.00<br>0.00<br>809.70     | 0.00<br>26,722.64<br>26,722.64<br>20,420.64<br>14,118.64<br>14,928.34 |
| 2101.08<br>20        | SCHAEFER, CHARLES V III & CAROL D<br>927 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>927 SCIOTO DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK            | 1045000<br>668900<br>07417 0<br>2 1713900                                         | 0.00                        | 7,695.00<br>7,695.00<br>7,695.00<br>7,695.00<br>Per Diem Interest: | 8,389.95<br>8,852.71<br>0.00<br>0.00<br>1,004.62   | 0.00<br>32,632.66<br>32,632.66<br>24,937.66<br>17,242.66<br>18,247.28 |
| 2101.08<br>21        | COLLINS, KERRY<br>919 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>919 SCIOTO DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 1065000<br>1110700<br>07417 0<br>2 2175700                                        | 0.00                        | 9,769.00<br>9,769.00<br>9,769.00<br>9,769.00<br>Per Diem Interest: | 10,649.95<br>11,237.38<br>0.00<br>0.00<br>1,294.43 | 0.00<br>41,425.33<br>41,425.33<br>31,656.33<br>21,887.33<br>23,181.76 |
| 2101.08<br>22        | SCIOTO PROPERTY LLC<br>907 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>907 SCIOTO DRIVE<br>01/29/25 25 1 P001 CK 3890833515                                           | 1055000<br>2545000<br>07417 0<br>2 3600000                                        | 0.00                        | 16,164.00<br>16,164.00<br>16,164.00<br>Per Diem Interest:          | 17,622.00<br>18,594.00<br>0.00<br>4,347.20         | 0.00<br>68,544.00<br>68,544.00<br>52,380.00<br>56,727.20              |
| 2101.08<br>23        | LEVIN, STEVE & SUE ANN<br>903 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>903 SCIOTO DRIVE<br>01/31/25 25 1 P001 CK 3891049373<br>05/19/25 25 2 P001 CK 3898673309 | 1060000<br>909100<br>07417 0<br>2 1969100                                         | 0.00                        | 8,841.00<br>8,841.00<br>8,841.00<br>8,841.00<br>Per Diem Interest: | 9,639.01<br>10,170.65<br>0.00<br>72.07<br>1,164.80 | 0.00<br>37,491.66<br>37,491.66<br>28,650.66<br>19,809.66<br>20,974.46 |
| 2101.08<br>24        | MAHMOOD, FAISAL<br>895 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>895 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 1185000<br>00660 0<br>07417 0<br>1 1185000                                        | 0.00                        | 5,321.00<br>5,321.00<br>5,321.00<br>5,321.00<br>Per Diem Interest: | 5,800.23<br>6,120.17<br>0.00<br>0.00<br>672.54     | 0.00<br>22,562.40<br>22,562.40<br>17,241.40<br>11,920.40<br>12,592.94 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2101.08<br>25        | WILLIAMS III, ATHER & ELIZABETH B.<br>887 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>887 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 1155000<br>00660 1651000<br>07417 0<br>2 2806000<br>TAX PAYMENT<br>TAX PAYMENT    | 0.00                        | 12,599.00<br>12,599.00<br>12,599.00<br>12,599.00<br>Per Diem Interest: | 13,735.31<br>14,492.93<br>0.00<br>0.00<br>1,690.08 | 0.00<br>53,426.24<br>53,426.24<br>40,827.24<br>28,228.24<br>29,918.32 |
| 2101.08<br>26        | BLACK, CRAIG & MARIA<br>879 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>879 SCIOTO DRIVE<br>01/24/25 25 1 P001 CK 2751<br>04/01/25 25 2 P001 CK 2962                         | 608300<br>1456700<br>07417 0<br>2 2065000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,272.00<br>9,272.00<br>9,272.00<br>9,272.00<br>Per Diem Interest:     | 10,108.03<br>10,665.57<br>0.00<br>0.00<br>1,224.95 | 0.00<br>39,317.60<br>39,317.60<br>30,045.60<br>20,773.60<br>21,998.55 |
| 2101.08<br>27        | KREMENCHUGSKY, VLADIMIR & STELLA<br>871 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>871 SCIOTO DRIVE<br>02/04/25 25 1 P001 CK 268<br>05/01/25 25 2 P001 CK 210               | 643500<br>408700<br>07417 0<br>2 1052200<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 4,724.00<br>4,724.00<br>4,724.00<br>4,724.00<br>Per Diem Interest:     | 5,150.90<br>5,434.99<br>0.00<br>0.00<br>589.27     | 0.00<br>20,033.89<br>20,033.89<br>15,309.89<br>10,585.89<br>11,175.16 |
| 2101.08<br>28        | BAUM, JAMES B. & MARTHA<br>710 WYANDOTTE DRIVE<br>FRANKLIN LAKES, NJ<br>710 WYANDOTTE DRIVE<br>02/10/25 25 1 P001 CK 3891755826<br>05/12/25 25 2 P001 CK 3898309828    | 593000<br>282700<br>07417 0<br>2 875700<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,932.00<br>3,932.00<br>3,932.00<br>3,932.00<br>Per Diem Interest:     | 4,286.45<br>4,522.88<br>0.00<br>0.00<br>478.42     | 0.00<br>16,673.33<br>16,673.33<br>12,741.33<br>8,809.33<br>9,287.75   |
| 2101.08<br>29        | LANDOLFI, MICHAEL & KRISTEN<br>700 WYANDOTTE DRIVE<br>FRANKLIN LAKES, NJ<br>700 WYANDOTTE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 551000<br>00660 342100<br>07417 0<br>2 893100<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,010.00<br>4,010.00<br>4,010.00<br>4,010.00<br>Per Diem Interest:     | 4,371.75<br>4,612.87<br>0.00<br>0.00<br>489.35     | 0.00<br>17,004.62<br>17,004.62<br>12,994.62<br>8,984.62<br>9,473.97   |
| 2101.08<br>30        | ALVAREZ, AMANDA<br>718 WYANDOTTE DRIVE<br>FRANKLIN LAKES, NJ<br>718 WYANDOTTE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 553500<br>00660 641900<br>07417 0<br>2 1195400<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,367.00<br>5,367.00<br>5,367.00<br>5,367.00<br>Per Diem Interest:     | 5,851.83<br>6,174.59<br>0.00<br>0.00<br>679.15     | 0.00<br>22,760.42<br>22,760.42<br>17,393.42<br>12,026.42<br>12,705.57 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2101.09<br>1         | AQUI-SITIONS LLC<br>610 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>610 WINDING HOLLOW DRIVE<br>01/31/25 25 1 P001 CK 5613<br>05/02/25 25 2 P001 CK 5622                                 | 670000<br>775000<br>07417 0<br>2 1445000                                          | 0.00                        | 6,488.00<br>6,488.00<br>6,488.00<br>6,488.00<br>Per Diem Interest:                         | 7,073.33<br>7,463.47<br>0.00<br>0.00<br>835.79                 | 0.00<br>27,512.80<br>27,512.80<br>21,024.80<br>14,536.80<br>15,372.59                           |
| 2101.09<br>2         | BERNSTEIN, MITCHEL & CARROLL, GAIL<br>860 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>860 CHEROKEE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 668000<br>261600<br>07417 0<br>2 929600                                           | 0.00                        | 4,174.00<br>4,174.00<br>4,174.00<br>4,174.00<br>Per Diem Interest:                         | 4,550.30<br>4,801.28<br>0.00<br>0.00<br>512.25                 | 0.00<br>17,699.58<br>17,699.58<br>13,525.58<br>9,351.58<br>9,863.83                             |
| 2101.09<br>3         | AGRAPIDIS, CHRISTINE<br>870 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>870 CHEROKEE LANE<br>02/18/25 25 1 P001 CK 3892251068<br>06/06/25 25 2 P001 CK 3899818532<br>06/30/25 25 3 P001 CK 5019 | 668000<br>391300<br>07417 0<br>2 1059300                                          | 0.00                        | 4,756.00<br>4,756.00<br>4,756.00<br>4,756.00<br>5,185.53<br>Per Diem Interest:             | 5,185.53<br>5,471.54<br>33.35<br>68.65<br>0.00<br>187.85       | 0.00<br>20,169.07<br>20,169.07<br>15,413.07<br>10,657.07<br>5,471.54<br>5,659.39                |
| 2101.09<br>4         | LEE, UK SUN<br>880 CHEROKEE LN<br>FRANKLIN LAKES, NJ<br>880 CHEROKEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 672000<br>462800<br>00660 0<br>2 1134800                                          | 0.00                        | 5,095.00<br>5,095.00<br>5,095.00<br>5,095.00<br>Per Diem Interest:                         | 5,555.10<br>5,861.49<br>0.00<br>0.00<br>641.10                 | 0.00<br>21,606.59<br>21,606.59<br>16,511.59<br>11,416.59<br>12,057.69                           |
| 2101.09<br>5         | BRAEN, SAMUEL III & MAUREEN<br>890 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>890 CHEROKEE LANE<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK  | 700700<br>972300<br>07417 0<br>2 1673000                                          | 0.00                        | 6,285.00<br>6,285.00<br>1,227.12<br>7,512.12<br>1,227.12<br>7,512.12<br>Per Diem Interest: | 8,188.99<br>8,640.69<br>0.00<br>0.00<br>0.00<br>0.00<br>978.86 | 0.00<br>29,399.68<br>29,399.68<br>30,626.80<br>23,114.68<br>24,341.80<br>16,829.68<br>17,808.54 |
| 2101.09<br>9         | RAHAT-MUQTADIR, SAM & LASMIN, SONIA<br>912 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>912 CHEROKEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 783100<br>1790000<br>00660 0<br>2 2573100                                         | 0.00                        | 11,553.00<br>11,553.00<br>11,553.00<br>11,553.00<br>Per Diem Interest:                     | 12,595.55<br>13,290.27<br>0.00<br>0.00<br>1,543.93             | 0.00<br>48,991.82<br>48,991.82<br>37,438.82<br>25,885.82<br>27,429.75                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------|
| 2101.09<br>10        | HARRIS, K, PRUITT, E, MURRAY, W & J<br>920 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>920 CHEROKEE LANE<br>01/27/25 25 1 P001 CK 52329052<br>05/02/25 25 2 P001 CK 3010  | 720000<br>797200<br>07417 0<br>2 1517200                                          | 0.00                        | 6,812.00<br>6,812.00<br>6,812.00<br>6,812.00<br>Per Diem Interest:     | 7,426.92<br>7,836.57<br>0.00<br>0.00<br>881.13      | 0.00<br>28,887.49<br>28,887.49<br>22,075.49<br>15,263.49<br>16,144.62 |
| 2101.09<br>11        | KAGHADO, GABAGH<br>930 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>930 CHEROKEE LANE<br>02/18/25 25 1 P001 CK 3892131670<br>06/03/25 25 2 P001 CK 3899653907              | 716000<br>1121300<br>07417 0<br>2 1837300                                         | 0.00                        | 8,249.00<br>8,249.00<br>8,249.00<br>8,249.00<br>Per Diem Interest:     | 8,994.06<br>9,490.13<br>63.04<br>118.65<br>1,082.09 | 0.00<br>34,982.19<br>34,982.19<br>26,733.19<br>18,484.19<br>19,566.28 |
| 2101.09<br>12        | ALASHAIAN, RICHARD & VANA<br>940 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>940 CHEROKEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 701000<br>1038200<br>07417 0<br>2 1739200                                         | 0.00                        | 7,809.00<br>7,809.00<br>7,809.00<br>7,809.00<br>Per Diem Interest:     | 8,513.39<br>8,982.98<br>0.00<br>0.00<br>1,020.45    | 0.00<br>33,114.37<br>33,114.37<br>25,305.37<br>17,496.37<br>18,516.82 |
| 2101.10<br>1.01      | KURKCIYAN, AREK S & MICHELLE A<br>928 OLENTANGY RD<br>FRANKLIN LAKES, NJ<br>928 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 680000<br>1672500<br>07417 0<br>2 2352500                                         | 0.00                        | 10,563.00<br>10,563.00<br>10,563.00<br>10,563.00<br>Per Diem Interest: | 11,515.22<br>12,150.38<br>0.00<br>0.00<br>1,405.39  | 0.00<br>44,791.60<br>44,791.60<br>34,228.60<br>23,665.60<br>25,070.99 |
| 2101.10<br>1.02      | ULLMAN, RICHARD A.<br>930 OLENTANGY RD<br>FRANKLIN LAKES, NJ<br>930 OLENTANGY ROAD<br>01/16/25 25 1 P001 CK 5124<br>04/21/25 25 2 P001 CK 5156                       | 540600<br>2231300<br>07417 0<br>2 2771900                                         | 0.00                        | 12,446.00<br>12,446.00<br>12,446.00<br>12,446.00<br>Per Diem Interest: | 13,568.28<br>14,316.70<br>0.00<br>0.00<br>1,668.67  | 0.00<br>52,776.98<br>52,776.98<br>40,330.98<br>27,884.98<br>29,553.65 |
| 2101.10<br>1.03      | OTTOMANELLI, MICHAEL F TRSTES/ETAL<br>950 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>950 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 540800<br>700800<br>07417 0<br>2 1241600                                          | 0.00                        | 5,575.00<br>5,575.00<br>5,575.00<br>5,575.00<br>Per Diem Interest:     | 6,077.42<br>6,412.64<br>0.00<br>0.00<br>708.08      | 0.00<br>23,640.06<br>23,640.06<br>18,065.06<br>12,490.06<br>13,198.14 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|
| 2101.10<br>2         | DOLECKI, MONIQUE<br>920 OLENTANGY RD<br>FRANKLIN LAKES, NJ<br>920 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 686000<br>466100<br>07417 0<br>2 1152100                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,173.00<br>5,173.00<br>5,173.00<br>5,173.00<br>Per Diem Interest:         | 5,639.46<br>5,950.52<br>0.00<br>0.00<br>651.92           | 0.00<br>21,935.98<br>21,935.98<br>16,762.98<br>11,589.98<br>12,241.90              |
| 2101.10<br>3         | WILCHEK, PETER & PAMELA<br>912 OLENTANGY RD<br>FRANKLIN LAKES, NJ<br>912 OLENTANGY ROAD<br>02/04/25 25 1 P001 CK 3891305247<br>05/05/25 25 2 P001 CK 3897712920            | 680000<br>341000<br>07417 0<br>2 1021000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,584.00<br>4,584.00<br>4,584.00<br>4,584.00<br>Per Diem Interest:         | 4,998.09<br>5,273.75<br>0.00<br>0.00<br>569.68           | 0.00<br>19,439.84<br>19,439.84<br>14,855.84<br>10,271.84<br>10,841.52              |
| 2101.10<br>4         | BLITSSTEIN, ALLAN & JENNIFER<br>904 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>904 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 612000<br>988000<br>07417 0<br>2 1600000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest:         | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08           | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08              |
| 2101.10<br>5         | VANCALCAR, JOSEPH & MACCHIAVERNA, A<br>896 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>896 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK 337<br>05/12/25 25 2 P001 CK 1761           | 680000<br>387100<br>07417 0<br>2 1067100                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,791.00<br>4,791.00<br>4,791.00<br>4,791.00<br>Per Diem Interest:         | 5,223.74<br>5,511.84<br>0.00<br>0.00<br>598.61           | 0.00<br>20,317.58<br>20,317.58<br>15,526.58<br>10,735.58<br>11,334.19              |
| 2101.10<br>6         | MULLIS, BARBARA A<br>888 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>888 OLENTANGY ROAD<br>05/02/25 25 1 P001 CK 593<br>05/02/25 25 2 P001 CK 593<br>05/30/25 25 2 P001 CK 597 | 680000<br>598000<br>07417 0<br>2 1278000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,738.00<br>5,738.00<br>5,738.00<br>5,730.64<br>7.36<br>Per Diem Interest: | 6,256.03<br>6,601.09<br>223.16<br>0.00<br>0.05<br>730.98 | 0.00<br>24,333.12<br>24,333.12<br>18,595.12<br>12,864.48<br>12,857.12<br>13,588.10 |
| 2101.10<br>7         | FLAUM, JAMES E. & NANCY<br>880 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>880 OLENTANGY ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                | 704000<br>1572100<br>07417 0<br>2 2276100                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 10,220.00<br>10,220.00<br>10,220.00<br>10,220.00<br>Per Diem Interest:     | 11,141.20<br>11,755.74<br>0.00<br>0.00<br>1,357.43       | 0.00<br>43,336.94<br>43,336.94<br>33,116.94<br>22,896.94<br>24,254.37              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2101.10<br>8         | SUESSMAN, JAMES & NEWMAN, ANNA E<br>872 OLENTANGY RD<br>FRANKLIN LAKES, NJ<br>872 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 718000<br>00660 475400<br>07417 0<br>2 1193400                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 5,358.00<br>5,358.00<br>5,358.00<br>5,358.00<br>Per Diem Interest:     | 5,842.06<br>6,164.28<br>0.00<br>0.00<br>677.90     | 0.00<br>22,722.34<br>22,722.34<br>17,364.34<br>12,006.34<br>12,684.24 |
| 2101.10<br>9         | MILLER, ROBERT E. & AMY W.<br>864 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>864 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 546000<br>00660 553500<br>07417 0<br>2 1099500                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 4,937.00<br>4,937.00<br>4,937.00<br>4,937.00<br>Per Diem Interest:     | 5,381.81<br>5,678.67<br>0.00<br>0.00<br>618.88     | 0.00<br>20,934.48<br>20,934.48<br>15,997.48<br>11,060.48<br>11,679.36 |
| 2101.10<br>10        | SANCHEZ, DOUGLAS & LISAMARIE<br>856 OLENTANGY RD<br>FRANKLIN LAKES, NJ<br>856 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 542000<br>00660 1969200<br>07417 0<br>2 2511200                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 11,275.00<br>11,275.00<br>11,275.00<br>11,275.00<br>Per Diem Interest: | 12,292.61<br>12,970.64<br>0.00<br>0.00<br>1,505.08 | 0.00<br>47,813.25<br>47,813.25<br>36,538.25<br>25,263.25<br>26,768.33 |
| 2101.10<br>11        | CICIO, FRANK C. & MARIA A.<br>636 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>636 WINDING HOLLOW DRIVE<br>02/10/25 25 1 P001 CK 5492<br>05/07/25 25 2 P001 CK 5538   | 678000<br>1130800<br>07417 0<br>2 1808800                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 8,122.00<br>8,122.00<br>8,122.00<br>8,122.00<br>Per Diem Interest:     | 8,853.59<br>9,341.96<br>0.00<br>0.00<br>1,064.08   | 0.00<br>34,439.55<br>34,439.55<br>26,317.55<br>18,195.55<br>19,259.63 |
| 2101.10<br>12        | VERMYLEN, MARK E & BARBARA C<br>628 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>628 WINDING HOLLOW DRIVE<br>01/30/25 25 1 P001 CK 1638<br>04/23/25 25 2 P001 CK 1641 | 663200<br>2136800<br>07417 0<br>2 2800000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 12,572.00<br>12,572.00<br>12,572.00<br>12,572.00<br>Per Diem Interest: | 13,706.00<br>14,462.00<br>0.00<br>0.00<br>1,686.32 | 0.00<br>53,312.00<br>53,312.00<br>40,740.00<br>28,168.00<br>29,854.32 |
| 2101.10<br>13        | ZAGE, JEFFREY P. & MARCIE G.<br>620 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>620 WINDING HOLLOW DRIVE<br>02/10/25 25 1 P001 CK 6522<br>05/12/25 25 2 P001 CK 6580 | 670000<br>695900<br>07417 0<br>2 1365900                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 6,133.00<br>6,133.00<br>6,133.00<br>6,133.00<br>Per Diem Interest:     | 6,685.97<br>7,054.77<br>0.00<br>0.00<br>786.12     | 0.00<br>26,006.74<br>26,006.74<br>19,873.74<br>13,740.74<br>14,526.86 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 2101.10<br>14        | LAGANELLA II, NICHOLAS A<br>1 KALISA WAY<br>PARAMUS, NJ<br>958 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 826100<br>571200<br>07652 0<br>2 1397300<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,274.00<br>6,274.00<br>6,274.00<br>6,274.00<br>Per Diem Interest: | 6,839.66<br>7,216.93<br>0.00<br>0.00<br>805.83  | 0.00<br>26,604.59<br>26,604.59<br>20,330.59<br>14,056.59<br>14,862.42 |
| 2101.10<br>15        | PIMENTA, CESARIO & ANTONINA<br>873 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>873 CHEROKEE LANE<br>02/10/25 25 1 P001 CK 3891780032<br>05/13/25 25 2 P001 CK 3898384113 | 668000<br>132000<br>07417 0<br>2 800000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,592.00<br>3,592.00<br>3,592.00<br>3,592.00<br>Per Diem Interest: | 3,916.00<br>4,132.00<br>0.00<br>16.55<br>430.92 | 0.00<br>15,232.00<br>15,232.00<br>11,640.00<br>8,048.00<br>8,478.92   |
| 2101.10<br>16        | TAYLOR, JAMES & STARLEANA<br>883 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>883 CHEROKEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 670000<br>463000<br>07417 0<br>2 1133000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,087.00<br>5,087.00<br>5,087.00<br>5,087.00<br>Per Diem Interest: | 5,546.21<br>5,852.11<br>0.00<br>0.00<br>639.96  | 0.00<br>21,572.32<br>21,572.32<br>16,485.32<br>11,398.32<br>12,038.28 |
| 2101.10<br>17        | ROSENSKI, NURIT<br>893 CHEROKEE LN<br>FRANKLIN LAKES, NJ<br>893 CHEROKEE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                     | 670000<br>293200<br>07417 0<br>2 963200<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,325.00<br>4,325.00<br>4,325.00<br>4,325.00<br>Per Diem Interest: | 4,714.63<br>4,974.70<br>0.00<br>0.00<br>515.44  | 0.00<br>18,339.33<br>18,339.33<br>14,014.33<br>9,689.33<br>10,204.77  |
| 2101.10<br>18        | SAUNDERS, LAURA<br>903 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>903 CHEROKEE LANE<br>02/10/25 25 1 P001 CK 3891742763<br>05/12/25 25 2 P001 CK 3898295214             | 672000<br>347100<br>07417 0<br>2 1019100<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 4,576.00<br>4,576.00<br>4,576.00<br>4,576.00<br>Per Diem Interest: | 4,988.26<br>5,263.40<br>0.00<br>0.00<br>568.42  | 0.00<br>19,403.66<br>19,403.66<br>14,827.66<br>10,251.66<br>10,820.08 |
| 2101.10<br>19        | ALI N CHEROKEE LLC<br>913 CHEROKEE LN<br>FRANKLIN LAKES, NJ<br>913 CHEROKEE LANE<br>01/15/25 25 1 P001 CR 3889970307<br>05/19/25 25 2 P001 CR 3898725020            | 723000<br>648100<br>07417 0<br>2 1371100<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,156.00<br>6,156.00<br>6,156.00<br>6,156.00<br>Per Diem Interest: | 6,711.78<br>7,081.96<br>0.00<br>47.90<br>789.43 | 0.00<br>26,105.74<br>26,105.74<br>19,949.74<br>13,793.74<br>14,583.17 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2101.10<br>20        | BASSORA, ROCCO & CARMELA<br>923 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>923 CHEROKEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 761000<br>00660 633400<br>07417 0<br>2 1394400                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,261.00<br>6,261.00<br>6,261.00<br>6,261.00<br>Per Diem Interest:              | 6,825.45<br>7,201.93<br>0.00<br>0.00<br>804.01                 | 0.00<br>26,549.38<br>26,549.38<br>20,288.38<br>14,027.38<br>14,831.39              |
| 2101.10<br>21        | COX, STEPHEN<br>933 CHEROKEE LN<br>FRANKLIN LAKES, NJ<br>933 CHEROKEE LANE<br>03/17/25 25 1 P001 CK 865<br>03/17/25 25 2 P001 CK 865<br>06/12/25 25 2 P001 CK 907 | 1036300<br>1321100<br>07417 0<br>2 2357400                                        | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 10,585.00<br>10,585.00<br>10,585.00<br>34.13<br>10,521.72<br>Per Diem Interest: | 11,539.20<br>12,175.70<br>224.29<br>0.00<br>199.21<br>1,411.28 | 0.00<br>44,884.90<br>44,884.90<br>34,299.90<br>34,265.77<br>23,744.05<br>25,155.33 |
| 2101.10<br>22        | KAUFMAN, HENRY TRSTES/ETAL<br>943 CHEROKEE LN<br>FRANKLIN LAKES, NJ<br>943 CHEROKEE LANE<br>01/06/25 25 1 P001 CK 100811<br>04/08/25 25 2 P001 CK 0213824677      | 953800<br>1307100<br>07417 0<br>2 2260900                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 10,151.00<br>10,151.00<br>10,151.00<br>10,151.00<br>Per Diem Interest:          | 11,067.55<br>11,677.99<br>0.00<br>0.00<br>1,347.99             | 0.00<br>43,047.54<br>43,047.54<br>32,896.54<br>22,745.54<br>24,093.53              |
| 2101.10<br>23        | CIPRIANO, DEBORAH<br>1860 BAY ROAD, #E 304<br>VERO BEACH, FL<br>953 CHEROKEE LANE<br>02/03/25 25 1 P001 CK 194<br>05/05/25 25 2 P001 CK 198                       | 798600<br>615300<br>32963 0<br>2 1413900                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,348.00<br>6,348.00<br>6,348.00<br>6,348.00<br>Per Diem Interest:              | 6,921.45<br>7,303.21<br>0.00<br>0.00<br>816.31                 | 0.00<br>26,920.66<br>26,920.66<br>20,572.66<br>14,224.66<br>15,040.97              |
| 2101.10<br>24        | MCBRIDE, TERENCE A & MARY<br>999 CHEROKEE LANE<br>FRANKLIN LAKES, NJ<br>999 CHEROKEE LANE<br>01/15/25 25 1 P001 CK 153<br>04/28/25 25 2 P001 CK 158               | 772000<br>608100<br>07417 0<br>2 1380100                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,197.00<br>6,197.00<br>6,197.00<br>6,197.00<br>Per Diem Interest:              | 6,755.24<br>7,127.86<br>0.00<br>0.00<br>795.00                 | 0.00<br>26,277.10<br>26,277.10<br>20,080.10<br>13,883.10<br>14,678.10              |
| 2101.10<br>25        | RANAZZO, LANA<br>1000 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>1000 SCIOTO DRIVE<br>01/21/25 25 1 P001 CK 3890260920<br>05/19/25 25 2 P001 CK 3898718744             | 723000<br>1063200<br>07417 0<br>2 1786200                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,020.00<br>8,020.00<br>8,020.00<br>8,020.00<br>Per Diem Interest:              | 8,743.49<br>9,225.76<br>0.00<br>64.68<br>1,049.96              | 0.00<br>34,009.25<br>34,009.25<br>25,989.25<br>17,969.25<br>19,019.21              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                             | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------|
| 2101.10<br>26        | CHEN, QI YAO & PARK, MIRAN<br>992 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>992 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 772000<br>128000<br>07417 0<br>2 900000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,041.00<br>4,041.00<br>4,041.00<br>4,041.00<br>4,041.00    | 4,405.50<br>4,648.50<br>0.00<br>0.00            | 0.00<br>17,136.00<br>17,136.00<br>13,095.00<br>9,054.00<br>9,547.68                |
|                      |                                                                                                                                                                                                     |                                                                                   |                             | Per Diem Interest:                                          | 493.68                                          |                                                                                    |
| 2101.10<br>27        | DREAM BIGGER PROPERTIES LLC<br>73 DOGWOOD DR<br>OAKLAND, NJ<br>976 SCIOTO DRIVE<br>08/01/24 25 1 J063<br>01/13/25 25 1 P001 CK TOWN TITLE                                                           | 838500<br>150600<br>07436 0<br>2 989100<br>TRANSFER OVERPAYMENTS                  | 0.00                        | 4,441.00<br>4,441.00<br>1,361.76-<br>3,079.24               | 4,841.71<br>5,108.75<br>0.00<br>0.00            | 0.00<br>18,832.46<br>18,832.46<br>17,470.70<br>14,391.46<br>15,929.91              |
|                      |                                                                                                                                                                                                     |                                                                                   |                             | Per Diem Interest:                                          | 1,538.45                                        |                                                                                    |
| 2101.11<br>1         | ALTER, WILLIAM A. & JANE A.<br>904 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>904 APACHE ROAD<br>02/04/25 25 1 P001 CK 182<br>05/02/25 25 2 P001 CK 221                                                   | 542000<br>439300<br>07417 0<br>2 981300<br>WIPP PAYMENT                           | 0.00                        | 4,406.00<br>4,406.00<br>4,406.00<br>4,406.00                | 4,803.50<br>5,068.45<br>0.00<br>0.00            | 0.00<br>18,683.95<br>18,683.95<br>14,277.95<br>9,871.95<br>10,416.67               |
|                      |                                                                                                                                                                                                     |                                                                                   |                             | Per Diem Interest:                                          | 544.72                                          |                                                                                    |
| 2101.11<br>2         | LUNA, ADRIAN & ZOILA & MIGUEL<br>896 APACHE RD<br>FRANKLIN LAKES, NJ<br>896 APACHE ROAD<br>02/10/25 25 1 P001 CR 3891767298<br>05/12/25 25 2 P001 CK 9585907873<br>05/22/25 25 2 P001 CR 3898982000 | 546000<br>1833700<br>07417 0<br>2 2379700<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 10,685.00<br>10,685.00<br>10,685.00<br>4,000.00<br>6,685.00 | 11,648.49<br>12,291.00<br>0.00<br>0.00<br>61.44 | 0.00<br>45,309.49<br>45,309.49<br>34,624.49<br>30,624.49<br>23,939.49<br>25,392.32 |
|                      |                                                                                                                                                                                                     |                                                                                   |                             | Per Diem Interest:                                          | 1,452.83                                        |                                                                                    |
| 2101.11<br>3         | MATUSEN, MARTIN J<br>888 APACHE RD<br>FRANKLIN LAKES, NJ<br>888 APACHE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                       | 546000<br>301000<br>07417 0<br>2 847000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 3,803.00<br>3,803.00<br>3,803.00<br>3,803.00                | 4,146.10<br>4,374.78<br>0.00<br>0.00            | 0.00<br>16,126.88<br>16,126.88<br>12,323.88<br>8,520.88<br>8,981.30                |
|                      |                                                                                                                                                                                                     |                                                                                   |                             | Per Diem Interest:                                          | 460.42                                          |                                                                                    |
| 2101.11<br>4         | ZAGE, STEVEN M. & CYNTHIA J.<br>880 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>880 APACHE ROAD<br>02/04/25 25 1 P001 CK 3891277929<br>05/09/25 25 2 P001 CK 1785                                          | 546000<br>645000<br>07417 0<br>2 1191000<br>WIPP PAYMENT                          | 0.00                        | 5,348.00<br>5,348.00<br>5,348.00<br>5,348.00                | 5,829.54<br>6,151.10<br>0.00<br>0.00            | 0.00<br>22,676.64<br>22,676.64<br>17,328.64<br>11,980.64<br>12,656.94              |
|                      |                                                                                                                                                                                                     |                                                                                   |                             | Per Diem Interest:                                          | 676.30                                          |                                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                      | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2101.11<br>5         | FREEMAN, ANDREW & KERRY<br>872 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>872 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                          | 546000<br>1417200<br>07417 0<br>2 1963200                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 8,815.00<br>8,815.00<br>8,815.00<br>8,815.00<br>Per Diem Interest:                         | 9,609.63<br>10,139.70<br>0.00<br>0.00<br>1,161.03                    | 0.00<br>37,379.33<br>37,379.33<br>28,564.33<br>19,749.33<br>20,910.36                           |
| 2101.11<br>6         | NEJMEH, GREGORY A & MICHELE<br>864 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>864 APACHE ROAD<br>02/03/25 25 1 P001 CK 3891158446<br>04/23/25 25 2 P001 CK 3896995653                                                                    | 546000<br>1743400<br>07417 0<br>2 2289400                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 10,279.00<br>10,279.00<br>10,279.00<br>10,279.00<br>Per Diem Interest:                     | 11,207.02<br>11,825.16<br>0.00<br>0.00<br>1,365.87                   | 0.00<br>43,590.18<br>43,590.18<br>33,311.18<br>23,032.18<br>24,398.05                           |
| 2101.11<br>7         | CARBORA, RANDOLPH & ARLENE<br>856 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>856 APACHE ROAD<br>01/28/25 25 1 P001 CK 401<br>04/28/25 25 2 P001 CK 450                                                                                   | 556000<br>668200<br>07417 0<br>2 1224200                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 5,497.00<br>5,497.00<br>5,497.00<br>5,497.00<br>Per Diem Interest:                         | 5,992.12<br>6,322.65<br>0.00<br>0.00<br>697.15                       | 0.00<br>23,308.77<br>23,308.77<br>17,811.77<br>12,314.77<br>13,011.92                           |
| 2101.11<br>8         | RICCOBENE, PETER E. & LOUISE W.<br>857 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>857 OLENTANGY ROAD<br>02/27/25 25 1 P001 CK 4723<br>05/06/25 25 2 P001 CK 4884                                                                      | 554000<br>275800<br>07417 0<br>2 829800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 3,726.00<br>3,726.00<br>3,726.00<br>3,726.00<br>Per Diem Interest:                         | 4,061.68<br>4,285.71<br>37.61<br>0.00<br>449.59                      | 0.00<br>15,799.39<br>15,799.39<br>12,073.39<br>8,347.39<br>8,796.98                             |
| 2101.11<br>9         | VALLAR, ROBERT & TAMMY<br>865 OLENTANGY RD<br>FRANKLIN LAKES, NJ<br>865 OLENTANGY ROAD<br>11/26/24 25 1 P001 CK 995002<br>04/24/25 25 1 P001 CK 9585907828<br>04/24/25 25 2 P001 CK 9585907828<br>04/24/25 25 2 P001 CK 9585907830 | 551000<br>1886200<br>07417 0<br>2 2437200                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 10,943.00<br>10,943.00<br>108.93<br>10,834.07<br>10,527.97<br>415.03<br>Per Diem Interest: | 11,930.12<br>12,588.17<br>0.00<br>415.03<br>0.00<br>0.00<br>1,458.60 | 0.00<br>46,404.29<br>46,404.29<br>46,295.36<br>35,461.29<br>24,933.32<br>24,518.29<br>25,976.89 |
| 2101.11<br>10        | PELTZ, ROBERT & ROSLYN<br>873 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>873 OLENTANGY ROAD<br>03/10/25 25 1 P001 CK 3893506896<br>05/06/25 25 2 P001 CK 3897951121                                                                   | 551000<br>245800<br>07417 0<br>2 796800                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 3,578.00<br>3,578.00<br>3,578.00<br>3,578.00<br>Per Diem Interest:                         | 3,899.97<br>4,115.10<br>53.52<br>0.00<br>428.86                      | 0.00<br>15,171.07<br>15,171.07<br>11,593.07<br>8,015.07<br>8,443.93                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                                                              |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2101.11<br>11        | MARCUS, MICHAEL R. & ROSENBLATT, D.<br>251 GODWIN AVENUE<br>MIDLAND PARK, NJ<br>883 OLENTANGY ROAD<br>02/18/25 25 1 P001 CK 19093<br>03/06/25 25 1 P001 CK 18992<br>03/11/25 25 1 P001 CK 19153<br>03/17/25 25 1 P001 CK 19157<br>03/21/25 25 1 P001 CK 19164<br>03/28/25 25 1 P001 CK 19173<br>04/22/25 25 1 P001 CK 19194<br>04/22/25 25 1 P001 CK 19209<br>04/22/25 25 1 P001 CK 19204<br>05/09/25 25 1 P001 CK 19215<br>05/12/25 25 1 P001 CK 19249<br>06/18/25 25 1 P001 CK 19320<br>06/23/25 25 1 P001 CK 19331<br>06/18/25 25 2 P001 CK 19320<br>06/23/25 25 2 P001 CK 19331<br>06/25/25 25 2 P001 CK 19273<br>06/30/25 25 2 P001 CK 19356 | 555000<br>379100<br>07432 0<br>2 934100                                           | 0.00                        | 4,194.00<br>4,194.00<br>0.00<br>0.00<br>0.00<br>0.00<br>397.24<br>486.71<br>500.00<br>460.28<br>500.00<br>484.28<br>497.95<br>385.82<br>481.72<br>0.00<br>6.59<br>495.81<br>490.77 | 4,572.53<br>4,824.73<br>35.65<br>37.75<br>10.49<br>12.58<br>8.39<br>13.29<br>0.00<br>39.72<br>0.00<br>15.72<br>2.05<br>15.62<br>1.20<br>98.56<br>10.49<br>4.19<br>9.23 | 0.00<br>17,785.26<br>17,785.26<br>17,785.26<br>17,785.26<br>17,785.26<br>17,388.02<br>16,901.31<br>16,401.31<br>15,941.03<br>15,441.03<br>14,956.75<br>14,458.80<br>14,072.98<br>13,591.26<br>13,591.26<br>13,584.67<br>13,088.86<br>12,598.09<br>13,507.72 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                                                                                                                                                 | 909.63                                                                                                                                                                 |                                                                                                                                                                                                                                                             |
| 2101.11<br>12        | ALVATOR, JASON & LORAN<br>891 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>891 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 551000<br>890900<br>07417 0<br>2 1441900                                          | 0.00                        | 6,474.00<br>6,474.00<br>6,474.00<br>6,474.00                                                                                                                                       | 7,058.23<br>7,447.55<br>0.00<br>0.00                                                                                                                                   | 0.00<br>27,453.78<br>27,453.78<br>20,979.78<br>14,505.78<br>15,339.64                                                                                                                                                                                       |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                                                                                                                                                 | 833.86                                                                                                                                                                 |                                                                                                                                                                                                                                                             |
| 2101.11<br>13        | MURK, DOUGLAS R & LAURENCE A<br>899 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>899 OLENTANGY ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 550000<br>222700<br>07417 0<br>2 772700                                           | 0.00                        | 3,469.00<br>3,469.00<br>3,469.00<br>3,469.00                                                                                                                                       | 3,782.79<br>3,991.42<br>0.00<br>0.00                                                                                                                                   | 0.00<br>14,712.21<br>14,712.21<br>11,243.21<br>7,774.21<br>8,188.04                                                                                                                                                                                         |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                                                                                                                                                 | 413.83                                                                                                                                                                 |                                                                                                                                                                                                                                                             |
| 2101.11<br>14        | HUFFMAN, TODD M & ASHLEE<br>907 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>907 OLENTANGY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 542000<br>319800<br>07417 0<br>2 861800                                           | 0.00                        | 3,869.00<br>3,869.00<br>3,869.00<br>3,869.00                                                                                                                                       | 4,219.00<br>4,451.67<br>0.00<br>0.00                                                                                                                                   | 0.00<br>16,408.67<br>16,408.67<br>12,539.67<br>8,670.67<br>9,140.43                                                                                                                                                                                         |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                                                                                                                                                 | 469.76                                                                                                                                                                 |                                                                                                                                                                                                                                                             |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2101.11<br>15        | PRINCIOTTA SR, BRIAN C<br>915 OLENTANGY ROAD<br>FRANKLIN LAKES, NJ<br>915 OLENTANGY ROAD<br>11/13/24 25 1 J063<br>11/13/24 25 2 J063<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 546000<br>1498700<br>07417 0<br>2 2044700                                         | 0.00<br>0.00                | 9,181.00<br>9,181.00<br>9,181.00-<br>531.65-<br>8,649.35<br>Per Diem Interest:  | 10,008.51<br>10,560.58<br>0.00<br>0.00<br>0.00<br>1,212.18     | 0.00<br>38,931.09<br>38,931.09<br>29,750.09<br>29,218.44<br>20,569.09<br>21,781.27 |
| 2101.12<br>1         | VESPA, ANTHONY & MELANIE<br>926 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>926 SCIOTO DRIVE<br>02/10/25 25 1 P001 CK 3891661388<br>05/12/25 25 2 P001 CK 3898237952                                                | 559000<br>794200<br>07417 0<br>2 1353200                                          | 0.00                        | 6,076.00<br>6,076.00<br>6,076.00<br>6,076.00<br>Per Diem Interest:              | 6,623.78<br>6,989.15<br>0.00<br>0.00<br>778.14                 | 0.00<br>25,764.93<br>25,764.93<br>19,688.93<br>13,612.93<br>14,391.07              |
| 2101.12<br>2         | BLEEKER, LORI A & JOHN G<br>918 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>918 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                     | 544000<br>1874800<br>07417 0<br>2 2418800                                         | 0.00                        | 10,860.00<br>10,860.00<br>10,860.00<br>10,860.00<br>Per Diem Interest:          | 11,840.44<br>12,493.51<br>0.00<br>0.00<br>1,447.10             | 0.00<br>46,053.95<br>46,053.95<br>35,193.95<br>24,333.95<br>25,781.05              |
| 2101.12<br>3         | COUGHLIN, TIMOTHY PAUL & ANAHI ANDREA<br>910 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>910 SCIOTO DRIVE<br>03/10/25 25 1 P001 CK 3893554153<br>05/23/25 25 2 P001 CK 886091797<br>05/23/25 25 3 P001 CK 886091797 | 538000<br>1914600<br>07417 0<br>2 2452600                                         | 0.00                        | 11,012.00<br>11,012.00<br>11,012.00<br>11,012.00<br>66.17<br>Per Diem Interest: | 12,005.65<br>12,667.85<br>198.48<br>111.96<br>0.00<br>1,462.63 | 0.00<br>46,697.50<br>46,697.50<br>35,685.50<br>24,673.50<br>24,607.33<br>26,069.96 |
| 2101.12<br>4         | KACHAJIAN, GEORGE E<br>902 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>902 SCIOTO DRIVE<br>02/10/25 25 1 P001 CK 1978<br>05/12/25 25 2 P001 CK 1981                                                                 | 538000 VT001<br>582200<br>07417 0<br>2 1120200                                    | 250.00                      | 4,967.00<br>4,967.00<br>4,967.00<br>4,967.00<br>Per Diem Interest:              | 5,421.08<br>5,723.53<br>0.00<br>0.00<br>624.05                 | 0.00<br>21,078.61<br>21,078.61<br>16,111.61<br>11,144.61<br>11,768.66              |
| 2101.12<br>5         | NAZARE, GARY NICHOLAS ETAL<br>892 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>892 SCIOTO DRIVE<br>02/03/25 25 1 P001 CK 3891158560<br>04/29/25 25 2 P001 CR 3897346565                                                 | 548000<br>727000<br>07417 0<br>2 1275000                                          | 0.00                        | 5,725.00<br>5,725.00<br>5,725.00<br>5,725.00<br>Per Diem Interest:              | 6,240.88<br>6,585.12<br>0.00<br>0.00<br>729.05                 | 0.00<br>24,276.00<br>24,276.00<br>18,551.00<br>12,826.00<br>13,555.05              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2101.12<br>6         | NARGIZIAN, STEVEN R. & KAREN M.<br>878 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>878 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 557000<br>1512900<br>07417 0<br>2069900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 9,294.00<br>9,294.00<br>9,294.00<br>9,294.00<br>Per Diem Interest:     | 10,132.01<br>10,690.89<br>0.00<br>0.00<br>1,228.02 | 0.00<br>39,410.90<br>39,410.90<br>30,116.90<br>20,822.90<br>22,050.92 |
| 2101.12<br>7         | KUNTU-BLANKSON, EMMANUEL & SHIRLEY<br>895 MOHAWK RD<br>FRANKLIN LAKES, NJ<br>895 MOHAWK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 544000<br>1096700<br>07417 0<br>1640700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 7,367.00<br>7,367.00<br>7,367.00<br>7,367.00<br>Per Diem Interest:     | 8,030.97<br>8,473.96<br>0.00<br>0.00<br>958.60     | 0.00<br>31,238.93<br>31,238.93<br>23,871.93<br>16,504.93<br>17,463.53 |
| 2101.12<br>8         | ALEXANDER, BRIAN & MICHELLE<br>903 MOHAWK RD<br>FRANKLIN LAKES, NJ<br>903 MOHAWK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 552000<br>1196200<br>07417 0<br>1748200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 7,849.00<br>7,849.00<br>7,849.00<br>7,849.00<br>Per Diem Interest:     | 8,557.86<br>9,029.87<br>0.00<br>0.00<br>1,026.16   | 0.00<br>33,285.73<br>33,285.73<br>25,436.73<br>17,587.73<br>18,613.89 |
| 2101.12<br>9         | PAUWELS WM A & MARY LU<br>911 MOHAWK ROAD<br>FRANKLIN LAKES, NJ<br>911 MOHAWK ROAD<br>02/18/25 25 1 P001 CK 417<br>06/03/25 25 2 P001 CK 105                        | 552000<br>264600<br>07417 0<br>816600<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 3,667.00<br>3,667.00<br>3,667.00<br>3,667.00<br>Per Diem Interest:     | 3,996.79<br>4,217.27<br>24.09<br>49.59<br>441.28   | 0.00<br>15,548.06<br>15,548.06<br>11,881.06<br>8,214.06<br>8,655.34   |
| 2101.12<br>10        | STEIN, ADAM J & HEATHER I<br>919 MOHAWK RD<br>FRANKLIN LAKES, NJ<br>919 MOHAWK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 544000<br>1984200<br>07417 0<br>2528200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 11,352.00<br>11,352.00<br>11,352.00<br>11,352.00<br>Per Diem Interest: | 12,375.16<br>13,057.77<br>0.00<br>0.00<br>1,515.67 | 0.00<br>48,136.93<br>48,136.93<br>36,784.93<br>25,432.93<br>26,948.60 |
| 2101.12<br>11        | HARTGERS, GREGORY M & BARBARA TRACY<br>927 MOHAWK RD<br>FRANKLIN LAKES, NJ<br>927 MOHAWK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 534000<br>533600<br>07417 0<br>1067600<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 4,794.00<br>4,794.00<br>4,794.00<br>4,794.00<br>Per Diem Interest:     | 5,225.43<br>5,513.67<br>0.00<br>0.00<br>715.73     | 0.00<br>20,327.10<br>20,327.10<br>15,533.10<br>10,739.10<br>11,454.83 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 2101.13<br>1         | MAINELLI, MARC<br>878 SENECA RD<br>FRANKLIN LAKES, NJ<br>878 SENECA ROAD<br>02/10/25 25 1 P001 CR 3891667974<br>05/05/25 25 2 P001 CR 3897798558                                                               | 567000<br>1569200<br>07417 0<br>2 2136200                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 9,592.00<br>9,592.00<br>9,592.00<br>9,592.00<br>Per Diem Interest:                   | 10,456.24<br>11,033.01<br>0.00<br>0.00<br>1,269.60             | 0.00<br>40,673.25<br>40,673.25<br>31,081.25<br>21,489.25<br>22,758.85                         |
| 2101.13<br>2         | SUNWOO, RICHARD & DAN<br>870 SENECA RD<br>FRANKLIN LAKES, NJ<br>870 SENECA ROAD<br>01/30/25 25 1 P001 CK 3890898752<br>04/24/25 25 2 P001 CK 3897021883                                                        | 550000<br>1900000<br>07417 0<br>2 2450000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 11,001.00<br>11,001.00<br>11,001.00<br>11,001.00<br>Per Diem Interest:               | 11,992.25<br>12,653.75<br>0.00<br>0.00<br>1,466.57             | 0.00<br>46,648.00<br>46,648.00<br>35,647.00<br>24,646.00<br>26,112.57                         |
| 2101.13<br>3         | HELLIESEN, J. SCOTT & MARIA L<br>862 SENECA ROAD<br>FRANKLIN LAKES, NJ<br>862 SENECA ROAD<br>10/15/24 25 1 J065<br>02/05/25 25 1 P001 CK 1024<br>10/15/24 25 2 J065<br>04/29/25 25 2 P001 CK 1025              | 554000<br>369500<br>07417 0<br>2 923500<br>2024 Added Seq 1                       | 0.00<br>Seq 1                        | 4,055.00<br>4,055.00<br>91.60<br>4,146.60<br>91.59<br>4,146.59<br>Per Diem Interest: | 4,520.46<br>4,769.79<br>0.00<br>0.00<br>0.00<br>0.00<br>508.43 | 0.00<br>17,400.25<br>17,400.25<br>17,491.85<br>13,345.25<br>13,436.84<br>9,290.25<br>9,798.68 |
| 2101.13<br>4         | HICKS, JEFFREY & CHRISTINE<br>854 SENECA RD<br>FRANKLIN LAKES, NJ<br>854 SENECA ROAD<br>02/04/25 25 1 P001 CK 3523<br>05/05/25 25 2 P001 CK 3537                                                               | 552000<br>485000<br>07417 0<br>2 1037000                                          | 0.00                                 | 4,656.00<br>4,656.00<br>4,656.00<br>4,656.00<br>Per Diem Interest:                   | 5,076.25<br>5,356.23<br>0.00<br>0.00<br>579.70                 | 0.00<br>19,744.48<br>19,744.48<br>15,088.48<br>10,432.48<br>11,012.18                         |
| 2101.13<br>5         | RUPPERT, DIRK PETER & GINA S.<br>846 SENECA RD<br>FRANKLIN LAKES, NJ<br>846 SENECA ROAD<br>01/28/25 25 1 P001 CK 995972<br>05/06/25 25 2 P001 CK 995996                                                        | 555000<br>775500<br>07417 0<br>2 1330500                                          | 0.00                                 | 5,974.00<br>5,974.00<br>5,974.00<br>5,974.00<br>Per Diem Interest:                   | 6,512.75<br>6,871.97<br>0.00<br>0.00<br>763.90                 | 0.00<br>25,332.72<br>25,332.72<br>19,358.72<br>13,384.72<br>14,148.62                         |
| 2101.13<br>6         | JOSEPH C SCOTT 22 FAM LONG TERM TR<br>838 SENECA ROAD<br>FRANKLIN LAKES, NJ<br>838 SENECA ROAD<br>02/07/25 25 1 P001 CK 3891602866<br>05/14/25 25 2 P001 CK UNITED TITLE<br>05/14/25 25 3 P001 CK UNITED TITLE | 555000<br>1734200<br>07417 0<br>2 2289200                                         | 0.00<br>WIPP PAYMENT                 | 10,279.00<br>10,279.00<br>10,279.00<br>10,279.00<br>9.45<br>Per Diem Interest:       | 11,205.14<br>11,823.23<br>0.00<br>61.39<br>0.00<br>1,394.34    | 0.00<br>43,586.37<br>43,586.37<br>33,307.37<br>23,028.37<br>23,018.92<br>24,413.26            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                              |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 2101.13<br>7         | MARGOLIS, S ANTHONY & KARLENE<br>830 SENECA RD<br>FRANKLIN LAKES, NJ<br>830 SENECA ROAD<br>10/15/24 25 1 J065<br>03/17/25 25 1 P001 CK 3893988944<br>10/15/24 25 2 J065<br>03/17/25 25 2 P001 CK 3893988944<br>06/25/25 25 3 P001 CK 3900934818 | 550000<br>1374400<br>07417 0<br>2 1924400<br>2024 Added<br>WIPP PAYMENT<br>2024 Added<br>WIPP PAYMENT<br>WIPP PAYMENT | Seq 3<br>Seq 3              | 8,621.00<br>8,621.00<br>19.31<br>8,640.31<br>19.31<br>8,640.31<br>9,420.19<br>Per Diem Interest: | 9,420.19<br>9,939.77<br>0.00<br>179.56<br>0.00<br>0.00<br>0.00<br>368.81 | 0.00<br>36,601.96<br>36,601.96<br>36,621.27<br>27,980.96<br>28,000.27<br>19,359.96<br>9,939.77<br>10,308.58 |
| 2101.13<br>8         | MARTELL MICHAEL J JR & JUNE P<br>822 SENECA ROAD<br>FRANKLIN LAKES, NJ<br>822 SENECA ROAD<br>01/15/25 25 1 P001 CK 1532<br>04/16/25 25 2 P001 CK 1588                                                                                           | 550000<br>183100<br>07417 0<br>2 733100                                                                               | 0.00                        | 3,292.00<br>3,292.00<br>3,292.00<br>3,292.00<br>Per Diem Interest:                               | 3,588.15<br>3,786.07<br>0.00<br>0.00<br>388.88                           | 0.00<br>13,958.22<br>13,958.22<br>10,666.22<br>7,374.22<br>7,763.10                                         |
| 2101.13<br>9         | GORRA, GREGORY & LAUREN TORISSI-<br>664 NAVAHO TRAIL DR<br>FRANKLIN LAKES, NJ<br>664 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                   | 534000<br>328700<br>07417 0<br>2 862700<br>TAX PAYMENT<br>TAX PAYMENT                                                 | 0.00                        | 3,874.00<br>3,874.00<br>3,874.00<br>3,874.00<br>Per Diem Interest:                               | 4,222.44<br>4,455.37<br>0.00<br>0.00<br>470.21                           | 0.00<br>16,425.81<br>16,425.81<br>12,551.81<br>8,677.81<br>9,148.02                                         |
| 2101.13<br>10        | SISCO, MARK & THERESE TOLOME0<br>831 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>831 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                 | 551000<br>393300<br>07417 0<br>2 944300<br>TAX PAYMENT<br>TAX PAYMENT                                                 | 0.00                        | 4,240.00<br>4,240.00<br>4,240.00<br>4,240.00<br>Per Diem Interest:                               | 4,622.26<br>4,877.21<br>0.00<br>0.00<br>521.48                           | 0.00<br>17,979.47<br>17,979.47<br>13,739.47<br>9,499.47<br>10,020.95                                        |
| 2101.13<br>11        | BITENSKY, JEFFREY & CINDY<br>839 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>839 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                     | 559000<br>881000<br>07417 0<br>2 1440000<br>TAX PAYMENT<br>TAX PAYMENT                                                | 0.00                        | 6,466.00<br>6,466.00<br>6,466.00<br>6,466.00<br>Per Diem Interest:                               | 7,048.40<br>7,437.20<br>0.00<br>0.00<br>843.20                           | 0.00<br>27,417.60<br>27,417.60<br>20,951.60<br>14,485.60<br>15,328.80                                       |
| 2101.13<br>12        | NEW HOME OWNER<br>847 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>847 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                | 550000<br>2050500<br>07417 0<br>2 2600500<br>TAX PAYMENT<br>TAX PAYMENT                                               | 0.00                        | 11,676.00<br>11,676.00<br>11,676.00<br>11,676.00<br>Per Diem Interest:                           | 12,729.70<br>13,431.82<br>0.00<br>0.00<br>1,561.13                       | 0.00<br>49,513.52<br>49,513.52<br>37,837.52<br>26,161.52<br>27,722.65                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------|
| 2101.13<br>13        | MILLS, STEPHEN W & PAMELA G ETAL<br>857 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>857 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 553000<br>00660 440400<br>07417 0<br>2 993400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 4,460.00<br>4,460.00<br>4,460.00<br>4,460.00             | 4,863.06<br>5,131.28<br>0.00<br>0.00         | 0.00<br>18,914.34<br>18,914.34<br>14,454.34<br>9,994.34<br>10,991.83             |
|                      |                                                                                                                                                                                                          |                                                                                   |                                                      | Per Diem Interest:                                       | 997.49                                       |                                                                                  |
| 2101.13<br>14        | CAHILL, JAMES WILLIAM & PATRICE ANN<br>865 APACHE RD<br>FRANKLIN LAKES, NJ<br>865 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 550000<br>00660 970900<br>07417 0<br>2 1520900                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 6,829.00<br>6,829.00<br>6,829.00<br>6,829.00             | 7,444.65<br>7,855.29<br>0.00<br>0.00         | 0.00<br>28,957.94<br>28,957.94<br>22,128.94<br>15,299.94<br>16,183.35            |
|                      |                                                                                                                                                                                                          |                                                                                   |                                                      | Per Diem Interest:                                       | 883.41                                       |                                                                                  |
| 2101.13<br>15        | HOWELL, MATTHEW PAUL & WANG, XUHAN<br>873 APACHE RD<br>FRANKLIN LAKES, NJ<br>873 APACHE ROAD<br>09/03/24 25 1 P001 CK 3880974876<br>09/03/24 25 2 P001 CK 3880974876<br>06/25/25 25 3 P001 CK 3900951682 | 559000<br>673900<br>07417 0<br>2 1232900                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 5,536.00<br>5,536.00<br>5,536.00<br>5,536.00<br>6,034.77 | 6,034.77<br>6,367.65<br>0.00<br>0.00<br>0.00 | 0.00<br>23,474.42<br>23,474.42<br>17,938.42<br>12,402.42<br>6,367.65<br>6,591.79 |
|                      |                                                                                                                                                                                                          |                                                                                   |                                                      | Per Diem Interest:                                       | 224.14                                       |                                                                                  |
| 2101.13<br>16        | BRESLOW, LOREN M<br>640 ISLE OF PALMS DRIVE<br>FORT LAUDERDALE, FL<br>883 APACHE ROAD<br>02/27/25 25 1 P001 CK 3892822666<br>02/27/25 25 2 P001 CK 3892822666                                            | 560000<br>2140000<br>33301 0<br>2 2700000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 12,123.00<br>12,123.00<br>12,123.00<br>12,123.00         | 13,216.50<br>13,945.50<br>146.77<br>0.00     | 0.00<br>51,408.00<br>51,408.00<br>39,285.00<br>27,162.00<br>28,785.55            |
|                      |                                                                                                                                                                                                          |                                                                                   |                                                      | Per Diem Interest:                                       | 1,623.55                                     |                                                                                  |
| 2101.13<br>17        | HAGAN, JANICE M. & JOHN J.<br>891 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>891 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 553000<br>00660 715300<br>07417 0<br>2 1268300                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 5,695.00<br>5,695.00<br>5,695.00<br>5,695.00             | 6,208.00<br>6,550.43<br>0.00<br>0.00         | 0.00<br>24,148.43<br>24,148.43<br>18,453.43<br>12,758.43<br>13,483.25            |
|                      |                                                                                                                                                                                                          |                                                                                   |                                                      | Per Diem Interest:                                       | 724.82                                       |                                                                                  |
| 2101.13<br>18        | HIGHGATE HOLDINGS<br>908 MOHAWK ROAD<br>FRANKLIN LAKES, NJ<br>908 MOHAWK ROAD<br>02/07/25 25 1 P001 CK 2980<br>05/07/25 25 2 P001 CK 1558                                                                | 557000<br>987700<br>07417 0<br>2 1544700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 6,936.00<br>6,936.00<br>6,936.00<br>6,936.00             | 7,561.01<br>7,978.08<br>0.00<br>0.00         | 0.00<br>29,411.09<br>29,411.09<br>22,475.09<br>15,539.09<br>16,437.42            |
|                      |                                                                                                                                                                                                          |                                                                                   |                                                      | Per Diem Interest:                                       | 898.33                                       |                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2101.14<br>1         | GURTMAN, SCOTT & STEPHANIE<br>659 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>659 WINDING HOLLOW DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                                                                                                                           | 574000<br>555400<br>07417 0<br>2 1129400                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal       | 5,071.00<br>5,071.00<br>5,071.00<br>5,071.00                                                                        | 5,528.42<br>5,833.36<br>0.00<br>0.00                                                          | 0.00<br>21,503.78<br>21,503.78<br>16,432.78<br>11,361.78<br>11,999.46                                                                                            |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                                                                                                  | 637.68                                                                                        |                                                                                                                                                                  |
| 2101.14<br>2         | MICHAEL JOHNS LLC<br>838 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>838 APACHE ROAD<br>06/30/25 25 1 P001 CK 3901124313<br>06/30/25 25 2 P001 CK 3901124313<br>06/30/25 25 3 P001 CK 3901124313                                                                                                                                                                                                            | 578000<br>0<br>07417 0<br>1 578000                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,595.00<br>2,595.00<br>2,595.00<br>2,595.00<br>2,829.53                                                            | 2,829.53<br>2,985.59<br>193.33<br>76.55<br>0.00                                               | 0.00<br>11,005.12<br>11,005.12<br>8,410.12<br>5,815.12<br>2,985.59<br>3,072.76                                                                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                                                                                                  | 87.17                                                                                         |                                                                                                                                                                  |
| 2101.14<br>3         | LEE, RICHARD A. & CYNTHIA A.<br>830 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>830 APACHE ROAD<br>01/15/25 25 1 P001 CK 153156555<br>03/03/25 25 1 P001 CK 7277<br>03/03/25 25 1 P001 CK 7278<br>03/17/25 25 2 P001 CK 153790628<br>03/27/25 25 2 P001 CK 153855225<br>04/04/25 25 2 P001 CK 153968766<br>04/28/25 25 2 P001 CK 154178777<br>05/09/25 25 2 P001 CK 7292<br>06/17/25 25 3 P001 CK 154723478 | 574000<br>563200<br>07417 0<br>2 1137200                                          | 0.00                                                 | 5,106.00<br>5,106.00<br>106.00<br>4,989.58<br>10.42<br>606.00<br>1,500.00<br>500.00<br>500.00<br>2,000.00<br>556.62 | 5,566.62<br>5,873.67<br>0.00<br>66.67<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>21,652.29<br>21,652.29<br>21,546.29<br>16,556.71<br>16,546.29<br>15,940.29<br>14,440.29<br>13,940.29<br>13,440.29<br>11,440.29<br>10,883.67<br>11,478.66 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                                                                                                  | 594.99                                                                                        |                                                                                                                                                                  |
| 2101.14<br>4         | SAMBALIS, PETER & DAWN MARIE<br>822 APACHE ROAD<br>FRANKLIN LAKES, NJ<br>822 APACHE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                       | 582000<br>572000<br>00660 572000<br>07417 0<br>2 1154000                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 5,181.00<br>5,181.00<br>5,181.00<br>5,181.00                                                                        | 5,649.29<br>5,960.87<br>0.00<br>0.00                                                          | 0.00<br>21,972.16<br>21,972.16<br>16,791.16<br>11,610.16<br>12,263.34                                                                                            |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                                                                                                  | 653.18                                                                                        |                                                                                                                                                                  |
| 2101.14<br>5         | LI, SHU-TUNG & ALICE TRUSTEE<br>644 NAVAHO TRAIL DR<br>FRANKLIN LAKES, NJ<br>644 NAVAHO TRAIL DRIVE<br>02/03/25 25 1 P001 CK 3891239914<br>05/01/25 25 2 P001 CK 3897565061                                                                                                                                                                                                                          | 657000<br>3502800<br>07417 0<br>2 4159800                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 18,678.00<br>18,678.00<br>18,678.00<br>18,678.00                                                                    | 20,361.73<br>21,484.86<br>0.00<br>0.00                                                        | 0.00<br>79,202.59<br>79,202.59<br>60,524.59<br>41,846.59<br>44,386.41                                                                                            |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                                                                                                  | 2,539.82                                                                                      |                                                                                                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                 |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 2101.14<br>6         | KAHWATY, CHARLES J.X.<br>636 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>636 NAVAHO TRAIL DRIVE<br>01/30/25 25 1 P001 CK 7926<br>04/21/25 25 2 P001 CK 7956                                                                                                          | 626000<br>401000<br>07417 0<br>2 1027000                                          | 0.00                        | 4,611.00<br>4,611.00<br>4,611.00<br>4,611.00<br>Per Diem Interest:                         | 5,027.40<br>5,304.68<br>0.00<br>0.00<br>573.43                  | 0.00<br>19,554.08<br>19,554.08<br>14,943.08<br>10,332.08<br>10,905.51                          |
| 2101.14<br>7         | LATKA, JOSEPH F. & ELEANOR P.<br>628 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>628 NAVAHO TRAIL DRIVE<br>02/10/25 25 1 P001 CR 3891741315<br>05/12/25 25 2 P001 CK 114                                                                                             | 549200<br>360000<br>07417 0<br>2 909200                                           | 0.00                        | 4,082.00<br>4,082.00<br>4,082.00<br>4,082.00<br>Per Diem Interest:                         | 4,450.84<br>4,696.33<br>0.00<br>0.00<br>499.50                  | 0.00<br>17,311.17<br>17,311.17<br>13,229.17<br>9,147.17<br>9,646.67                            |
| 2101.14<br>8         | POLNER, ALEX & JOANNE<br>651 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>651 WINDING HOLLOW DRIVE<br>02/05/25 25 1 P001 CK 996935<br>05/06/25 25 2 P001 CK 996936<br>05/13/25 25 2 P001 CK 3071<br>05/13/25 25 2 R001 CK 996936<br>Original Payment Date: 05/06/25 | 636000<br>619400<br>07417 0<br>2 1255400                                          | 0.00                        | 5,637.00<br>5,637.00<br>5,637.00<br>5,637.00<br>5,637.00<br>5,637.00<br>Per Diem Interest: | 6,144.93<br>6,483.89<br>0.00<br>0.00<br>28.82<br>0.00<br>716.74 | 0.00<br>23,902.82<br>23,902.82<br>18,265.82<br>12,628.82<br>6,991.82<br>12,628.82<br>13,345.56 |
| 2101.15<br>1         | LUTZ, JOHN T. & STEPHANIE P.<br>862 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>862 SCIOTO DRIVE<br>01/31/25 25 1 P001 CK 3890990877<br>05/13/25 25 2 P001 CK 3898415741                                                                                                   | 565000<br>1335000<br>07417 0<br>2 1900000                                         | 0.00                        | 8,531.00<br>8,531.00<br>8,531.00<br>8,531.00<br>Per Diem Interest:                         | 9,300.50<br>9,813.50<br>0.00<br>46.19<br>1,121.39               | 0.00<br>36,176.00<br>36,176.00<br>27,645.00<br>19,114.00<br>20,235.39                          |
| 2101.15<br>2         | MCAULIFFE JOSEPH S & JOAN P<br>854 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>854 SCIOTO DRIVE<br>01/31/25 25 1 P001 CK 1251<br>05/02/25 25 2 P001 CK 1252                                                                                                                | 553000 VT001<br>464200<br>07417 0<br>2 1017200                                    | 250.00                      | 4,505.00<br>4,505.00<br>4,505.00<br>4,505.00<br>Per Diem Interest:                         | 4,916.42<br>5,191.07<br>0.00<br>0.00<br>559.34                  | 0.00<br>19,117.49<br>19,117.49<br>14,612.49<br>10,107.49<br>10,666.83                          |
| 2101.15<br>3         | ZAKIM, NOAH & SARAH<br>846 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>846 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                              | 553000<br>643800<br>07417 0<br>2 1196800                                          | 0.00                        | 5,374.00<br>5,374.00<br>5,374.00<br>5,374.00<br>Per Diem Interest:                         | 5,857.97<br>6,181.10<br>0.00<br>0.00<br>679.94                  | 0.00<br>22,787.07<br>22,787.07<br>17,413.07<br>12,039.07<br>12,719.01                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 2101.15<br>4         | SCHEIBELHOFFER, JOHN & MARY ANN<br>838 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>838 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 553000<br>00660 1471300<br>07417 0<br>2 2024300                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 9,089.00<br>9,089.00<br>9,089.00<br>9,089.00<br>Per Diem Interest: | 9,909.06<br>10,455.61<br>0.00<br>0.00<br>1,199.42 | 0.00<br>38,542.67<br>38,542.67<br>29,453.67<br>20,364.67<br>21,564.09 |
| 2101.15<br>5         | FACATSELIS, JOHN & GLADYS<br>830 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>830 SCIOTO DRIVE<br>01/10/25 25 1 P001 CK 2635<br>04/16/25 25 2 P001 CK 2660                          | 553000<br>1053500<br>07417 0<br>2 1606500                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,213.00<br>7,213.00<br>7,213.00<br>7,213.00<br>Per Diem Interest: | 7,864.01<br>8,297.75<br>0.00<br>0.00<br>937.18    | 0.00<br>30,587.76<br>30,587.76<br>23,374.76<br>16,161.76<br>17,098.94 |
| 2101.15<br>6         | BIVONA, FRANK J. & MAUREEN<br>822 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>822 SCIOTO DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                | 561000<br>473200<br>07417 0<br>2 1034200                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,644.00<br>4,644.00<br>4,644.00<br>4,644.00<br>Per Diem Interest: | 5,061.97<br>5,341.20<br>0.00<br>0.00<br>577.87    | 0.00<br>19,691.17<br>19,691.17<br>15,047.17<br>10,403.17<br>10,981.04 |
| 2101.15<br>7         | KEARNY, PHILIP H & LAURA WEYANT<br>684 NAVAHO TRAIL<br>FRANKLIN LAKES, NJ<br>684 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 542000<br>00660 390300<br>07417 0<br>2 932300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,186.00<br>4,186.00<br>4,186.00<br>4,186.00<br>Per Diem Interest: | 4,563.64<br>4,815.35<br>0.00<br>0.00<br>513.96    | 0.00<br>17,750.99<br>17,750.99<br>13,564.99<br>9,378.99<br>9,892.95   |
| 2101.15<br>8         | STRATIS, THEODORE<br>831 SENECA RD<br>FRANKLIN LAKES, NJ<br>831 SENECA ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 534000<br>00660 163800<br>07417 0<br>2 697800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,133.00<br>3,133.00<br>3,133.00<br>3,133.00<br>Per Diem Interest: | 3,415.86<br>3,604.25<br>0.00<br>0.00<br>366.78    | 0.00<br>13,286.11<br>13,286.11<br>10,153.11<br>7,020.11<br>7,386.89   |
| 2101.15<br>9         | HEFFERNAN, MACKENZIE&WILLIAMS, TROY<br>333 RECTOR PL #511<br>NEW YORK, NY<br>839 SENECA ROAD<br>02/20/25 25 1 P001 CK 3892389047<br>05/07/25 25 2 P001 CK 3898020938      | 534000<br>0<br>10280 0<br>1 534000                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 2,398.00<br>2,398.00<br>2,398.00<br>2,398.00<br>Per Diem Interest: | 2,613.59<br>2,757.77<br>14.86<br>0.00<br>263.90   | 0.00<br>10,167.36<br>10,167.36<br>7,769.36<br>5,371.36<br>5,635.26    |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2101.15<br>10        | RATTNER,JUSTIN EDMUND & LISA<br>847 SENECA RD<br>FRANKLIN LAKES, NJ<br>847 SENECA ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                      | 534000<br>1664300<br>07417 0<br>2 2198300<br>TAX PAYMENT<br>TAX PAYMENT                                           | 0.00                        | 9,870.00<br>9,870.00<br>9,870.00<br>9,870.00<br>Per Diem Interest:                         | 10,761.05<br>11,354.58<br>0.00<br>0.00<br>1,308.68                  | 0.00<br>41,855.63<br>41,855.63<br>31,985.63<br>22,115.63<br>23,424.31                           |
| 2101.15<br>11        | ROSEN, MARK IRA & ALIZA<br>855 SENECA ROAD<br>FRANKLIN LAKES, NJ<br>855 SENECA ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                         | 534000<br>392400<br>07417 0<br>2 926400<br>TAX PAYMENT<br>TAX PAYMENT                                             | 0.00                        | 4,160.00<br>4,160.00<br>4,160.00<br>4,160.00<br>Per Diem Interest:                         | 4,534.27<br>4,784.39<br>0.00<br>0.00<br>510.20                      | 0.00<br>17,638.66<br>17,638.66<br>13,478.66<br>9,318.66<br>9,828.86                             |
| 2101.15<br>12        | GINA N TAFFURI 2023 REVOCABLE TRUST<br>863 SENECA RD<br>FRANKLIN LAKES, NJ<br>863 SENECA ROAD<br>10/15/24 25 1 J065<br>02/18/25 25 1 P001 CK 3892133944<br>10/15/24 25 2 J065<br>05/12/25 25 2 P001 CR 3898343638 | 534000<br>1642800<br>07417 0<br>2 2176800<br>2024 Added Seq 2<br>WIPP PAYMENT<br>2024 Added Seq 2<br>WIPP PAYMENT | 0.00                        | 2,398.00<br>2,398.00<br>7,376.18<br>9,774.18<br>7,376.17<br>9,774.17<br>Per Diem Interest: | 10,655.10<br>11,242.82<br>0.00<br>76.00<br>0.00<br>0.00<br>1,295.09 | 0.00<br>26,693.92<br>26,693.92<br>34,070.10<br>24,295.92<br>31,672.09<br>21,897.92<br>23,193.01 |
| 2101.15<br>13        | SCHWARTZ, MATTHEW G & NANCY L<br>871 SENECA ROAD<br>FRANKLIN LAKES, NJ<br>871 SENECA ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                   | 534000<br>1180900<br>07417 0<br>2 1714900<br>TAX PAYMENT<br>TAX PAYMENT                                           | 0.00                        | 7,700.00<br>7,700.00<br>7,700.00<br>7,700.00<br>Per Diem Interest:                         | 8,394.34<br>8,857.36<br>0.00<br>0.00<br>1,005.19                    | 0.00<br>32,651.70<br>32,651.70<br>24,951.70<br>17,251.70<br>18,256.89                           |
| 2101.15<br>14        | KASSIR, RAMTIN<br>879 SENECA RD<br>FRANKLIN LAKES, NJ<br>879 SENECA ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>04/28/25 25 2 P001 CK CORELOGIC                                                                    | 540000<br>1423100<br>07417 0<br>2 1963100<br>TAX PAYMENT<br>TAX PAYMENT                                           | 0.00                        | 8,814.00<br>8,814.00<br>8,814.00<br>8,814.00<br>Per Diem Interest:                         | 9,609.70<br>10,139.72<br>0.00<br>0.00<br>1,161.04                   | 0.00<br>37,377.42<br>37,377.42<br>28,563.42<br>19,749.42<br>20,910.46                           |
| 2101.16<br>1         | CAMMAROTA, P & HALLOCK, J. & E.<br>812 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>812 SCIOTO DRIVE<br>02/10/25 25 1 P001 CK 3891718008<br>05/09/25 25 2 P001 CK 3898182860                                             | 557000<br>625000<br>07417 0<br>2 1182000<br>WIPP PAYMENT<br>WIPP PAYMENT                                          | 0.00                        | 5,307.00<br>5,307.00<br>5,307.00<br>5,307.00<br>Per Diem Interest:                         | 5,786.07<br>6,105.21<br>0.00<br>0.00<br>670.72                      | 0.00<br>22,505.28<br>22,505.28<br>17,198.28<br>11,891.28<br>12,562.00                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                                             | 3rd Qtr<br>4th Qtr<br>Interest                                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2101.16<br>2         | 683NAVAHO LLC<br>683 NAVAHO TRAIL DR<br>FRANKLIN LAKES, NJ<br>683 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                | 559000<br>00660 1852300<br>07417 0<br>2 2411300                                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 10,827.00<br>10,827.00<br>10,827.00<br>10,827.00<br>Per Diem Interest:                                      | 11,803.05<br>12,454.10<br>0.00<br>0.00<br>1,442.30                         | 0.00<br>45,911.15<br>45,911.15<br>35,084.15<br>24,257.15<br>25,699.45                                        |
| 2101.16<br>3         | NASH, MICHAEL & LORI<br>675 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>675 NAVAHO TRAIL DRIVE<br>10/15/24 25 1 J065<br>02/04/25 25 1 P001 CK 3891339820<br>10/15/24 25 2 J065<br>05/21/25 25 2 P001 CK 5321<br>06/26/25 25 3 P001 CK 413 | 556000<br>2528200<br>07417 0<br>2 3084200<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1 | 0.00<br>Seq 1<br>Seq 1                         | 2,496.00<br>2,496.00<br>11,351.62<br>13,847.62<br>11,351.62<br>13,847.62<br>15,097.60<br>Per Diem Interest: | 15,097.60<br>15,930.33<br>0.00<br>0.00<br>0.00<br>123.63<br>0.00<br>611.43 | 0.00<br>36,019.93<br>36,019.93<br>47,371.55<br>33,523.93<br>44,875.55<br>31,027.93<br>15,930.33<br>16,541.76 |
| 2101.16<br>4         | USHAKOV, NIKOLAY V & VIOLETTA<br>667 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>667 NAVAHO TRAIL DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                 | 553000<br>1247000<br>07417 0<br>2 1800000                                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,082.00<br>8,082.00<br>8,082.00<br>8,082.00<br>Per Diem Interest:                                          | 8,811.00<br>9,297.00<br>0.00<br>0.00<br>1,058.62                           | 0.00<br>34,272.00<br>34,272.00<br>26,190.00<br>18,108.00<br>19,166.62                                        |
| 2101.16<br>5         | TUZMAN, JOSHUA M & ALLISON LOEB<br>659 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>659 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                           | 550000<br>00660 975300<br>07417 0<br>2 1525300                                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,849.00<br>6,849.00<br>6,849.00<br>6,849.00<br>Per Diem Interest:                                          | 7,465.94<br>7,877.77<br>0.00<br>0.00<br>886.14                             | 0.00<br>29,041.71<br>29,041.71<br>22,192.71<br>15,343.71<br>16,229.85                                        |
| 2101.16<br>6         | DERTOUZOS, ANTHONY & AVALLONE, ADRIA<br>651 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>651 NAVAHO TRAIL DRIVE<br>01/30/25 25 1 P001 CK 3890933791<br>04/21/25 25 2 P001 CK 3896793050                                                    | 551000<br>0<br>07417 0<br>1 551000                                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 2,474.00<br>2,474.00<br>2,474.00<br>2,474.00<br>Per Diem Interest:                                          | 2,697.14<br>2,845.90<br>0.00<br>0.00<br>2,250.32                           | 0.00<br>10,491.04<br>10,491.04<br>8,017.04<br>5,543.04<br>7,793.36                                           |
| 2101.16<br>7         | KIPIANI, HOOSHANG & CARLA TURCO<br>643 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>643 NAVAHO TRAIL DRIVE<br>03/19/25 25 1 P001 CK 2214<br>03/28/25 25 1 P001 CK 3894923658<br>05/14/25 25 2 P001 CK 95                                   | 568000<br>605100<br>07417 0<br>2 1173100                                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,267.00<br>5,267.00<br>1,893.59<br>3,373.41<br>1,971.18                                                    | 5,742.55<br>6,059.27<br>106.41<br>15.18<br>28.82                           | 0.00<br>22,335.82<br>22,335.82<br>20,442.23<br>17,068.82<br>15,097.64                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2101.16              | 7<br>05/15/25 25 2 P001 CK 3898564766                                                                                                                                              | KIPIANI, HOOSHANG & CARLA TURCO<br>WIPP PAYMENT                                   | Continued                   | 3,295.82<br>Per Diem Interest:                                     | 1.65<br>665.14                                 | 11,801.82<br>12,466.96                                              |
| 2101.16<br>8         | KURTZ, DOUGLAS<br>635 NAVAHO TRAIL<br>FRANKLIN LAKES, NJ<br>635 NAVAHO TRAIL DRIVE<br>01/13/25 25 1 P001 CK 82678586<br>04/21/25 25 2 P001 CK 97219420                             | 559000<br>309300<br>07417 0<br>2 868300                                           | 0.00                        | 3,899.00<br>3,899.00<br>3,899.00<br>3,899.00<br>Per Diem Interest: | 4,250.00<br>4,484.43<br>0.00<br>0.00<br>473.75 | 0.00<br>16,532.43<br>16,532.43<br>12,633.43<br>8,734.43<br>9,208.18 |
| 2101.16<br>11        | HEINSOHN (ETAL), BRIAN<br>660 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>660 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 491400<br>00660 260300<br>07417 0<br>2 751700                                     | 0.00                        | 3,375.00<br>3,375.00<br>3,375.00<br>3,375.00<br>Per Diem Interest: | 3,679.71<br>3,882.66<br>0.00<br>0.00<br>400.62 | 0.00<br>14,312.37<br>14,312.37<br>10,937.37<br>7,562.37<br>7,962.99 |
| 2101.16<br>12        | VALENTI, JOSEPH & ROSARIA<br>668 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>668 HIGH MOUNTAIN ROAD<br>02/10/25 25 1 P001 CK 3891630103<br>05/07/25 25 2 P001 CK 3898024520        | 486000<br>256000<br>07417 0<br>2 742000                                           | 0.00                        | 3,332.00<br>3,332.00<br>3,332.00<br>3,332.00<br>Per Diem Interest: | 3,631.67<br>3,832.01<br>0.00<br>0.00<br>394.46 | 0.00<br>14,127.68<br>14,127.68<br>10,795.68<br>7,463.68<br>7,858.14 |
| 2101.16<br>13        | SCHWARTZ, FAITH & DITRAPANI, MICHAEL<br>676 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>676 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 484200<br>00660 311700<br>07417 0<br>2 795900                                     | 0.00                        | 3,574.00<br>3,574.00<br>3,574.00<br>3,574.00<br>Per Diem Interest: | 3,895.52<br>4,110.42<br>0.00<br>0.00<br>464.30 | 0.00<br>15,153.94<br>15,153.94<br>11,579.94<br>8,005.94<br>8,470.24 |
| 2101.16<br>14        | SALOMON, VLADIMIR & SHAWNTIA<br>684 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>684 HIGH MOUNTAIN ROAD<br>02/04/25 25 1 P001 CK 3530<br>04/30/25 25 2 P001 CK 3897406255           | 482400<br>240900<br>07417 0<br>2 723300                                           | 0.00                        | 3,248.00<br>3,248.00<br>3,248.00<br>3,248.00<br>Per Diem Interest: | 3,540.17<br>3,735.46<br>0.00<br>0.00<br>382.72 | 0.00<br>13,771.63<br>13,771.63<br>10,523.63<br>7,275.63<br>7,658.35 |
| 2101.16<br>15        | WAGHEEI, AMIR<br>692 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>692 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 482400<br>00660 254500<br>07417 0<br>2 736900                                     | 0.00                        | 3,309.00<br>3,309.00<br>3,309.00<br>3,309.00                       | 3,606.81<br>3,805.77<br>0.00<br>0.00           | 0.00<br>14,030.58<br>14,030.58<br>10,721.58<br>7,412.58             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------|
| 2101.16              | 15                                                                                                                                                                   | WAGHEEI, AMIR                                                                       | Continued                   |                                                          |                                              |                                                                       |
|                      |                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                          | 391.26                                       | 7,803.84                                                              |
| 2101.16<br>16        | PONTRELLI (ETC), CHRISTOPHER<br>804 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>804 SCIOTO DRIVE<br>02/04/25 25 1 P001 CK 3891278890<br>05/05/25 25 2 P001 CK 3897781092      | 513000<br>731300<br>07417 0<br>2 1244300<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 5,587.00<br>5,587.00<br>5,587.00<br>5,587.00<br>5,587.00 | 6,090.76<br>6,426.71<br>0.00<br>0.00<br>0.00 | 0.00<br>23,691.47<br>23,691.47<br>18,104.47<br>12,517.47<br>13,227.26 |
|                      |                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                          | 709.79                                       |                                                                       |
| 2101.17<br>1         | BERNSTEIN, STEVEN & XIMENA<br>709 WYANDOTTE DRIVE<br>FRANKLIN LAKES, NJ<br>709 WYANDOTTE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 552000<br>00660 368500<br>07417 0<br>2 920500<br>TAX PAYMENT<br>TAX PAYMENT         | 0.00                        | 4,133.00<br>4,133.00<br>4,133.00<br>4,133.00             | 4,505.90<br>4,754.42<br>0.00<br>0.00         | 0.00<br>17,526.32<br>17,526.32<br>13,393.32<br>9,260.32<br>9,766.87   |
|                      |                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                          | 506.55                                       |                                                                       |
| 2101.17<br>2         | RAFF, STEPHEN<br>212 OSAGE LN<br>FRANKLIN LAKES, NJ<br>212 OSAGE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                              | 542000<br>1474600<br>07417 0<br>2 2016600<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 9,055.00<br>9,055.00<br>9,055.00<br>9,055.00             | 9,870.79<br>10,415.27<br>0.00<br>0.00        | 0.00<br>38,396.06<br>38,396.06<br>29,341.06<br>20,286.06<br>21,480.58 |
|                      |                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                          | 1,194.52                                     |                                                                       |
| 2101.17<br>3         | STRAUSS, JEFFREY L. & JANIS ING<br>220 OSAGE LANE<br>FRANKLIN LAKES, NJ<br>220 OSAGE LANE<br>02/05/25 25 1 P001 CK 7256<br>05/05/25 25 2 P001 CK 1951                | 540000<br>312300<br>07417 0<br>2 852300<br>0.00                                     | 0.00                        | 3,827.00<br>3,827.00<br>3,827.00<br>3,827.00             | 4,171.84<br>4,401.95<br>0.00<br>0.00         | 0.00<br>16,227.79<br>16,227.79<br>12,400.79<br>8,573.79<br>9,037.51   |
|                      |                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                          | 463.72                                       |                                                                       |
| 2101.17<br>4         | SUNSHINE, MARVIN H & CAROL A<br>228 OSAGE LANE<br>FRANKLIN LAKES, NJ<br>228 OSAGE LANE<br>02/05/25 25 1 P001 CK 765<br>05/05/25 25 2 P001 CK 794                     | 599000<br>415800<br>07417 0<br>2 1014800<br>0.00                                    | 0.00                        | 4,556.00<br>4,556.00<br>4,556.00<br>4,556.00             | 4,967.90<br>5,241.89<br>0.00<br>0.00         | 0.00<br>19,321.79<br>19,321.79<br>14,765.79<br>10,209.79<br>10,775.60 |
|                      |                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                          | 565.81                                       |                                                                       |
| 2101.17<br>5         | O'BRIEN, JAMES & COLLEEN<br>813 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>813 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 534000<br>00660 326600<br>07417 0<br>2 860600<br>TAX PAYMENT<br>TAX PAYMENT         | 0.00                        | 3,864.00<br>3,864.00<br>3,864.00<br>3,864.00             | 4,212.73<br>4,445.09<br>0.00<br>0.00         | 0.00<br>16,385.82<br>16,385.82<br>12,521.82<br>8,657.82<br>9,126.79   |
|                      |                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                          | 468.97                                       |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2101.17<br>6         | SKVIRSKAYA, ANNA<br>821 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>821 SCIOTO DRIVE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                        | 534000<br>00597 355600<br>07417 0<br>2 889600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,994.00<br>3,994.00<br>3,994.00<br>3,994.00<br>Per Diem Interest:     | 4,354.90<br>4,595.08<br>0.00<br>0.00<br>487.19     | 0.00<br>16,937.98<br>16,937.98<br>12,943.98<br>8,949.98<br>9,437.17   |
| 2101.17<br>7         | SHEPPARD, GARY H. & RIVA K.<br>829 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>829 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 534000<br>00660 450600<br>07417 0<br>2 984600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,421.00<br>4,421.00<br>4,421.00<br>4,421.00<br>Per Diem Interest:     | 4,819.47<br>5,085.31<br>0.00<br>0.00<br>546.77     | 0.00<br>18,746.78<br>18,746.78<br>14,325.78<br>9,904.78<br>10,451.55  |
| 2101.17<br>8         | O'DONOVAN, MARK & DEBORAH<br>837 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>837 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 536000<br>00660 1843100<br>07417 0<br>2 2379100                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 10,682.00<br>10,682.00<br>10,682.00<br>10,682.00<br>Per Diem Interest: | 11,645.86<br>12,288.20<br>0.00<br>0.00<br>1,422.14 | 0.00<br>45,298.06<br>45,298.06<br>34,616.06<br>23,934.06<br>25,356.20 |
| 2101.17<br>9         | DORIA, MARK & WALES, VICTORIA<br>845 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>845 SCIOTO DRIVE<br>02/03/25 25 1 P001 CK 142<br>05/02/25 25 2 P001 CK 147                    | 540000<br>2270100<br>07417 0<br>2 2810100                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 12,592.00<br>12,592.00<br>12,592.00<br>12,592.00<br>Per Diem Interest: | 13,780.79<br>14,539.51<br>0.00<br>0.00<br>1,695.86 | 0.00<br>53,504.30<br>53,504.30<br>40,912.30<br>28,320.30<br>30,016.16 |
| 2101.17<br>10        | JACHTS, DARREN M & VICTORIA<br>853 SCIOTO DRIVE<br>FRANKLIN LAKES, NJ<br>853 SCIOTO DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 548000<br>1403500<br>07417 0<br>2 1951500                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,762.00<br>8,762.00<br>8,762.00<br>8,762.00<br>Per Diem Interest:     | 9,552.83<br>10,079.73<br>0.00<br>0.00<br>1,153.75  | 0.00<br>37,156.56<br>37,156.56<br>28,394.56<br>19,632.56<br>20,786.31 |
| 2101.17<br>11        | LEIBOWITZ, MITCHELL & HEIDI<br>721 WYANDOTTE DRIVE<br>FRANKLIN LAKES, NJ<br>721 WYANDOTTE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 560000<br>00660 1783100<br>07417 0<br>2 2343100                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 10,521.00<br>10,521.00<br>10,521.00<br>10,521.00<br>Per Diem Interest: | 11,469.00<br>12,101.62<br>0.00<br>0.00<br>1,399.47 | 0.00<br>44,612.62<br>44,612.62<br>34,091.62<br>23,570.62<br>24,970.09 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2101.17<br>12        | ESPOSITO, AL<br>217 OSAGE LANE<br>FRANKLIN LAKES, NJ<br>217 OSAGE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                         | 552000<br>276300<br>07417 0<br>2 828300<br>TAX PAYMENT<br>TAX PAYMENT                                                    | 0.00                        | 3,719.00<br>3,719.00<br>3,719.00<br>3,719.00<br>Per Diem Interest:                         | 4,054.60<br>4,278.23<br>0.00<br>0.00<br>448.69                               | 0.00<br>15,770.83<br>15,770.83<br>12,051.83<br>8,332.83<br>8,781.52                             |
| 2101.17<br>13        | MCCARTHY, MARK & LARISSA<br>223 OSAGE LN<br>FRANKLIN LAKES, NJ<br>223 OSAGE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                               | 555000<br>286300<br>07417 0<br>2 841300<br>TAX PAYMENT<br>TAX PAYMENT                                                    | 0.00                        | 3,777.00<br>3,777.00<br>3,777.00<br>3,777.00<br>Per Diem Interest:                         | 4,118.60<br>4,345.75<br>0.00<br>0.00<br>456.89                               | 0.00<br>16,018.35<br>16,018.35<br>12,241.35<br>8,464.35<br>8,921.24                             |
| 2101.17<br>14        | FROST HOME SOLUTIONS LLC ETAL<br>233 OSAGE LANE<br>FRANKLIN LAKES, NJ<br>233 OSAGE LANE<br>02/19/25 25 1 P001 CK 3892300696<br>04/24/25 25 2 P001 CK 3897065396<br>06/26/25 25 3 P001 CK 3901010212                                  | 586000<br>342800<br>07417 0<br>2 928800<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT                                  | 0.00                        | 4,170.00<br>4,170.00<br>4,170.00<br>4,170.00<br>4,546.79<br>Per Diem Interest:             | 4,546.79<br>4,797.56<br>37.53<br>0.00<br>0.00<br>160.55                      | 0.00<br>17,684.35<br>17,684.35<br>13,514.35<br>9,344.35<br>4,797.56<br>4,958.11                 |
| 2201<br>1            | SCHIRO, ANTHONY & ROSA<br>805 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>805 PUEBLO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                              | 468400<br>268800<br>07417 0<br>2 737200<br>TAX PAYMENT<br>TAX PAYMENT                                                    | 0.00                        | 3,310.00<br>3,310.00<br>3,310.00<br>3,310.00<br>Per Diem Interest:                         | 3,608.62<br>3,807.67<br>0.00<br>0.00<br>391.50                               | 0.00<br>14,036.29<br>14,036.29<br>10,726.29<br>7,416.29<br>7,807.79                             |
| 2201<br>2            | ISHII, YURIKO<br>813 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>813 PUEBLO DRIVE<br>03/12/25 25 1 P001 CK 920<br>03/27/25 25 1 P001 CK 922<br>04/10/25 25 1 P001 CK 2160<br>04/10/25 25 1 P001 CK 924<br>06/19/25 25 2 P001 CK 3900608504 | 489000<br>703300<br>07417 0<br>2 1192300<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 5,353.00<br>5,353.00<br>0.00<br>0.00<br>5,353.00<br>0.00<br>5,353.00<br>Per Diem Interest: | 5,836.74<br>6,158.65<br>109.74<br>40.15<br>0.00<br>34.79<br>108.47<br>677.22 | 0.00<br>22,701.39<br>22,701.39<br>22,701.39<br>17,348.39<br>17,348.39<br>11,995.39<br>12,672.61 |
| 2201<br>3            | BOYLE, JOSEPH M & MARGARET A<br>821 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>821 PUEBLO DRIVE<br>02/06/25 25 1 P001 CK 1088<br>05/02/25 25 2 P001 CK 1089                                                                                  | 537000<br>1113000<br>07417 0<br>2 1650000<br>WIPP PAYMENT<br>WIPP PAYMENT                                                | 0.00                        | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00                                               | 8,076.25<br>8,521.75<br>0.00<br>0.00                                         | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|----------------------------------------|----------------------------------------------------------|
| 2201                 | 3                                                                                                                                                                               | BOYLE, JOSEPH M & MARGARET A                                                      | Continued                                      |                                              |                                        |                                                          |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 964.40                                 | 17,562.40                                                |
| 2201<br>4            | MORCOS, JEREMY<br>61 FRESHET ROAD<br>MADBURY, NH<br>886 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 466200<br>00660 139200<br>03823 0<br>2 605400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,718.00<br>2,718.00<br>2,718.00<br>2,718.00 | 2,963.68<br>3,127.14<br>0.00<br>0.00   | 0.00<br>11,526.82<br>11,526.82<br>8,808.82<br>6,090.82   |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 308.79                                 | 6,399.61                                                 |
| 2201.01<br>1         | ARNOLD, JACOB & APRIL<br>804 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>804 PUEBLO DRIVE<br>02/10/25 25 1 P001 CK 1063<br>05/06/25 25 2 P001 CK 3897950094                              | 472200<br>239800<br>07417 0<br>2 712000                                           | 0.00<br>WIPP PAYMENT                           | 3,134.00<br>3,134.00<br>3,134.00<br>3,134.00 | 3,548.12<br>3,740.36<br>0.00<br>0.00   | 0.00<br>13,556.48<br>13,556.48<br>10,422.48<br>7,288.48  |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 383.59                                 | 7,672.07                                                 |
| 2201.01<br>2         | SCHNAIDT, JAMES & SANDRA<br>812 PUEBLO DRIVE<br>FRANKLIN LAKES, NJ<br>812 PUEBLO DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                        | 488000<br>376700<br>07417 0<br>2 864700                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,883.00<br>3,883.00<br>3,883.00<br>3,883.00 | 4,232.21<br>4,465.68<br>0.00<br>0.00   | 0.00<br>16,463.89<br>16,463.89<br>12,580.89<br>8,697.89  |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 471.46                                 | 9,169.35                                                 |
| 2201.01<br>3         | RICE, DANIEL A & JOYCE A TRSTES<br>1200 HILLSBORO MILE #2102<br>HILLSBORO BEACH, FL<br>820 PUEBLO DRIVE<br>02/04/25 25 1 P001 CK 3891334433<br>05/01/25 25 2 P001 CK 3897580119 | 505000<br>1595000<br>33062 0<br>2 2100000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 9,429.00<br>9,429.00<br>9,429.00<br>9,429.00 | 10,279.50<br>10,846.50<br>0.00<br>0.00 | 0.00<br>39,984.00<br>39,984.00<br>30,555.00<br>21,126.00 |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 1,246.93                               | 22,372.93                                                |
| 2201.01<br>4         | IMBRIANO, PETER & BONADONNA, LORI<br>828 PUEBLO DR<br>FRANKLIN LAKES, NJ<br>828 PUEBLO DRIVE<br>02/07/25 25 1 P001 CK 1174<br>05/09/25 25 2 P001 CK 1191                        | 485000<br>260400<br>07417 0<br>2 745400                                           | 0.00                                           | 3,347.00<br>3,347.00<br>3,347.00<br>3,347.00 | 3,648.58<br>3,849.84<br>0.00<br>0.00   | 0.00<br>14,192.42<br>14,192.42<br>10,845.42<br>7,498.42  |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 396.62                                 | 7,895.04                                                 |
| 2201.01<br>5         | PIRRMANN, BARRY & CHRISOULA<br>101 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>203 CREOLE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                   | 489000<br>282800<br>07417 0<br>2 771800                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,465.00<br>3,465.00<br>3,465.00<br>3,465.00 | 3,778.35<br>3,986.72<br>0.00<br>0.00   | 0.00<br>14,695.07<br>14,695.07<br>11,230.07<br>7,765.07  |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 413.26                                 | 8,178.33                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------|
| 2201.01<br>6         | LEUNG KIN LOK & PO LUM H<br>877 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>877 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 477000<br>305100<br>07417 0<br>2 782100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,512.00<br>3,512.00<br>3,512.00<br>3,512.00<br>Per Diem Interest:          | 3,828.01<br>4,039.17<br>0.00<br>0.00<br>419.63          | 0.00<br>14,891.18<br>14,891.18<br>11,379.18<br>7,867.18<br>8,286.81              |
| 2201.01<br>7         | ARVANAGHI, MASSOUD & FERIAL K.<br>869 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>869 AZTEC TRAIL<br>10/08/24 25 1 P001 CK 3883178055<br>10/08/24 25 2 P001 CK 3883178055            | 487000<br>2043100<br>07417 0<br>2 2530100<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 11,360.00<br>11,360.00<br>11,360.00<br>11,360.00<br>Per Diem Interest:      | 12,384.99<br>13,068.11<br>0.00<br>0.00<br>1,516.93      | 0.00<br>48,173.10<br>48,173.10<br>36,813.10<br>25,453.10<br>26,970.03            |
| 2201.01<br>8         | PRICE, FRANCIS & MEGAN<br>861 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>861 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 469000<br>337700<br>07417 0<br>2 806700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,622.00<br>3,622.00<br>3,622.00<br>3,622.00<br>Per Diem Interest:          | 3,948.88<br>4,166.69<br>0.00<br>0.00<br>435.13          | 0.00<br>15,359.57<br>15,359.57<br>11,737.57<br>8,115.57<br>8,550.70              |
| 2201.01<br>9         | SCHLEIFER, JASON & KRISTIN<br>853 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>853 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 477000<br>699200<br>07417 0<br>2 1176200<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,281.00<br>5,281.00<br>5,281.00<br>5,281.00<br>Per Diem Interest:          | 5,757.64<br>6,075.21<br>0.00<br>0.00<br>667.08          | 0.00<br>22,394.85<br>22,394.85<br>17,113.85<br>11,832.85<br>12,499.93            |
| 2201.01<br>10        | TEPLINSKIY, DMITRIY<br>845 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>845 AZTEC TRAIL<br>02/18/25 25 1 P001 CK 157<br>02/18/25 25 2 P001 CK 157<br>05/02/25 25 2 P001 CK 3897609789 | 542000<br>261200<br>07417 0<br>2 803200<br>WIPP PAYMENT                           | 0.00                        | 3,606.00<br>3,606.00<br>3,606.00<br>13.86<br>3,592.14<br>Per Diem Interest: | 3,932.03<br>4,148.90<br>23.57<br>0.00<br>0.00<br>432.97 | 0.00<br>15,292.93<br>15,292.93<br>11,686.93<br>11,673.07<br>8,080.93<br>8,513.90 |
| 2201.01<br>11        | GENTILE, MICHAEL & ELSE BLAZEY<br>837 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>837 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 477000<br>292300<br>07417 0<br>2 769300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,454.00<br>3,454.00<br>3,454.00<br>3,454.00<br>Per Diem Interest:          | 3,765.88<br>3,973.59<br>0.00<br>0.00<br>411.66          | 0.00<br>14,647.47<br>14,647.47<br>11,193.47<br>7,739.47<br>8,151.13              |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2201.01<br>12        | SCHWEIZER, LEE RAND ETAL<br>829 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>829 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                     | 469000<br>00660 311200<br>07417 0<br>2 780200<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 3,503.00<br>3,503.00<br>3,503.00<br>3,503.00<br>Per Diem Interest:                           | 3,819.18<br>4,029.83<br>0.00<br>0.00<br>418.50                     | 0.00<br>14,855.01<br>14,855.01<br>11,352.01<br>7,849.01<br>8,267.51                             |
| 2201.01<br>13        | LAINO JR, ANTHONY M<br>821 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>821 AZTEC TRAIL<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC              | 469000<br>00660 2018200<br>07417 0<br>2 2487200<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 1<br>Seq 1      | 2,106.00<br>2,106.00<br>9,061.72<br>11,167.72<br>9,061.72<br>11,167.72<br>Per Diem Interest: | 12,174.65<br>12,846.20<br>0.00<br>0.00<br>0.00<br>0.00<br>1,489.95 | 0.00<br>29,232.85<br>29,232.85<br>38,294.57<br>27,126.85<br>36,188.57<br>25,020.85<br>26,510.80 |
| 2201.01<br>14        | COONEY, CHRISTOPHER & ERIN<br>813 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>813 TEQUESTA DRIVE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 496000<br>00660 426200<br>07417 0<br>2 922200<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT   | 0.00<br>Seq 2<br>Seq 2      | 3,648.00<br>3,648.00<br>493.01<br>4,141.01<br>493.00<br>4,141.00<br>Per Diem Interest:       | 4,513.84<br>4,762.84<br>0.00<br>0.00<br>0.00<br>0.00<br>507.58     | 0.00<br>16,572.68<br>16,572.68<br>17,065.69<br>12,924.68<br>13,417.68<br>9,276.68<br>9,784.26   |
| 2201.01<br>15        | KERRIGAN, MICHAEL J. & PATRICIA<br>801 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>801 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 472200<br>00660 401600<br>07417 0<br>2 873800<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 3,923.00<br>3,923.00<br>3,923.00<br>3,923.00<br>Per Diem Interest:                           | 4,277.62<br>4,513.53<br>0.00<br>0.00<br>477.29                     | 0.00<br>16,637.15<br>16,637.15<br>12,714.15<br>8,791.15<br>9,268.44                             |
| 2201.01<br>16        | GERBER, ROBERT A. & JOANNE<br>836 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>836 HIGH MOUNTAIN ROAD<br>01/28/25 25 1 P001 CK 349<br>05/06/25 25 2 P001 CK 346                                                 | 447300<br>272200<br>07417 0<br>2 719500<br>TAX PAYMENT<br>TAX PAYMENT                                     | 0.00                        | 3,231.00<br>3,231.00<br>3,231.00<br>3,231.00<br>Per Diem Interest:                           | 3,521.51<br>3,715.77<br>0.00<br>0.00<br>380.33                     | 0.00<br>13,699.28<br>13,699.28<br>10,468.28<br>7,237.28<br>7,617.61                             |
| 2201.01<br>17        | TRAVA, BRIAN P<br>844 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>844 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                   | 447300<br>00660 581800<br>07417 0<br>2 1029100<br>TAX PAYMENT<br>TAX PAYMENT                              | 0.00                        | 4,621.00<br>4,621.00<br>4,621.00<br>4,621.00                                                 | 5,037.11<br>5,314.95<br>0.00<br>0.00                               | 0.00<br>19,594.06<br>19,594.06<br>14,973.06<br>10,352.06                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|----------------------------------------|----------------------------------------------------------|
| 2201.01              | 17                                                                                                                                                                     | TRAVA, BRIAN P                                                                    | Continued                   |                                              |                                        |                                                          |
|                      |                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                              | 574.68                                 | 10,926.74                                                |
| 2201.01<br>18        | SZYFMAN, SASCHA & AMANDA<br>852 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>852 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 447300<br>00660 367900<br>07417 0<br>2 815200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,660.00<br>3,660.00<br>3,660.00<br>3,660.00 | 3,990.65<br>4,210.76<br>0.00<br>0.00   | 0.00<br>15,521.41<br>15,521.41<br>11,861.41<br>8,201.41  |
|                      |                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                              | 440.49                                 | 8,641.90                                                 |
| 2201.01<br>19        | ANDRE, P WAYNE OR PETER W<br>PO BOX 686<br>FRANKLIN LAEKS, NJ<br>860 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                              | 447300<br>218200<br>07417 0<br>2 665500<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,988.00<br>2,988.00<br>2,988.00<br>2,988.00 | 3,257.72<br>3,437.40<br>0.00<br>0.00   | 0.00<br>12,671.12<br>12,671.12<br>9,683.12<br>6,695.12   |
|                      |                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                              | 346.50                                 | 7,041.62                                                 |
| 2201.02<br>1         | ODJIDJA, ALBERT & YVONNE<br>876 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>876 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 519000<br>00660 811000<br>07417 0<br>2 1330000<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,972.00<br>5,972.00<br>5,972.00<br>5,972.00 | 6,510.05<br>6,869.15<br>0.00<br>0.00   | 0.00<br>25,323.20<br>25,323.20<br>19,351.20<br>13,379.20 |
|                      |                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                              | 763.56                                 | 14,142.76                                                |
| 2201.02<br>2         | KAMAL, SHAFAYAT, KRISTEN, & SHEIKH<br>866 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>866 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 498000<br>00660 1602500<br>07417 0<br>2 2100500<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 9,431.00<br>9,431.00<br>9,431.00<br>9,431.00 | 10,282.20<br>10,849.32<br>0.00<br>0.00 | 0.00<br>39,993.52<br>39,993.52<br>30,562.52<br>21,131.52 |
|                      |                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                              | 1,247.28                               | 22,378.80                                                |
| 2201.02<br>3         | BARRY, JOHN S. & PATRICIA O'BRIEN<br>858 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>858 AZTEC TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 488000<br>00660 604100<br>07417 0<br>2 1092100<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,904.00<br>4,904.00<br>4,904.00<br>4,904.00 | 5,345.36<br>5,640.22<br>0.00<br>0.00   | 0.00<br>20,793.58<br>20,793.58<br>15,889.58<br>10,985.58 |
|                      |                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                              | 614.21                                 | 11,599.79                                                |
| 2201.02<br>5         | COSCIA, JAMES & ELISE C.<br>842 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>842 AZTEC TRAIL<br>02/03/25 25 1 P001 CK 1991<br>05/05/25 25 2 P001 CK 2005                       | 469000<br>175500<br>07417 0<br>2 644500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,894.00<br>2,894.00<br>2,894.00<br>2,894.00 | 3,154.64<br>3,328.64<br>0.00<br>0.00   | 0.00<br>12,271.28<br>12,271.28<br>9,377.28<br>6,483.28   |
|                      |                                                                                                                                                                        |                                                                                   | Per Diem Interest:          |                                              | 333.28                                 | 6,816.56                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2201.02<br>6         | OSBORNE, WILLIAM G.<br>834 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>834 AZTEC TRAIL<br>01/31/25 25 1 P001 CK 1081<br>05/01/25 25 2 P001 CK 1090                               | 469000<br>273400<br>07417 0<br>2 742400                                           | 0.00                        | 3,333.00<br>3,333.00<br>3,333.00<br>3,333.00<br>Per Diem Interest: | 3,634.43<br>3,834.87<br>0.00<br>0.00<br>394.80 | 0.00<br>14,135.30<br>14,135.30<br>10,802.30<br>7,469.30<br>7,864.10   |
| 2201.02<br>7         | CATANIA, LORI & JASON<br>839 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>839 TEQUESTA DRIVE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                   | 473000<br>286300<br>07417 0<br>2 759300                                           | 0.00                        | 3,409.00<br>3,409.00<br>3,409.00<br>3,409.00<br>Per Diem Interest: | 3,717.03<br>3,922.04<br>0.00<br>0.00<br>405.40 | 0.00<br>14,457.07<br>14,457.07<br>11,048.07<br>7,639.07<br>8,044.47   |
| 2201.02<br>8         | AZIZOGLI, MOHAMMAD AMER<br>847 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>847 TEQUESTA DRIVE<br>02/10/25 25 1 P001 CK 3891725103<br>05/12/25 25 2 P001 CK 3898231211         | 475000<br>1175000<br>07417 0<br>2 1650000                                         | 0.00                        | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00<br>Per Diem Interest: | 8,076.25<br>8,521.75<br>0.00<br>0.00<br>964.40 | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00<br>17,562.40 |
| 2201.02<br>9         | DUTTON, ERIN S & KRISTON L<br>855 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>855 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 471000<br>589000<br>07417 0<br>2 1060000                                          | 0.00                        | 4,759.00<br>4,759.00<br>4,759.00<br>4,759.00<br>Per Diem Interest: | 5,189.10<br>5,475.30<br>0.00<br>0.00<br>594.17 | 0.00<br>20,182.40<br>20,182.40<br>15,423.40<br>10,664.40<br>11,258.57 |
| 2201.02<br>10        | REISER, ERIC D & LAUREN FISCHBERG<br>863 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>863 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 469000<br>226000<br>07417 0<br>2 695000                                           | 0.00                        | 3,121.00<br>3,121.00<br>3,121.00<br>3,121.00<br>Per Diem Interest: | 3,401.58<br>3,589.22<br>0.00<br>0.00<br>364.95 | 0.00<br>13,232.80<br>13,232.80<br>10,111.80<br>6,990.80<br>7,355.75   |
| 2201.02<br>11        | GALLINA, JASON & REE, JUNE<br>871 TEQUESTA DR<br>FRANKLIN LAKES, NJ<br>871 TEQUESTA DRIVE<br>04/14/25 25 1 P001 CK 882277724                                              | 469000<br>962100<br>07417 0<br>2 1431100                                          | 0.00                        | 6,426.00<br>6,426.00<br>6,370.08<br>Per Diem Interest:             | 7,004.88<br>7,391.26<br>204.13<br>1,744.63     | 0.00<br>27,248.14<br>27,248.14<br>20,878.06<br>22,622.69              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2201.02<br>12        | GREER, BRIAN & LESLIE<br>879 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>879 TEQUESTA DRIVE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                | 481000<br>735800<br>07417 0<br>2 1216800                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,463.00<br>5,463.00<br>5,463.00<br>5,463.00<br>Per Diem Interest: | 5,956.67<br>6,285.20<br>0.00<br>0.00<br>692.60   | 0.00<br>23,167.87<br>23,167.87<br>17,704.87<br>12,241.87<br>12,934.47 |
| 2201.02<br>13        | ARETSKY, ERIC J.<br>831 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>831 TEQUESTA DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                   | 469000<br>288000<br>07417 0<br>2 757000                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,399.00<br>3,399.00<br>3,399.00<br>3,399.00<br>Per Diem Interest: | 3,705.45<br>3,909.83<br>0.00<br>0.00<br>403.92   | 0.00<br>14,413.28<br>14,413.28<br>11,014.28<br>7,615.28<br>8,019.20   |
| 2201.02<br>14        | ADAMS, ROBERT & TARA<br>823 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>823 TEQUESTA DRIVE<br>02/18/25 25 1 P001 CR 3892156828<br>05/20/25 25 2 P001 CR 3898807591         | 469000<br>182400<br>07417 0<br>2 651400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 2,925.00<br>2,925.00<br>2,925.00<br>2,925.00<br>Per Diem Interest: | 3,188.39<br>3,364.27<br>17.78<br>19.87<br>201.36 | 0.00<br>12,402.66<br>12,402.66<br>9,477.66<br>6,552.66<br>6,754.02    |
| 2201.03<br>17        | CARUSO, ROBERT A<br>244 CREOLE LN<br>FRANKLIN LAKES, NJ<br>244 CREOLE LANE<br>01/16/25 25 1 P001 CK 3890048438<br>04/23/25 25 2 P001 CK 3896953875                     | 469400<br>342600<br>07417 0<br>2 812000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,646.00<br>3,646.00<br>3,646.00<br>3,646.00<br>Per Diem Interest: | 3,974.62<br>4,193.86<br>0.00<br>0.00<br>438.43   | 0.00<br>15,460.48<br>15,460.48<br>11,814.48<br>8,168.48<br>8,606.91   |
| 2201.03<br>18        | ALSOP, TAMEKA T & SHAWN<br>236 CREOLE LN<br>FRANKLIN LAKES, NJ<br>236 CREOLE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 475000<br>604900<br>07417 0<br>2 1079900                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,849.00<br>4,849.00<br>4,849.00<br>4,849.00<br>Per Diem Interest: | 5,285.86<br>5,577.44<br>0.00<br>0.00<br>606.58   | 0.00<br>20,561.30<br>20,561.30<br>15,712.30<br>10,863.30<br>11,469.88 |
| 2201.04<br>1         | PINES, DR. BRUCE J. & MELISSA S.<br>818 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>818 HIGH MOUNTAIN ROAD<br>02/07/25 25 1 P001 CK 6945<br>05/05/25 25 2 P001 CK 6977 | 394500<br>661800<br>07417 0<br>2 1056300                                          | 0.00                                           | 4,743.00<br>4,743.00<br>4,743.00<br>4,743.00<br>Per Diem Interest: | 5,170.38<br>5,455.57<br>0.00<br>0.00<br>591.77   | 0.00<br>20,111.95<br>20,111.95<br>15,368.95<br>10,625.95<br>11,217.72 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2201.04<br>2         | SCHROTER, NICHOLAS P & CARA<br>804 TEQUESTA DR<br>FRANKLIN LAKES, NJ<br>804 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 425700<br>209600<br>07417 0<br>2 635300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,852.00<br>2,852.00<br>2,852.00<br>2,852.00<br>Per Diem Interest: | 3,110.29<br>3,281.82<br>0.00<br>0.00<br>327.59 | 0.00<br>12,096.11<br>12,096.11<br>9,244.11<br>6,392.11<br>6,719.70    |
| 2201.04<br>3         | ALJOVIC, HARIS & ALBINA<br>812 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>812 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 461700<br>266900<br>07417 0<br>2 728600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,271.00<br>3,271.00<br>3,271.00<br>3,271.00<br>Per Diem Interest: | 3,566.91<br>3,763.63<br>0.00<br>0.00<br>386.15 | 0.00<br>13,872.54<br>13,872.54<br>10,601.54<br>7,330.54<br>7,716.69   |
| 2201.04<br>4         | BELSKY, IRA & MARIANNA<br>820 TEQUESTA DR<br>FRANKLIN LAKES, NJ<br>820 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 477000<br>270100<br>07417 0<br>2 747100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,354.00<br>3,354.00<br>3,354.00<br>3,354.00<br>Per Diem Interest: | 3,657.54<br>3,859.24<br>0.00<br>0.00<br>397.77 | 0.00<br>14,224.78<br>14,224.78<br>10,870.78<br>7,516.78<br>7,914.55   |
| 2201.04<br>5         | CASS, BRANDON J & MARGARET A<br>828 TEQUESTA DR<br>FRANKLIN LAKES, NJ<br>828 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 490000<br>345800<br>07417 0<br>2 835800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,753.00<br>3,753.00<br>3,753.00<br>3,753.00<br>Per Diem Interest: | 4,090.99<br>4,316.64<br>0.00<br>0.00<br>453.35 | 0.00<br>15,913.63<br>15,913.63<br>12,160.63<br>8,407.63<br>8,860.98   |
| 2201.04<br>6         | BRAID, JONATHAN E & MARIA A<br>836 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>836 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 503000<br>446300<br>07417 0<br>2 949300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,262.00<br>4,262.00<br>4,262.00<br>4,262.00<br>Per Diem Interest: | 4,647.18<br>4,903.49<br>0.00<br>0.00<br>524.67 | 0.00<br>18,074.67<br>18,074.67<br>13,812.67<br>9,550.67<br>10,075.34  |
| 2201.04<br>7         | EL SHAFEE, WESAM A & ZAKY, SUZY Y<br>844 TEQUESTA DR<br>FRANKLIN LAKES, NJ<br>844 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 490000<br>571700<br>07417 0<br>2 1061700<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,767.00<br>4,767.00<br>4,767.00<br>4,767.00<br>Per Diem Interest: | 5,197.06<br>5,483.71<br>0.00<br>0.00<br>595.19 | 0.00<br>20,214.77<br>20,214.77<br>15,447.77<br>10,680.77<br>11,275.96 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 2201.04<br>8         | BELLO, JOHN<br>852 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>852 TEQUESTA DRIVE<br>02/07/25 25 1 P001 CK 700<br>05/08/25 25 2 P001 CK 1587                                                                        | 467400<br>523000<br>07417 0<br>2 990400                                           | 0.00                        | 4,447.00<br>4,447.00<br>4,447.00<br>4,447.00                     | 4,847.91<br>5,115.31<br>0.00<br>0.00                 | 0.00<br>18,857.22<br>18,857.22<br>14,410.22<br>9,963.22<br>10,513.64                          |
|                      |                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                               | 550.42                                               |                                                                                               |
| 2201.04<br>9         | RIVERSIDE REALTY ASSOC LLC<br>404 O'BRIEN CT<br>WYCKOFF, NJ<br>860 TEQUESTA DRIVE<br>01/31/25 25 1 P001 CK 3890965408<br>05/06/25 25 2 P001 CK 3897891612                                                       | 475000<br>332500<br>07481 0<br>2 807500                                           | 0.00                        | 3,626.00<br>3,626.00<br>3,626.00<br>3,626.00                     | 3,952.39<br>4,170.41<br>0.00<br>0.00                 | 0.00<br>15,374.80<br>15,374.80<br>11,748.80<br>8,122.80<br>8,558.38                           |
|                      |                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                               | 435.58                                               |                                                                                               |
| 2201.04<br>10        | HAN, YOUNG SUG<br>868 TEQUESTA DR<br>FRANKLIN LAKES, NJ<br>868 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                             | 473100<br>228500<br>07417 0<br>2 701600                                           | 0.00                        | 3,150.00<br>3,150.00<br>3,150.00<br>3,150.00                     | 3,434.52<br>3,623.94<br>0.00<br>0.00                 | 0.00<br>13,358.46<br>13,358.46<br>10,208.46<br>7,058.46<br>7,427.63                           |
|                      |                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                               | 369.17                                               |                                                                                               |
| 2201.04<br>11        | JUSTIN, CRAIG<br>876 TEQUESTA DR<br>FRANKLIN LAKES, NJ<br>876 TEQUESTA DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 503500<br>168500<br>07417 0<br>2 672000                                           | 0.00                        | 3,017.00<br>3,017.00<br>3,017.00<br>3,017.00                     | 3,289.72<br>3,471.16<br>0.00<br>0.00                 | 0.00<br>12,794.88<br>12,794.88<br>9,777.88<br>6,760.88<br>7,111.48                            |
|                      |                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                               | 350.60                                               |                                                                                               |
| 2201.04<br>12        | SCHMIDT, THOMAS & DORI<br>884 TEQUESTA DRIVE<br>FRANKLIN LAKES, NJ<br>884 TEQUESTA DRIVE<br>01/29/25 25 1 P001 CK 5876<br>04/21/25 25 2 P001 CK 5903                                                            | 487000<br>358800<br>07417 0<br>2 845800                                           | 0.00                        | 3,798.00<br>3,798.00<br>3,798.00<br>3,798.00                     | 4,139.84<br>4,368.19<br>0.00<br>0.00                 | 0.00<br>16,104.03<br>16,104.03<br>12,306.03<br>8,508.03<br>8,967.65                           |
|                      |                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                               | 459.62                                               |                                                                                               |
| 2201.04<br>13        | MONFARED, SEYED SADEGH MOHSENI SALE<br>247 CREOLE LN<br>FRANKLIN LAKES, NJ<br>247 CREOLE LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/01/25 25 2 P001 CK CORELOGIC | 529000<br>310100<br>07417 0<br>2 839100                                           | 0.00                        | 3,311.00<br>3,311.00<br>456.19<br>3,767.19<br>456.18<br>3,767.18 | 4,107.77<br>4,334.32<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15,064.09<br>15,064.09<br>15,520.28<br>11,753.09<br>12,209.27<br>8,442.09<br>8,897.59 |
|                      |                                                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                               | 455.50                                               |                                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2201.04<br>14        | ITURRALDE, JESUS & MARITZA<br>255 CREOLE LANE<br>FRANKLIN LAKES, NJ<br>255 CREOLE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 470200<br>279500<br>07417 0<br>2 749700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,366.00<br>3,366.00<br>3,366.00<br>3,366.00<br>Per Diem Interest: | 3,669.94<br>3,872.35<br>0.00<br>0.00<br>399.36 | 0.00<br>14,274.29<br>14,274.29<br>10,908.29<br>7,542.29<br>7,941.65 |
| 2201.04<br>15        | MAINARDI, MICHAEL & CAROL<br>262 CREOLE LN<br>FRANKLIN LAKES, NJ<br>262 CREOLE LANE<br>01/02/25 25 1 P001 CK 3889122169<br>05/09/25 25 2 P001 CK 3898140040         | 476800<br>315900<br>07417 0<br>2 792700<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,559.00<br>3,559.00<br>3,559.00<br>3,559.00<br>Per Diem Interest: | 3,880.49<br>4,094.52<br>0.00<br>0.00<br>426.36 | 0.00<br>15,093.01<br>15,093.01<br>11,534.01<br>7,975.01<br>8,401.37 |
| 2201.04<br>16        | BERGEN, ANDREW & LISA GEMBORYS<br>200 OTTOWA LANE<br>FRANKLIN LAKES, NJ<br>200 OTTOWA LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 485700<br>447600<br>07417 0<br>2 933300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,191.00<br>4,191.00<br>4,191.00<br>4,191.00<br>Per Diem Interest: | 4,568.02<br>4,820.01<br>0.00<br>0.00<br>514.53 | 0.00<br>17,770.03<br>17,770.03<br>13,579.03<br>9,388.03<br>9,902.56 |
| 2201.05<br>2         | FICCA, MARGARET MARY TRSTE<br>3941 BACK BAY DR #128<br>JUPITER, FL<br>296 FEATHER LANE<br>01/30/25 25 1 P001 CK 3654<br>04/29/25 25 2 P001 CK 3655                  | 422500<br>403400<br>33477 0<br>2 825900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,708.00<br>3,708.00<br>3,708.00<br>3,708.00<br>Per Diem Interest: | 4,043.07<br>4,266.07<br>0.00<br>0.00<br>447.21 | 0.00<br>15,725.14<br>15,725.14<br>12,017.14<br>8,309.14<br>8,756.35 |
| 2201.05<br>3         | HOLDEN HAROLD G & CAROLE W<br>304 FEATHER LANE<br>FRANKLIN LAKES, NJ<br>304 FEATHER LANE<br>02/10/25 25 1 P001 CK 3966<br>05/05/25 25 2 P001 CK 388                 | 421900<br>326800<br>07417 0<br>2 748700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,362.00<br>3,362.00<br>3,362.00<br>3,362.00<br>Per Diem Interest: | 3,664.55<br>3,866.70<br>0.00<br>0.00<br>398.67 | 0.00<br>14,255.25<br>14,255.25<br>10,893.25<br>7,531.25<br>7,929.92 |
| 2201.05<br>4         | FRIEL, CONNOR & MARANO, KRISTIE<br>312 FEATHER LANE<br>FRANKLIN LAKES, NJ<br>312 FEATHER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 421900<br>357100<br>07417 0<br>2 779000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,498.00<br>3,498.00<br>3,498.00<br>3,498.00<br>Per Diem Interest: | 3,812.92<br>4,023.24<br>0.00<br>0.00<br>417.69 | 0.00<br>14,832.16<br>14,832.16<br>11,334.16<br>7,836.16<br>8,253.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------|
| 2201.05<br>5         | RENSEL, LAURA SIMONYAN<br>P.O. BOX 267<br>FRANKLIN LAKES, NJ<br>320 FEATHER LANE<br>02/03/25 25 1 P001 CK 1364<br>05/01/25 25 2 P001 CK 1394                                                                     | 421900<br>305400<br>07417 0<br>2 727300                                           | 0.00                        | 3,266.00<br>3,266.00<br>3,266.00<br>3,266.00<br>Per Diem Interest:          | 3,559.71<br>3,756.08<br>0.00<br>0.00<br>385.23          | 0.00<br>13,847.79<br>13,847.79<br>10,581.79<br>7,315.79<br>7,701.02              |
| 2201.05<br>6         | SIVORI, ROBERT V & THORNLEY, EVELYN M<br>323 FEATHER LANE<br>FRANKLIN LAKES, NJ<br>323 FEATHER LANE<br>02/12/25 25 1 P001 CK 6223<br>02/12/25 25 1 P001 CK 6217<br>04/29/25 25 2 P001 CK 3897389824 WIPP PAYMENT | 468800<br>361600<br>07417 0<br>2 830400                                           | 0.00                        | 3,728.00<br>3,728.00<br>3,712.08<br>15.92<br>3,728.00<br>Per Diem Interest: | 4,065.31<br>4,289.51<br>15.92<br>0.00<br>0.00<br>450.06 | 0.00<br>15,810.82<br>15,810.82<br>12,098.74<br>12,082.82<br>8,354.82<br>8,804.88 |
| 2201.05<br>7         | LAROSA, YOLANDA & SALVATORE ETAL<br>315 FEATHER LANE<br>FRANKLIN LAKES, NJ<br>315 FEATHER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 506000<br>393600<br>07417 0<br>2 899600                                           | 0.00                        | 4,039.00<br>4,039.00<br>4,039.00<br>4,039.00<br>Per Diem Interest:          | 4,403.75<br>4,646.63<br>0.00<br>0.00<br>493.46          | 0.00<br>17,128.38<br>17,128.38<br>13,089.38<br>9,050.38<br>9,543.84              |
| 2201.05<br>8         | GANCITANO, SNEZANA<br>385 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>385 LONGBOW DRIVE<br>02/03/25 25 1 P001 CK 3891111487<br>05/01/25 25 2 P001 CK 3897561759                                                          | 538000<br>1616300<br>07417 0<br>2 2154300                                         | 0.00                        | 9,673.00<br>9,673.00<br>9,673.00<br>9,673.00<br>Per Diem Interest:          | 10,545.11<br>11,126.76<br>0.00<br>0.00<br>1,280.99      | 0.00<br>41,017.87<br>41,017.87<br>31,344.87<br>21,671.87<br>22,952.86            |
| 2201.05<br>9         | GOROSPE, CONDRAD C & MORGAN R<br>377 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>377 LONGBOW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 477000<br>1621400<br>07417 0<br>2 2098400                                         | 0.00                        | 9,422.00<br>9,422.00<br>9,422.00<br>9,422.00<br>Per Diem Interest:          | 10,271.49<br>10,838.05<br>0.00<br>0.00<br>1,245.90      | 0.00<br>39,953.54<br>39,953.54<br>30,531.54<br>21,109.54<br>22,355.44            |
| 2201.05<br>10        | PASENCHUK, MICHAEL<br>212 ARROW LANE<br>FRANKLIN LAKES, NJ<br>212 ARROW LANE<br>02/10/25 25 1 P001 CK 3891779103<br>05/09/25 25 2 P001 CK 3898146624                                                             | 518000<br>468000<br>07417 0<br>2 986000                                           | 0.00                        | 4,427.00<br>4,427.00<br>4,427.00<br>4,427.00<br>Per Diem Interest:          | 4,826.61<br>5,092.83<br>0.00<br>0.00<br>547.69          | 0.00<br>18,773.44<br>18,773.44<br>14,346.44<br>9,919.44<br>10,467.13             |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2201.05<br>11        | KOTZIAS, CHRISTINE & GEORGIOS<br>211 ARROW LN<br>FRANKLIN LAKES, NJ<br>211 ARROW LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC       | 519000<br>00660 656800<br>07417 0<br>2 1175800<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 1<br>Seq 1              | 5,004.00<br>5,004.00<br>275.24<br>5,279.24<br>275.24<br>5,279.24 | 5,755.65<br>6,073.10<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>21,836.75<br>21,836.75<br>22,111.99<br>16,832.75<br>17,107.99<br>11,828.75<br>12,495.57 |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                                          |                             |                                                                  | 666.82                                               |                                                                                                 |
| 2201.05<br>12        | LINDEMUTH, BRET & STEPHANIE<br>367 LONGBOW DRIVE<br>FRANKLIN LAKES, NJ<br>367 LONGBOW DRIVE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 469000<br>00660 857500<br>07417 0<br>2 1326500<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 2<br>Seq 2              | 5,924.00<br>5,924.00<br>31.88<br>5,955.88<br>31.88<br>5,955.88   | 6,493.33<br>6,851.47<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>25,192.80<br>25,192.80<br>25,224.68<br>19,268.80<br>19,300.68<br>13,344.80<br>14,106.21 |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                                          |                             |                                                                  | 761.41                                               |                                                                                                 |
| 2201.06<br>1         | DALAL, MIRUT & AASHMA<br>947 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>947 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 444600<br>00660 324400<br>07417 0<br>2 769000<br>TAX PAYMENT<br>TAX PAYMENT                              | 0.00                        | 3,453.00<br>3,453.00<br>3,453.00<br>3,453.00                     | 3,764.07<br>3,971.69<br>0.00<br>0.00                 | 0.00<br>14,641.76<br>14,641.76<br>11,188.76<br>7,735.76<br>8,147.19                             |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                                          |                             |                                                                  | 411.43                                               |                                                                                                 |
| 2201.06<br>2         | MERCADANTE, MARC & MARY<br>305 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>305 LONGBOW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                    | 468400<br>00660 418800<br>07417 0<br>2 887200<br>TAX PAYMENT<br>TAX PAYMENT                              | 0.00                        | 3,984.00<br>3,984.00<br>3,984.00<br>3,984.00                     | 4,342.37<br>4,581.92<br>0.00<br>0.00                 | 0.00<br>16,892.29<br>16,892.29<br>12,908.29<br>8,924.29<br>9,409.88                             |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                                          |                             |                                                                  | 485.59                                               |                                                                                                 |
| 2201.06<br>3         | VAN OSTENBRIDGE, PAUL & KAREN<br>313 LONGBOW DIRVE<br>FRANKLIN LAKES, NJ<br>313 LONGBOW DRIVE<br>01/31/25 25 1 P001 CK 3890982962<br>05/05/25 25 2 P001 CK 3897701065                                         | 475000<br>372300<br>07417 0<br>2 847300<br>WIPP PAYMENT<br>WIPP PAYMENT                                  | 0.00                        | 3,804.00<br>3,804.00<br>3,804.00<br>3,804.00                     | 4,147.91<br>4,376.68<br>0.00<br>0.00                 | 0.00<br>16,132.59<br>16,132.59<br>12,328.59<br>8,524.59<br>8,985.25                             |
| Per Diem Interest:   |                                                                                                                                                                                                               |                                                                                                          |                             |                                                                  | 460.66                                               |                                                                                                 |
| 2201.06<br>4         | SADIQ, SAUD & RIZWANA<br>215 TOMAHAWK LANE<br>FRANKLIN LAKES, NJ<br>215 TOMAHAWK LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                       | 501000<br>797100<br>07417 0<br>2 1298100<br>Direct withdrawal<br>Direct withdrawal                       | 0.00                        | 5,828.00<br>5,828.00<br>5,828.00<br>5,828.00                     | 6,354.67<br>6,705.15<br>0.00<br>0.00                 | 0.00<br>24,715.82<br>24,715.82<br>18,887.82<br>13,059.82                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|----------------------------------------------------------|
| 2201.06              | 4                                                                                                                                                                             | SADIQ, SAUD & RIZWANA                                                             | Continued                   |                                              |                                       |                                                          |
|                      |                                                                                                                                                                               |                                                                                   | Per Diem Interest:          |                                              | 743.63                                | 13,803.45                                                |
| 2201.06<br>5         | HAYES, ROBERT K. & GINA<br>220 TOMAHAWK LANE<br>FRANKLIN LAKES, NJ<br>220 TOMAHAWK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 522000<br>00660 918400<br>07417 0<br>2 1440400<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 6,467.00<br>6,467.00<br>6,467.00<br>6,467.00 | 7,051.16<br>7,440.06<br>0.00<br>0.00  | 0.00<br>27,425.22<br>27,425.22<br>20,958.22<br>14,491.22 |
|                      |                                                                                                                                                                               |                                                                                   | Per Diem Interest:          |                                              | 832.94                                | 15,324.16                                                |
| 2201.06<br>6         | ABBASI, MOHANNAD & ELAHMAR, CHRISTINA<br>212 TOMAHAWK LANE<br>FRANKLIN LAKES, NJ<br>212 TOMAHAWK LANE<br>02/18/25 25 1 P001 CK 3892088394<br>05/12/25 25 2 P001 CK 3898314643 | 496000<br>657800<br>07417 0<br>2 1153800<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,181.00<br>5,181.00<br>5,181.00<br>5,181.00 | 5,647.42<br>5,958.93<br>36.96<br>0.00 | 0.00<br>21,968.35<br>21,968.35<br>16,787.35<br>11,606.35 |
|                      |                                                                                                                                                                               |                                                                                   | Per Diem Interest:          |                                              | 652.94                                | 12,259.29                                                |
| 2201.06<br>7         | CAHILL, JAMES W & KATHLEEN<br>323 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>323 LONGBOW DRIVE<br>01/10/25 25 1 P001 CK 9463<br>05/06/25 25 2 P001 CK 9544                           | 494000<br>1028300<br>07417 0<br>2 1522300<br>9463<br>9544                         | 0.00                        | 6,835.00<br>6,835.00<br>6,835.00<br>6,835.00 | 7,451.79<br>7,862.80<br>0.00<br>0.00  | 0.00<br>28,984.59<br>28,984.59<br>22,149.59<br>15,314.59 |
|                      |                                                                                                                                                                               |                                                                                   | Per Diem Interest:          |                                              | 884.32                                | 16,198.91                                                |
| 2201.06<br>8         | HAN, CHANG H<br>201 MOHICAN LANE<br>FRANKLIN LAKES, NJ<br>201 MOHICAN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 472000<br>00660 828000<br>07417 0<br>2 1300000<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00 | 6,363.50<br>6,714.50<br>0.00<br>0.00  | 0.00<br>24,752.00<br>24,752.00<br>18,915.00<br>13,078.00 |
|                      |                                                                                                                                                                               |                                                                                   | Per Diem Interest:          |                                              | 755.64                                | 13,833.64                                                |
| 2201.06<br>9         | AMERI, PARVIZ & NASRIM AMERI<br>211 MOHICAN LANE<br>FRANKLIN LAKES, NJ<br>211 MOHICAN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 510000<br>00660 459700<br>07417 0<br>2 969700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,354.00<br>4,354.00<br>4,354.00<br>4,354.00 | 4,746.64<br>5,008.45<br>0.00<br>0.00  | 0.00<br>18,463.09<br>18,463.09<br>14,109.09<br>9,755.09  |
|                      |                                                                                                                                                                               |                                                                                   | Per Diem Interest:          |                                              | 537.43                                | 10,292.52                                                |
| 2201.06<br>10        | KASSAI, ZORA AGHELI<br>218 MOHICAN LANE<br>FRANKLIN LAKES, NJ<br>218 MOHICAN LANE<br>02/07/25 25 1 P001 CK 3891559506<br>05/01/25 25 2 P001 CK 3897520620                     | 504000<br>00660 890800<br>07417 0<br>2 1394800<br>WIPP PAYMENT<br>WIPP PAYMENT    | 0.00                        | 6,263.00<br>6,263.00<br>6,263.00<br>6,263.00 | 6,827.20<br>7,203.79<br>0.00<br>0.00  | 0.00<br>26,556.99<br>26,556.99<br>20,293.99<br>14,030.99 |
|                      |                                                                                                                                                                               |                                                                                   | Per Diem Interest:          |                                              | 804.23                                | 14,835.22                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 2201.06<br>11        | LOUNSBURY, DEREK R & DAMARIS A<br>212 MOHICAN LN<br>FRANKLIN LAKES, NJ<br>212 MOHICAN LANE<br>01/30/25 25 1 P001 CK ASCENDIA<br>04/30/25 25 2 P001 CK ASCENDIA    | 468600<br>862800<br>07417 0<br>2 1331400                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,978.00<br>5,978.00<br>5,978.00<br>5,978.00 | 6,517.19<br>6,876.67<br>0.00<br>0.00 | 0.00<br>25,349.86<br>25,349.86<br>19,371.86<br>13,393.86<br>14,158.34 |
| 2201.06<br>12        | CARBONE, DANIELLE<br>343 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>343 LONGBOW DRIVE<br>02/04/25 25 1 P001 CK 310<br>05/06/25 25 2 P001 CK 320                          | 468600<br>624700<br>07417 0<br>2 1093300                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,909.00<br>4,909.00<br>4,909.00<br>4,909.00 | 5,351.62<br>5,646.81<br>0.00<br>0.00 | 0.00<br>20,816.43<br>20,816.43<br>15,907.43<br>10,998.43<br>11,613.44 |
| 2201.06<br>13        | RALPH ROSENBLUM MARITAL TRUST<br>201 SAGAMORE LN<br>FRANKLIN LAKES, NJ<br>201 SAGAMORE LANE<br>02/10/25 25 1 P001 CK 1800<br>05/08/25 25 2 P001 CK 1850           | 477000<br>778300<br>07417 0<br>2 1255300                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,636.00<br>5,636.00<br>5,636.00<br>5,636.00 | 6,144.99<br>6,483.92<br>0.00<br>0.00 | 0.00<br>23,900.91<br>23,900.91<br>18,264.91<br>12,628.91<br>13,345.66 |
| 2201.06<br>14        | REDZEMATOVIC, SAFET & NUSRETA<br>211 SAGAMORE LN<br>FRANKLIN LAKES, NJ<br>211 SAGAMORE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 471400<br>558300<br>07417 0<br>2 1029700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,623.00<br>4,623.00<br>4,623.00<br>4,623.00 | 5,040.74<br>5,318.75<br>0.00<br>0.00 | 0.00<br>19,605.49<br>19,605.49<br>14,982.49<br>10,359.49<br>10,934.63 |
| 2201.06<br>15        | MARANO, STEPHEN & JANET<br>221 SAGAMORE LANE<br>FRANKLIN LAKES, NJ<br>221 SAGAMORE LANE<br>01/31/25 25 1 P001 CK 3890995046<br>04/30/25 25 2 P001 CK 3897398075   | 483000<br>614400<br>07417 0<br>2 1097400                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 4,927.00<br>4,927.00<br>4,927.00<br>4,927.00 | 5,372.10<br>5,668.40<br>0.00<br>0.00 | 0.00<br>20,894.50<br>20,894.50<br>15,967.50<br>11,040.50<br>11,658.13 |
| 2201.06<br>16        | LEPORE, FRANCIS & JAMIE<br>220 SAGAMORE LANE<br>FRANKLIN LAKES, NJ<br>220 SAGAMORE LANE<br>01/14/25 25 1 P001 CK 3889854117<br>04/22/25 25 2 P001 CK 3896883689   | 488000<br>1426600<br>07417 0<br>2 1914600                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,597.00<br>8,597.00<br>8,597.00<br>8,597.00 | 9,371.52<br>9,888.46<br>0.00<br>0.00 | 0.00<br>36,453.98<br>36,453.98<br>27,856.98<br>19,259.98<br>20,390.47 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                         |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 2201.06<br>17        | MALINOVSKIY, ANDREY & NATALIYA<br>210 SAGAMORE LANE<br>FRANKLIN LAKES, NJ<br>210 SAGAMORE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                   | 472000<br>00660 450100<br>07417 0<br>2 922100<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,140.00<br>4,140.00<br>4,140.00<br>4,140.00<br>Per Diem Interest:                                     | 4,513.91<br>4,762.87<br>0.00<br>0.00<br>507.59                                 | 0.00<br>17,556.78<br>17,556.78<br>13,416.78<br>9,276.78<br>9,784.37                                                    |
| 2201.06<br>18        | PSIROGIANES, JASON & KATHLEEN<br>359 LONG BOW DR<br>FRANKLIN LAKES, NJ<br>359 LONGBOW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                      | 477200<br>00660 883000<br>07417 0<br>2 1360200<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 6,107.00<br>6,107.00<br>6,107.00<br>6,107.00<br>Per Diem Interest:                                     | 6,658.48<br>7,025.73<br>0.00<br>0.00<br>782.59                                 | 0.00<br>25,898.21<br>25,898.21<br>19,791.21<br>13,684.21<br>14,466.80                                                  |
| 2201.07<br>1         | DOBRIC, MICHAEL & DRAGANA<br>320 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>320 LONGBOW DRIVE<br>10/15/24 25 1 J065<br>02/10/25 25 1 P001 CK 525<br>02/10/25 25 1 P001 CK 524<br>10/15/24 25 2 J065<br>04/28/25 25 2 P001 CK 539<br>04/28/25 25 2 P001 CK 540 | 476900<br>275600<br>07417 0<br>2 752500<br>2024 Added Seq 2<br>2024 Added Seq 2   | 0.00                        | 3,349.00<br>3,349.00<br>30.09<br>30.09<br>3,349.00<br>30.08<br>3,349.00<br>30.08<br>Per Diem Interest: | 3,683.13<br>3,886.30<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>401.06 | 0.00<br>14,267.43<br>14,267.43<br>14,297.52<br>14,267.43<br>10,918.43<br>10,948.51<br>7,599.51<br>7,569.43<br>7,970.49 |
| 2201.07<br>2         | SILNA, JOAN TRSTE<br>328 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>328 LONGBOW DRIVE<br>02/05/25 25 1 P001 CK 5221<br>05/06/25 25 2 P001 CK 3897900656                                                                                                       | 486000<br>1327700<br>07417 0<br>2 1813700<br>WIPP PAYMENT                         | 0.00                        | 8,144.00<br>8,144.00<br>8,144.00<br>8,144.00<br>Per Diem Interest:                                     | 8,877.58<br>9,367.27<br>0.00<br>0.00<br>1,067.15                               | 0.00<br>34,532.85<br>34,532.85<br>26,388.85<br>18,244.85<br>19,312.00                                                  |
| 2201.07<br>3         | PIZZA, JOSEPH & LAUREN<br>336 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>336 LONGBOW DRIVE<br>02/12/25 25 1 P001 CK 3891886016<br>05/01/25 25 2 P001 CK 3897595797                                                                                            | 541000<br>2975600<br>07417 0<br>2 3516600<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 15,790.00<br>15,790.00<br>15,790.00<br>15,790.00<br>Per Diem Interest:                                 | 17,213.29<br>18,162.77<br>82.27<br>0.00<br>2,136.08                            | 0.00<br>66,956.06<br>66,956.06<br>51,166.06<br>35,376.06<br>37,512.14                                                  |
| 2201.07<br>4         | UMLAND, MARY LYNN<br>344 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>344 LONGBOW DRIVE<br>01/27/25 25 1 P001 CK 1426<br>04/09/25 25 2 P001 CK 1434                                                                                                             | 511000<br>383300<br>07417 0<br>2 894300                                           | 0.00                        | 4,015.00<br>4,015.00<br>4,015.00<br>4,015.00                                                           | 4,378.01<br>4,619.46<br>0.00<br>0.00                                           | 0.00<br>17,027.47<br>17,027.47<br>13,012.47<br>8,997.47                                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 2201.07              | 4                                                                                                                                                                         | UMLAND, MARY LYNN                                                                 | Continued                                      |                                              |                                      |                                                                       |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                             |                                              | 490.16                               | 9,487.63                                                              |
| 2201.07<br>5         | KERIN, JOHN D & KERRY A<br>352 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>352 LONGBOW DRIVE<br>02/07/25 25 1 P001 CK 3891549149<br>05/05/25 25 2 P001 CK 3897847762              | 489000<br>1251100<br>07417 0<br>2 1740100                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 7,813.00<br>7,813.00<br>7,813.00<br>7,813.00 | 8,517.84<br>8,987.66<br>0.00<br>0.00 | 0.00<br>33,131.50<br>33,131.50<br>25,318.50<br>17,505.50<br>18,526.53 |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                             |                                              | 1,021.03                             |                                                                       |
| 2201.07<br>6         | SMITH, DOUGLAS H & SUSAN D<br>360 LONGBOW DRIVE<br>FRANKLIN LAKES, NJ<br>360 LONGBOW DRIVE<br>01/31/25 25 1 P001 CK 1418<br>04/15/25 25 2 P001 CK 104                     | 498000<br>350500<br>07417 0<br>2 848500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,810.00<br>3,810.00<br>3,810.00<br>3,810.00 | 4,153.18<br>4,382.26<br>0.00<br>0.00 | 0.00<br>16,155.44<br>16,155.44<br>12,345.44<br>8,535.44<br>8,996.77   |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                             |                                              | 461.33                               |                                                                       |
| 2201.07<br>7         | PALUMBO, NICHOLAS (ETAL)<br>368 LONGBOW DRIVE<br>FRANKLIN LAKES, NJ<br>368 LONGBOW DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                | 496000<br>283800<br>07417 0<br>2 779800                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,501.00<br>3,501.00<br>3,501.00<br>3,501.00 | 3,817.43<br>4,027.96<br>0.00<br>0.00 | 0.00<br>14,847.39<br>14,847.39<br>11,346.39<br>7,845.39<br>8,263.66   |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                             |                                              | 418.27                               |                                                                       |
| 2201.07<br>8         | PILATO, TOBY G & CHRISTINA D<br>376 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>376 LONGBOW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 504300<br>720700<br>07417 0<br>2 1225000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,500.00<br>5,500.00<br>5,500.00<br>5,500.00 | 5,996.63<br>6,327.37<br>0.00<br>0.00 | 0.00<br>23,324.00<br>23,324.00<br>17,824.00<br>12,324.00<br>13,021.72 |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                             |                                              | 697.72                               |                                                                       |
| 2201.07<br>9         | HORGAN, DOROTHY & SHAUN<br>301 FEATHER LN<br>FRANKLIN LAKES, NJ<br>301 FEATHER LANE<br>02/03/25 25 1 P001 CR 3891113764<br>04/30/25 25 2 P001 CR 3897465688               | 449400<br>784900<br>07417 0<br>2 1234300                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,438.00<br>5,438.00<br>5,438.00<br>5,438.00 | 6,145.91<br>6,479.16<br>0.00<br>0.00 | 0.00<br>23,501.07<br>23,501.07<br>18,063.07<br>12,625.07<br>13,341.71 |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                             |                                              | 716.64                               |                                                                       |
| 2201.07<br>10        | AMERIO, STEVEN & JENNIFER<br>865 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>865 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 425700<br>501600<br>07417 0<br>2 927300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,164.00<br>4,164.00<br>4,164.00<br>4,164.00 | 4,538.71<br>4,789.08<br>0.00<br>0.00 | 0.00<br>17,655.79<br>17,655.79<br>13,491.79<br>9,327.79<br>9,838.56   |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                             |                                              | 510.77                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|
| 2201.07<br>11        | KMB INVESTMENTS LLC<br>199 EILEEN DR<br>CEDAR GROVE, NJ<br>921 FRANKLIN LAKE ROAD<br>02/04/25 25 1 P001 CK CORELOGIC                                                                                       | 434700<br>665200<br>07009 0<br>2 1099900                                          | 0.00                        | 4,939.00<br>4,939.00<br>4,939.00<br>Per Diem Interest:                         | 5,383.56<br>5,680.54<br>0.00<br>1,226.14                | 0.00<br>20,942.10<br>20,942.10<br>16,003.10<br>17,229.24                        |
| 2201.07<br>12        | MASI III, JOSPEH ETAL<br>913 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>913 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 422100<br>468400<br>07417 0<br>2 890500                                           | 0.00                        | 3,998.00<br>3,998.00<br>3,998.00<br>3,998.00<br>Per Diem Interest:             | 4,359.35<br>4,599.77<br>0.00<br>0.00<br>487.76          | 0.00<br>16,955.12<br>16,955.12<br>12,957.12<br>8,959.12<br>9,446.88             |
| 2201.07<br>13        | DILISIO, FILIPPO & ELEONORA<br>905 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>905 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 422100<br>807000<br>07417 0<br>2 1229100                                          | 0.00                        | 5,519.00<br>5,519.00<br>5,519.00<br>5,519.00<br>Per Diem Interest:             | 6,016.11<br>6,347.95<br>0.00<br>0.00<br>700.22          | 0.00<br>23,402.06<br>23,402.06<br>17,883.06<br>12,364.06<br>13,064.28           |
| 2201.07<br>14        | WHEATON, SCOTT & SUSAN<br>897 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>897 FRANKLIN LAKE ROAD<br>01/10/25 25 1 P001 CK 3889706351<br>05/19/25 25 2 P001 CK 3898684539<br>06/24/25 25 3 P001 CK 3900852584 | 428900<br>340700<br>07417 0<br>2 769600                                           | 0.00                        | 3,456.00<br>3,456.00<br>3,456.00<br>3,456.00<br>3,766.70<br>Per Diem Interest: | 3,766.70<br>3,974.48<br>0.00<br>23.60<br>0.00<br>275.27 | 0.00<br>14,653.18<br>14,653.18<br>11,197.18<br>7,741.18<br>3,974.48<br>4,249.75 |
| 2201.07<br>15        | ERDIN, AHMET ZEKI<br>887 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>887 FRANKLIN LAKE ROAD<br>02/07/25 25 1 P001 CK 6781803176<br>05/07/25 25 2 P001 CK 66781803218                                       | 448500<br>627300<br>07417 0<br>2 1075800                                          | 0.00                        | 4,830.00<br>4,830.00<br>4,830.00<br>4,830.00<br>Per Diem Interest:             | 5,266.39<br>5,556.84<br>0.00<br>0.00<br>604.08          | 0.00<br>20,483.23<br>20,483.23<br>15,653.23<br>10,823.23<br>11,427.31           |
| 2201.07<br>16        | FERRAILOLO, NIEL & ANNA PAVLICK<br>877 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>877 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 437500<br>1514700<br>07417 0<br>2 1952200                                         | 0.00                        | 8,765.00<br>8,765.00<br>8,765.00<br>8,765.00<br>Per Diem Interest:             | 9,556.40<br>10,083.49<br>0.00<br>0.00<br>1,154.20       | 0.00<br>37,169.89<br>37,169.89<br>28,404.89<br>19,639.89<br>20,794.09           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------|
| 2201.08<br>2         | URBAN FARMS ACQUISITION LLC<br>PO BOX 247<br>FRANKLIN LAKES, NJ<br>805-845 FRANKLIN LAKE RD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 6195000<br>00660 15301300<br>07417 0<br>4A 21496300<br>TAX PAYMENT<br>TAX PAYMENT   | 0.00                        | 96,518.00<br>96,518.00<br>96,518.00<br>96,518.00<br>Per Diem Interest: | 105,224.78<br>111,028.77<br>0.00<br>0.00<br>13,422.14 | 0.00<br>409,289.55<br>409,289.55<br>312,771.55<br>216,253.55<br>229,675.69 |
| 2202<br>1            | NEUMANN, JEFFREY & JULIE<br>971 HURON ROAD<br>FRANKLIN LAKES, NJ<br>971 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 453000<br>00660 1147000<br>07417 0<br>2 1600000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest:     | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08        | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08      |
| 2202<br>1.01         | COCKE, THOMAS P. & COLLADO, ANNA A.<br>963 HURON ROAD<br>FRANKLIN LAKES, NJ<br>963 HURON ROAD<br>01/24/25 25 1 P001 CK 1851<br>04/11/25 25 2 P001 CK 1877         | 456000<br>888500<br>07417 0<br>2 1344500<br>Direct withdrawal<br>Direct withdrawal  | 0.00                        | 6,037.00<br>6,037.00<br>6,037.00<br>6,037.00<br>Per Diem Interest:     | 6,581.14<br>6,944.14<br>0.00<br>0.00<br>772.68        | 0.00<br>25,599.28<br>25,599.28<br>19,562.28<br>13,525.28<br>14,297.96      |
| 2202<br>1.02         | KHOURY, ELOISE<br>961 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>961 ARAPAHO TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                  | 466300<br>1174500<br>07417 0<br>2 1640800<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 7,367.00<br>7,367.00<br>7,367.00<br>7,367.00<br>Per Diem Interest:     | 8,031.91<br>8,474.92<br>0.00<br>0.00<br>958.71        | 0.00<br>31,240.83<br>31,240.83<br>23,873.83<br>16,506.83<br>17,465.54      |
| 2202.01<br>1         | DUDIY, YURIY & WOLF, VIRA<br>985 HURON RD<br>FRANKLIN LAKES, NJ<br>985 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 539000<br>00660 903500<br>07417 0<br>2 1442500<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 6,477.00<br>6,477.00<br>6,477.00<br>6,477.00<br>Per Diem Interest:     | 7,060.87<br>7,450.33<br>0.00<br>0.00<br>834.19        | 0.00<br>27,465.20<br>27,465.20<br>20,988.20<br>14,511.20<br>15,345.39      |
| 2202.01<br>1.01      | WALSH, MICHAEL & LESLIE M.M.<br>954 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>954 ARAPAHO TRAIL<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA      | 548600<br>00597 695900<br>07417 0<br>2 1244500<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 5,588.00<br>5,588.00<br>5,588.00<br>5,588.00<br>Per Diem Interest:     | 6,091.64<br>6,427.64<br>0.00<br>0.00<br>709.91        | 0.00<br>23,695.28<br>23,695.28<br>18,107.28<br>12,519.28<br>13,229.19      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 2202.01<br>1.02      | MAZZOLA, STEVEN<br>958 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>958 ARAPAHO TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                 | 530000<br>00660 960300<br>07417 0<br>2 1490300<br>TAX PAYMENT<br>TAX PAYMENT                                        | 0.00                        | 6,691.00<br>6,691.00<br>6,691.00<br>6,691.00<br>Per Diem Interest:                   | 7,295.47<br>7,697.84<br>0.00<br>0.00<br>864.27                 | 0.00<br>28,375.31<br>28,375.31<br>21,684.31<br>14,993.31<br>15,857.58                         |
| 2202.02<br>1         | MILANO JOSEPH<br>911 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>911 HIGH MOUNTAIN ROAD<br>01/30/25 25 1 P001 CK 4694<br>04/28/25 25 2 P001 CK 4710                                                                                   | 439500 VT001<br>264100<br>07417 0<br>2 703600<br>250.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 3,097.00<br>3,097.00<br>3,097.00<br>3,097.00<br>Per Diem Interest:                   | 3,381.29<br>3,571.25<br>0.00<br>0.00<br>362.49                 | 0.00<br>13,146.54<br>13,146.54<br>10,049.54<br>6,952.54<br>7,315.03                           |
| 2202.02<br>2         | SADEJ-ROMAN, MONIKA & ROMAN, ANDREW<br>903 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>903 HIGH MOUNTAIN ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC         | 432000<br>00660 403300<br>07417 0<br>2 835300<br>2024 Added Seq 1<br>TAX PAYMENT<br>2024 Added Seq 1<br>TAX PAYMENT | 0.00                        | 3,663.00<br>3,663.00<br>87.11<br>3,750.11<br>87.10<br>3,750.10<br>Per Diem Interest: | 4,089.19<br>4,314.71<br>0.00<br>0.00<br>0.00<br>0.00<br>453.13 | 0.00<br>15,729.90<br>15,729.90<br>15,817.01<br>12,066.90<br>12,154.00<br>8,403.90<br>8,857.03 |
| 2202.02<br>3         | ST. GERMAIN, RYAN M & NICOLE M<br>1001 HURON ROAD<br>FRANKLIN LAKES, NJ<br>1001 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                      | 430400<br>00660 353900<br>07417 0<br>2 784300<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 3,522.00<br>3,522.00<br>3,522.00<br>3,522.00<br>Per Diem Interest:                   | 3,838.66<br>4,050.41<br>0.00<br>0.00<br>421.00                 | 0.00<br>14,933.07<br>14,933.07<br>11,411.07<br>7,889.07<br>8,310.07                           |
| 2202.03<br>1         | LOGAN, DEAN A & GINA FICCA-LOGAN<br>841 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>841 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                      | 390600<br>00660 274600<br>07417 0<br>2 665200<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 2,987.00<br>2,987.00<br>2,987.00<br>2,987.00<br>Per Diem Interest:                   | 3,255.90<br>3,435.51<br>0.00<br>0.00<br>346.27                 | 0.00<br>12,665.41<br>12,665.41<br>9,678.41<br>6,691.41<br>7,037.68                            |
| 2202.03<br>2         | SIMMS, MATTHEW & RICH, JENNIFER<br>845 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>845 HIGH MOUNTAIN ROAD<br>02/10/25 25 1 P001 CK 1215<br>05/21/25 25 2 P001 CK 1221<br>05/21/25 25 3 P001 CK 1221<br>06/24/25 25 3 P001 CR 3900883460 | 390600<br>372200<br>07417 0<br>2 762800<br>WIPP PAYMENT                                                             | 0.00                        | 3,425.00<br>3,425.00<br>3,425.00<br>3,425.00<br>19.44<br>3,714.44                    | 3,733.88<br>3,939.83<br>0.00<br>25.92<br>0.00<br>0.00          | 0.00<br>14,523.71<br>14,523.71<br>11,098.71<br>7,673.71<br>7,654.27<br>3,939.83               |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------|
| 2202.03              | 2                                                                                                                                                                                         | SIMMS, MATTHEW & RICH, JENNIFER                                                   | Continued                   |                                                          |                                               |                                                                                  |
|                      |                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                       | 159.44                                        | 4,099.27                                                                         |
| 2202.03<br>3         | DIMAURO, WILLIAM & ASHLEY<br>853 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>853 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 392400<br>264100<br>07417 0<br>2 656500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,948.00<br>2,948.00<br>2,948.00<br>2,948.00             | 3,213.26<br>3,390.50<br>0.00<br>0.00          | 0.00<br>12,499.76<br>12,499.76<br>9,551.76<br>6,603.76<br>6,944.56               |
|                      |                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                       | 340.80                                        |                                                                                  |
| 2202.03<br>4         | MELWANI, RAMESH<br>PO BOX 569<br>FRANKLIN LAKES, NJ<br>861 HIGH MOUNTAIN ROAD<br>02/12/25 25 1 P001 CK 859183359<br>02/19/25 25 1 P001 CK 360<br>05/08/25 25 2 P001 CK 1707828            | 392400<br>422700<br>07417 0<br>2 815100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,660.00<br>3,660.00<br>3,644.45<br>15.55<br>3,660.00    | 3,989.72<br>4,209.78<br>15.55<br>0.05<br>0.00 | 0.00<br>15,519.50<br>15,519.50<br>11,875.05<br>11,859.50<br>8,199.50<br>8,639.87 |
|                      |                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                       | 440.37                                        |                                                                                  |
| 2202.03<br>5         | TOURZANI, SIAVASH AHMADIZADEH ETAL<br>869 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>869 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 403200<br>457500<br>07417 0<br>2 860700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,865.00<br>3,865.00<br>3,865.00<br>3,865.00             | 4,212.67<br>4,445.06<br>0.00<br>0.00          | 0.00<br>16,387.73<br>16,387.73<br>12,522.73<br>8,657.73<br>9,126.68              |
|                      |                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                       | 468.95                                        |                                                                                  |
| 2202.03<br>6         | MARASH, ODED & RONDEL, ODELIA<br>877 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>877 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 394200<br>376900<br>07417 0<br>2 771100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,462.00<br>3,462.00<br>3,462.00<br>3,462.00             | 3,774.78<br>3,982.96<br>0.00<br>0.00          | 0.00<br>14,681.74<br>14,681.74<br>11,219.74<br>7,757.74<br>8,170.54              |
|                      |                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                       | 412.80                                        |                                                                                  |
| 2202.03<br>7         | BUSSANICH, STEVEN & ELIZABETH<br>816 CHIPPEWA TRAIL<br>FRANKLIN LAKES, NJ<br>816 CHIPPEWA TRAIL<br>12/30/24 25 1 P001 CK 3110<br>04/09/25 25 2 P001 CK 3143<br>06/24/25 25 3 P001 CK 3167 | 442000<br>316900<br>07417 0<br>2 758900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,407.00<br>3,407.00<br>3,407.00<br>3,407.00<br>3,715.28 | 3,715.28<br>3,920.18<br>0.00<br>0.00<br>0.00  | 0.00<br>14,449.46<br>14,449.46<br>11,042.46<br>7,635.46<br>3,920.18<br>4,045.20  |
|                      |                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                       | 125.02                                        |                                                                                  |
| 2202.03<br>8         | ADDISON, CAROLE B & LEONARD R TRSTES<br>824 CHIPPEWA TRAIL<br>FRANKLIN LAKES, NJ<br>824 CHIPPEWA TRAIL<br>02/07/25 25 1 P001 CK 8905                                                      | 436000<br>442400<br>07417 0<br>2 878400<br>TAX PAYMENT                            | 0.00                        | 3,944.00<br>3,944.00<br>3,944.00                         | 4,299.79<br>4,536.95<br>0.00                  | 0.00<br>16,724.74<br>16,724.74<br>12,780.74                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2202.03              | 8<br>05/07/25 25 2 P001 CK 8916                                                                                                                                    | ADDISON, CAROLE B & LEONARD R TRSTES Continued                                          |                             | 3,944.00<br>Per Diem Interest:                                     | 0.00<br>480.13                                 | 8,836.74<br>9,316.87                                                  |
| 2202.03<br>9         | LANO G THOMAS & JANE<br>132 MIDLAND AVE<br>GARFIELD, NJ<br>832 CHIPPEWA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 457000<br>00660 640000<br>07026 0<br>2 1097000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,926.00<br>4,926.00<br>4,926.00<br>4,926.00<br>Per Diem Interest: | 5,369.35<br>5,665.53<br>0.00<br>0.00<br>617.28 | 0.00<br>20,886.88<br>20,886.88<br>15,960.88<br>11,034.88<br>11,652.16 |
| 2202.03<br>10        | ANZALDO, MICHAEL & ANDREA<br>836 CHIPPEWA TRAIL<br>FRANKLIN LAKES, NJ<br>836 CHIPPEWA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 436100<br>00660 321100<br>07417 0<br>2 757200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,400.00<br>3,400.00<br>3,400.00<br>3,400.00<br>Per Diem Interest: | 3,706.32<br>3,910.77<br>0.00<br>0.00<br>404.03 | 0.00<br>14,417.09<br>14,417.09<br>11,017.09<br>7,617.09<br>8,021.12   |
| 2202.03<br>11        | PIRRMANN, BARRY J. & CHRISOULA S.<br>101 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>833 CHIPPEWA TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK             | 451300<br>215200<br>07417 0<br>2 666500<br>Direct withdrawal<br>Direct withdrawal       | 0.00                        | 2,993.00<br>2,993.00<br>2,993.00<br>2,993.00<br>Per Diem Interest: | 3,262.11<br>3,442.05<br>0.00<br>0.00<br>347.06 | 0.00<br>12,690.16<br>12,690.16<br>9,697.16<br>6,704.16<br>7,051.22    |
| 2202.03<br>12        | MULDER, BRUCE J. & DONNA E.<br>829 CHIPPEWA TRAIL<br>FRANKLIN LAKES, NJ<br>829 CHIPPEWA TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                    | 419900 VT001<br>357100<br>07417 0<br>2 777000<br>Direct withdrawal<br>Direct withdrawal | 250.00                      | 3,426.00<br>3,426.00<br>3,426.00<br>3,426.00<br>Per Diem Interest: | 3,741.15<br>3,950.93<br>0.00<br>0.00<br>408.63 | 0.00<br>14,544.08<br>14,544.08<br>11,118.08<br>7,692.08<br>8,100.71   |
| 2202.03<br>13        | EISEMAN, NEAL M. & LINDA<br>823 CHIPPEWA TRAIL<br>FRANKLIN LAKES, NJ<br>823 CHIPPEWA TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                       | 431300<br>395000<br>07417 0<br>2 826300<br>Direct withdrawal<br>Direct withdrawal       | 0.00                        | 3,710.00<br>3,710.00<br>3,710.00<br>3,710.00<br>Per Diem Interest: | 4,044.83<br>4,267.92<br>0.00<br>0.00<br>447.43 | 0.00<br>15,732.75<br>15,732.75<br>12,022.75<br>8,312.75<br>8,760.18   |
| 2202.03<br>15        | KRAKOWIAK, ROBERT & AMANDA<br>809 CHIPPEWA TRAIL<br>FRANKLIN LAKES, NJ<br>809 CHIPPEWA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 436100<br>00660 340200<br>07417 0<br>2 776300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,486.00<br>3,486.00<br>3,486.00<br>3,486.00                       | 3,799.58<br>4,009.17<br>0.00<br>0.00           | 0.00<br>14,780.75<br>14,780.75<br>11,294.75<br>7,808.75               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 2202.03              | 15                                                                                                                                                           | KRAKOWIAK, ROBERT & AMANDA                                                        | Continued                   |                                              |                                      |                                                          |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 415.98                               | 8,224.73                                                 |
| 2202.04<br>1.01      | PAPACCIOLI, BRYAN & GRACIELA<br>258 HAVEN ROAD<br>FRANKLIN LAKES, NJ<br>966 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>00660 557400<br>07417 0<br>2 991400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,451.00<br>4,451.00<br>4,451.00<br>4,451.00 | 4,853.29<br>5,120.97<br>0.00<br>0.00 | 0.00<br>18,876.26<br>18,876.26<br>14,425.26<br>9,974.26  |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 551.11                               | 10,525.37                                                |
| 2202.04<br>1.02      | DALTON, BRIAN & ANNETTE<br>964 HURON ROAD<br>FRANKLIN LAKES, NJ<br>964 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 434000<br>00660 414800<br>07417 0<br>2 848800<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,811.00<br>3,811.00<br>3,811.00<br>3,811.00 | 4,154.99<br>4,384.16<br>0.00<br>0.00 | 0.00<br>16,161.15<br>16,161.15<br>12,350.15<br>8,539.15  |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 461.56                               | 9,000.71                                                 |
| 2202.04<br>1.03      | GIACOBBE, MATTHEW J<br>956 HURON ROAD<br>FRANKLIN LAKES, NJ<br>956 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 434000<br>00660 398400<br>07417 0<br>2 832400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,737.00<br>3,737.00<br>3,737.00<br>3,737.00 | 4,075.08<br>4,299.82<br>0.00<br>0.00 | 0.00<br>15,848.90<br>15,848.90<br>12,111.90<br>8,374.90  |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 451.31                               | 8,826.21                                                 |
| 2202.04<br>1.04      | COONEY, JENNIFER & BRENDAN<br>942 HURON RD<br>FRANKLIN LAKES, NJ<br>942 HURON ROAD<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY           | 434000<br>00045 579800<br>07417 0<br>2 1013800<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,552.00<br>4,552.00<br>4,552.00<br>4,552.00 | 4,962.52<br>5,236.23<br>0.00<br>0.00 | 0.00<br>19,302.75<br>19,302.75<br>14,750.75<br>10,198.75 |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 565.12                               | 10,763.87                                                |
| 2202.04<br>1.05      | GORMLEY, CAROL<br>902 HURON ROAD<br>FRANKLIN LAKES, NJ<br>902 HURON ROAD<br>01/29/25 25 1 P001 CK 84492551<br>04/30/25 25 2 P001 CK 99186553                 | 434000<br>281000<br>07417 0<br>2 715000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,210.00<br>3,210.00<br>3,210.00<br>3,210.00 | 3,500.28<br>3,693.32<br>0.00<br>0.00 | 0.00<br>13,613.60<br>13,613.60<br>10,403.60<br>7,193.60  |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 377.60                               | 7,571.20                                                 |
| 2202.04<br>1.06      | TODARO, NICHOLAS & ROSE<br>894 HURON ROAD<br>FRANKLIN LAKES, NJ<br>894 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 434000<br>00660 565000<br>07417 0<br>2 999000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 4,486.00<br>4,486.00<br>4,486.00<br>4,486.00 | 4,889.62<br>5,159.34<br>0.00<br>0.00 | 0.00<br>19,020.96<br>19,020.96<br>14,534.96<br>10,048.96 |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 555.76                               | 10,604.72                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2202.04<br>1.07      | YAMUSAH, ADISA Z & MALLIK N<br>886 HURON RD<br>FRANKLIN LAKES, NJ<br>886 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 434000<br>762300<br>07417 0<br>2 1196300                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,371.00<br>5,371.00<br>5,371.00<br>5,371.00<br>Per Diem Interest: | 5,856.28<br>6,179.27<br>0.00<br>0.00<br>679.72 | 0.00<br>22,777.55<br>22,777.55<br>17,406.55<br>12,035.55<br>12,715.27 |
| 2202.04<br>1.08      | LAROSA, SALVATORE & ROSA<br>878 HURON ROAD<br>FRANKLIN LAKES, NJ<br>878 HURON ROAD<br>02/05/25 25 1 P001 CK 250<br>05/02/25 25 2 P001 CK 251                | 434000<br>395900<br>07417 0<br>2 829900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,726.00<br>3,726.00<br>3,726.00<br>3,726.00<br>Per Diem Interest: | 4,062.61<br>4,286.69<br>0.00<br>0.00<br>449.71 | 0.00<br>15,801.30<br>15,801.30<br>12,075.30<br>8,349.30<br>8,799.01   |
| 2202.04<br>1.09      | SHAH, NATALIE & SATYEN<br>870 HURON RD<br>FRANKLIN LAKES, NJ<br>870 HURON ROAD<br>02/04/25 25 1 P001 CK 698<br>05/08/25 25 2 P001 CK 729                    | 434000<br>339500<br>07417 0<br>2 773500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,473.00<br>3,473.00<br>3,473.00<br>3,473.00<br>Per Diem Interest: | 3,786.30<br>3,995.14<br>0.00<br>0.00<br>414.28 | 0.00<br>14,727.44<br>14,727.44<br>11,254.44<br>7,781.44<br>8,195.72   |
| 2202.04<br>1.10      | ATTILI, KHALED & ABBASI, RANA<br>860 HURON RD<br>FRANKLIN LAKES, NJ<br>860 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>867600<br>00660 0<br>07417 0<br>2 1301600                               | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,844.00<br>5,844.00<br>5,844.00<br>5,844.00<br>Per Diem Interest: | 6,371.52<br>6,722.94<br>0.00<br>0.00<br>745.79 | 0.00<br>24,782.46<br>24,782.46<br>18,938.46<br>13,094.46<br>13,840.25 |
| 2202.04<br>1.11      | MUNOZ, DAVID<br>852 HURON RD<br>FRANKLIN LAKES, NJ<br>852 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 434000<br>396000<br>00660 0<br>07417 0<br>2 830000                                | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,727.00<br>3,727.00<br>3,727.00<br>3,727.00<br>Per Diem Interest: | 4,062.55<br>4,286.65<br>0.00<br>0.00<br>449.71 | 0.00<br>15,803.20<br>15,803.20<br>12,076.20<br>8,349.20<br>8,798.91   |
| 2202.04<br>1.12      | WULFSOHN, MENDLEY & JEAN<br>844 HURON RD<br>FRANKLIN LAKES, NJ<br>844 HURON ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                          | 442000<br>356500<br>07417 0<br>2 798500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,585.00<br>3,585.00<br>3,585.00<br>3,585.00<br>Per Diem Interest: | 3,908.93<br>4,124.51<br>0.00<br>0.00<br>430.00 | 0.00<br>15,203.44<br>15,203.44<br>11,618.44<br>8,033.44<br>8,463.44   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2202.04<br>1.13      | GAVIN, SCOTT M & ROSA, LAUREN N<br>814 HURON ROAD<br>FRANKLIN LAKES, NJ<br>814 HURON ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                    | 500000<br>446500<br>07417 0<br>2 946500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,250.00<br>4,250.00<br>4,250.00<br>4,250.00<br>Per Diem Interest: | 4,632.91<br>4,888.45<br>0.00<br>0.00<br>522.84 | 0.00<br>18,021.36<br>18,021.36<br>13,771.36<br>9,521.36<br>10,044.20  |
| 2202.04<br>1.14      | KIM, CHUNG HEE ETAL<br>806 HURON ROAD<br>FRANKLIN LAKES, NJ<br>806 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 456000<br>539000<br>07417 0<br>2 995000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,468.00<br>4,468.00<br>4,468.00<br>4,468.00<br>Per Diem Interest: | 4,870.08<br>5,138.72<br>0.00<br>0.00<br>553.26 | 0.00<br>18,944.80<br>18,944.80<br>14,476.80<br>10,008.80<br>10,562.06 |
| 2202.04<br>1.15      | RONNAU, FRED & SYLVIA<br>798 HURON RD<br>FRANKLIN LAKES, NJ<br>798 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 438000<br>407900<br>07417 0<br>2 845900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,798.00<br>3,798.00<br>3,798.00<br>3,798.00<br>Per Diem Interest: | 4,140.77<br>4,369.17<br>0.00<br>0.00<br>459.74 | 0.00<br>16,105.94<br>16,105.94<br>12,307.94<br>8,509.94<br>8,969.68   |
| 2202.04<br>1.16      | SPARBER, NEIL G. & CYNTHIA B.<br>790 HURON ROAD<br>FRANKLIN LAKES, NJ<br>790 HURON ROAD<br>02/06/25 25 1 P001 CK 2730<br>05/08/25 25 2 P001 CK 2754            | 434000<br>339300<br>07417 0<br>2 773300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,472.00<br>3,472.00<br>3,472.00<br>3,472.00<br>Per Diem Interest: | 3,785.42<br>3,994.21<br>0.00<br>0.00<br>420.80 | 0.00<br>14,723.63<br>14,723.63<br>11,251.63<br>7,779.63<br>8,200.43   |
| 2202.04<br>1.17      | AMIAGA, CARL E & LINDA L<br>782 HURON RD<br>FRANKLIN LAKES, NJ<br>782 HURON ROAD<br>01/21/25 25 1 P001 CK 4133<br>04/29/25 25 2 P001 CK 4161                   | 414200 VT001<br>584300<br>07417 0<br>2 998500                                     | 250.00<br>TAX PAYMENT<br>TAX PAYMENT           | 4,421.00<br>4,421.00<br>4,421.00<br>4,421.00<br>Per Diem Interest: | 4,824.93<br>5,094.51<br>0.00<br>0.00<br>547.61 | 0.00<br>18,761.44<br>18,761.44<br>14,340.44<br>9,919.44<br>10,467.05  |
| 2202.05<br>1         | YAROSH, VLADIMIR & OLGA<br>798 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>798 BUTTERNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 448000<br>424300<br>07417 0<br>2 872300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,917.00<br>3,917.00<br>3,917.00<br>3,917.00<br>Per Diem Interest: | 4,269.54<br>4,505.05<br>0.00<br>0.00<br>476.25 | 0.00<br>16,608.59<br>16,608.59<br>12,691.59<br>8,774.59<br>9,250.84   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                          |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 2202.05<br>1.01      | ANSH, JOEL & KIM G<br>861 HURON RD<br>FRANKLIN LAKES, NJ<br>861 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                            | 444000<br>00660 406000<br>07417 0<br>2 850000<br>TAX PAYMENT<br>TAX PAYMENT                         | 0.00                        | 3,817.00<br>3,817.00<br>3,817.00<br>3,817.00<br>Per Diem Interest:                                         | 4,160.25<br>4,389.75<br>0.00<br>0.00<br>462.23                                 | 0.00<br>16,184.00<br>16,184.00<br>12,367.00<br>8,550.00<br>9,012.23                                                     |
| 2202.05<br>1.02      | BACHERE, NICHOLAS & POUSPOURIKAS, M<br>867 HURON RD<br>FRANKLIN LAKES, NJ<br>867 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                           | 464000<br>00660 620800<br>07417 0<br>2 1084800<br>TAX PAYMENT<br>TAX PAYMENT                        | 0.00                        | 4,871.00<br>4,871.00<br>4,871.00<br>4,871.00<br>Per Diem Interest:                                         | 5,309.85<br>5,602.74<br>0.00<br>0.00<br>609.65                                 | 0.00<br>20,654.59<br>20,654.59<br>15,783.59<br>10,912.59<br>11,522.24                                                   |
| 2202.05<br>1.03      | WISNEWSKI, ALICIA MARIAN ETAL<br>875 HURON ROAD<br>FRANKLIN LAKES, NJ<br>875 HURON ROAD<br>10/15/24 25 1 J065<br>02/04/25 25 1 P001 CK 1207<br>02/04/25 25 1 P001 CK 1208<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK 1231<br>05/05/25 25 2 P001 CK 1230 | 468000<br>472000<br>07417 0<br>2 940000<br>2024 Added Seq 2<br>2024 Added Seq 2<br>2024 Added Seq 2 | 0.00                        | 4,016.00<br>4,016.00<br>204.75<br>4,016.00<br>204.75<br>204.74<br>204.74<br>4,016.00<br>Per Diem Interest: | 4,601.16<br>4,854.95<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>518.78 | 0.00<br>17,488.11<br>17,488.11<br>17,692.86<br>13,676.86<br>13,472.11<br>13,676.85<br>13,472.11<br>9,456.11<br>9,974.89 |
| 2202.05<br>2         | WILCHA JOHN S & PATRICIA<br>800 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>800 ONEIDA TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                    | 436000<br>606400<br>07417 0<br>2 1042400<br>Direct withdrawal<br>Direct withdrawal                  | 0.00                        | 4,680.00<br>4,680.00<br>4,680.00<br>4,680.00<br>Per Diem Interest:                                         | 5,102.93<br>5,384.37<br>0.00<br>0.00<br>583.12                                 | 0.00<br>19,847.30<br>19,847.30<br>15,167.30<br>10,487.30<br>11,070.42                                                   |
| 2202.05<br>3         | BAERTSCHI, THOMAS & CAROLE C<br>808 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>808 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                            | 434000<br>00660 754100<br>07417 0<br>2 1188100<br>TAX PAYMENT<br>TAX PAYMENT                        | 0.00                        | 5,335.00<br>5,335.00<br>5,335.00<br>5,335.00<br>Per Diem Interest:                                         | 5,815.32<br>6,136.10<br>0.00<br>0.00<br>674.47                                 | 0.00<br>22,621.42<br>22,621.42<br>17,286.42<br>11,951.42<br>12,625.89                                                   |
| 2202.05<br>4         | VALLAR, ROBERT<br>816 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>816 ONEIDA TRAIL<br>01/30/25 25 1 P001 CK TERRA TITLE<br>02/06/25 25 2 P001 CK CORELOGIC                                                                                                        | 434000<br>743100<br>07417 0<br>2 1177100<br>TAX PAYMENT                                             | 0.00                        | 5,285.00<br>5,285.00<br>5,285.00<br>5,285.00                                                               | 5,762.09<br>6,079.89<br>0.00<br>0.00                                           | 0.00<br>22,411.98<br>22,411.98<br>17,126.98<br>11,841.98                                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|
| 2202.05              | 4                                                                                                                                                                                  | VALLAR, ROBERT                                                                    | Continued                   |                                                          |                                              |                                                                      |
|                      |                                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 667.65                                       | 12,509.63                                                            |
| 2202.05<br>5         | BOHCHALIAN, ARA & SEVANA<br>790 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>790 BUTTERNUT DRIVE<br>01/31/25 25 1 P001 CK 3890987432<br>04/29/25 25 2 P001 CK 3897349819                  | 446000<br>639700<br>07417 0<br>2 1085700                                          | 0.00                        | 4,875.00<br>4,875.00<br>4,875.00<br>4,875.00             | 5,314.30<br>5,607.43<br>0.00<br>0.00         | 0.00<br>20,671.73<br>20,671.73<br>15,796.73<br>10,921.73             |
|                      |                                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 610.22                                       | 11,531.95                                                            |
| 2202.05<br>6         | DE ROSA, VINCENT & ROSA<br>782 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>782 BUTTERNUT DRIVE<br>02/18/25 25 1 P001 CK 3892230704<br>05/20/25 25 2 P001 CK 3898832141                | 450000<br>1521100<br>07417 0<br>2 1971100                                         | 0.00                        | 8,850.00<br>8,850.00<br>8,850.00<br>8,850.00             | 9,648.78<br>10,180.96<br>68.15<br>76.16      | 0.00<br>37,529.74<br>37,529.74<br>28,679.74<br>19,829.74             |
|                      |                                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 1,166.05                                     | 20,995.79                                                            |
| 2202.05<br>7         | MAROOTIAN, GEORGE A. & LORRAINE<br>774 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>774 BUTTERNUT DRIVE<br>01/13/25 25 1 P001 CK 870<br>04/28/25 25 2 P001 CK 873                      | 470000<br>1080000<br>07417 0<br>2 1550000                                         | 0.00                        | 6,960.00<br>6,960.00<br>6,960.00<br>6,960.00             | 7,586.75<br>8,005.25<br>0.00<br>0.00         | 0.00<br>29,512.00<br>29,512.00<br>22,552.00<br>15,592.00             |
|                      |                                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 901.63                                       | 16,493.63                                                            |
| 2202.05<br>8         | SIMONYAN, LAURA<br>PO BOX 267<br>FRANKLIN LAKES, NJ<br>766 BUTTERNUT DRIVE<br>02/03/25 25 1 P001 CK 1363<br>05/01/25 25 2 P001 CK 1395                                             | 434000<br>647900<br>07417 0<br>2 1081900                                          | 0.00                        | 4,858.00<br>4,858.00<br>4,858.00<br>4,858.00             | 5,295.63<br>5,587.75<br>0.00<br>0.00         | 0.00<br>20,599.38<br>20,599.38<br>15,741.38<br>10,883.38             |
|                      |                                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 607.83                                       | 11,491.21                                                            |
| 2202.05<br>9         | WUHL, EVAN & DONNA BLUH<br>758 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>758 BUTTERNUT DRIVE<br>01/10/25 25 1 P001 CK 263<br>01/10/25 25 2 P001 CK 263<br>06/25/25 25 3 P001 CK 460 | 448000<br>604800<br>07417 0<br>2 1052800                                          | 0.00                        | 4,727.00<br>4,727.00<br>4,727.00<br>4,727.00<br>5,153.53 | 5,153.53<br>5,437.78<br>0.00<br>0.00<br>0.00 | 0.00<br>20,045.31<br>20,045.31<br>15,318.31<br>10,591.31<br>5,437.78 |
|                      |                                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 186.48                                       | 5,624.26                                                             |
| 2202.05<br>10        | MAHMOOD, MOHTASHUM TRSTE<br>750 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>750 BUTTERNUT DRIVE<br>01/13/25 25 1 P001 CK 3889793774<br>04/14/25 25 2 P001 CK 3896380935                  | 461000<br>1296800<br>07417 0<br>2 1757800                                         | 0.00                        | 7,893.00<br>7,893.00<br>7,893.00<br>7,893.00             | 8,603.96<br>9,078.55<br>0.00<br>0.00         | 0.00<br>33,468.51<br>33,468.51<br>25,575.51<br>17,682.51             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------|
| 2202.05              | 10                                                                                                                                                                                                 | MAHMOOD, MOHTASHUM TRSTE                                                          | Continued                                      |                                                                      |                                                      |                                                                                    |
|                      |                                                                                                                                                                                                    |                                                                                   | Per Diem Interest:                             |                                                                      | 1,177.92                                             | 18,860.43                                                                          |
| 2202.05<br>11        | MEER RICHARD H & CLAUDIA G<br>742 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>742 BUTTERNUT DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                   | 434000<br>691500<br>07417 0<br>2 1125500                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,053.00<br>5,053.00<br>5,053.00<br>5,053.00                         | 5,509.82<br>5,813.70<br>0.00<br>0.00                 | 0.00<br>21,429.52<br>21,429.52<br>16,376.52<br>11,323.52                           |
|                      |                                                                                                                                                                                                    |                                                                                   | Per Diem Interest:                             |                                                                      | 635.29                                               | 11,958.81                                                                          |
| 2202.05<br>12        | GOODMAN, ROSALYN<br>732 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>732 BUTTERNUT DRIVE<br>01/23/25 25 1 P001 CK 4056<br>04/29/25 25 2 P001 CK 4143                                                      | 436000<br>736700<br>07417 0<br>2 1172700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,265.00<br>5,265.00<br>5,265.00<br>5,265.00                         | 5,740.79<br>6,057.42<br>0.00<br>0.00                 | 0.00<br>22,328.21<br>22,328.21<br>17,063.21<br>11,798.21                           |
|                      |                                                                                                                                                                                                    |                                                                                   | Per Diem Interest:                             |                                                                      | 664.92                                               | 12,463.13                                                                          |
| 2202.06<br>1         | POWERS, DANIEL & LAUREN<br>806 MINSI TRAIL<br>FRANKLIN LAKES, NJ<br>806 MINSI TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                          | 434000<br>683500<br>07417 0<br>2 1117500                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,018.00<br>5,018.00<br>5,018.00<br>5,018.00                         | 5,469.74<br>5,771.46<br>0.00<br>0.00                 | 0.00<br>21,277.20<br>21,277.20<br>16,259.20<br>11,241.20                           |
|                      |                                                                                                                                                                                                    |                                                                                   | Per Diem Interest:                             |                                                                      | 630.15                                               | 11,871.35                                                                          |
| 2202.06<br>1.01      | RODABAUGH, ADAM & LAUREN<br>853 HURON ROAD<br>FRANKLIN LAKES, NJ<br>853 HURON ROAD<br>10/15/24 25 1 J065<br>01/30/25 25 1 P001 CK COLUMBIA<br>10/15/24 25 2 J065<br>04/30/25 25 2 P001 CK COLUMBIA | 434000<br>628600<br>07417 0<br>2 1062600<br>2024 Added Seq 2<br>2024 Added Seq 2  | 0.00<br>Seq 2                                  | 3,422.00<br>3,422.00<br>1,348.80<br>4,770.80<br>1,348.79<br>4,770.79 | 5,201.71<br>5,488.60<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17,534.31<br>17,534.31<br>18,883.11<br>14,112.31<br>15,461.10<br>10,690.31 |
|                      |                                                                                                                                                                                                    |                                                                                   | Per Diem Interest:                             |                                                                      | 595.79                                               | 11,286.10                                                                          |
| 2202.06<br>1.02      | LOVECCHIO, LAWRENCE A & LORI T<br>845 HURON RD<br>FRANKLIN LAKES, NJ<br>845 HURON ROAD<br>02/03/25 25 1 P001 CK 3891113883<br>05/09/25 25 2 P001 CK 3898142601                                     | 450000<br>731800<br>07417 0<br>2 1181800                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,306.00<br>5,306.00<br>5,306.00<br>5,306.00                         | 5,785.20<br>6,104.27<br>0.00<br>0.00                 | 0.00<br>22,501.47<br>22,501.47<br>17,195.47<br>11,889.47                           |
|                      |                                                                                                                                                                                                    |                                                                                   | Per Diem Interest:                             |                                                                      | 670.60                                               | 12,560.07                                                                          |
| 2202.06<br>1.03      | NASH, KENNETH & CARMEN AIDA<br>837 HURON ROAD<br>FRANKLIN LAKES, NJ<br>837 HURON ROAD<br>02/04/25 25 1 P001 CK 3857                                                                                | 429400<br>465200<br>07417 0<br>2 894600                                           | VT001<br>250.00                                | 3,954.00<br>3,954.00<br>3,954.00                                     | 4,316.82<br>4,558.36<br>0.00                         | 0.00<br>16,783.18<br>16,783.18<br>12,829.18                                        |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2202.06              | 1.03<br>04/22/25 25 2 P001 CK 3900                                                                                                                                    | NASH, KENNETH & CARMEN AIDA                                                       | Continued                   | 3,954.00<br>Per Diem Interest:                                     | 0.00<br>482.45                                 | 8,875.18<br>9,357.63                                                |
| 2202.06<br>1.04      | DELORENZO, KEITH & MAYER, HEATHER<br>752 PAIUTE PLACE<br>FRANKLIN LAKES, NJ<br>752 PAIUTE PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 412300<br>00660 240700<br>07417 0<br>2 653000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,932.00<br>2,932.00<br>2,932.00<br>2,932.00<br>Per Diem Interest: | 3,196.41<br>3,372.71<br>0.00<br>0.00<br>338.63 | 0.00<br>12,433.12<br>12,433.12<br>9,501.12<br>6,569.12<br>6,907.75  |
| 2202.06<br>1.05      | MESSAROS, ROY C.<br>813 HURON ROAD<br>FRANKLIN LAKES, NJ<br>813 HURON ROAD<br>02/03/25 25 1 P001 CK 3891186693<br>05/01/25 25 2 P001 CK 3897502661                    | 416100<br>185900<br>07417 0<br>2 602000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,703.00<br>2,703.00<br>2,703.00<br>2,703.00<br>Per Diem Interest: | 2,946.77<br>3,109.31<br>0.00<br>0.00<br>306.63 | 0.00<br>11,462.08<br>11,462.08<br>8,759.08<br>6,056.08<br>6,362.71  |
| 2202.06<br>1.06      | GETZEWICH, ROBERT G & THERESA<br>753 CAYUGA LANE<br>FRANKLIN LAKES, NJ<br>753 CAYUGA LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 412300<br>00660 228100<br>07417 0<br>2 640400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,875.00<br>2,875.00<br>2,875.00<br>2,875.00<br>Per Diem Interest: | 3,135.16<br>3,308.06<br>0.00<br>0.00<br>330.79 | 0.00<br>12,193.22<br>12,193.22<br>9,318.22<br>6,443.22<br>6,774.01  |
| 2202.06<br>1.07      | HERR, ETHAN D & BRANDONI, CHIARA R<br>789 HURON ROAD<br>FRANKLIN LAKES, NJ<br>789 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 434000<br>00660 332700<br>07417 0<br>2 766700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,442.00<br>3,442.00<br>3,442.00<br>3,442.00<br>Per Diem Interest: | 3,753.48<br>3,960.49<br>0.00<br>0.00<br>410.07 | 0.00<br>14,597.97<br>14,597.97<br>11,155.97<br>7,713.97<br>8,124.04 |
| 2202.06<br>1.08      | MAGGIO, BARBARA & MARK<br>781 HURON ROAD<br>FRANKLIN LAKES, NJ<br>781 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 416100<br>00660 223500<br>07417 0<br>2 639600<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,872.00<br>2,872.00<br>2,872.00<br>2,872.00<br>Per Diem Interest: | 3,130.65<br>3,303.33<br>0.00<br>0.00<br>330.20 | 0.00<br>12,177.98<br>12,177.98<br>9,305.98<br>6,433.98<br>6,764.18  |
| 2202.06<br>1.09      | JENABAN, HOMAYOUN MW<br>745 FRANKLIN LAKES RD<br>FRANKLIN LAKES, NJ<br>745 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 407700<br>00660 425000<br>07417 0<br>2 832700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,739.00<br>3,739.00<br>3,739.00<br>3,739.00                       | 4,075.89<br>4,300.72<br>0.00<br>0.00           | 0.00<br>15,854.61<br>15,854.61<br>12,115.61<br>8,376.61             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2202.06              | 1.09                                                                                         | JENABAN, HOMAYOUN MW                                                              | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 451.42                         | 8,828.03                                       |
| 2202.06              | 1.10                                                                                         | 744 CAYUGA LLC                                                                    | 455100                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 744 CAYUGA LN                                                                     | 185900                      | 2,878.00                        | 3,137.79                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 2,878.00                        | 3,310.85                       | 12,204.64                                      |
|                      |                                                                                              | 744 CAYUGA LANE                                                                   | 2 641000                    | 0.00                            |                                | 12,204.64                                      |
|                      | 01/28/25 25                                                                                  | 1 P001 CK 3890724486                                                              | WIPP Payment                | 2,878.00                        | 0.00                           | 9,326.64                                       |
|                      | 05/01/25 25                                                                                  | 2 P001 CK 3897513792                                                              | WIPP PAYMENT                | 2,878.00                        | 0.00                           | 6,448.64                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 331.12                         | 6,779.76                                       |
| 2202.06              | 1.11                                                                                         | HICKEY, JOAN S                                                                    | 481700                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 745 CAYUGA LANE                                                                   | 306100                      | 3,537.00                        | 3,856.51                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 3,537.00                        | 4,069.20                       | 14,999.71                                      |
|                      |                                                                                              | 745 CAYUGA LANE                                                                   | 2 787800                    | 0.00                            |                                | 14,999.71                                      |
|                      | 01/31/25 25                                                                                  | 1 P001 CK 5202                                                                    |                             | 3,407.00                        | 0.00                           | 11,592.71                                      |
|                      | 02/03/25 25                                                                                  | 1 P001 CK 5203                                                                    |                             | 130.00                          | 0.00                           | 11,462.71                                      |
|                      | 04/30/25 25                                                                                  | 2 P001 CK 5215                                                                    |                             | 3,537.00                        | 0.00                           | 7,925.71                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 423.28                         | 8,348.99                                       |
| 2202.06              | 1.12                                                                                         | MACAGNA, NINA                                                                     | 457000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 744 PAIUTE PL                                                                     | 00660 522300                | 4,397.00                        | 4,793.73                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 4,397.00                        | 5,058.14                       | 18,645.87                                      |
|                      |                                                                                              | 744 PAIUTE PLACE                                                                  | 2 979300                    | 0.00                            |                                | 18,645.87                                      |
|                      | 02/06/25 25                                                                                  | 1 P001 CK CORELOGIC                                                               | TAX PAYMENT                 | 4,397.00                        | 0.00                           | 14,248.87                                      |
|                      | 05/07/25 25                                                                                  | 2 P001 CK CORELOGIC                                                               | TAX PAYMENT                 | 4,397.00                        | 0.00                           | 9,851.87                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 543.46                         | 10,395.33                                      |
| 2202.06              | 1.13                                                                                         | MAHN, ULRICH & MARION                                                             | 484900                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 745 PAIUTE PLACE                                                                  | 311200                      | 3,574.00                        | 3,897.40                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 3,574.00                        | 4,112.34                       | 15,157.74                                      |
|                      |                                                                                              | 745 PAIUTE PLACE                                                                  | 2 796100                    | 0.00                            |                                | 15,157.74                                      |
|                      | 02/03/25 25                                                                                  | 1 P001 CK                                                                         | Direct withdrawal           | 3,574.00                        | 0.00                           | 11,583.74                                      |
|                      | 05/05/25 25                                                                                  | 2 P001 CK                                                                         | Direct withdrawal           | 3,574.00                        | 0.00                           | 8,009.74                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 428.53                         | 8,438.27                                       |
| 2202.06              | 2                                                                                            | JAMGOTCHIAN, RAFFI & ALINE                                                        | 442000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 814 MINSI TRAIL                                                                   | 496700                      | 4,215.00                        | 4,594.70                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 4,215.00                        | 4,848.15                       | 17,872.85                                      |
|                      |                                                                                              | 814 MINSI TRAIL                                                                   | 2 938700                    | 0.00                            |                                | 17,872.85                                      |
|                      | 02/10/25 25                                                                                  | 1 P001 CK 3891701175                                                              | WIPP PAYMENT                | 4,215.00                        | 0.00                           | 13,657.85                                      |
|                      | 05/07/25 25                                                                                  | 2 P001 CK 3897984541                                                              | WIPP PAYMENT                | 4,215.00                        | 0.00                           | 9,442.85                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 517.95                         | 9,960.80                                       |
| 2202.06              | 3                                                                                            | REBAK DOUGLAS V & DIANE E                                                         | 471000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 820 MINSI TRAIL                                                                   | 536700                      | 4,525.00                        | 4,932.27                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 4,525.00                        | 5,204.34                       | 19,186.61                                      |
|                      |                                                                                              | 820 MINSI TRAIL                                                                   | 2 1007700                   | 0.00                            |                                | 19,186.61                                      |
|                      | 01/29/25 25                                                                                  | 1 P001 CK 3890795810                                                              | WIPP PAYMENT                | 4,525.00                        | 0.00                           | 14,661.61                                      |
|                      | 04/28/25 25                                                                                  | 2 P001 CK 9097                                                                    |                             | 4,525.00                        | 0.00                           | 10,136.61                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| 2202.06              | 3                                                                                                                                                                 | REBAK DOUGLAS V & DIANE E                                                         | Continued                   |                                                               |                                        |                                                                       |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                               | 561.24                                 | 10,697.85                                                             |
| 2202.06<br>4         | DERIAN, GARO & MARIA F<br>813 MINSI TRAIL<br>FRANKLIN LAKES, NJ<br>813 MINSI TRAIL<br>01/31/25 25 1 P001 CK 3891029303<br>04/16/25 25 2 P001 CK 3896579647        | 533400<br>2463600<br>07417 0<br>2 2997000<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 13,457.00<br>13,457.00<br>13,457.00<br>13,457.00<br>13,457.00 | 14,669.85<br>15,479.03<br>0.00<br>0.00 | 0.00<br>57,062.88<br>57,062.88<br>43,605.88<br>30,148.88<br>31,958.80 |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                               | 1,809.92                               |                                                                       |
| 2202.06<br>5         | WALTON, ROBERT M ETAL<br>805 MINSI TRAIL<br>FRANKLIN LAKES, NJ<br>805 MINSI TRAIL<br>02/26/25 25 1 P001 CK 916<br>05/22/25 25 2 P001 CK 3898946155                | 436000<br>528500<br>07417 0<br>2 964500<br>WIPP PAYMENT                           | 0.00                        | 4,331.00<br>4,331.00<br>4,331.00<br>4,331.00                  | 4,720.84<br>4,981.24<br>41.97<br>36.73 | 0.00<br>18,364.08<br>18,364.08<br>14,033.08<br>9,702.08<br>10,236.20  |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                               | 534.12                                 |                                                                       |
| 2202.07<br>1         | MESLINK MICHAEL & CONSTANCE<br>750 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>750 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK 9160<br>05/02/25 25 2 P001 CK 9196 | 474300<br>151100<br>07417 0<br>2 625400<br>WIPP PAYMENT                           | 0.00                        | 2,808.00<br>2,808.00<br>2,808.00<br>2,808.00                  | 3,061.38<br>3,230.24<br>0.00<br>0.00   | 0.00<br>11,907.62<br>11,907.62<br>9,099.62<br>6,291.62<br>6,612.94    |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                               | 321.32                                 |                                                                       |
| 2203<br>1.01         | ITC HOLDINGS LLC<br>830 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>834-860 FRANKLIN LAKE RD.<br>01/29/25 25 1 P001 CK 32693<br>05/01/25 25 2 P001 CK INDIAN TRAIL  | 646300<br>2476600<br>07417 0<br>4A 3122900<br>WIPP PAYMENT                        | 0.00                        | 14,022.00<br>14,022.00<br>14,022.00<br>14,022.00              | 15,286.42<br>16,129.60<br>0.00<br>0.00 | 0.00<br>59,460.02<br>59,460.02<br>45,438.02<br>31,416.02<br>33,305.01 |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                               | 1,888.99                               |                                                                       |
| 2203<br>1.02         | ITC HOLDINGS LLC<br>830 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>FRANKLIN LAKE ROAD<br>01/29/25 25 1 P001 CK 32693<br>05/01/25 25 2 P001 CK 33223              | 15000<br>0<br>07417 0<br>1 15000<br>WIPP PAYMENT                                  | 0.00                        | 67.00<br>67.00<br>67.00<br>67.00                              | 73.78<br>77.82<br>0.00<br>0.00         | 0.00<br>285.60<br>285.60<br>218.60<br>151.60<br>155.80                |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                               | 4.20                                   |                                                                       |
| 2203<br>1.03         | ITC HOLDINGS LLC<br>830 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>830 FRANKLIN LAKE ROAD<br>01/29/25 25 1 P001 CK 32693<br>05/01/25 25 2 P001 CK 33223          | 321000<br>1000000<br>07417 0<br>4A 1321000<br>WIPP PAYMENT                        | 0.00                        | 5,931.00<br>5,931.00<br>5,931.00<br>5,931.00                  | 6,466.59<br>6,823.25<br>0.00<br>0.00   | 0.00<br>25,151.84<br>25,151.84<br>19,220.84<br>13,289.84<br>14,047.82 |
|                      |                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                               | 757.98                                 |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                            | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2203<br>1.04         | MAJBOUR, ZIAD & MARINA<br>805 SCIOTO DR<br>FRANKLIN LAKES, NJ<br>805 SCIOTO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 482400<br>396400<br>07417 0<br>2 878800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 3,946.00<br>3,946.00<br>3,946.00<br>3,946.00<br>Per Diem Interest:                   | 4,301.54<br>4,538.81<br>0.00<br>0.00<br>480.35                 | 0.00<br>16,732.35<br>16,732.35<br>12,786.35<br>8,840.35<br>9,320.70                             |
| 2203<br>1.05         | MOKRAY, JOAN<br>718 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>718 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 482400<br>259200<br>07417 0<br>2 741600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 3,330.00<br>3,330.00<br>3,330.00<br>3,330.00<br>Per Diem Interest:                   | 3,629.92<br>3,830.14<br>0.00<br>0.00<br>394.23                 | 0.00<br>14,120.06<br>14,120.06<br>10,790.06<br>7,460.06<br>7,854.29                             |
| 2203<br>1.06         | SRINIVASAN (ETAL), RAVI<br>726 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>726 HIGH MOUNTAIN ROAD<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK | 531000<br>506200<br>07417 0<br>2 1037200                                          | 0.00<br>2024 Added Seq 2<br>Direct withdrawal<br>2024 Added Seq 2<br>Direct withdrawal | 4,569.00<br>4,569.00<br>87.56<br>4,656.56<br>87.55<br>4,656.55<br>Per Diem Interest: | 5,077.57<br>5,357.61<br>0.00<br>0.00<br>0.00<br>0.00<br>579.86 | 0.00<br>19,573.18<br>19,573.18<br>19,660.74<br>15,004.18<br>15,091.73<br>10,435.18<br>11,015.04 |
| 2203<br>1.08         | SUEZ WATER NEW JERSEY INC<br>461 FROM RD #400<br>PARAMUS, NJ<br>WYANDOTTE DRIVE<br>02/03/25 25 1 P001 CK 84920363<br>04/28/25 25 2 P001 CK 85563939                                           | 350000<br>550000<br>07652 0<br>4A 900000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 4,041.00<br>4,041.00<br>4,041.00<br>4,041.00<br>Per Diem Interest:                   | 4,405.50<br>4,648.50<br>0.00<br>0.00<br>493.68                 | 0.00<br>17,136.00<br>17,136.00<br>13,095.00<br>9,054.00<br>9,547.68                             |
| 2204<br>1            | LONGO, ROSALIE E ETALS<br>798 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>798 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                            | 413100<br>115100<br>07417 0<br>2 528200                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal                                         | 2,372.00<br>2,372.00<br>2,372.00<br>2,372.00<br>Per Diem Interest:                   | 2,585.16<br>2,727.77<br>0.00<br>0.00<br>260.25                 | 0.00<br>10,056.93<br>10,056.93<br>7,684.93<br>5,312.93<br>5,573.18                              |
| 2204<br>1.01         | SCHAAF ANDREW & BARBARA ANN<br>749 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>749 HIGH MOUNTAIN ROAD<br>01/27/25 25 1 P001 CK 8440<br>04/28/25 25 2 P001 CK 8499                             | 436500<br>217400<br>07417 0<br>2 653900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 2,936.00<br>2,936.00<br>2,936.00<br>2,936.00<br>Per Diem Interest:                   | 3,200.85<br>3,377.41<br>0.00<br>0.00<br>339.21                 | 0.00<br>12,450.26<br>12,450.26<br>9,514.26<br>6,578.26<br>6,917.47                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2204<br>2            | SCHULTZ, CANDACE L.<br>PO BOX 352<br>FRANKLIN LAKES, NJ<br>790 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK 86158639<br>05/08/25 25 2 P001 CK 1079600                       | 413100<br>257800<br>07417 0<br>2 670900                                           | VT001<br>250.00             | 2,950.00<br>2,950.00<br>2,950.00<br>2,950.00<br>Per Diem Interest: | 3,221.40<br>3,402.54<br>0.00<br>0.00<br>341.98 | 0.00<br>12,523.94<br>12,523.94<br>9,573.94<br>6,623.94<br>6,965.92    |
| 2204<br>3            | HARTGERS, ROBERT WESSON<br>782 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>782 FRANKLIN LAKE ROAD                                                                          | 413100<br>232800<br>07417 0<br>15D 645900                                         | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>Per Diem Interest:                                 | 0.00<br>0.00<br>356.17                         | 0.00<br>0.00<br>0.00<br>356.17                                        |
| 2204<br>4            | COMANCHE LANE LLC<br>3 MOUNTAIN TERRACE<br>KINNELON, NJ<br>776 COMANCHE LANE<br>02/03/25 25 1 P001 CK 2996<br>04/09/25 25 2 P001 CK WORLDWIDE                              | 429300<br>244400<br>07405 0<br>2 673700                                           | 0.00                        | 3,025.00<br>3,025.00<br>3,025.00<br>3,025.00<br>Per Diem Interest: | 3,297.68<br>3,479.57<br>0.00<br>0.00<br>351.62 | 0.00<br>12,827.25<br>12,827.25<br>9,802.25<br>6,777.25<br>7,128.87    |
| 2204<br>5            | BELANUS, JOHN C & BARBARA T TRSTES<br>770 COMANCHE LN<br>FRANKLIN LAKES, NJ<br>770 COMANCHE LANE<br>12/02/24 25 1 P001 CK 2247<br>05/01/25 25 2 P001 CK 272                | 467000<br>952800<br>07417 0<br>2 1419800                                          | 0.00                        | 6,375.00<br>6,375.00<br>6,375.00<br>6,375.00<br>Per Diem Interest: | 6,949.83<br>7,333.16<br>0.00<br>0.00<br>819.95 | 0.00<br>27,032.99<br>27,032.99<br>20,657.99<br>14,282.99<br>15,102.94 |
| 2204<br>6            | SPIOTTI, ROBERT E & LAUREN MICHELLE<br>764 COMANCHE LANE<br>FRANKLIN LAKES, NJ<br>764 COMANCHE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 478000<br>00660 822000<br>07417 0<br>2 1300000                                    | 0.00                        | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00<br>Per Diem Interest: | 6,363.50<br>6,714.50<br>0.00<br>0.00<br>744.77 | 0.00<br>24,752.00<br>24,752.00<br>18,915.00<br>13,078.00<br>13,822.77 |
| 2204<br>7            | 777 HIGH MOUNTAIN ROAD CO.<br>777 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>777 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 413100<br>00660 218400<br>07417 0<br>2 631500                                     | 0.00                        | 2,835.00<br>2,835.00<br>2,835.00<br>2,835.00<br>Per Diem Interest: | 3,091.63<br>3,262.13<br>0.00<br>0.00<br>325.20 | 0.00<br>12,023.76<br>12,023.76<br>9,188.76<br>6,353.76<br>6,678.96    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2204<br>8            | MAYDE, JASON A & KEARNS, THERESA A<br>769 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>769 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | A<br>00660 208000<br>07417 0<br>2 628300<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 2,821.00<br>2,821.00<br>2,821.00<br>2,821.00<br>Per Diem Interest: | 3,075.60<br>3,245.23<br>0.00<br>0.00<br>323.14 | 0.00<br>11,962.83<br>11,962.83<br>9,141.83<br>6,320.83<br>6,643.97    |
| 2204<br>9            | MENEGATOS, KONSTANTINOS & ANGELA<br>763 COMANCHE LANE<br>FRANKLIN LAKES, NJ<br>763 COMANCHE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 469000<br>00660 312500<br>07417 0<br>2 781500<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,509.00<br>3,509.00<br>3,509.00<br>3,509.00<br>Per Diem Interest: | 3,825.38<br>4,036.38<br>0.00<br>0.00<br>419.29 | 0.00<br>14,879.76<br>14,879.76<br>11,370.76<br>7,861.76<br>8,281.05   |
| 2204<br>10           | URBANIAK, KAMIL & MARTA<br>769 COMANCHE LANE<br>FRANKLIN LAKES, NJ<br>769 COMANCHE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 465000<br>00660 248500<br>07417 0<br>2 713500<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,204.00<br>3,204.00<br>3,204.00<br>3,204.00<br>Per Diem Interest: | 3,492.20<br>3,684.84<br>0.00<br>0.00<br>376.57 | 0.00<br>13,585.04<br>13,585.04<br>10,381.04<br>7,177.04<br>7,553.61   |
| 2204<br>11           | DENICOLA, PHILIP M. & MAURA R.<br>775 COMANCHE LANE<br>FRANKLIN LAKES, NJ<br>775 COMANCHE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 540000<br>00660 864200<br>07417 0<br>2 1404200<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 6,305.00<br>6,305.00<br>6,305.00<br>6,305.00<br>Per Diem Interest: | 6,873.42<br>7,252.55<br>0.00<br>0.00<br>810.16 | 0.00<br>26,735.97<br>26,735.97<br>20,430.97<br>14,125.97<br>14,936.13 |
| 2204<br>12           | PUERTAS, DANIEL TRSTE<br>781 COMANCHE LN<br>FRANKLIN LAKES, NJ<br>781 COMANCHE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 484000<br>00660 166800<br>07417 0<br>2 650800<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,922.00<br>2,922.00<br>2,922.00<br>2,922.00<br>Per Diem Interest: | 3,185.76<br>3,361.47<br>0.00<br>0.00<br>337.27 | 0.00<br>12,391.23<br>12,391.23<br>9,469.23<br>6,547.23<br>6,884.50    |
| 2205<br>1            | HOVEY, JAMES & KAREN<br>735 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>735 FRANKLIN LAKE ROAD<br>01/21/25 25 1 P001 CK 10699<br>01/21/25 25 2 P001 CK 10699                       | 405000<br>1103600<br>07417 0<br>3A 1508600<br>TAX PAYMENT<br>TAX PAYMENT          | 0.00                        | 6,774.00<br>6,774.00<br>6,774.00<br>6,774.00<br>Per Diem Interest: | 7,384.21<br>7,791.53<br>0.00<br>0.00<br>876.08 | 0.00<br>28,723.74<br>28,723.74<br>21,949.74<br>15,175.74<br>16,051.82 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2205<br>1<br>-QFARM- | HOVEY, JAMES & KAREN<br>735 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>735 FRANKLIN LAKE ROAD<br>01/21/25 25 1 P001 CK 10700<br>01/21/25 25 2 P001 CK 10700 | 1800<br>0<br>07417 0<br>3B 1800                                                   | 0.00                        | 8.00<br>8.00<br>8.00<br>8.00<br>Per Diem Interest:                 | 8.90<br>9.37<br>0.00<br>0.00<br>0.72               | 0.00<br>34.27<br>34.27<br>26.27<br>18.27<br>18.99                     |
| 2205<br>1.01         | KEMPSHALL PROP LLC<br>735 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>715 FRANKLIN LAKE ROAD<br>01/21/25 25 1 P001 CK 242<br>01/21/25 25 2 P001 CK 242         | 438300<br>60700<br>07417 0<br>2 499000                                            | 0.00                        | 2,241.00<br>2,241.00<br>2,241.00<br>2,241.00<br>Per Diem Interest: | 2,442.12<br>2,576.84<br>0.00<br>0.00<br>241.91     | 0.00<br>9,500.96<br>9,500.96<br>7,259.96<br>5,018.96<br>5,260.87      |
| 2205<br>1.02         | SEWARD PROPERTIES, LLC<br>735 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>711 FRANKLIN LAKE ROAD<br>01/21/25 25 1 P001 CK 243<br>01/21/25 25 2 P001 CK 243   | 439600<br>78800<br>07417 0<br>2 518400                                            | 0.00                        | 2,328.00<br>2,328.00<br>2,328.00<br>2,328.00<br>Per Diem Interest: | 2,537.19<br>2,677.15<br>0.00<br>0.00<br>254.10     | 0.00<br>9,870.34<br>9,870.34<br>7,542.34<br>5,214.34<br>5,468.44      |
| 2205<br>3.01         | SINGH (ETAL), MALWINDER<br>402 JAY CT<br>FRANKLIN LAKES, NJ<br>402 JAY COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 419900<br>1171300<br>07417 0<br>2 1591200                                         | 0.00                        | 7,144.00<br>7,144.00<br>7,144.00<br>7,144.00<br>Per Diem Interest: | 7,789.41<br>8,219.04<br>0.00<br>0.00<br>927.61     | 0.00<br>30,296.45<br>30,296.45<br>23,152.45<br>16,008.45<br>16,936.06 |
| 2205<br>3.02         | SKELLY, JOHN & LOUISE<br>404 JAY CT<br>FRANKLIN LAKES, NJ<br>404 JAY COURT<br>01/31/25 25 1 P001 CK 8670<br>05/01/25 25 2 P001 CK 8213                       | 442000<br>1108000<br>07417 0<br>2 1550000                                         | 0.00                        | 6,960.00<br>6,960.00<br>6,960.00<br>6,960.00<br>Per Diem Interest: | 7,586.75<br>8,005.25<br>0.00<br>0.00<br>901.63     | 0.00<br>29,512.00<br>29,512.00<br>22,552.00<br>15,592.00<br>16,493.63 |
| 2205<br>3.03         | VEKSHTeyN, MICHAEL & NATALIE<br>406 JAY COURT<br>FRANKLIN LAKES, NJ<br>406 JAY COURT<br>02/04/25 25 1 P001 CK 153344023<br>05/02/25 25 2 P001 CK 154248494   | 454000<br>1730900<br>07417 0<br>2 2184900                                         | 0.00                        | 9,810.00<br>9,810.00<br>9,810.00<br>9,810.00<br>Per Diem Interest: | 10,695.29<br>11,285.21<br>0.00<br>0.00<br>1,300.25 | 0.00<br>41,600.50<br>41,600.50<br>31,790.50<br>21,980.50<br>23,280.75 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2205<br>3.04         | SINGH, DALJIT & KAUR, PARAMJIT<br>405 JAY CT<br>FRANKLIN LAKES, NJ<br>405 JAY COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 444000<br>00660 1656000<br>07417 0<br>2 2100000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 9,429.00<br>9,429.00<br>9,429.00<br>9,429.00<br>Per Diem Interest:     | 10,279.50<br>10,846.50<br>0.00<br>0.00<br>1,246.93 | 0.00<br>39,984.00<br>39,984.00<br>30,555.00<br>21,126.00<br>22,372.93 |
| 2205<br>3.05         | SHAH, ROOPA S<br>403 JAY COURT<br>FRANKLIN LAKES, NJ<br>403 JAY COURT<br>02/04/25 25 1 P001 CK 3891293124<br>05/06/25 25 2 P001 CK 3897915238                                            | 457000<br>1739200<br>07417 0<br>2 2196200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 9,861.00<br>9,861.00<br>9,861.00<br>9,861.00<br>Per Diem Interest:     | 10,750.34<br>11,343.31<br>0.00<br>0.00<br>1,307.30 | 0.00<br>41,815.65<br>41,815.65<br>31,954.65<br>22,093.65<br>23,400.95 |
| 2205<br>3.06         | PISANI, MICHAEL<br>401 JAY COURT<br>FRANKLIN LAKES, NJ<br>401 JAY COURT<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA                                                  | 430400<br>00316 1569600<br>07417 0<br>2 2000000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 8,980.00<br>8,980.00<br>8,980.00<br>8,980.00<br>Per Diem Interest:     | 9,790.00<br>10,330.00<br>0.00<br>0.00<br>1,184.17  | 0.00<br>38,080.00<br>38,080.00<br>29,100.00<br>20,120.00<br>21,304.17 |
| 2206<br>1            | SPEANBURG, CHRISTOPHER & STRAYER, B<br>756 OLD FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>756 OLD FRANKLIN LAKE RD.<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 344700<br>00660 123400<br>07417 0<br>2 468100<br>TAX PAYMENT<br>TAX PAYMENT         | 0.00                        | 2,102.00<br>2,102.00<br>2,102.00<br>2,102.00<br>Per Diem Interest:     | 2,291.12<br>2,417.50<br>0.00<br>0.00<br>222.55     | 0.00<br>8,912.62<br>8,912.62<br>6,810.62<br>4,708.62<br>4,931.17      |
| 2206<br>2.02         | JUROVITSKY, ALEXANDER<br>748 JANE DR<br>FRANKLIN LAKES, NJ<br>748 JANE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                           | 961500<br>1613500<br>04717 0<br>2 2575000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 11,562.00<br>11,562.00<br>11,562.00<br>11,562.00<br>Per Diem Interest: | 12,604.38<br>13,299.62<br>0.00<br>0.00<br>1,545.05 | 0.00<br>49,028.00<br>49,028.00<br>37,466.00<br>25,904.00<br>27,449.05 |
| 2206<br>2.03         | POPIK, ANDREW H & FRIEND, JUDITH N<br>754 BARNSTABLE LANE<br>FRANKLIN LAKES, NJ<br>754 BARNSTABLE LANE<br>02/11/25 25 1 P001 CK 3891853767<br>05/19/25 25 2 P001 CK 3898734469           | 458800<br>1031600<br>07417 0<br>2 1490400<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 6,692.00<br>6,692.00<br>6,692.00<br>6,692.00<br>Per Diem Interest:     | 7,295.41<br>7,697.81<br>29.29<br>52.73<br>864.27   | 0.00<br>28,377.22<br>28,377.22<br>21,685.22<br>14,993.22<br>15,857.49 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2206<br>2.04         | FEGHHI, DANIEL & VAZQUEZ, CARISSA<br>762 BARNSTABLE LN<br>FRANKLIN LAKES, NJ<br>762 BARNSTABLE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 459200<br>00660 983900<br>07417 0<br>2 1443100                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,480.00<br>6,480.00<br>6,480.00<br>6,480.00<br>Per Diem Interest:          | 7,063.50<br>7,453.12<br>0.00<br>0.00<br>834.53               | 0.00<br>27,476.62<br>27,476.62<br>20,996.62<br>14,516.62<br>15,351.15              |
| 2206<br>2.05         | TIAN, YUGANG & WEILING<br>771 BARNSTABLE LANE<br>FRANKLIN LAKES, NJ<br>771 BARNSTABLE LANE<br>11/22/24 25 1 P001 CK 138<br>02/19/25 25 1 P001 CK 140<br>05/21/25 25 2 P001 CK 3898879625 | 469600<br>00660 928000<br>07417 0<br>2 1397600                                    | 0.00<br>WIPP PAYMENT                           | 6,275.00<br>6,275.00<br>40.64<br>6,234.36<br>6,275.00<br>Per Diem Interest: | 6,841.48<br>7,218.82<br>0.00<br>48.61<br>54.42<br>806.06     | 0.00<br>26,610.30<br>26,610.30<br>26,569.66<br>20,335.30<br>14,060.30<br>14,866.36 |
| 2206<br>2.012        | BRADY, KEVIN & LINDSAY<br>747 BARNSTABLE LANE<br>FRANKLIN LAKES, NJ<br>747 BARNSTABLE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 475000<br>00660 1204900<br>07417 0<br>2 1679900                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,543.00<br>7,543.00<br>7,543.00<br>7,543.00<br>Per Diem Interest:          | 8,222.86<br>8,676.44<br>0.00<br>0.00<br>983.20               | 0.00<br>31,985.30<br>31,985.30<br>24,442.30<br>16,899.30<br>17,882.50              |
| 2206<br>2.013        | ALLEN, DANIEL & VICTORIA<br>755 BARNSTABLE LANE<br>FRANKLIN LAKES, NJ<br>755 BARNSTABLE LANE<br>02/05/25 25 1 P001 CK 2499<br>06/24/25 25 2 P001 CK 2568<br>06/24/25 25 3 P001 CK 2568   | 458600<br>00660 1654000<br>07417 0<br>2 2112600                                   | 0.00<br>Direct withdrawal<br>Direct withdrawal | 9,486.00<br>9,486.00<br>9,486.00<br>9,486.00<br>25.96<br>Per Diem Interest: | 10,340.75<br>10,911.15<br>0.00<br>229.30<br>0.00<br>1,252.56 | 0.00<br>40,223.90<br>40,223.90<br>30,737.90<br>21,251.90<br>21,225.94<br>22,478.50 |
| 2206<br>3            | MCBRIDE, W PETER & PAMELA W.<br>710 FRANKLIN LAKES ROAD<br>FRANKLIN LAKES, NJ<br>710 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                | 594500<br>00660 1112100<br>07417 0<br>2 1706600                                   | 0.00<br>Direct withdrawal<br>Direct withdrawal | 7,663.00<br>7,663.00<br>7,663.00<br>7,663.00<br>Per Diem Interest:          | 8,353.44<br>8,814.22<br>0.00<br>0.00<br>999.95               | 0.00<br>32,493.66<br>32,493.66<br>24,830.66<br>17,167.66<br>18,167.61              |
| 2206<br>3.01         | SELLITTO, MICHAEL G. & ALICE<br>731 TEGAWITHA WAY<br>FRANKLIN LAKES, NJ<br>731 TEGAWITHA WAY<br>01/30/25 25 1 P001 CK 3890907450<br>05/07/25 25 2 P001 CK 3897963361                     | 381200<br>00660 778000<br>07417 0<br>2 1159200                                    | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,205.00<br>5,205.00<br>5,205.00<br>5,205.00<br>Per Diem Interest:          | 5,674.09<br>5,987.08<br>0.00<br>0.00<br>656.36               | 0.00<br>22,071.17<br>22,071.17<br>16,866.17<br>11,661.17<br>12,317.53              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2206<br>3.02         | CHRISTODOULOU, RAMNEETA & VANGELIS<br>733 TEGAWITHA WAY<br>FRANKLIN LAKES, NJ<br>733 TEGAWITHA WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 379000<br>521000<br>07417 0<br>2 900000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,041.00<br>4,041.00<br>4,041.00<br>4,041.00<br>Per Diem Interest: | 4,405.50<br>4,648.50<br>0.00<br>0.00<br>493.68 | 0.00<br>17,136.00<br>17,136.00<br>13,095.00<br>9,054.00<br>9,547.68   |
| 2206<br>3.03         | WESNER, SANDRA TROBIANO<br>735 TEGAWITHA WAY<br>FRANKLIN LAKES, NJ<br>735 TEGAWITHA WAY<br>02/03/25 25 1 P001 CK 1111<br>05/05/25 25 2 P001 CK 1166                             | 401400<br>464100<br>07417 0<br>2 865500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,886.00<br>3,886.00<br>3,886.00<br>3,886.00<br>Per Diem Interest: | 4,236.72<br>4,470.40<br>0.00<br>0.00<br>472.04 | 0.00<br>16,479.12<br>16,479.12<br>12,593.12<br>8,707.12<br>9,179.16   |
| 2206<br>3.04         | AMOROSO, MICHAEL & REBECCA A<br>736 TEGAWITHA WAY<br>FRANKLIN LAKES, NJ<br>736 TEGAWITHA WAY<br>02/03/25 25 1 P001 CK 884<br>05/01/25 25 2 P001 CK 917                          | 470600<br>929400<br>07417 0<br>2 1400000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,286.00<br>6,286.00<br>6,286.00<br>6,286.00<br>Per Diem Interest: | 6,853.00<br>7,231.00<br>0.00<br>0.00<br>807.54 | 0.00<br>26,656.00<br>26,656.00<br>20,370.00<br>14,084.00<br>14,891.54 |
| 2206<br>3.05         | BARNSTABLE ASSOC., C/O W KURTZER<br>738 TEGAWITHA WAY<br>FRANKLIN LAKES, NJ<br>746 BARNSTABLE LANE<br>11/05/24 25 1 P001 CK 5399<br>11/05/24 25 2 P001 CK 5399                  | 66500<br>0<br>07417 0<br>1 66500<br>TAX PAYMENT<br>TAX PAYMENT                    | 0.00                        | 299.00<br>299.00<br>299.00<br>299.00<br>Per Diem Interest:         | 325.11<br>343.05<br>0.00<br>0.00<br>18.52      | 0.00<br>1,266.16<br>1,266.16<br>967.16<br>668.16<br>686.68            |
| 2206<br>3.06         | KURTZER, WILLIAM J & CAROL D<br>738 TEGAWITHA WAY<br>FRANKLIN LAKES, NJ<br>738 TEGAWITHA WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 417200<br>1047200<br>04717 0<br>2 1464400<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 6,575.00<br>6,575.00<br>6,575.00<br>6,575.00<br>Per Diem Interest: | 7,168.40<br>7,563.78<br>0.00<br>0.00<br>847.98 | 0.00<br>27,882.18<br>27,882.18<br>21,307.18<br>14,732.18<br>15,580.16 |
| 2301<br>10           | SITA, ALESSANDRO & DESIMONE, L.<br>760 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>760 SMOKE HOLLOW TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 454100<br>516900<br>07417 0<br>2 971000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,360.00<br>4,360.00<br>4,360.00<br>4,360.00<br>Per Diem Interest: | 4,752.84<br>5,015.00<br>0.00<br>0.00<br>538.23 | 0.00<br>18,487.84<br>18,487.84<br>14,127.84<br>9,767.84<br>10,306.07  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                             |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 2301<br>11           | SINGH, SARABJIT & KAUR, MANEET<br>751 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>751 SMOKE HOLLOW TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                     | 447500<br>833600<br>07417 0<br>2 1281100<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 5,752.00<br>5,752.00<br>5,752.00<br>5,752.00<br>Per Diem Interest:                                 | 6,271.13<br>6,617.01<br>0.00<br>0.00<br>732.92                         | 0.00<br>24,392.14<br>24,392.14<br>18,640.14<br>12,888.14<br>13,621.06                                      |
| 2301<br>12           | DYKHOUSE, DAVID W. & BARBARA D.<br>741 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>741 SMOKE HOLLOW TRAIL<br>02/03/25 25 1 P001 CK 1029<br>05/06/25 25 2 P001 CK 1085                                                                                              | 448000<br>714900<br>07417 0<br>2 1162900<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 5,221.00<br>5,221.00<br>5,221.00<br>5,221.00<br>Per Diem Interest:                                 | 5,692.82<br>6,006.80<br>0.00<br>0.00<br>658.77                         | 0.00<br>22,141.62<br>22,141.62<br>16,920.62<br>11,699.62<br>12,358.39                                      |
| 2301<br>13           | BIRKHOLZ, DANIEL & SABO, STEPHANIE<br>731 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>731 SMOKE HOLLOW TRAIL<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC<br>06/30/25 25 3 P001 CK A ABSOLUTE | 440000<br>593700<br>07417 0<br>2 1033700<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 1<br>Seq 1      | 4,468.00<br>4,468.00<br>172.87<br>4,640.87<br>172.86<br>4,640.86<br>5,060.41<br>Per Diem Interest: | 5,060.41<br>5,339.51<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>182.50 | 0.00<br>19,335.92<br>19,335.92<br>19,508.79<br>14,867.92<br>15,040.78<br>10,399.92<br>5,339.51<br>5,522.01 |
| 2301<br>14           | YOON, MATTHEW A & KIM, JUNGIM<br>721 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>721 SMOKE HOLLOW TRAIL<br>02/13/25 25 1 P001 CK 3891978796<br>04/22/25 25 2 P001 CK 3896897551                                                                                    | 436000<br>467700<br>07417 0<br>2 903700<br>WIPP PAYMENT<br>WIPP PAYMENT                            | 0.00                        | 4,058.00<br>4,058.00<br>4,058.00<br>4,058.00<br>Per Diem Interest:                                 | 4,423.23<br>4,667.22<br>19.35<br>0.00<br>572.96                        | 0.00<br>17,206.45<br>17,206.45<br>13,148.45<br>9,090.45<br>9,663.41                                        |
| 2301<br>15           | KORST, ROBERT J & MARISA S<br>710 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>710 SHADY POND PATH<br>01/27/25 25 1 P001 CK 3890637158<br>05/01/25 25 2 P001 CK 3897504024                                                                                             | 436000<br>798800<br>07417 0<br>2 1234800<br>WIPP PAYMENT<br>WIPP PAYMENT                           | 0.00                        | 5,544.00<br>5,544.00<br>5,544.00<br>5,544.00<br>Per Diem Interest:                                 | 6,044.60<br>6,377.99<br>0.00<br>0.00<br>703.87                         | 0.00<br>23,510.59<br>23,510.59<br>17,966.59<br>12,422.59<br>13,126.46                                      |
| 2301<br>16           | CHAN, BUN & FERN G.<br>728 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>728 SHADY POND PATH<br>02/18/25 25 1 P001 CK 3892174360<br>05/07/25 25 2 P001 CK 3898020816                                                                                                    | 463000<br>1550100<br>07417 0<br>2 2013100<br>WIPP PAYMENT<br>WIPP PAYMENT                          | 0.00                        | 9,039.00<br>9,039.00<br>9,039.00<br>9,039.00<br>Per Diem Interest:                                 | 9,853.95<br>10,397.47<br>69.75<br>0.00<br>1,192.36                     | 0.00<br>38,329.42<br>38,329.42<br>29,290.42<br>20,251.42<br>21,443.78                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|
| 2301<br>17           | HARAMIS, THOMAS C & STELLA<br>765 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>765 SHADY POND PATH<br>02/03/25 25 1 P001 CK 3891080597<br>04/22/25 25 2 P001 CK 3896904181                         | 368900<br>667800<br>07417 0<br>2 1036700                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 4,655.00<br>4,655.00<br>4,655.00<br>4,655.00<br>Per Diem Interest:             | 5,074.43<br>5,354.34<br>0.00<br>0.00<br>579.46         | 0.00<br>19,738.77<br>19,738.77<br>15,083.77<br>10,428.77<br>11,008.23           |
| 2301<br>18           | 755 SPP REALTY LLC<br>755 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>755 SHADY POND PATH<br>01/30/25 25 1 P001 CK 391<br>05/08/25 25 2 P001 CK 437                                               | 368900<br>1031100<br>07417 0<br>2 1400000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 6,286.00<br>6,286.00<br>6,286.00<br>6,286.00<br>Per Diem Interest:             | 6,853.00<br>7,231.00<br>0.00<br>0.00<br>807.54         | 0.00<br>26,656.00<br>26,656.00<br>20,370.00<br>14,084.00<br>14,891.54           |
| 2301<br>19           | BOCCHINO, THOMAS PETER & THERESA<br>745 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>745 SHADY POND PATH<br>01/30/25 25 1 P001 CK 2162<br>05/02/25 25 2 P001 CK 2217<br>06/30/25 25 3 P001 CK 2248 | 365500<br>495900<br>07417 0<br>2 861400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,868.00<br>3,868.00<br>3,868.00<br>3,868.00<br>4,216.24<br>Per Diem Interest: | 4,216.24<br>4,448.82<br>0.00<br>0.00<br>0.00<br>146.43 | 0.00<br>16,401.06<br>16,401.06<br>12,533.06<br>8,665.06<br>4,448.82<br>4,595.25 |
| 2301<br>20           | STELLA, STEFANO M. & MARIVEL<br>735 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>735 SHADY POND PATH<br>01/31/25 25 1 P001 CK 308<br>04/28/25 25 2 P001 CK 379                                     | 368900<br>461700<br>07417 0<br>2 830600                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 3,729.00<br>3,729.00<br>3,729.00<br>3,729.00<br>Per Diem Interest:             | 4,066.18<br>4,290.44<br>0.00<br>0.00<br>450.17         | 0.00<br>15,814.62<br>15,814.62<br>12,085.62<br>8,356.62<br>8,806.79             |
| 2301<br>21           | SAINT JOSEPH CAPITAL LLC<br>725 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>725 SHADY POND PATH<br>02/10/25 25 1 P001 CK 656<br>05/12/25 25 2 P001 CK 663                                         | 385900<br>1414100<br>07417 0<br>2 1800000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 8,082.00<br>8,082.00<br>8,082.00<br>8,082.00<br>Per Diem Interest:             | 8,811.00<br>9,297.00<br>0.00<br>0.00<br>1,058.62       | 0.00<br>34,272.00<br>34,272.00<br>26,190.00<br>18,108.00<br>19,166.62           |
| 2301<br>22           | GAMBHIR, DALBIR & MANJINDER<br>708 SHADY POND PATH<br>FRANKLIN LAKES, NJ<br>708 SHADY POND PATH<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 436000<br>644000<br>00660 0<br>07417 0<br>2 1080000                               | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 4,849.00<br>4,849.00<br>4,849.00<br>4,849.00<br>Per Diem Interest:             | 5,286.80<br>5,578.40<br>0.00<br>0.00<br>606.70         | 0.00<br>20,563.20<br>20,563.20<br>15,714.20<br>10,865.20<br>11,471.90           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------|
| 2301<br>23           | GAK, ALEXANDER & SUNI, MARINA<br>711 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>711 SMOKE HOLLOW TRAIL<br>01/27/25 25 1 P001 CK 3890675906<br>04/28/25 25 2 P001 CK 3897209058 | 436000<br>417200<br>07417 0<br>2 853200                                           | 0.00                        | 3,831.00<br>3,831.00<br>3,831.00<br>3,831.00<br>3,831.00 | 4,176.28<br>4,406.65<br>0.00<br>0.00<br>0.00 | 0.00<br>16,244.93<br>16,244.93<br>12,413.93<br>8,582.93<br>9,047.22   |
|                      |                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 464.29                                       |                                                                       |
| 2301.01<br>1         | ISGRO, PATRICIA TRUSTEE)<br>509 FOREST GLEN<br>POMPTON PLAINS, NJ<br>596 SUMMIT AVENUE<br>01/31/25 25 1 P001 CK 884674<br>04/30/25 25 2 P001 CK 884675                          | 407200<br>0<br>07444 0<br>1 407200                                                | 0.00                        | 1,828.00<br>1,828.00<br>1,828.00<br>1,828.00             | 1,993.57<br>2,103.52<br>0.00<br>0.00         | 0.00<br>7,753.09<br>7,753.09<br>5,925.09<br>4,097.09<br>4,281.48      |
|                      |                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 184.39                                       |                                                                       |
| 2301.01<br>2         | DEL PRETE, JOSEPH F<br>594 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>594 SUMMIT AVENUE<br>01/06/25 25 1 P001 CK 3889350869<br>03/31/25 25 2 P001 CK 3895080539                     | 439700<br>1032300<br>07417 0<br>2 1472000                                         | 0.00                        | 6,609.00<br>6,609.00<br>6,609.00<br>6,609.00             | 7,205.72<br>7,603.16<br>0.00<br>0.00         | 0.00<br>28,026.88<br>28,026.88<br>21,417.88<br>14,808.88<br>15,661.65 |
|                      |                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 852.77                                       |                                                                       |
| 2301.01<br>3         | GRABER, JANET H<br>706 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>706 SMOKE HOLLOW TRAIL<br>02/10/25 25 1 P001 CK 3891748676<br>05/09/25 25 2 P001 CK 3898150213               | 437000<br>686600<br>07417 0<br>2 1123600                                          | 0.00                        | 5,045.00<br>5,045.00<br>5,045.00<br>5,045.00             | 5,499.99<br>5,803.35<br>0.00<br>0.00         | 0.00<br>21,393.34<br>21,393.34<br>16,348.34<br>11,303.34<br>11,937.38 |
|                      |                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 634.04                                       |                                                                       |
| 2301.01<br>4         | ANTOSY, STEPHEN J IV & LAURA W<br>700 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>700 SMOKE HOLLOW TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 393500<br>655200<br>07417 0<br>2 1048700                                          | 0.00                        | 4,709.00<br>4,709.00<br>4,709.00<br>4,709.00             | 5,133.05<br>5,416.20<br>0.00<br>0.00         | 0.00<br>19,967.25<br>19,967.25<br>15,258.25<br>10,549.25<br>11,136.24 |
|                      |                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 586.99                                       |                                                                       |
| 2301.01<br>5         | MITAROTONDA(ETC), MICHAEL J<br>710 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>710 SMOKE HOLLOW TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 415200<br>402900<br>07417 0<br>2 818100                                           | 0.00                        | 3,673.00<br>3,673.00<br>3,673.00<br>3,673.00             | 4,004.87<br>4,225.75<br>0.00<br>0.00         | 0.00<br>15,576.62<br>15,576.62<br>11,903.62<br>8,230.62<br>8,672.93   |
|                      |                                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 442.31                                       |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 2301.01<br>6         | DELLARE, ANDREW & GUILLEN, TATIANA<br>720 SMOKE HOLLOW TR<br>FRANKLIN LAKES, NJ<br>720 SMOKE HOLLOW TRAIL<br>08/09/24 25 1 J090<br>01/15/25 25 1 P001 CK 1134<br>08/09/24 25 2 J090<br>05/01/25 25 2 P001 CK 3897545919 | 427500<br>522500<br>07417 0<br>2 950000<br>value: 232,500-<br>value: 232,500-<br>WIPP PAYMENT | 0.00                        | 5,309.00<br>5,309.00<br>1,043.93-<br>4,265.07<br>1,043.92-<br>4,265.08<br>Per Diem Interest: | 4,650.68<br>4,907.17<br>0.00<br>0.00<br>0.00<br>0.00<br>759.73 | 0.00<br>20,175.85<br>20,175.85<br>19,131.92<br>14,866.85<br>13,822.93<br>9,557.85<br>10,317.58 |
| 2301.01<br>7         | KOLODKO, CHRISTOPHER & DORIS<br>730 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>730 SMOKE HOLLOW TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 460800<br>1214200<br>07417 0<br>2 1675000<br>TAX PAYMENT<br>TAX PAYMENT                       | 0.00                        | 7,521.00<br>7,521.00<br>7,521.00<br>7,521.00<br>Per Diem Interest:                           | 8,198.88<br>8,651.12<br>0.00<br>0.00<br>980.12                 | 0.00<br>31,892.00<br>31,892.00<br>24,371.00<br>16,850.00<br>17,830.12                          |
| 2301.01<br>8         | MOHAPATRA, RAHUL & AVANI SHAH<br>740 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>740 SMOKE HOLLOW TRAIL<br>01/30/25 25 1 P001 CK 3890883949<br>04/30/25 25 2 P001 CK 3897441636                                         | 469000<br>837600<br>07417 0<br>2 1306600<br>WIPP PAYMENT<br>WIPP PAYMENT                      | 0.00                        | 5,867.00<br>5,867.00<br>5,867.00<br>5,867.00<br>Per Diem Interest:                           | 6,395.44<br>6,748.22<br>0.00<br>0.00<br>755.47                 | 0.00<br>24,877.66<br>24,877.66<br>19,010.66<br>13,143.66<br>13,899.13                          |
| 2301.02<br>2.02      | ARCABASCIO, ANTONIO<br>691 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>691 SMOKE HOLLOW TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                     | 392800<br>671600<br>07417 0<br>2 1064400<br>TAX PAYMENT<br>TAX PAYMENT                        | 0.00                        | 4,779.00<br>4,779.00<br>4,779.00<br>4,779.00<br>Per Diem Interest:                           | 5,210.40<br>5,497.78<br>0.00<br>0.00<br>596.90                 | 0.00<br>20,266.18<br>20,266.18<br>15,487.18<br>10,708.18<br>11,305.08                          |
| 2301.02<br>2.03      | TODORIC, JULIA<br>570 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>570 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                    | 315300<br>158700<br>07417 0<br>2 474000<br>TAX PAYMENT<br>TAX PAYMENT                         | 0.00                        | 2,128.00<br>2,128.00<br>2,128.00<br>2,128.00<br>Per Diem Interest:                           | 2,320.49<br>2,448.47<br>0.00<br>0.00<br>226.31                 | 0.00<br>9,024.96<br>9,024.96<br>6,896.96<br>4,768.96<br>4,995.27                               |
| 2301.02<br>2.04      | MOULTON, ANTONIO C & RAQUEL<br>701 SMOKE HOLLOW TRAIL<br>FRANKLIN LAKES, NJ<br>701 SMOKE HOLLOW TRAIL<br>10/15/24 25 1 J065<br>01/30/25 25 1 P001 CK 236604<br>10/15/24 25 2 J065<br>05/06/25 25 2 P001 CK 266648       | 485300<br>1477800<br>07417 0<br>2 1963100<br>2024 Added Seq 1<br>2024 Added Seq 1             | 0.00                        | 2,179.00<br>2,179.00<br>6,635.33<br>8,814.33<br>6,635.32<br>8,814.32                         | 9,609.37<br>10,139.40<br>0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>24,106.77<br>24,106.77<br>30,742.10<br>21,927.77<br>28,563.09<br>19,748.77             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 2301.02              | 2.04                                                                                                                                                                      | MOULTON, ANTONIO C & RAQUEL                                                       | Continued                            |                                              |                                      |                                                          |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                   |                                              | 1,161.00                             | 20,909.77                                                |
| 2302<br>1            | GORDON, DAVID M. & LENEY LAYHEE<br>554 BLUEBERRY PLACE<br>FRANKLIN LAKES, NJ<br>554 BLUEBERRY PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 382500<br>00660 179100<br>07417 0<br>2 561600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,522.00<br>2,522.00<br>2,522.00<br>2,522.00 | 2,748.62<br>2,900.24<br>0.00<br>0.00 | 0.00<br>10,692.86<br>10,692.86<br>8,170.86<br>5,648.86   |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                   |                                              | 281.22                               | 5,930.08                                                 |
| 2302<br>1.01         | WRIGHT, ROBERT & GERALYN<br>555 BLUEBERRY PLACE<br>FRANKLIN LAKES, NJ<br>555 BLUEBERRY PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 494000<br>00660 404600<br>07417 0<br>2 898600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,035.00<br>4,035.00<br>4,035.00<br>4,035.00 | 4,398.36<br>4,640.98<br>0.00<br>0.00 | 0.00<br>17,109.34<br>17,109.34<br>13,074.34<br>9,039.34  |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                   |                                              | 492.77                               | 9,532.11                                                 |
| 2302<br>1.02         | SURLAK (TRSTE), THERESA<br>126 PERRIN AVE<br>POMPTON LAKES, NJ<br>567 SUMMIT AVENUE<br>02/10/25 25 1 P001 CK 3891636406<br>05/09/25 25 2 P001 CK 3898135338               | 405900<br>243600<br>07442 0<br>2 649500                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,916.00<br>2,916.00<br>2,916.00<br>2,916.00 | 3,179.56<br>3,354.92<br>0.00<br>0.00 | 0.00<br>12,366.48<br>12,366.48<br>9,450.48<br>6,534.48   |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                   |                                              | 336.47                               | 6,870.95                                                 |
| 2302<br>1.03         | CLEARY THOS J JR<br>P.O. BOX 318<br>FRANKLIN LAKES, NJ<br>569 SUMMIT AVENUE<br>01/31/25 25 1 P001 CK 2166<br>05/01/25 25 2 P001 CK 2245                                   | 445500<br>185600<br>07417 0<br>2 631100                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,834.00<br>2,834.00<br>2,834.00<br>2,834.00 | 3,088.88<br>3,259.26<br>0.00<br>0.00 | 0.00<br>12,016.14<br>12,016.14<br>9,182.14<br>6,348.14   |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                   |                                              | 324.85                               | 6,672.99                                                 |
| 2302<br>1.04         | ABATE, STEPHEN C. DOHENY, JUDITH A.<br>212 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>212 LYNN DRIVE<br>02/03/25 25 1 P001 CK 815<br>05/06/25 25 2 P001 CK 831                   | 438000<br>292800<br>07417 0<br>2 730800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,281.00<br>3,281.00<br>3,281.00<br>3,281.00 | 3,577.56<br>3,774.87<br>0.00<br>0.00 | 0.00<br>13,914.43<br>13,914.43<br>10,633.43<br>7,352.43  |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                   |                                              | 387.51                               | 7,739.94                                                 |
| 2302<br>1.05         | MYERS, BRIAN & VIRGINIA<br>222 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>222 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 461000<br>00660 708000<br>07417 0<br>2 1169000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,249.00<br>5,249.00<br>5,249.00<br>5,249.00 | 5,722.07<br>6,037.69<br>0.00<br>0.00 | 0.00<br>22,257.76<br>22,257.76<br>17,008.76<br>11,759.76 |
|                      |                                                                                                                                                                           |                                                                                   | Per Diem Interest:                   |                                              | 662.52                               | 12,422.28                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| 2302<br>1.06         | ANNESE, ANGELO<br>224 STEVES LANE<br>FRANKLIN LAKES, NJ<br>224 STEVES LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 448000<br>00660 485200<br>07417 0<br>2 933200                                     | 0.00                        | 4,190.00<br>4,190.00<br>4,190.00<br>4,190.00 | 4,568.08<br>4,820.05<br>0.00<br>0.00 | 0.00<br>17,768.13<br>17,768.13<br>13,578.13<br>9,388.13<br>9,902.66 |
|                      |                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 514.53                               |                                                                     |
| 2302<br>1.07         | MATHIESON, KENNETH & DENISE<br>232 STEVES LN<br>FRANKLIN LAKES, NJ<br>232 STEVES LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 467000<br>00660 252500<br>07417 0<br>2 719500                                     | 0.00                        | 3,231.00<br>3,231.00<br>3,231.00<br>3,231.00 | 3,521.51<br>3,715.77<br>0.00<br>0.00 | 0.00<br>13,699.28<br>13,699.28<br>10,468.28<br>7,237.28<br>7,617.61 |
|                      |                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 380.33                               |                                                                     |
| 2302<br>1.08         | KITIRATTRAGARN, NIWAT & VANTANEE<br>570 BLUEBERRY PLACE<br>FRANKLIN LAKES, NJ<br>570 BLUEBERRY PLACE<br>01/31/25 25 1 P001 CK 3891062153<br>04/10/25 25 2 P001 CK 3896166850 | 450000<br>448700<br>07417 0<br>2 898700                                           | 0.00                        | 4,035.00<br>4,035.00<br>4,035.00<br>4,035.00 | 4,399.30<br>4,641.95<br>0.00<br>0.00 | 0.00<br>17,111.25<br>17,111.25<br>13,076.25<br>9,041.25<br>9,534.14 |
|                      |                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 492.89                               |                                                                     |
| 2302.01<br>2         | DEN BLAKER, ANDREW & MARY L<br>213 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>213 LYNN DRIVE<br>01/30/25 25 1 P001 CK 422<br>05/01/25 25 2 P001 CK 428                              | 438000 VT001<br>264800<br>07417 0<br>2 702800                                     | 250.00                      | 3,093.00<br>3,093.00<br>3,093.00<br>3,093.00 | 3,377.78<br>3,567.53<br>0.00<br>0.00 | 0.00<br>13,131.31<br>13,131.31<br>10,038.31<br>6,945.31<br>7,307.34 |
|                      |                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 362.03                               |                                                                     |
| 2302.01<br>2.01      | LINKS, KENNETH & GERARDINA<br>221 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>221 LYNN DRIVE<br>02/04/25 25 1 P001 CK 318<br>04/16/25 25 2 P001 CK 319                               | 434000<br>364600<br>07417 0<br>2 798600                                           | 0.00                        | 3,586.00<br>3,586.00<br>3,586.00<br>3,586.00 | 3,908.86<br>4,124.48<br>0.00<br>0.00 | 0.00<br>15,205.34<br>15,205.34<br>11,619.34<br>8,033.34<br>8,463.34 |
|                      |                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 430.00                               |                                                                     |
| 2302.01<br>3         | KLOEBLEN, CHRISTOPHER & MARGARET<br>207 LYNN DR<br>FRANKLIN LAKES, NJ<br>207 LYNN DRIVE<br>02/07/25 25 1 P001 CK 875185286<br>05/05/25 25 2 P001 CK 884483854                | 323000<br>224200<br>07417 0<br>2 547200                                           | 0.00                        | 2,457.00<br>2,457.00<br>2,457.00<br>2,457.00 | 2,678.47<br>2,826.22<br>0.00<br>0.00 | 0.00<br>10,418.69<br>10,418.69<br>7,961.69<br>5,504.69<br>5,776.91  |
|                      |                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 272.22                               |                                                                     |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                            | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2302.01<br>4         | AK 593 SUMMIT AVE LLC<br>545 ROUTE 17 SOUTH, #2001<br>RIDGEWOOD, NJ<br>593 SUMMIT AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                            | 299200<br>155400<br>07450 0<br>2 454600                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal                                         | 2,041.00<br>2,041.00<br>2,041.00<br>2,041.00                         | 2,225.42<br>2,348.16<br>0.00<br>0.00                   | 0.00<br>8,655.58<br>8,655.58<br>6,614.58<br>4,573.58<br>4,787.70                                |
| Per Diem Interest:   |                                                                                                                                                                                       |                                                                                   |                                                                                        |                                                                      | 214.12                                                 |                                                                                                 |
| 2302.01<br>5         | AK 589 SUMMIT AVE LLC<br>545 ROUTE 17 SOUTH #2001<br>RIDGEWOOD, NJ<br>589 SUMMIT AVENUE<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK | 496300<br>4325500<br>07450 0<br>2 4821800                                         | 0.00<br>2024 Added Seq 2<br>Direct withdrawal<br>2024 Added Seq 2<br>Direct withdrawal | 21,103.00<br>21,103.00<br>546.89<br>21,649.89<br>546.88<br>21,649.88 | 23,602.71<br>24,904.59<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>90,713.30<br>90,713.30<br>91,260.19<br>69,610.30<br>70,157.18<br>48,507.30<br>51,462.72 |
| Per Diem Interest:   |                                                                                                                                                                                       |                                                                                   |                                                                                        |                                                                      | 2,955.42                                               |                                                                                                 |
| 2303<br>1            | CHUSID, BORIS G., M.D.<br>700 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>700 HIGH WOODS DRIVE<br>02/05/25 25 1 P001 CK 1104<br>05/12/25 25 2 P001 CK 1043                              | 426900<br>2552600<br>07417 0<br>2 2979500                                         | 0.00                                                                                   | 13,378.00<br>13,378.00<br>13,378.00<br>13,378.00                     | 14,584.61<br>15,389.07<br>0.00<br>0.00                 | 0.00<br>56,729.68<br>56,729.68<br>43,351.68<br>29,973.68<br>31,772.67                           |
| Per Diem Interest:   |                                                                                                                                                                                       |                                                                                   |                                                                                        |                                                                      | 1,798.99                                               |                                                                                                 |
| 2303<br>1.01         | BURNETT, ROBERT B.<br>635 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>635 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 406800<br>00660 891800<br>07417 0<br>2 1298600                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 5,831.00<br>5,831.00<br>5,831.00<br>5,831.00                         | 6,356.36<br>6,706.98<br>0.00<br>0.00                   | 0.00<br>24,725.34<br>24,725.34<br>18,894.34<br>13,063.34<br>13,807.19                           |
| Per Diem Interest:   |                                                                                                                                                                                       |                                                                                   |                                                                                        |                                                                      | 743.85                                                 |                                                                                                 |
| 2303<br>1.02         | GERMAN, TATYANA<br>625 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>625 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                    | 392400<br>00660 1326500<br>07417 0<br>2 1718900                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 7,718.00<br>7,718.00<br>7,718.00<br>7,718.00                         | 8,413.88<br>8,877.98<br>0.00<br>0.00                   | 0.00<br>32,727.86<br>32,727.86<br>25,009.86<br>17,291.86<br>18,299.56                           |
| Per Diem Interest:   |                                                                                                                                                                                       |                                                                                   |                                                                                        |                                                                      | 1,007.70                                               |                                                                                                 |
| 2303<br>2            | GUADARA, SONECA<br>615 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>615 SUMMIT AVENUE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                                          | 393700<br>00045 1070700<br>07417 0<br>2 1464400                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 6,575.00<br>6,575.00<br>6,575.00<br>6,575.00                         | 7,168.40<br>7,563.78<br>0.00<br>0.00                   | 0.00<br>27,882.18<br>27,882.18<br>21,307.18<br>14,732.18<br>15,580.16                           |
| Per Diem Interest:   |                                                                                                                                                                                       |                                                                                   |                                                                                        |                                                                      | 847.98                                                 |                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description             | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2303<br>2.01         | NAGY, PETER J & ALICE<br>599 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>599 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                         | 394000<br>195900<br>07417 0<br>2 589900                                                       | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,649.00<br>2,649.00<br>2,649.00<br>2,649.00                       | 2,887.21<br>3,046.49<br>0.00<br>0.00                 | 0.00<br>11,231.70<br>11,231.70<br>8,582.70<br>5,933.70<br>6,232.69                              |
|                      |                                                                                                                                                                                                                  |                                                                                               |                                      | Per Diem Interest:                                                 | 298.99                                               |                                                                                                 |
| 2303<br>2.02         | COFFARO, NICHOLAS & GINA<br>607 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>607 SUMMIT AVENUE<br>02/10/25 25 1 P001 CK 1210<br>05/02/25 25 2 P001 CK 1232                                                                | 390400<br>292100<br>07417 0<br>2 682500                                                       | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,064.00<br>3,064.00<br>3,064.00<br>3,064.00                       | 3,341.27<br>3,525.53<br>0.00<br>0.00                 | 0.00<br>12,994.80<br>12,994.80<br>9,930.80<br>6,866.80<br>7,224.01                              |
|                      |                                                                                                                                                                                                                  |                                                                                               |                                      | Per Diem Interest:                                                 | 357.21                                               |                                                                                                 |
| 2303<br>3            | BEYLERIAN, HAROTON ARTHUR & LYNN G.<br>823 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>823 PEACH TREE LANE<br>01/27/25 25 1 P001 CK 5247<br>04/25/25 25 2 P001 CK 5248                                              | 468200<br>804800<br>07417 0<br>2 1273000                                                      | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,716.00<br>5,716.00<br>5,716.00<br>5,716.00                       | 6,231.11<br>6,574.81<br>0.00<br>0.00                 | 0.00<br>24,237.92<br>24,237.92<br>18,521.92<br>12,805.92<br>13,533.71                           |
|                      |                                                                                                                                                                                                                  |                                                                                               |                                      | Per Diem Interest:                                                 | 727.79                                               |                                                                                                 |
| 2303<br>4            | GORAB, GLENN & KELLER, BETTY<br>817 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>817 PEACH TREE LANE<br>08/09/24 25 1 J090<br>01/22/25 25 1 P001 CK 995911<br>08/09/24 25 2 J090<br>04/21/25 25 2 P001 CR 3896688666 | 453800<br>1146200<br>07417 0<br>2 1600000<br>value: 75,000-<br>value: 75,000-<br>WIPP PAYMENT | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,521.00<br>7,521.00<br>336.75-<br>7,184.25<br>336.75-<br>7,184.25 | 7,831.75<br>8,263.75<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>31,137.50<br>31,137.50<br>30,800.75<br>23,616.50<br>23,279.75<br>16,095.50<br>17,028.54 |
|                      |                                                                                                                                                                                                                  |                                                                                               |                                      | Per Diem Interest:                                                 | 933.04                                               |                                                                                                 |
| 2303<br>5.01         | SPOTA, JESS P. & MERETE BOMMEN<br>701 PEQUOT PLACE<br>FRANKLIN LAKES, NJ<br>701 PEQUOT PLACE<br>02/03/25 25 1 P001 CK 3530<br>04/30/25 25 2 P001 CK 3563                                                         | 541200 VT001<br>1945200<br>07417 0<br>2 2486400                                               | 250.00<br>TAX PAYMENT<br>TAX PAYMENT | 11,101.00<br>11,101.00<br>11,101.00<br>11,101.00                   | 12,108.87<br>12,780.19<br>0.00<br>0.00               | 0.00<br>47,091.06<br>47,091.06<br>35,990.06<br>24,889.06<br>26,370.72                           |
|                      |                                                                                                                                                                                                                  |                                                                                               |                                      | Per Diem Interest:                                                 | 1,481.66                                             |                                                                                                 |
| 2303<br>7            | DANZA, ANGELO J & ANNA<br>706 PEQUOT PL<br>FRANKLIN LAKES, NJ<br>706 PEQUOT PLACE<br>01/17/25 25 1 P001 CK 4468<br>05/12/25 25 2 P001 CK 4512                                                                    | 436800<br>688200<br>07417 0<br>2 1125000                                                      | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,051.00<br>5,051.00<br>5,051.00<br>5,051.00                       | 5,507.13<br>5,810.87<br>0.00<br>0.00                 | 0.00<br>21,420.00<br>21,420.00<br>16,369.00<br>11,318.00<br>11,952.95                           |
|                      |                                                                                                                                                                                                                  |                                                                                               |                                      | Per Diem Interest:                                                 | 634.95                                               |                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2303<br>8            | BARATTA, JOSEPH & THERESA<br>805 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>805 PEACH TREE LANE<br>01/24/25 25 1 P001 CK 4267<br>04/21/25 25 2 P001 CK 3896742713              | 443800<br>777600<br>07417 0<br>2 1221400                                          | 0.00                        | 5,484.00<br>5,484.00<br>5,484.00<br>5,484.00<br>Per Diem Interest: | 5,978.84<br>6,308.62<br>0.00<br>0.00<br>695.44   | 0.00<br>23,255.46<br>23,255.46<br>17,771.46<br>12,287.46<br>12,982.90 |
| 2303<br>9            | RAPHAEL, JUSTIN & MARGARET<br>799 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>799 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 465500<br>1409500<br>07417 0<br>2 1875000                                         | 0.00                        | 8,419.00<br>8,419.00<br>8,419.00<br>8,419.00<br>Per Diem Interest: | 9,177.88<br>9,684.12<br>0.00<br>0.00<br>1,105.67 | 0.00<br>35,700.00<br>35,700.00<br>27,281.00<br>18,862.00<br>19,967.67 |
| 2303<br>10           | LEOCE, JOSEPH & ANGELA<br>793 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>793 PEACH TREE LANE<br>01/24/25 25 1 P001 CK 2217<br>04/25/25 25 2 P001 CK 2231                       | 455500<br>1319900<br>07417 0<br>2 1775400                                         | 0.00                        | 7,972.00<br>7,972.00<br>7,972.00<br>7,972.00<br>Per Diem Interest: | 8,690.13<br>9,169.49<br>0.00<br>0.00<br>1,043.12 | 0.00<br>33,803.62<br>33,803.62<br>25,831.62<br>17,859.62<br>18,902.74 |
| 2303.01<br>1         | KASARYAN, HRACH & SOUZI<br>752 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>752 SHOSHONE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 440000<br>1019200<br>07417 0<br>2 1459200                                         | 0.00                        | 6,552.00<br>6,552.00<br>6,552.00<br>6,552.00<br>Per Diem Interest: | 7,142.59<br>7,536.58<br>0.00<br>0.00<br>844.67   | 0.00<br>27,783.17<br>27,783.17<br>21,231.17<br>14,679.17<br>15,523.84 |
| 2303.01<br>2         | SHERWANI, MISBETH & MOHAMMED UMAR<br>744 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>744 HIGH WOODS DRIVE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA         | 436200<br>919400<br>07417 0<br>2 1355600                                          | 0.00                        | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00<br>Per Diem Interest: | 6,885.31<br>7,251.31<br>0.00<br>0.00<br>811.12   | 0.00<br>25,810.62<br>25,810.62<br>19,973.62<br>14,136.62<br>14,947.74 |
| 2303.01<br>3         | LUNA, JAIME & FERNANDEZ, LUZ D<br>732 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>732 HIGH WOODS DRIVE<br>02/03/25 25 1 P001 CK 3891269182<br>05/09/25 25 2 P001 CK 3898120519 | 447000<br>1214100<br>07417 0<br>2 1661100                                         | 0.00                        | 7,458.00<br>7,458.00<br>7,458.00<br>7,458.00<br>Per Diem Interest: | 8,131.43<br>8,579.91<br>0.00<br>0.00<br>971.48   | 0.00<br>31,627.34<br>31,627.34<br>24,169.34<br>16,711.34<br>17,682.82 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2303.01<br>4          | DAS, DHIRENDRA & LIPI<br>724 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>724 HIGH WOODS DRIVE<br>01/22/25 25 1 P001 CK 170<br>05/16/25 25 2 P001 CK 196                                           | 427800<br>1530600<br>07417 0<br>2 1958400                                         | 0.00                                                 | 8,793.00<br>8,793.00<br>8,793.00<br>8,793.00<br>Per Diem Interest:             | 9,586.59<br>10,115.35<br>0.00<br>59.70<br>1,158.07         | 0.00<br>37,287.94<br>37,287.94<br>28,494.94<br>19,701.94<br>20,860.01              |
| 2303.01<br>4<br>- -X- | SUEZ WATER NEW JERSEY, INC<br>PO BOX 71970<br>PHOENIX, AZ<br>COTTONWOOD DRIVE<br>02/03/25 25 1 P001 CK 84920363<br>04/28/25 25 2 P001 CK 85563939                                               | 0<br>256500<br>71970 0<br>4A 256500                                               | 0.00                                                 | 1,152.00<br>1,152.00<br>1,152.00<br>1,152.00<br>Per Diem Interest:             | 1,255.26<br>1,324.50<br>0.00<br>0.00<br>95.84              | 0.00<br>4,883.76<br>4,883.76<br>3,731.76<br>2,579.76<br>2,675.60                   |
| 2303.01<br>5          | GHAVAMI, DANA TRUSTEE<br>718 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>718 HIGH WOODS DRIVE<br>01/29/25 25 1 P001 CK 322<br>06/20/25 25 2 P001 CK 361<br>06/20/25 25 3 P001 CK 361                 | 411300<br>1506000<br>07417 0<br>2 1917300                                         | 0.00                                                 | 8,609.00<br>8,609.00<br>8,609.00<br>8,609.00<br>38.89<br>Per Diem Interest:    | 9,384.86<br>9,902.53<br>0.00<br>190.50<br>0.00<br>1,128.88 | 0.00<br>36,505.39<br>36,505.39<br>27,896.39<br>19,287.39<br>19,248.50<br>20,377.38 |
| 2303.01<br>6          | GIEGERICH, MATTHEW (ETAL)<br>712 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>712 HIGH WOODS DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                               | 465900<br>872400<br>07417 0<br>2 1338300                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal       | 6,009.00<br>6,009.00<br>6,009.00<br>6,009.00<br>Per Diem Interest:             | 6,550.95<br>6,912.28<br>0.00<br>0.00<br>768.81             | 0.00<br>25,481.23<br>25,481.23<br>19,472.23<br>13,463.23<br>14,232.04              |
| 2303.01<br>7          | CHALEMIAN, ROBERT<br>810 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>810 PEACH TREE LANE<br>01/02/25 25 1 P001 CK 3889144294<br>05/27/25 25 2 P001 CK 3899158517<br>07/01/25 25 3 P001 CK 3901273052 | 485000<br>1486500<br>07417 0<br>2 1971500                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,852.00<br>8,852.00<br>8,852.00<br>8,852.00<br>9,650.53<br>Per Diem Interest: | 9,650.53<br>10,182.83<br>0.00<br>104.25<br>0.00<br>378.65  | 0.00<br>37,537.36<br>37,537.36<br>28,685.36<br>19,833.36<br>10,182.83<br>10,561.48 |
| 2303.01<br>8          | SILVANO, THOMAS J. & DENISE A.<br>802 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>802 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 517300<br>1232700<br>00660 0<br>07417 0<br>2 1750000                              | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 7,858.00<br>7,858.00<br>7,858.00<br>7,858.00<br>Per Diem Interest:             | 8,565.75<br>9,038.25<br>0.00<br>0.00<br>1,027.17           | 0.00<br>33,320.00<br>33,320.00<br>25,462.00<br>17,604.00<br>18,631.17              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2303.01<br>14        | ELRAFEI, MOHAMED ALAA & AMAL<br>794 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>794 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 475800<br>1124200<br>0<br>1600000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest:     | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08     | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08 |
| 2303.01<br>15        | SIDOTI, THOMAS J & LYNETTE P TRUST<br>705 COTTONWOOD DR<br>FRANKLIN LAKES, NJ<br>705 COTTONWOOD DRIVE<br>02/10/25 25 1 P001 CK 3944<br>05/02/25 25 2 P001 CK 3897684943          | 401800<br>582500<br>0<br>984300<br>WIPP PAYMENT                                   | 0.00                        | 4,420.00<br>4,420.00<br>4,420.00<br>4,420.00<br>Per Diem Interest:     | 4,817.66<br>5,083.41<br>0.00<br>0.00<br>546.54     | 0.00<br>18,741.07<br>18,741.07<br>14,321.07<br>9,901.07<br>10,447.61  |
| 2303.01<br>16        | THUM, ROBERT V & MARIA TRSTES<br>713 COTTONWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>713 COTTONWOOD DRIVE<br>02/03/25 25 1 P001 CK 130<br>05/06/25 25 2 P001 CK 250                    | 387200<br>373500<br>0<br>760700<br>WIPP PAYMENT                                   | 0.00                        | 3,416.00<br>3,416.00<br>3,416.00<br>3,416.00<br>Per Diem Interest:     | 3,723.17<br>3,928.56<br>0.00<br>0.00<br>406.19     | 0.00<br>14,483.73<br>14,483.73<br>11,067.73<br>7,651.73<br>8,057.92   |
| 2303.01<br>17        | SQUILLANTE JR, EDWARD A & SANDRA A<br>721 COTTONWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>721 COTTONWOOD DRIVE<br>02/03/25 25 1 P001 CK 3891076108<br>04/29/25 25 2 P001 CK 3897358484 | 439000<br>792400<br>0<br>1231400<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 5,529.00<br>5,529.00<br>5,529.00<br>5,529.00<br>Per Diem Interest:     | 6,027.69<br>6,360.17<br>0.00<br>0.00<br>701.71     | 0.00<br>23,445.86<br>23,445.86<br>17,916.86<br>12,387.86<br>13,089.57 |
| 2303.01<br>18        | PALMERI, PAUL N. & KIMBERLY C.<br>737 COTTONWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>737 COTTONWOOD DRIVE<br>01/30/25 25 1 P001 CK 3890921477<br>04/29/25 25 2 P001 CK 4937           | 571000<br>2207800<br>0<br>2778800<br>WIPP PAYMENT                                 | 0.00                        | 12,477.00<br>12,477.00<br>12,477.00<br>12,477.00<br>Per Diem Interest: | 13,602.04<br>14,352.31<br>0.00<br>0.00<br>1,672.99 | 0.00<br>52,908.35<br>52,908.35<br>40,431.35<br>27,954.35<br>29,627.34 |
| 2303.02<br>2         | COLLINS, PATRICK & AMY<br>780 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>780 APPLE RIDGE ROAD<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                       | 433600<br>2149900<br>0<br>2583500<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 11,600.00<br>11,600.00<br>11,600.00<br>11,600.00<br>Per Diem Interest: | 12,646.15<br>13,343.69<br>0.00<br>0.00<br>1,550.42 | 0.00<br>49,189.84<br>49,189.84<br>37,589.84<br>25,989.84<br>27,540.26 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2303.02<br>3         | DESOKY, MOHAMED & NAWAL<br>770 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>770 APPLE RIDGE ROAD<br>02/10/25 25 1 P001 CK 1500<br>02/10/25 25 1 P001 CK 1499<br>02/27/25 25 1 P001 CK 1501<br>05/01/25 25 2 P001 CK 1519 | 433600<br>826700<br>07417 0<br>2 1260300                                          | 0.00                        | 5,659.00<br>5,659.00<br>1,250.00<br>3,000.00<br>1,409.00<br>5,659.00<br>Per Diem Interest: | 6,168.92<br>6,509.19<br>0.00<br>0.00<br>8.14<br>0.00<br>719.81 | 0.00<br>23,996.11<br>23,996.11<br>22,746.11<br>19,746.11<br>18,337.11<br>12,678.11<br>13,397.92 |
| 2303.02<br>12        | MARINELLI, DONATO & LISSETTE<br>733 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>733 HIGH WOODS DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 433600<br>1380900<br>07417 0<br>2 1814500                                         | 0.00                        | 8,147.00<br>8,147.00<br>8,147.00<br>8,147.00<br>Per Diem Interest:                         | 8,882.09<br>9,371.99<br>0.00<br>0.00<br>1,067.74               | 0.00<br>34,548.08<br>34,548.08<br>26,401.08<br>18,254.08<br>19,321.82                           |
| 2303.02<br>13        | DIPASQUALE, RONALD M. & SUSAN M.<br>745 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>745 HIGH WOODS DRIVE<br>02/07/25 25 1 P001 CK 1237<br>05/02/25 25 2 P001 CK 1278                                                  | 433600<br>1536700<br>07417 0<br>2 1970300                                         | 0.00                        | 8,847.00<br>8,847.00<br>8,847.00<br>8,847.00<br>Per Diem Interest:                         | 9,644.27<br>10,176.24<br>0.00<br>0.00<br>1,165.48              | 0.00<br>37,514.51<br>37,514.51<br>28,667.51<br>19,820.51<br>20,985.99                           |
| 2303.02<br>14        | DUVVURI, KRISHNA & UMA ETALS<br>757 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>757 HIGH WOODS DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 434400<br>1665600<br>07417 0<br>2 2100000                                         | 0.00                        | 9,429.00<br>9,429.00<br>9,429.00<br>9,429.00<br>Per Diem Interest:                         | 10,279.50<br>10,846.50<br>0.00<br>0.00<br>1,246.93             | 0.00<br>39,984.00<br>39,984.00<br>30,555.00<br>21,126.00<br>22,372.93                           |
| 2303.02<br>15        | GJOKAJ, DIANA<br>769 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>769 HIGH WOODS DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 433800<br>737100<br>07417 0<br>2 1170900                                          | 0.00                        | 5,257.00<br>5,257.00<br>5,257.00<br>5,257.00<br>Per Diem Interest:                         | 5,731.90<br>6,048.04<br>0.00<br>0.00<br>663.78                 | 0.00<br>22,293.94<br>22,293.94<br>17,036.94<br>11,779.94<br>12,443.72                           |
| 2303.02<br>16        | MASTRANGELO, ELIZABETH TRSTES/ETAL<br>781 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>781 HIGH WOODS DRIVE<br>01/30/25 25 1 P001 CK 1009<br>04/25/25 25 2 P001 CK 1055                                                | 433600<br>814700<br>07417 0<br>2 1248300                                          | 0.00                        | 5,605.00<br>5,605.00<br>5,605.00<br>5,605.00<br>Per Diem Interest:                         | 6,110.30<br>6,447.33<br>0.00<br>0.00<br>712.30                 | 0.00<br>23,767.63<br>23,767.63<br>18,162.63<br>12,557.63<br>13,269.93                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 2303.02<br>17        | PASCAL ASSOCIATES INCORPORATED<br>45 SEC0BND ST<br>GARDEN CITY, NY<br>793 HIGH WOODS DRIVE<br>10/28/24 25 1 P001 CK 1553<br>03/03/25 25 1 P001 CK 1563<br>03/14/25 25 1 P001 CK 4619<br>03/14/25 25 2 P001 CK 4619<br>04/24/25 25 2 P001 CK 1566<br>04/24/25 25 3 P001 CK 1566 | 447400<br>974900<br>11530 0<br>2 1422300                                          | 0.00                        | 6,386.00<br>6,386.00<br>19.69<br>6,297.47<br>68.84<br>0.34<br>6,385.66<br>0.34 | 6,962.29<br>7,346.30<br>0.00<br>88.53<br>0.38<br>0.00<br>0.00<br>0.00 | 0.00<br>27,080.59<br>27,080.59<br>27,060.90<br>20,763.43<br>20,694.59<br>20,694.25<br>14,308.59<br>14,308.25<br>15,129.78 |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                             | Per Diem Interest:                                                             | 821.53                                                                |                                                                                                                           |
| 2303.02<br>18        | GERBER, DAVID & TRACEY<br>805 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>805 HIGH WOODS DRIVE<br>12/23/24 25 1 P001 CK 133                                                                                                                                                         | 447400<br>832500<br>07417 0<br>2 1279900                                          | 0.00                        | 5,747.00<br>5,747.00<br>5,747.00                                               | 6,264.86<br>6,610.44<br>0.00                                          | 0.00<br>24,369.30<br>24,369.30<br>18,622.30<br>20,066.90                                                                  |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                             | Per Diem Interest:                                                             | 1,444.60                                                              |                                                                                                                           |
| 2303.02<br>19        | HAHN, KURT K & WANJIN KIM<br>817 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>817 HIGH WOODS DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                          | 464300<br>1126400<br>07417 0<br>2 1590700                                         | 0.00                        | 7,142.00<br>7,142.00<br>7,142.00<br>7,142.00                                   | 7,786.72<br>8,216.21<br>0.00<br>0.00                                  | 0.00<br>30,286.93<br>30,286.93<br>23,144.93<br>16,002.93<br>16,930.20                                                     |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                             | Per Diem Interest:                                                             | 927.27                                                                |                                                                                                                           |
| 2303.02<br>20        | RN LABORATORIES LLC<br>969 ARAPAHO TRAIL<br>FRANKLIN LAKES, NJ<br>969 ARAPAHO TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                          | 564200<br>2210800<br>07417 0<br>2 2775000                                         | 0.00                        | 12,460.00<br>12,460.00<br>12,460.00<br>12,460.00                               | 13,583.38<br>14,332.62<br>0.00<br>0.00                                | 0.00<br>52,836.00<br>52,836.00<br>40,376.00<br>27,916.00<br>29,586.60                                                     |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                             | Per Diem Interest:                                                             | 1,670.60                                                              |                                                                                                                           |
| 2304<br>1            | KNIGHT, SCOTT & MARGARET<br>270 TORTOISE LN<br>FRANKLIN LAKES, NJ<br>270 TORTOISE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                       | 495000<br>472600<br>07417 0<br>2 967600                                           | 0.00                        | 4,345.00<br>4,345.00<br>4,345.00<br>4,345.00                                   | 4,735.93<br>4,997.17<br>0.00<br>0.00                                  | 0.00<br>18,423.10<br>18,423.10<br>14,078.10<br>9,733.10<br>10,269.16                                                      |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                             | Per Diem Interest:                                                             | 536.06                                                                |                                                                                                                           |
| 2304<br>1.01         | OMAR, SAMAEEL E & VLADA<br>288 TORTISE LN<br>FRANKLIN LAKES, NJ<br>288 TORTOISE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                     | 456000<br>1356000<br>07417 0<br>2 1812000                                         | 0.00                        | 8,136.00<br>8,136.00<br>8,136.00<br>8,136.00                                   | 8,869.62<br>9,358.86<br>0.00<br>0.00                                  | 0.00<br>34,500.48<br>34,500.48<br>26,364.48<br>18,228.48<br>19,294.61                                                     |
|                      |                                                                                                                                                                                                                                                                                |                                                                                   |                             | Per Diem Interest:                                                             | 1,066.13                                                              |                                                                                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                 |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 2304<br>1.02         | TAKEDA MITSUMASA & TAMIKO<br>288 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>288 LYNN DRIVE<br>01/22/25 25 1 P001 CK 2804<br>04/16/25 25 2 P001 CK 2828                                                     | 434000<br>593900<br>07417 0<br>2 1027900                                                          | 0.00                        | 4,615.00<br>4,615.00<br>4,615.00<br>4,615.00<br>Per Diem Interest:                         | 5,031.84<br>5,309.38<br>0.00<br>0.00<br>574.00                 | 0.00<br>19,571.22<br>19,571.22<br>14,956.22<br>10,341.22<br>10,915.22                          |
| 2304<br>1.03         | ROWINSKI, JOHN (TRSTE)<br>280 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>280 LYNN DRIVE<br>10/29/24 25 1 P001 CK 8284<br>10/29/24 25 2 P001 CK 8284                                                        | 460000<br>299200<br>07417 0<br>2 759200                                                           | 0.00                        | 3,409.00<br>3,409.00<br>3,409.00<br>3,409.00<br>Per Diem Interest:                         | 3,716.09<br>3,921.08<br>0.00<br>0.00<br>405.28                 | 0.00<br>14,455.17<br>14,455.17<br>11,046.17<br>7,637.17<br>8,042.45                            |
| 2304<br>1.04         | MARASCO, EMILIANO & MARION<br>272 LYNN DR<br>FRANKLIN LAKES, NJ<br>272 LYNN DRIVE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 436000<br>553300<br>07417 0<br>2 989300<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 1<br>Seq 1              | 3,208.00<br>3,208.00<br>1,234.30<br>4,442.30<br>1,234.30<br>4,442.30<br>Per Diem Interest: | 4,842.28<br>5,109.39<br>0.00<br>0.00<br>0.00<br>0.00<br>549.69 | 0.00<br>16,367.67<br>16,367.67<br>17,601.97<br>13,159.67<br>14,393.97<br>9,951.67<br>10,501.36 |
| 2304<br>1.05         | GRATO, JODIE<br>264 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>264 LYNN DRIVE<br>02/03/25 25 1 P001 CK 1791<br>05/01/25 25 2 P001 CK 1825                                                                  | 436000<br>946900<br>07417 0<br>2 1382900                                                          | 0.00                        | 6,209.00<br>6,209.00<br>6,209.00<br>6,209.00<br>Per Diem Interest:                         | 6,769.52<br>7,142.90<br>0.00<br>0.00<br>796.83                 | 0.00<br>26,330.42<br>26,330.42<br>20,121.42<br>13,912.42<br>14,709.25                          |
| 2304<br>1.06         | LAGANA, ANTHONY & NAGY, KATHLENE<br>256 LYNN DR<br>FRANKLIN LAKES, NJ<br>256 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 434000<br>1321700<br>07417 0<br>2 1755700<br>TAX PAYMENT<br>TAX PAYMENT                           | 0.00                        | 7,883.00<br>7,883.00<br>7,883.00<br>7,883.00<br>Per Diem Interest:                         | 8,594.25<br>9,068.28<br>0.00<br>0.00<br>1,030.83               | 0.00<br>33,428.53<br>33,428.53<br>25,545.53<br>17,662.53<br>18,693.36                          |
| 2304<br>1.07         | MARKS, GREGORY & BIEN, ANGELA<br>248 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>248 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 434000<br>382600<br>07417 0<br>2 816600<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 3,667.00<br>3,667.00<br>3,667.00<br>3,667.00<br>Per Diem Interest:                         | 3,996.79<br>4,217.27<br>0.00<br>0.00<br>441.28                 | 0.00<br>15,548.06<br>15,548.06<br>11,881.06<br>8,214.06<br>8,655.34                            |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2304<br>2            | VAN IDERSTINE, WILLIAM & JAMIE<br>298 TORTOISE LN<br>FRANKLIN LAKES, NJ<br>298 TORTOISE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 450000<br>00660 426000<br>07417 0<br>2 876000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,933.00<br>3,933.00<br>3,933.00<br>3,933.00<br>Per Diem Interest: | 4,288.26<br>4,524.78<br>0.00<br>0.00<br>478.65   | 0.00<br>16,679.04<br>16,679.04<br>12,746.04<br>8,813.04<br>9,291.69   |
| 2304.01<br>1         | KISSLER, JARED & SLATER, JULIA<br>251 LYNN DR<br>FRANKLIN LAKES, NJ<br>251 LYNN DRIVE<br>02/05/25 25 1 P001 CK 3891428387<br>05/07/25 25 2 P001 CK 3898025579      | 434000<br>1479700<br>07417 0<br>2 1913700<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 8,593.00<br>8,593.00<br>8,593.00<br>8,593.00<br>Per Diem Interest: | 9,367.08<br>9,883.77<br>0.00<br>0.00<br>1,129.93 | 0.00<br>36,436.85<br>36,436.85<br>27,843.85<br>19,250.85<br>20,380.78 |
| 2304.01<br>1.01      | GIARRATANA, VINCENT J. & LYNN M.<br>259 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>259 LYNN DRIVE<br>02/05/25 25 1 P001 CK 85514146<br>05/02/25 25 2 P001 CK 99777351     | 446000<br>319100<br>07417 0<br>2 765100<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,435.00<br>3,435.00<br>3,435.00<br>3,435.00<br>Per Diem Interest: | 3,745.47<br>3,952.03<br>0.00<br>0.00<br>409.05   | 0.00<br>14,567.50<br>14,567.50<br>11,132.50<br>7,697.50<br>8,106.55   |
| 2304.01<br>1.02      | ROSEN, DAVID M. & ANDREA V.<br>267 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>267 LYNN DRIVE<br>01/27/25 25 1 P001 CK 3890640694<br>04/28/25 25 2 P001 CK 3897163301      | 485000<br>428900<br>07417 0<br>2 913900<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,103.00<br>4,103.00<br>4,103.00<br>4,103.00<br>Per Diem Interest: | 4,473.95<br>4,720.71<br>0.00<br>0.00<br>502.46   | 0.00<br>17,400.66<br>17,400.66<br>13,297.66<br>9,194.66<br>9,697.12   |
| 2304.01<br>1.03      | DEVER MARTIN J JR & DONNA O<br>275 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>275 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 448000<br>00660 255000<br>07417 0<br>2 703000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,156.00<br>3,156.00<br>3,156.00<br>3,156.00<br>Per Diem Interest: | 3,441.66<br>3,631.46<br>0.00<br>0.00<br>370.08   | 0.00<br>13,385.12<br>13,385.12<br>10,229.12<br>7,073.12<br>7,443.20   |
| 2304.01<br>1.04      | BANGS, LAURIE<br>283 LYNN DR<br>FRANKLIN LAKES, NJ<br>283 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 434000<br>00660 1287800<br>07417 0<br>2 1721800<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,731.00<br>7,731.00<br>7,731.00<br>7,731.00<br>Per Diem Interest: | 8,428.10<br>8,892.97<br>0.00<br>0.00<br>1,009.52 | 0.00<br>32,783.07<br>32,783.07<br>25,052.07<br>17,321.07<br>18,330.59 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------|
| 2304.01<br>1.05      | HUAN, BENJAMIN & VERONICA<br>291 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>291 LYNN DRIVE<br>03/24/25 25 1 P001 CR 3894563161<br>03/24/25 25 2 P001 CR 3894563161 | 434000<br>0<br>07417 0<br>1 434000<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 3,077.00<br>3,077.00<br>3,077.00<br>3,077.00<br>3,077.00 | 996.09<br>1,113.27<br>59.46<br>0.00<br>443.64        | 0.00<br>8,263.36<br>8,263.36<br>5,186.36<br>2,109.36<br>2,553.00      |
| 2304.01<br>1.06      | THE PSM FAMILY REVOCABLE TRUST<br>297 LYNN DR<br>FRANKLIN LAKES, NJ<br>297 LYNN DRIVE<br>03/21/25 25 1 P001 CK 13348<br>03/21/25 25 2 P001 CK 13348         | 458200<br>2125500<br>07417 0<br>2 2583700<br>13348<br>13348                       | 0.00                        | 11,601.00<br>11,601.00<br>11,601.00<br>95.77             | 12,647.03<br>13,344.62<br>290.03<br>0.00<br>3,014.46 | 0.00<br>49,193.65<br>49,193.65<br>37,592.65<br>37,496.88<br>40,511.34 |
| 2304.02<br>1         | BLECHSCHMIDT, PHILIP H & CAROLE A<br>235 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>235 LYNN DRIVE<br>02/03/25 25 1 P001 CK 115<br>05/02/25 25 2 P001 CK 4664      | 448000<br>366600<br>07417 0<br>2 814600<br>115<br>4664                            | 0.00                        | 3,658.00<br>3,658.00<br>3,658.00<br>3,658.00             | 3,987.02<br>4,206.96<br>0.00<br>0.00<br>440.02       | 0.00<br>15,509.98<br>15,509.98<br>11,851.98<br>8,193.98<br>8,634.00   |
| 2304.02<br>2         | MAMARY, BASSAM & GEORGINA<br>537 HUCKLEBERRY LN<br>FRANKLIN LAKES, NJ<br>537 HUCKLEBERRY LANE<br>01/31/25 25 1 P001 CK 225<br>04/21/25 25 2 P001 CK 250     | 434000<br>1441000<br>07417 0<br>2 1875000<br>225<br>250                           | 0.00                        | 8,419.00<br>8,419.00<br>8,419.00<br>8,419.00             | 9,177.88<br>9,684.12<br>0.00<br>0.00<br>1,105.67     | 0.00<br>35,700.00<br>35,700.00<br>27,281.00<br>18,862.00<br>19,967.67 |
| 2304.02<br>3         | AYAZI, GOLRIZ<br>553 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>553 HUCKLEBERRY LANE<br>02/06/25 25 1 P001 CK 5494<br>05/02/25 25 2 P001 CK 5502             | 434000<br>362800<br>07417 0<br>2 796800<br>5494<br>5502                           | 0.00                        | 3,578.00<br>3,578.00<br>3,578.00<br>3,578.00             | 3,899.97<br>4,115.10<br>0.00<br>0.00<br>428.86       | 0.00<br>15,171.07<br>15,171.07<br>11,593.07<br>8,015.07<br>8,443.93   |
| 2304.02<br>4         | HUCKLEBERRY HOME LLC<br>PO BOX 126<br>WYCKOFF, NJ<br>561 HUCKLEBERRY LANE<br>02/06/25 25 1 P001 CK 141<br>04/30/25 25 2 P001 CK 143                         | 434000<br>430100<br>07481 0<br>2 864100<br>141<br>143                             | 0.00                        | 3,880.00<br>3,880.00<br>3,880.00<br>3,880.00             | 4,229.58<br>4,462.88<br>0.00<br>0.00<br>471.13       | 0.00<br>16,452.46<br>16,452.46<br>12,572.46<br>8,692.46<br>9,163.59   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------|
| 2304.02<br>5         | SCHROEDER RUSSELL W & NANCY M<br>569 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>569 HUCKLEBERRY LANE<br>02/04/25 25 1 P001 CK 6837<br>05/01/25 25 2 P001 CK 6885                                    | 434000<br>350900<br>07417 0<br>2 784900                                           | 0.00                        | 3,524.00<br>3,524.00<br>3,524.00<br>3,524.00<br>3,524.00 | 3,842.29<br>4,054.21<br>0.00<br>0.00         | 0.00<br>14,944.50<br>14,944.50<br>11,420.50<br>7,896.50<br>8,317.97             |
| Per Diem Interest:   |                                                                                                                                                                                                    |                                                                                   |                             |                                                          | 421.47                                       |                                                                                 |
| 2304.02<br>6         | KATSOURIS, GEORGE & CAROLYN<br>577 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>577 HUCKLEBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 490000<br>715100<br>07417 0<br>2 1205100                                          | 0.00                        | 5,411.00<br>5,411.00<br>5,411.00<br>5,411.00             | 5,898.87<br>6,224.23<br>0.00<br>0.00         | 0.00<br>22,945.10<br>22,945.10<br>17,534.10<br>12,123.10<br>12,840.05           |
| Per Diem Interest:   |                                                                                                                                                                                                    |                                                                                   |                             |                                                          | 716.95                                       |                                                                                 |
| 2304.02<br>7         | TORRACO, JOHN A.<br>585 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>585 HUCKLEBERRY LANE<br>12/31/24 25 1 P001 CR 3889083811<br>04/09/25 25 2 P001 CR 3896047439<br>07/01/25 25 3 P001 CR 3901286394 | 459000<br>472200<br>07417 0<br>2 931200                                           | 0.00                        | 4,181.00<br>4,181.00<br>4,181.00<br>4,181.00<br>4,558.31 | 4,558.31<br>4,809.74<br>0.00<br>0.00<br>0.00 | 0.00<br>17,730.05<br>17,730.05<br>13,549.05<br>9,368.05<br>4,809.74<br>4,970.78 |
| Per Diem Interest:   |                                                                                                                                                                                                    |                                                                                   |                             |                                                          | 161.04                                       |                                                                                 |
| 2304.02<br>8         | OZKAN, HASEM & YILDIZ<br>757 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>757 WALNUT DRIVE<br>02/03/25 25 1 P001 CK 6951<br>04/28/25 25 2 P001 CK 6967                                                    | 433800<br>624200<br>07417 0<br>2 1058000                                          | 0.00                        | 4,750.00<br>4,750.00<br>4,750.00<br>4,750.00             | 5,179.33<br>5,464.99<br>0.00<br>0.00         | 0.00<br>20,144.32<br>20,144.32<br>15,394.32<br>10,644.32<br>11,237.23           |
| Per Diem Interest:   |                                                                                                                                                                                                    |                                                                                   |                             |                                                          | 592.91                                       |                                                                                 |
| 2304.02<br>9         | SEIDEN, PEARL<br>749 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>749 WALNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 434200<br>765400<br>07417 0<br>2 1199600                                          | 0.00                        | 5,386.00<br>5,386.00<br>5,386.00<br>5,386.00             | 5,872.25<br>6,196.13<br>0.00<br>0.00         | 0.00<br>22,840.38<br>22,840.38<br>17,454.38<br>12,068.38<br>12,750.15           |
| Per Diem Interest:   |                                                                                                                                                                                                    |                                                                                   |                             |                                                          | 681.77                                       |                                                                                 |
| 2304.02<br>10        | BLAKE, EILEEN<br>732 ELM TERRACE<br>FRANKLIN LAKES, NJ<br>732 ELM TERRACE<br>01/28/25 25 1 P001 CK 137<br>04/14/25 25 2 P001 CK 166                                                                | 434200<br>1017400<br>07417 0<br>2 1451600                                         | 0.00                        | 6,518.00<br>6,518.00<br>6,518.00<br>6,518.00             | 7,105.27<br>7,497.19<br>0.00<br>0.00         | 0.00<br>27,638.46<br>27,638.46<br>21,120.46<br>14,602.46<br>15,442.35           |
| Per Diem Interest:   |                                                                                                                                                                                                    |                                                                                   |                             |                                                          | 839.89                                       |                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------|
| 2304.02<br>11        | MORRISON, ERIC & JILL<br>746 OAK LANE<br>FRANKLIN LAKES, NJ<br>746 OAK LANE<br>03/05/25 25 1 P001 CK 205<br>06/20/25 25 1 P001 CK 28705<br>06/20/25 25 2 P001 CK 28705 | 434000<br>557100<br>07417 0<br>2 991100                                           | 0.00                        | 4,450.00<br>4,450.00<br>4,434.34<br>15.66<br>4,418.74<br>Per Diem Interest: | 4,851.48<br>5,119.06<br>75.65<br>0.82<br>109.03<br>553.82 | 0.00<br>18,870.54<br>18,870.54<br>14,436.20<br>14,420.54<br>10,001.80<br>10,555.62 |
| 2304.02<br>12        | MALKIN, BARNET & MICHELLE<br>754 OAK LANE<br>FRANKLIN LAKES, NJ<br>754 OAK LANE<br>01/21/25 25 1 P001 CK 3890269981<br>04/22/25 25 2 P001 CR 3896941126                | 434600<br>610200<br>07417 0<br>2 1044800                                          | 0.00                        | 4,691.00<br>4,691.00<br>4,691.00<br>4,691.00<br>Per Diem Interest:          | 5,114.45<br>5,396.54<br>0.00<br>0.00<br>584.60            | 0.00<br>19,892.99<br>19,892.99<br>15,201.99<br>10,510.99<br>11,095.59              |
| 2304.02<br>13        | STRAUSS, DAVID & DIANE<br>762 OAK LANE<br>FRANKLIN LAKES, NJ<br>762 OAK LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                         | 433800<br>765300<br>07417 0<br>2 1199100                                          | 0.00                        | 5,384.00<br>5,384.00<br>5,384.00<br>5,384.00<br>Per Diem Interest:          | 5,869.56<br>6,193.30<br>0.00<br>0.00<br>681.43            | 0.00<br>22,830.86<br>22,830.86<br>17,446.86<br>12,062.86<br>12,744.29              |
| 2304.02<br>14        | YANG, YINGHUA & HSU, DAVID SHIWEI<br>763 OAK LANE<br>FRANKLIN LAKES, NJ<br>763 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 448800<br>495900<br>00660 0<br>07417 0<br>2 944700                                | 0.00                        | 4,242.00<br>4,242.00<br>4,242.00<br>4,242.00<br>Per Diem Interest:          | 4,624.01<br>4,879.08<br>0.00<br>0.00<br>521.70            | 0.00<br>17,987.09<br>17,987.09<br>13,745.09<br>9,503.09<br>10,024.79               |
| 2304.02<br>15        | KAZLOW, GLENN R. & MARYANN<br>755 OAK LANE<br>FRANKLIN LAKES, NJ<br>755 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 435800<br>633900<br>00660 0<br>07417 0<br>2 1069700                               | 0.00                        | 4,803.00<br>4,803.00<br>4,803.00<br>4,803.00<br>Per Diem Interest:          | 5,236.14<br>5,524.95<br>0.00<br>0.00<br>600.20            | 0.00<br>20,367.09<br>20,367.09<br>15,564.09<br>10,761.09<br>11,361.29              |
| 2304.02<br>16        | KUTNER, DONALD H. & JACQUELINE<br>747 OAK LANE<br>FRANKLIN LAKES, NJ<br>747 OAK LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 433600<br>753400<br>07417 0<br>2 1187000                                          | 0.00                        | 5,330.00<br>5,330.00<br>5,330.00<br>5,330.00<br>Per Diem Interest:          | 5,810.00<br>6,130.48<br>0.00<br>0.00<br>673.79            | 0.00<br>22,600.48<br>22,600.48<br>17,270.48<br>11,940.48<br>12,614.27              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2304.02<br>17        | ALLAHYARI, ALIREZA & VIDA<br>739 OAK LANE<br>FRANKLIN LAKES, NJ<br>739 OAK LANE<br>01/09/25 25 1 P001 CK 8933<br>04/07/25 25 2 P001 CK 8946              | 433600<br>398000<br>07417 0<br>2 831600                                           | 0.00                        | 3,734.00<br>3,734.00<br>3,734.00<br>3,734.00<br>Per Diem Interest: | 4,070.57<br>4,295.09<br>0.00<br>0.00<br>450.73 | 0.00<br>15,833.66<br>15,833.66<br>12,099.66<br>8,365.66<br>8,816.39   |
| 2304.02<br>18        | GUERRERA, CLAUDIO & SUZANNE<br>731 OAK LANE<br>FRANKLIN LAKES, NJ<br>731 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 433600<br>00660 566400<br>07417 0<br>2 1000000                                    | 0.00                        | 4,490.00<br>4,490.00<br>4,490.00<br>4,490.00<br>Per Diem Interest: | 4,895.00<br>5,165.00<br>0.00<br>0.00<br>556.45 | 0.00<br>19,040.00<br>19,040.00<br>14,550.00<br>10,060.00<br>10,616.45 |
| 2304.02<br>19        | RAMOS, EULOGIO A. & MARIA L.<br>723 OAK LANE<br>FRANKLIN LAKES, NJ<br>723 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 433600<br>00660 743400<br>07417 0<br>2 1177000                                    | 0.00                        | 5,285.00<br>5,285.00<br>5,285.00<br>5,285.00<br>Per Diem Interest: | 5,761.15<br>6,078.93<br>0.00<br>0.00<br>667.53 | 0.00<br>22,410.08<br>22,410.08<br>17,125.08<br>11,840.08<br>12,507.61 |
| 2304.02<br>20        | YESHITLA (ETAL), ABIY<br>715 OAK LANE<br>FRANKLIN LAKES, NJ<br>715 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 433800<br>00660 687300<br>07417 0<br>2 1121100                                    | 0.00                        | 5,034.00<br>5,034.00<br>5,034.00<br>5,034.00<br>Per Diem Interest: | 5,487.53<br>5,790.21<br>0.00<br>0.00<br>632.43 | 0.00<br>21,345.74<br>21,345.74<br>16,311.74<br>11,277.74<br>11,910.17 |
| 2304.03<br>1         | GOSTKOWSKI PETER & MARILYN<br>733 ELM TERRACE<br>FRANKLIN LAKES, NJ<br>733 ELM TERRACE<br>02/05/25 25 1 P001 CK 1152<br>05/08/25 25 2 P001 CK 1176       | 433800<br>580300<br>07417 0<br>2 1014100                                          | 0.00                        | 4,553.00<br>4,553.00<br>4,553.00<br>4,553.00<br>Per Diem Interest: | 4,964.33<br>5,238.13<br>0.00<br>0.00<br>565.34 | 0.00<br>19,308.46<br>19,308.46<br>14,755.46<br>10,202.46<br>10,767.80 |
| 2304.03<br>2         | SERTBAS, LEVENT & KADRIYE<br>738 OAK LANE<br>FRANKLIN LAKES, NJ<br>738 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 433800<br>00660 735500<br>07417 0<br>2 1169300                                    | 0.00                        | 5,250.00<br>5,250.00<br>5,250.00<br>5,250.00<br>Per Diem Interest: | 5,723.88<br>6,039.59<br>0.00<br>0.00<br>681.17 | 0.00<br>22,263.47<br>22,263.47<br>17,013.47<br>11,763.47<br>12,444.64 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                    | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2304.03<br>3         | WRIGHT, CECIL S. & ELAINE J.<br>730 OAK LANE<br>FRANKLIN LAKES, NJ<br>730 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                           | 433600<br>716100<br>07417 0<br>2 1149700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                             | 5,162.00<br>5,162.00<br>5,162.00<br>5,162.00<br>Per Diem Interest:                         | 5,627.94<br>5,938.35<br>0.00<br>0.00<br>650.44                         | 0.00<br>21,890.29<br>21,890.29<br>16,728.29<br>11,566.29<br>12,216.73                                        |
| 2304.03<br>4         | ALBANESE, ANTHONY J. & ELISANNE<br>722 OAK LANE<br>FRANKLIN LAKES, NJ<br>722 OAK LANE<br>11/05/24 25 1 P001 CS<br>02/05/25 25 1 P001 CK 85619738<br>02/05/25 25 2 P001 CK 85619738<br>05/06/25 25 2 P001 CK 828157<br>05/06/25 25 3 P001 CK 828157 | 433600<br>835800<br>07417 0<br>2 1269400                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 5,700.00<br>5,700.00<br>0.20<br>5,699.80<br>0.20<br>5,699.80<br>0.20<br>Per Diem Interest: | 6,213.32<br>6,556.06<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>725.49 | 0.00<br>24,169.38<br>24,169.38<br>24,169.18<br>18,469.38<br>18,469.18<br>12,769.38<br>12,769.18<br>13,494.67 |
| 2304.03<br>5         | SINOWAY MARCIA<br>714 OAK LANE<br>FRANKLIN LAKES, NJ<br>714 OAK LANE<br>02/18/25 25 1 P001 CK 5687<br>02/18/25 25 2 P001 CK 5687<br>05/20/25 25 2 P001 CK 5724<br>05/20/25 25 3 P001 CK 5724                                                       | 436800<br>1021500<br>07417 0<br>2 1458300                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 6,548.00<br>6,548.00<br>6,548.00<br>28.57<br>6,519.43<br>45.50<br>Per Diem Interest:       | 7,138.15<br>7,531.88<br>48.58<br>0.00<br>54.01<br>0.00<br>840.21       | 0.00<br>27,766.03<br>27,766.03<br>21,218.03<br>21,189.46<br>14,670.03<br>14,624.53<br>15,464.74              |
| 2304.03<br>6         | PAEPRE, ROBERT F<br>710 OAK LN<br>FRANKLIN LAKES, NJ<br>710 OAK LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                             | 434200<br>850800<br>07417 0<br>2 1285000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal                                                 | 5,770.00<br>5,770.00<br>5,770.00<br>5,770.00<br>Per Diem Interest:                         | 6,289.73<br>6,636.67<br>0.00<br>0.00<br>735.31                         | 0.00<br>24,466.40<br>24,466.40<br>18,696.40<br>12,926.40<br>13,661.71                                        |
| 2304.03<br>7         | YI, KYUN & JAYOUNG<br>700 OAK LANE<br>FRANKLIN LAKES, NJ<br>700 OAK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                     | 391300<br>483700<br>07417 0<br>2 875000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                             | 3,929.00<br>3,929.00<br>3,929.00<br>3,929.00<br>Per Diem Interest:                         | 4,282.88<br>4,519.12<br>0.00<br>0.00<br>477.96                         | 0.00<br>16,660.00<br>16,660.00<br>12,731.00<br>8,802.00<br>9,279.96                                          |
| 2304.03<br>8         | FREY, ELLEN<br>725 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>725 WALNUT DRIVE<br>01/30/25 25 1 P001 CK 225                                                                                                                                             | 433600<br>1041400<br>07417 0<br>2 1475000                                         | 0.00<br>TAX PAYMENT                                                                            | 6,623.00<br>6,623.00<br>6,623.00<br>Per Diem Interest:                                     | 7,219.88<br>7,618.12<br>0.00                                           | 0.00<br>28,084.00<br>28,084.00<br>21,461.00                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2304.03              | 8<br>05/02/25 25 2 P001 CK 266                                                                                                                                          | FREY, ELLEN                                                                       | Continued                   | 6,623.00<br>Per Diem Interest:                                     | 0.00<br>854.58                                 | 14,838.00<br>15,692.58                                                |
| 2304.03<br>9         | BRANNAN, JAMES CAMERON & KATE<br>717 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>717 WALNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 433600<br>00660 599500<br>07417 0<br>2 1033100<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,639.00<br>4,639.00<br>4,639.00<br>4,639.00<br>Per Diem Interest: | 5,056.65<br>5,335.57<br>0.00<br>0.00<br>577.18 | 0.00<br>19,670.22<br>19,670.22<br>15,031.22<br>10,392.22<br>10,969.40 |
| 2304.03<br>10        | PARASCANDOLA LOUIS J & CAROL A<br>709 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>709 WALNUT DRIVE<br>02/04/25 25 1 P001 CK 810<br>05/01/25 25 2 P001 CK 820                  | 433600<br>536200<br>07417 0<br>2 969800<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,354.00<br>4,354.00<br>4,354.00<br>4,354.00<br>Per Diem Interest: | 4,747.58<br>5,009.41<br>0.00<br>0.00<br>537.55 | 0.00<br>18,464.99<br>18,464.99<br>14,110.99<br>9,756.99<br>10,294.54  |
| 2304.03<br>11        | RAMSEY, JOHN C & PAULETTE D<br>600 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>600 EWING AVENUE<br>02/06/25 25 1 P001 CK 3891501350<br>05/05/25 25 2 P001 CK 3897760670       | 498000<br>410200<br>07417 0<br>2 908200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,078.00<br>4,078.00<br>4,078.00<br>4,078.00<br>Per Diem Interest: | 4,445.46<br>4,690.67<br>0.00<br>0.00<br>498.81 | 0.00<br>17,292.13<br>17,292.13<br>13,214.13<br>9,136.13<br>9,634.94   |
| 2304.04<br>1         | CHOWDHURY, NAHID & JAHANARA<br>522 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>522 HUCKLEBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 444000<br>00660 690900<br>07417 0<br>2 1134900<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,096.00<br>5,096.00<br>5,096.00<br>5,096.00<br>Per Diem Interest: | 5,555.04<br>5,861.46<br>0.00<br>0.00<br>641.10 | 0.00<br>21,608.50<br>21,608.50<br>16,512.50<br>11,416.50<br>12,057.60 |
| 2304.04<br>2         | PANAGIOTOPOULOS, GUS & ASPASIA<br>530 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>530 HUCKLEBERRY LANE<br>02/07/25 25 1 P001 CK 2984<br>04/29/25 25 2 P001 CK 2998        | 434000<br>473200<br>07417 0<br>2 907200<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,073.00<br>4,073.00<br>4,073.00<br>4,073.00<br>Per Diem Interest: | 4,441.07<br>4,686.02<br>0.00<br>0.00<br>498.24 | 0.00<br>17,273.09<br>17,273.09<br>13,200.09<br>9,127.09<br>9,625.33   |
| 2304.04<br>3         | COHEN PHILIP & MARY B<br>538 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>538 HUCKLEBERRY LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 434000<br>322800<br>07417 0<br>2 756800<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 3,398.00<br>3,398.00<br>3,398.00<br>3,398.00                       | 3,704.57<br>3,908.90<br>0.00<br>0.00           | 0.00<br>14,409.47<br>14,409.47<br>11,011.47<br>7,613.47               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2304.04              | 3                                                                                                                                                                                                        | COHEN PHILIP & MARY B                                                             | Continued                   |                                                          |                                                |                                                                     |
|                      |                                                                                                                                                                                                          |                                                                                   | Per Diem Interest:          |                                                          | 403.80                                         | 8,017.27                                                            |
| 2304.04<br>4         | GOLUBOVSKY, LEO & MARINA FRADINA<br>546 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>546 HUCKLEBERRY LANE<br>01/28/25 25 1 P001 CK 2447<br>05/05/25 25 2 P001 CK 2459                                       | 434000<br>403800<br>07417 0<br>2 837800                                           | 0.00                        | 3,762.00<br>3,762.00<br>3,762.00<br>3,762.00             | 4,100.76<br>4,326.95<br>0.00<br>0.00           | 0.00<br>15,951.71<br>15,951.71<br>12,189.71<br>8,427.71             |
|                      |                                                                                                                                                                                                          |                                                                                   | Per Diem Interest:          |                                                          | 454.60                                         | 8,882.31                                                            |
| 2304.04<br>5         | LEE, WOO YONG & SOON UGH<br>554 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>554 HUCKLEBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 434000<br>365400<br>07417 0<br>2 799400                                           | 0.00                        | 3,589.00<br>3,589.00<br>3,589.00<br>3,589.00             | 3,913.37<br>4,129.21<br>0.00<br>0.00           | 0.00<br>15,220.58<br>15,220.58<br>11,631.58<br>8,042.58             |
|                      |                                                                                                                                                                                                          |                                                                                   | Per Diem Interest:          |                                                          | 430.57                                         | 8,473.15                                                            |
| 2304.04<br>6         | YILMAZ, CEMAL & GULSAH<br>562 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>562 HUCKLEBERRY LANE<br>02/13/25 25 1 P001 CK 3891948051<br>05/15/25 25 2 P001 CK 3898530650<br>06/24/25 25 3 P001 CK 3900859106 | 434000<br>428100<br>07417 0<br>2 862100                                           | 0.00                        | 3,871.00<br>3,871.00<br>3,871.00<br>3,871.00<br>4,219.81 | 4,219.81<br>4,452.57<br>18.23<br>21.27<br>0.00 | 0.00<br>16,414.38<br>16,414.38<br>12,543.38<br>8,672.38<br>4,452.57 |
|                      |                                                                                                                                                                                                          |                                                                                   | Per Diem Interest:          |                                                          | 146.58                                         | 4,599.15                                                            |
| 2304.04<br>7         | LARSSON, JAN L<br>570 HUCKLEBERRY LN<br>FRANKLIN LAKES, NJ<br>570 HUCKLEBERRY LANE<br>01/27/25 25 1 P001 CK 3890592599<br>01/27/25 25 2 P001 CK 3890592599                                               | 469000<br>714600<br>07417 0<br>2 1183600                                          | 0.00                        | 5,314.00<br>5,314.00<br>5,314.00<br>5,314.00             | 5,794.09<br>6,113.65<br>0.00<br>0.00           | 0.00<br>22,535.74<br>22,535.74<br>17,221.74<br>11,907.74            |
|                      |                                                                                                                                                                                                          |                                                                                   | Per Diem Interest:          |                                                          | 671.74                                         | 12,579.48                                                           |
| 2304.04<br>8         | ZINZI, JULIE<br>578 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>578 HUCKLEBERRY LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                     | 444000<br>422700<br>07417 0<br>2 866700                                           | 0.00                        | 3,891.00<br>3,891.00<br>3,891.00<br>3,891.00             | 4,242.98<br>4,476.99<br>0.00<br>0.00           | 0.00<br>16,501.97<br>16,501.97<br>12,610.97<br>8,719.97             |
|                      |                                                                                                                                                                                                          |                                                                                   | Per Diem Interest:          |                                                          | 472.84                                         | 9,192.81                                                            |
| 2304.04<br>9         | DUNAEV, VLADIMIR & TAMARA<br>743 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>743 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 438000<br>2299600<br>07417 0<br>2 2737600                                         | 0.00                        | 12,292.00<br>12,292.00<br>12,292.00<br>12,292.00         | 13,400.38<br>14,139.52<br>0.00<br>0.00         | 0.00<br>52,123.90<br>52,123.90<br>39,831.90<br>27,539.90            |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2304.04              | 9                                                                                                                                                                    | DUNAEV, VLADIMIR & TAMARA                                                         | Continued                   |                                                                    |                                                |                                                                       |
|                      |                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:                                                 | 1,647.13                                       | 29,187.03                                                             |
| 2304.04<br>10        | ABRAMOWITZ, DANIEL & CANTER, MELISSA<br>751 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>751 PEACH TREE LANE<br>02/03/25 25 1 P001 CK 4302<br>04/21/25 25 2 P001 CK 4323 | 434800<br>764800<br>07417 0<br>2 1199600                                          | 0.00                        | 5,386.00<br>5,386.00<br>5,386.00<br>5,386.00<br>Per Diem Interest: | 5,872.25<br>6,196.13<br>0.00<br>0.00<br>681.77 | 0.00<br>22,840.38<br>22,840.38<br>17,454.38<br>12,068.38<br>12,750.15 |
| 2304.04<br>11        | ABRAHAMSEN JOHN W JR & MARIA B<br>759 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>759 PEACH TREE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                 | 459000<br>684800<br>07417 0<br>2 1143800                                          | 0.00                        | 5,136.00<br>5,136.00<br>5,136.00<br>5,136.00<br>Per Diem Interest: | 5,598.57<br>5,907.38<br>0.00<br>0.00<br>646.68 | 0.00<br>21,777.95<br>21,777.95<br>16,641.95<br>11,505.95<br>12,152.63 |
| 2304.04<br>12        | MAFFIE, MARIO & HEATHER<br>767 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>767 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 458000<br>691600<br>07417 0<br>2 1149600                                          | 0.00                        | 5,162.00<br>5,162.00<br>5,162.00<br>5,162.00<br>Per Diem Interest: | 5,627.00<br>5,937.38<br>0.00<br>0.00<br>650.32 | 0.00<br>21,888.38<br>21,888.38<br>16,726.38<br>11,564.38<br>12,214.70 |
| 2304.04<br>13        | BARATTA, CAROL<br>775 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>775 PEACH TREE LANE<br>01/31/25 25 1 P001 CK 1461<br>05/01/25 25 2 P001 CK 1462                       | 433600<br>660100<br>07417 0<br>2 1093700                                          | 0.00                        | 4,911.00<br>4,911.00<br>4,911.00<br>4,911.00<br>Per Diem Interest: | 5,353.38<br>5,648.67<br>0.00<br>0.00<br>615.23 | 0.00<br>20,824.05<br>20,824.05<br>15,913.05<br>11,002.05<br>11,617.28 |
| 2304.04<br>13.01     | YOUSEF, AMIN & SAMAR<br>787 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>787 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 447400<br>970000<br>07417 0<br>2 1417400                                          | SC001<br>250.00             | 6,364.00<br>6,364.00<br>6,364.00<br>6,364.00<br>Per Diem Interest: | 6,813.30<br>7,196.00<br>0.00<br>0.00<br>802.73 | 0.00<br>26,737.30<br>26,737.30<br>20,373.30<br>14,009.30<br>14,812.03 |
| 2304.04<br>14        | KIM, WILLIAM<br>781 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>781 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 436400<br>727400<br>07417 0<br>2 1163800                                          | 0.00                        | 5,225.00<br>5,225.00<br>5,225.00<br>5,225.00<br>Per Diem Interest: | 5,697.27<br>6,011.48<br>0.00<br>0.00<br>659.33 | 0.00<br>22,158.75<br>22,158.75<br>16,933.75<br>11,708.75<br>12,368.08 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2304.05<br>1         | KHATRI, VISHAL & JAMIE<br>601 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>601 HUCKLEBERRY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 455000<br>2102300<br>07417 0<br>2557300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 11,482.00<br>11,482.00<br>11,482.00<br>11,482.00<br>Per Diem Interest: | 12,518.26<br>13,208.73<br>0.00<br>0.00<br>1,534.01 | 0.00<br>48,690.99<br>48,690.99<br>37,208.99<br>25,726.99<br>27,261.00 |
| 2304.05<br>2         | BIJELONIC, JADRANKO & GINA<br>593 HUCKLEBERRY LANE<br>FRANKLIN LAKES, NJ<br>593 HUCKLEBERRY LANE                                                                       | 446000<br>2274700<br>07417 0<br>2720700<br>0.00                                   | 0.00                        | 12,216.00<br>12,216.00<br>Per Diem Interest:                           | 13,317.77<br>14,052.36<br>5,520.81                 | 0.00<br>51,802.13<br>51,802.13<br>57,322.94                           |
| 2304.05<br>3         | KRAKOVSKY, ISAAC & JENNIFER<br>756 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>756 WALNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 434800<br>1290200<br>07417 0<br>1725000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 7,745.00<br>7,745.00<br>7,745.00<br>7,745.00<br>Per Diem Interest:     | 8,444.13<br>8,909.87<br>0.00<br>0.00<br>1,011.57   | 0.00<br>32,844.00<br>32,844.00<br>25,099.00<br>17,354.00<br>18,365.57 |
| 2304.05<br>4         | BOOMHOWER, CHARLES E. & JEANETTE<br>748 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>748 WALNUT DRIVE<br>02/10/25 25 1 P001 CK 3891772932<br>05/12/25 25 2 P001 CK 3898208281 | 433800<br>863400<br>07417 0<br>1297200<br>WIPP PAYMENT<br>WIPP PAYMENT            | 0.00                        | 5,824.00<br>5,824.00<br>5,824.00<br>5,824.00<br>Per Diem Interest:     | 6,350.22<br>6,700.47<br>0.00<br>0.00<br>743.06     | 0.00<br>24,698.69<br>24,698.69<br>18,874.69<br>13,050.69<br>13,793.75 |
| 2304.05<br>5         | PESCE, JEANNE K<br>740 WALNUT DR<br>FRANKLIN LAKES, NJ<br>740 WALNUT DRIVE<br>01/09/25 25 1 P001 CK 1761<br>04/08/25 25 2 P001 CK 1798                                 | 433600<br>779000<br>07417 0<br>1212600<br>0.00                                    | 0.00                        | 5,445.00<br>5,445.00<br>5,445.00<br>5,445.00<br>Per Diem Interest:     | 5,935.25<br>6,262.65<br>0.00<br>0.00<br>689.85     | 0.00<br>23,087.90<br>23,087.90<br>17,642.90<br>12,197.90<br>12,887.75 |
| 2304.05<br>6         | GREENBERG, SUE ELLEN<br>732 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>732 WALNUT DRIVE<br>01/31/25 25 1 P001 CK 998900<br>04/30/25 25 2 P001 CK 998933                     | 433600<br>391900<br>07417 0<br>825500<br>0.00                                     | 0.00                        | 3,706.00<br>3,706.00<br>3,706.00<br>3,706.00<br>Per Diem Interest:     | 4,041.32<br>4,264.20<br>0.00<br>0.00<br>446.98     | 0.00<br>15,717.52<br>15,717.52<br>12,011.52<br>8,305.52<br>8,752.50   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|
| 2304.05<br>7         | GREENE, JEFFREY & ELENA<br>724 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>724 WALNUT DRIVE<br>04/28/25 25 1 P001 CK CORELOGIC<br>04/28/25 25 2 P001 CK CORELOGIC<br>05/09/25 25 2 P001 CK 3898120487 WIPP PAYMENT | 433600<br>744000<br>07417 0<br>2 1177600                                          | 0.00                        | 5,287.00<br>5,287.00<br>5,287.00<br>4.46<br>5,282.54<br>Per Diem Interest: | 5,764.78<br>6,082.72<br>193.73<br>0.00<br>0.00<br>667.99 | 0.00<br>22,421.50<br>22,421.50<br>17,134.50<br>17,130.04<br>11,847.50<br>12,515.49 |
| 2304.05<br>8         | REITZ, JAMES & CAROLYN<br>716 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>716 WALNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                   | 433800<br>554200<br>07417 0<br>2 988000                                           | 0.00                        | 4,436.00<br>4,436.00<br>4,436.00<br>4,436.00<br>Per Diem Interest:         | 4,836.38<br>5,103.14<br>0.00<br>0.00<br>548.94           | 0.00<br>18,811.52<br>18,811.52<br>14,375.52<br>9,939.52<br>10,488.46               |
| 2304.05<br>9         | BRUCELLA, WILLIAM L. & THERESA<br>708 WALNUT DRIVE<br>FRANKLIN LAKES, NJ<br>708 WALNUT DRIVE<br>02/03/25 25 1 P001 CK 3891205229 WIPP PAYMENT<br>05/02/25 25 2 P001 CK 3897637273 WIPP PAYMENT               | 433800<br>768700<br>07417 0<br>2 1202500                                          | 0.00                        | 5,399.00<br>5,399.00<br>5,399.00<br>5,399.00<br>Per Diem Interest:         | 5,886.47<br>6,211.13<br>0.00<br>0.00<br>683.59           | 0.00<br>22,895.60<br>22,895.60<br>17,496.60<br>12,097.60<br>12,781.19              |
| 2304.05<br>10        | MERCEDES, PEDRO & FIDELA<br>700 WALNUT DR<br>FRANKLIN LAKES, NJ<br>700 WALNUT DRIVE<br>02/06/25 25 1 P001 CK 3891514415 WIPP PAYMENT<br>05/06/25 25 2 P001 CK 3897890667 WIPP PAYMENT                        | 393300<br>872500<br>07417 0<br>2 1265800                                          | 0.00                        | 5,683.00<br>5,683.00<br>5,683.00<br>5,683.00<br>Per Diem Interest:         | 6,196.54<br>6,538.29<br>0.00<br>0.00<br>723.35           | 0.00<br>24,100.83<br>24,100.83<br>18,417.83<br>12,734.83<br>13,458.18              |
| 2304.06<br>1         | ABRAHAM, TINYO & CHRISTY<br>728 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>728 SHOSHONE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                             | 433600<br>856400<br>07417 0<br>2 1290000                                          | 0.00                        | 5,792.00<br>5,792.00<br>5,792.00<br>5,792.00<br>Per Diem Interest:         | 6,314.65<br>6,662.95<br>0.00<br>0.00<br>738.50           | 0.00<br>24,561.60<br>24,561.60<br>18,769.60<br>12,977.60<br>13,716.10              |
| 2304.06<br>2         | BCNJ HOUSE LLC<br>736 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>736 SHOSHONE TRAIL<br>01/30/25 25 1 P001 CK 3890871259 WIPP PAYMENT<br>04/28/25 25 2 P001 CK 3897226638 WIPP PAYMENT                           | 434000<br>1091900<br>07417 0<br>2 1525900                                         | 0.00                        | 6,851.00<br>6,851.00<br>6,851.00<br>6,851.00<br>Per Diem Interest:         | 7,469.57<br>7,881.57<br>0.00<br>0.00<br>886.60           | 0.00<br>29,053.14<br>29,053.14<br>22,202.14<br>15,351.14<br>16,237.74              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                 |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 2304.06<br>3         | WILLINGER, FENFEI (FEN HUI WANG)<br>728 COTTONWOOD DR<br>FRANKLIN LAKES, NJ<br>728 COTTONWOOD DRIVE<br>02/10/25 25 1 P001 CK 1306<br>04/21/25 25 2 P001 CK 1310                                                                                         | 487400<br>1648200<br>07417 0<br>2 2135600                                         | 0.00                        | 9,589.00<br>9,589.00<br>9,589.00<br>9,589.00<br>Per Diem Interest:                         | 10,453.61<br>11,030.21<br>0.00<br>0.00<br>1,269.25             | 0.00<br>40,661.82<br>40,661.82<br>31,072.82<br>21,483.82<br>22,753.07                          |
| 2304.06<br>4         | MAIER, LAURENCE<br>720 COTTONWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>720 COTTONWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                             | 457900<br>1817100<br>07417 0<br>2 2275000                                         | 0.00                        | 10,215.00<br>10,215.00<br>10,215.00<br>10,215.00<br>Per Diem Interest:                     | 11,135.88<br>11,750.12<br>0.00<br>0.00<br>1,356.75             | 0.00<br>43,316.00<br>43,316.00<br>33,101.00<br>22,886.00<br>24,242.75                          |
| 2304.06<br>5         | ZGJANI, BESMIR & CHAK, FATIMA<br>712 COTTONWOOD DR<br>FRANKLIN LAKES, NJ<br>712 COTTONWOOD DRIVE<br>01/31/25 25 1 P001 CK 295<br>05/06/25 25 2 P001 CK 300<br>05/09/25 25 2 P001 CK 334<br>05/09/25 25 2 R001 CK 300<br>Original Payment Date: 05/06/25 | 441000<br>1214000<br>07417 0<br>2 1655000                                         | 0.00                        | 7,431.00<br>7,431.00<br>7,431.00<br>7,431.00<br>7,431.00<br>7,431.00<br>Per Diem Interest: | 8,101.18<br>8,548.02<br>0.00<br>0.00<br>0.00<br>0.00<br>967.59 | 0.00<br>31,511.20<br>31,511.20<br>24,080.20<br>16,649.20<br>9,218.20<br>16,649.20<br>17,616.79 |
| 2304.06<br>6         | LASALLE, GERARD & RENATA<br>704 COTTONWOOD DR<br>FRANKLIN LAKES, NJ<br>704 COTTONWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                       | 437600<br>498500<br>07417 0<br>2 936100                                           | 0.00                        | 4,203.00<br>4,203.00<br>4,203.00<br>4,203.00<br>Per Diem Interest:                         | 4,582.30<br>4,835.04<br>0.00<br>0.00<br>516.36                 | 0.00<br>17,823.34<br>17,823.34<br>13,620.34<br>9,417.34<br>9,933.70                            |
| 2304.06<br>7         | LOGVINENKO, ANDREI & NINA TRSTE<br>786 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>786 PEACH TREE LANE<br>01/07/25 25 1 P001 CK 3688524599<br>04/14/25 25 2 P001 CK 3820411752                                                                             | 451100<br>880500<br>07417 0<br>2 1331600                                          | 0.00                        | 5,979.00<br>5,979.00<br>5,979.00<br>5,979.00<br>Per Diem Interest:                         | 6,518.07<br>6,877.59<br>0.00<br>0.00<br>764.58                 | 0.00<br>25,353.66<br>25,353.66<br>19,374.66<br>13,395.66<br>14,160.24                          |
| 2304.06<br>8         | HAKIM, BASHAR<br>682 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>682 BUTTERNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                 | 449200<br>900800<br>07417 0<br>2 1350000                                          | 0.00                        | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00<br>Per Diem Interest:                         | 6,607.75<br>6,972.25<br>0.00<br>0.00<br>776.09                 | 0.00<br>25,704.00<br>25,704.00<br>19,642.00<br>13,580.00<br>14,356.09                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                  | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2304.06<br>13        | FORSA, NICHOLAS VICTOR<br>722 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>722 BUTTERNUT DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                         | 433600<br>1506800<br>07417 0<br>2 1940400                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal                               | 8,712.00<br>8,712.00<br>8,712.00<br>8,712.00<br>Per Diem Interest:                   | 9,498.66<br>10,022.56<br>0.00<br>0.00<br>1,146.80              | 0.00<br>36,945.22<br>36,945.22<br>28,233.22<br>19,521.22<br>20,668.02                           |
| 2304.06<br>14        | BLADY, JOSEPH TRSTES/ETALS<br>714 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>714 BUTTERNUT DRIVE<br>01/09/25 25 1 P001 CK 1679<br>01/09/25 25 2 P001 CK 1679                                                              | 433600<br>1512900<br>07417 0<br>2 1946500                                         | 0.00                                                                         | 8,740.00<br>8,740.00<br>8,740.00<br>8,740.00<br>Per Diem Interest:                   | 9,527.91<br>10,053.45<br>0.00<br>0.00<br>1,150.55              | 0.00<br>37,061.36<br>37,061.36<br>28,321.36<br>19,581.36<br>20,731.91                           |
| 2304.06<br>15        | IBRAHIM, AYMAN & BANAWAN, MARWA<br>706 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>706 BUTTERNUT DRIVE<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK 3891231190<br>10/15/24 25 2 J065<br>05/01/25 25 2 P001 CK 3897490348 | 433600<br>1271500<br>07417 0<br>2 1705100                                         | 0.00<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1<br>WIPP PAYMENT | 7,567.00<br>7,567.00<br>89.35<br>7,656.35<br>89.35<br>7,656.35<br>Per Diem Interest: | 8,346.02<br>8,806.38<br>0.00<br>0.00<br>0.00<br>0.00<br>998.99 | 0.00<br>32,286.40<br>32,286.40<br>32,375.75<br>24,719.40<br>24,808.75<br>17,152.40<br>18,151.39 |
| 2304.06<br>16        | HEKEMIAN, SAMUEL & SANDRA<br>692 EAST DRIVE<br>ORADELL, NJ<br>698 BUTTERNUT DRIVE<br>02/03/25 25 1 P001 CR 3891164287<br>05/05/25 25 2 P001 CR 3897824087                                                            | 433600<br>0<br>07649 0<br>1 433600                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 1,947.00<br>1,947.00<br>1,947.00<br>1,947.00<br>Per Diem Interest:                   | 2,122.34<br>2,239.40<br>0.00<br>0.00<br>200.91                 | 0.00<br>8,255.74<br>8,255.74<br>6,308.74<br>4,361.74<br>4,562.65                                |
| 2304.06<br>17        | CHITIKIAN, ARTHUR & MELKONYAN, NOEL<br>690 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>690 BUTTERNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 453000<br>00660 1131400<br>07417 0<br>2 1584400                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                           | 7,114.00<br>7,114.00<br>7,114.00<br>7,114.00<br>Per Diem Interest:                   | 7,755.60<br>8,183.38<br>0.00<br>0.00<br>923.28                 | 0.00<br>30,166.98<br>30,166.98<br>23,052.98<br>15,938.98<br>16,862.26                           |
| 2304.07<br>1         | WALDEN ALFRED S & ELAINE W<br>778 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>778 ONEIDA TRAIL<br>02/03/25 25 1 P001 CK 146<br>05/01/25 25 2 P001 CK 151                                                                   | 477000 VT001<br>797500<br>07417 0<br>2 1274500                                    | 250.00                                                                       | 5,660.00<br>5,660.00<br>5,660.00<br>5,660.00<br>Per Diem Interest:                   | 6,176.19<br>6,520.29<br>0.00<br>0.00<br>720.88                 | 0.00<br>24,016.48<br>24,016.48<br>18,356.48<br>12,696.48<br>13,417.36                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2304.07<br>2         | D'AVANZO, LOUIS & JILL<br>766 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>766 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 434000<br>674400<br>07417 0<br>2 1108400<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,977.00<br>4,977.00<br>4,977.00<br>4,977.00<br>Per Diem Interest: | 5,425.34<br>5,724.60<br>0.00<br>0.00<br>624.47   | 0.00<br>21,103.94<br>21,103.94<br>16,126.94<br>11,149.94<br>11,774.41 |
| 2304.07<br>3         | LUPO JR, JOSEPH A<br>758 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>758 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 434000<br>779100<br>07417 0<br>2 1213100<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,447.00<br>5,447.00<br>5,447.00<br>5,447.00<br>Per Diem Interest: | 5,937.95<br>6,265.47<br>0.00<br>0.00<br>690.19   | 0.00<br>23,097.42<br>23,097.42<br>17,650.42<br>12,203.42<br>12,893.61 |
| 2304.07<br>4         | RUDNICK, ROBERT & ANDREA R.E.<br>750 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>750 ONEIDA TRAIL<br>01/30/25 25 1 P001 CK 3890939760<br>04/30/25 25 2 P001 CK 3897413425 | 463000<br>632700<br>07417 0<br>2 1095700<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 4,920.00<br>4,920.00<br>4,920.00<br>4,920.00<br>Per Diem Interest: | 5,363.15<br>5,658.98<br>0.00<br>0.00<br>627.08   | 0.00<br>20,862.13<br>20,862.13<br>15,942.13<br>11,022.13<br>11,649.21 |
| 2304.07<br>5         | HUPART, PRESTON ETAL/TRSTES<br>742 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>742 ONEIDA TRAIL<br>02/27/25 25 1 P001 CK 3892805506<br>05/21/25 25 2 P001 CK 3898900985   | 450000<br>1246000<br>07417 0<br>2 1696000<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,615.00<br>7,615.00<br>7,615.00<br>7,615.00<br>Per Diem Interest: | 8,301.96<br>8,759.88<br>88.17<br>67.82<br>993.35 | 0.00<br>32,291.84<br>32,291.84<br>24,676.84<br>17,061.84<br>18,055.19 |
| 2304.07<br>6         | THOMAS, VINO & RESHMA M<br>732 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>732 ONEIDA TRAIL<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA               | 434000<br>769600<br>07417 0<br>2 1203600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,404.00<br>5,404.00<br>5,404.00<br>5,404.00<br>Per Diem Interest: | 5,891.79<br>6,216.75<br>0.00<br>0.00<br>693.38   | 0.00<br>22,916.54<br>22,916.54<br>17,512.54<br>12,108.54<br>12,801.92 |
| 2304.07<br>7         | OPICI, DINA & DON<br>25 DEBOER DR<br>GLEN ROCK, NJ<br>726 ONEIDA TRAIL<br>01/31/25 25 1 P001 CK 3890991970<br>05/01/25 25 2 P001 CK 3897542645                      | 434000<br>692600<br>07452 0<br>2 1126600<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,058.00<br>5,058.00<br>5,058.00<br>5,058.00<br>Per Diem Interest: | 5,515.14<br>5,819.32<br>0.00<br>0.00<br>635.97   | 0.00<br>21,450.46<br>21,450.46<br>16,392.46<br>11,334.46<br>11,970.43 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2304.07<br>8         | BUSACCO, GERARD & CHUNG, HYUN J<br>718 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>718 ONEIDA TRAIL<br>02/07/25 25 1 P001 CK 165<br>05/08/25 25 2 P001 CK 170              | 434000<br>340500<br>07417 0<br>2 774500                                           | 0.00                        | 3,478.00<br>3,478.00<br>3,478.00<br>3,478.00<br>Per Diem Interest: | 3,790.69<br>3,999.79<br>0.00<br>0.00<br>414.84 | 0.00<br>14,746.48<br>14,746.48<br>11,268.48<br>7,790.48<br>8,205.32   |
| 2304.07<br>9         | BASRALIAN JOSEPH L. & JACQUELINE<br>710 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>710 ONEIDA TRAIL<br>02/07/25 25 1 P001 CK 1011<br>05/02/25 25 2 P001 CK 1042           | 448600<br>350700<br>07417 0<br>2 799300                                           | 0.00                        | 3,589.00<br>3,589.00<br>3,589.00<br>3,589.00<br>Per Diem Interest: | 3,912.43<br>4,128.24<br>0.00<br>0.00<br>430.45 | 0.00<br>15,218.67<br>15,218.67<br>11,629.67<br>8,040.67<br>8,471.12   |
| 2304.07<br>10        | BOSWELL, KATHLEEN W<br>760 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>760 PEACH TREE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                            | 450000<br>562000<br>07417 0<br>2 1012000                                          | 0.00                        | 4,544.00<br>4,544.00<br>4,544.00<br>4,544.00<br>Per Diem Interest: | 4,953.62<br>5,226.86<br>0.00<br>0.00<br>563.97 | 0.00<br>19,268.48<br>19,268.48<br>14,724.48<br>10,180.48<br>10,744.45 |
| 2304.07<br>11        | ZENDELL, DAVID J & RANDY J<br>787 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>787 BUTTERNUT DRIVE<br>01/23/25 25 1 P001 CK 8756<br>04/21/25 25 2 P001 CK 8947              | 455000<br>1168500<br>07417 0<br>2 1623500                                         | 0.00                        | 7,290.00<br>7,290.00<br>7,290.00<br>7,290.00<br>Per Diem Interest: | 7,946.55<br>8,384.89<br>0.00<br>0.00<br>947.77 | 0.00<br>30,911.44<br>30,911.44<br>23,621.44<br>16,331.44<br>17,279.21 |
| 2304.07<br>12        | BALBOUL, ELSAID & HANDY, HALA<br>777 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>777 BUTTERNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 473000<br>00660 831000<br>07417 0<br>2 1304000                                    | 0.00                        | 5,855.00<br>5,855.00<br>5,855.00<br>5,855.00<br>Per Diem Interest: | 6,383.04<br>6,735.12<br>0.00<br>0.00<br>747.27 | 0.00<br>24,828.16<br>24,828.16<br>18,973.16<br>13,118.16<br>13,865.43 |
| 2304.07<br>13        | ARIS, JEFFREY & JESSICA<br>767 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>767 BUTTERNUT DRIVE<br>02/03/25 25 1 P001 CK 835<br>05/09/25 25 2 P001 CK 837                | 478000<br>999900<br>07417 0<br>2 1477900                                          | 0.00                        | 6,636.00<br>6,636.00<br>6,636.00<br>6,636.00<br>Per Diem Interest: | 7,234.09<br>7,633.13<br>0.00<br>0.00<br>856.40 | 0.00<br>28,139.22<br>28,139.22<br>21,503.22<br>14,867.22<br>15,723.62 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2304.07<br>14        | KRANZ, JAMES C & KATHLEEN B TRSTES<br>757 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>757 BUTTERNUT DRIVE<br>02/05/25 25 1 P001 CK 904<br>05/01/25 25 2 P001 CK 943               | 476000<br>1196100<br>07417 0<br>2 1672100                                         | 0.00                        | 7,508.00<br>7,508.00<br>7,508.00<br>7,508.00<br>Per Diem Interest: | 8,184.66<br>8,636.12<br>0.00<br>0.00<br>978.30   | 0.00<br>31,836.78<br>31,836.78<br>24,328.78<br>16,820.78<br>17,799.08 |
| 2304.07<br>15        | CHANTI, JONATHAN & LESLIE<br>747 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>747 BUTTERNUT DRIVE<br>01/28/25 25 1 P001 CK 157<br>05/06/25 25 2 P001 CK 164                     | 464000<br>916000<br>07417 0<br>2 1380000                                          | 0.00                        | 6,196.00<br>6,196.00<br>6,196.00<br>6,196.00<br>Per Diem Interest: | 6,755.30<br>7,127.90<br>0.00<br>0.00<br>795.01   | 0.00<br>26,275.20<br>26,275.20<br>20,079.20<br>13,883.20<br>14,678.21 |
| 2304.07<br>16        | FAGAN, GAYLE & ROY E.<br>737 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>737 BUTTERNUT DRIVE<br>02/03/25 25 1 P001 CK 7235<br>04/21/25 25 2 P001 CK 7284                       | 436000 VT001<br>657700<br>07417 0<br>2 1093700                                    | 250.00                      | 4,848.00<br>4,848.00<br>4,848.00<br>4,848.00<br>Per Diem Interest: | 5,291.38<br>5,586.67<br>0.00<br>0.00<br>607.42   | 0.00<br>20,574.05<br>20,574.05<br>15,726.05<br>10,878.05<br>11,485.47 |
| 2304.07<br>17        | KRAMER, SUSAN<br>727 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>727 BUTTERNUT DRIVE<br>02/03/25 25 1 P001 CK 3891222160<br>04/28/25 25 2 P001 CK 3897289936                   | 438000<br>1320500<br>07417 0<br>2 1758500                                         | 0.00                        | 7,896.00<br>7,896.00<br>7,896.00<br>7,896.00<br>Per Diem Interest: | 8,607.53<br>9,082.31<br>0.00<br>0.00<br>1,032.52 | 0.00<br>33,481.84<br>33,481.84<br>25,585.84<br>17,689.84<br>18,722.36 |
| 2304.07<br>18        | POPA, VINCENTIU & IONELA IORDACHE<br>719 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>719 BUTTERNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 433600<br>1084600<br>07417 0<br>2 1518200                                         | 0.00                        | 6,817.00<br>6,817.00<br>6,817.00<br>6,817.00<br>Per Diem Interest: | 7,431.31<br>7,841.22<br>0.00<br>0.00<br>881.70   | 0.00<br>28,906.53<br>28,906.53<br>22,089.53<br>15,272.53<br>16,154.23 |
| 2304.07<br>19        | ZAMPIERI, MARIA A<br>713 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>713 BUTTERNUT DRIVE<br>01/31/25 25 1 P001 CK 302<br>05/01/25 25 2 P001 CK 329                             | 433600 VT001<br>796500<br>07417 0<br>2 1230100                                    | 250.00                      | 5,461.00<br>5,461.00<br>5,461.00<br>5,461.00<br>Per Diem Interest: | 5,958.49<br>6,290.61<br>0.00<br>0.00<br>692.97   | 0.00<br>23,171.10<br>23,171.10<br>17,710.10<br>12,249.10<br>12,942.07 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2304.07<br>20        | TSIAMTSIOURIS, IOANNIS & PSOMAS, N<br>703 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>703 BUTTERNUT DRIVE<br>01/06/25 25 1 P001 CR 3889315627<br>05/02/25 25 2 P001 CK 3897610921                                     | 433600<br>824700<br>07417 0<br>2 1258300<br>WIPP PAYMENT<br>WIPP PAYMENT                           | 0.00                        | 5,650.00<br>5,650.00<br>5,650.00<br>5,650.00<br>5,650.00<br>Per Diem Interest:       | 6,159.15<br>6,498.88<br>0.00<br>0.00<br>718.56         | 0.00<br>23,958.03<br>23,958.03<br>18,308.03<br>12,658.03<br>13,376.59                           |
| 2304.07<br>21        | HADDAD, ALBERT & KATHLEEN<br>695 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>695 BUTTERNUT DRIVE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 444400<br>856700<br>07417 0<br>2 1301100<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 1<br>Seq 1      | 5,765.00<br>5,765.00<br>77.23<br>5,842.23<br>77.23<br>5,842.23<br>Per Diem Interest: | 6,368.60<br>6,719.88<br>0.00<br>0.00<br>0.00<br>745.43 | 0.00<br>24,618.48<br>24,618.48<br>24,695.71<br>18,853.48<br>18,930.71<br>13,088.48<br>13,833.91 |
| 2304.07<br>22        | CRESPO, OLIVER M & CINTRON, ENID M<br>687 BUTTERNUT DR<br>FRANKLIN LAKES, NJ<br>687 BUTTERNUT DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 464100<br>1135900<br>07417 0<br>2 1600000<br>TAX PAYMENT<br>TAX PAYMENT                            | 0.00                        | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest:                   | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08         | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08                           |
| 2304.07<br>23        | BATARSEH, BASEL N & REEM<br>770 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>770 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 484200<br>887700<br>07417 0<br>2 1371900<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 6,160.00<br>6,160.00<br>6,160.00<br>6,160.00<br>Per Diem Interest:                   | 6,715.28<br>7,085.70<br>0.00<br>0.00<br>789.88         | 0.00<br>26,120.98<br>26,120.98<br>19,960.98<br>13,800.98<br>14,590.86                           |
| 2304.08<br>1         | MC DONALD, JAMES P<br>817 WINNEBAGO DR<br>FRANKLIN LAKES, NJ<br>817 WINNEBAGO DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 464000<br>815500<br>07417 0<br>2 1279500<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 5,745.00<br>5,745.00<br>5,745.00<br>5,745.00<br>Per Diem Interest:                   | 6,263.11<br>6,608.57<br>0.00<br>0.00<br>731.90         | 0.00<br>24,361.68<br>24,361.68<br>18,616.68<br>12,871.68<br>13,603.58                           |
| 2304.08<br>1.01      | DEBRA/PAUL KORNER REVOCABLE TRUST<br>3696 MYKONOS CT<br>BOCA RATON, FL<br>809 WINNEBAGO DRIVE<br>01/13/25 25 1 P001 CK 3889790002<br>04/10/25 25 2 P001 CK 3896116840                                           | 492000<br>753800<br>33487 0<br>2 1245800<br>WIPP PAYMENT<br>WIPP PAYMENT                           | 0.00                        | 5,594.00<br>5,594.00<br>5,594.00<br>5,594.00<br>Per Diem Interest:                   | 6,097.84<br>6,434.19<br>0.00<br>0.00<br>710.70         | 0.00<br>23,720.03<br>23,720.03<br>18,126.03<br>12,532.03<br>13,242.73                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2304.08<br>2         | KARWOWSKI, JAN & GENEVIEVE<br>818 WINNEBAGO DR<br>FRANKLIN LAKES, NJ<br>818 WINNEBAGO DRIVE<br>02/05/25 25 1 P001 CK 210<br>05/08/25 25 2 P001 CK 237           | 454000<br>435100<br>07417 0<br>2 889100                                           | 0.00                        | 3,992.00<br>3,992.00<br>3,992.00<br>3,992.00<br>Per Diem Interest: | 4,352.21<br>4,592.25<br>0.00<br>0.00<br>486.85 | 0.00<br>16,928.46<br>16,928.46<br>12,936.46<br>8,944.46<br>9,431.31   |
| 2304.08<br>3         | DURKIN, ANDREW F & EILEEN M<br>826 WINNEBAGO DR<br>FRANKLIN LAKES, NJ<br>826 WINNEBAGO DRIVE<br>02/10/25 25 1 P001 CK 1703<br>05/09/25 25 2 P001 CK 1055        | 459000<br>933500<br>07417 0<br>2 1392500                                          | 0.00                        | 6,252.00<br>6,252.00<br>6,252.00<br>6,252.00<br>Per Diem Interest: | 6,816.62<br>7,192.58<br>0.00<br>0.00<br>802.87 | 0.00<br>26,513.20<br>26,513.20<br>20,261.20<br>14,009.20<br>14,812.07 |
| 2304.09<br>1         | CONTE, JOSEPH S & MICHELE GILL(F)<br>602 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>602 ORCHARD LANE<br>01/16/25 25 1 P001 CK BOGOTA<br>04/07/25 25 2 P001 CK BOGOTA | 444000<br>431000<br>07417 0<br>2 875000                                           | 0.00                        | 3,929.00<br>3,929.00<br>3,929.00<br>3,929.00<br>Per Diem Interest: | 4,282.88<br>4,519.12<br>0.00<br>0.00<br>477.96 | 0.00<br>16,660.00<br>16,660.00<br>12,731.00<br>8,802.00<br>9,279.96   |
| 2304.09<br>2         | DESMOND (TRSTES/ETALS), DIANE H<br>750 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>750 PEACH TREE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK           | 469000<br>940700<br>07417 0<br>2 1409700                                          | 0.00                        | 6,330.00<br>6,330.00<br>6,330.00<br>6,330.00<br>Per Diem Interest: | 6,900.04<br>7,280.65<br>0.00<br>0.00<br>813.57 | 0.00<br>26,840.69<br>26,840.69<br>20,510.69<br>14,180.69<br>14,994.26 |
| 2304.09<br>3         | ESTERLIS, SUZANNE & YURY<br>717 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>717 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 450000<br>848100<br>07417 0<br>2 1298100                                          | 0.00                        | 5,828.00<br>5,828.00<br>5,828.00<br>5,828.00<br>Per Diem Interest: | 6,354.67<br>6,705.15<br>0.00<br>0.00<br>743.63 | 0.00<br>24,715.82<br>24,715.82<br>18,887.82<br>13,059.82<br>13,803.45 |
| 2304.09<br>4         | SACACINO, WILLIAM C (ETAL)<br>727 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>727 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 434000<br>490000<br>07417 0<br>2 924000                                           | 0.00                        | 4,149.00<br>4,149.00<br>4,149.00<br>4,149.00<br>Per Diem Interest: | 4,522.74<br>4,772.22<br>0.00<br>0.00<br>508.71 | 0.00<br>17,592.96<br>17,592.96<br>13,443.96<br>9,294.96<br>9,803.67   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2304.09<br>5         | VEYGMAN, ALEKSANDR & RUDNER, E<br>737 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>737 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                   | 440000<br>00660 1020000<br>07417 0<br>2 1460000<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,555.00<br>6,555.00<br>6,555.00<br>6,555.00<br>Per Diem Interest:                            | 7,147.10<br>7,541.30<br>0.00<br>0.00<br>845.25                         | 0.00<br>27,798.40<br>27,798.40<br>21,243.40<br>14,688.40<br>15,533.65                                        |
| 2304.09<br>6         | JAGER PETER A & GILDA C<br>745 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>745 ONEIDA TRAIL<br>11/08/24 25 1 P001 CK 186<br>02/07/25 25 1 P001 CK 96<br>02/07/25 25 2 P001 CK 96<br>05/08/25 25 2 P001 CK 119<br>05/08/25 25 3 P001 CK 119 | 434000<br>763100<br>07417 0<br>2 1197100<br>186<br>96<br>96<br>119<br>119         | 0.00                        | 5,375.00<br>5,375.00<br>20.83<br>5,354.17<br>20.83<br>5,354.17<br>20.83<br>Per Diem Interest: | 5,859.79<br>6,182.99<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>678.39 | 0.00<br>22,792.78<br>22,792.78<br>22,771.95<br>17,417.78<br>17,396.95<br>12,042.78<br>12,021.95<br>12,700.34 |
| 2304.09<br>7         | BERG STANLEY O & DEBORAH<br>759 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>759 ONEIDA TRAIL<br>02/05/25 25 1 P001 CK 202<br>05/02/25 25 2 P001 CK 1254                                                                                    | 434000<br>647300<br>07417 0<br>2 1081300<br>202<br>1254                           | 0.00                        | 4,855.00<br>4,855.00<br>4,855.00<br>4,855.00<br>Per Diem Interest:                            | 5,293.00<br>5,584.95<br>0.00<br>0.00<br>607.49                         | 0.00<br>20,587.95<br>20,587.95<br>15,732.95<br>10,877.95<br>11,485.44                                        |
| 2304.09<br>8         | SAHELI, TAREK<br>769 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>769 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                    | 442000<br>00660 370900<br>07417 0<br>2 812900<br>CORELOGIC<br>CORELOGIC           | 0.00                        | 3,650.00<br>3,650.00<br>3,650.00<br>3,650.00<br>Per Diem Interest:                            | 3,979.07<br>4,198.55<br>0.00<br>0.00<br>439.00                         | 0.00<br>15,477.62<br>15,477.62<br>11,827.62<br>8,177.62<br>8,616.62                                          |
| 2304.09<br>9         | GARTNER, JOSEPH<br>775 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>775 ONEIDA TRAIL<br>01/17/25 25 1 P001 CK 3890096047<br>06/30/25 25 2 P001 CK 3901112617                                                                                | 557800<br>1192200<br>07417 0<br>2 1750000<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,858.00<br>7,858.00<br>7,858.00<br>7,858.00<br>Per Diem Interest:                            | 8,565.75<br>9,038.25<br>0.00<br>207.23<br>1,027.17                     | 0.00<br>33,320.00<br>33,320.00<br>25,462.00<br>17,604.00<br>18,631.17                                        |
| 2304.09<br>10        | RUBIN, BAZHANA<br>781 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>781 ONEIDA TRAIL<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                                                                                         | 563300<br>00045 1186700<br>07417 0<br>2 1750000<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,858.00<br>7,858.00<br>7,858.00<br>7,858.00<br>Per Diem Interest:                            | 8,565.75<br>9,038.25<br>0.00<br>0.00<br>1,027.17                       | 0.00<br>33,320.00<br>33,320.00<br>25,462.00<br>17,604.00<br>18,631.17                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------|
| 2304.09<br>11        | SADEGH, ALI M. & GUITA M.<br>787 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>787 ONEIDA TRAIL<br>01/09/25 25 1 P001 CK 917<br>04/11/25 25 2 P001 CK 977<br>06/24/25 25 3 P001 CK 1041 | 563300<br>704700<br>07417 0<br>2 1268000                                          | 0.00                        | 5,693.00<br>5,693.00<br>5,693.00<br>5,693.00<br>5,693.00<br>6,207.18<br>Per Diem Interest: | 6,207.18<br>6,549.54<br>0.00<br>0.00<br>0.00<br>0.00<br>231.51 | 0.00<br>24,142.72<br>24,142.72<br>18,449.72<br>12,756.72<br>6,549.54<br>6,781.05 |
| 2304.09<br>12        | SNYDER, JASON T ETAL/TRSTES<br>793 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>793 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 544800<br>00660 677500<br>07417 0<br>2 1222300                                    | 0.00                        | 5,488.00<br>5,488.00<br>5,488.00<br>5,488.00<br>Per Diem Interest:                         | 5,983.29<br>6,313.30<br>0.00<br>0.00<br>750.89                 | 0.00<br>23,272.59<br>23,272.59<br>17,784.59<br>12,296.59<br>13,047.48            |
| 2304.09<br>13        | ARPACILAR, MAHMUT & HEIDI<br>797 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>797 ONEIDA TRAIL<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                         | 543100<br>00597 455400<br>07417 0<br>2 998500                                     | 0.00                        | 4,483.00<br>4,483.00<br>4,483.00<br>4,483.00<br>Per Diem Interest:                         | 4,887.93<br>5,157.51<br>0.00<br>0.00<br>555.55                 | 0.00<br>19,011.44<br>19,011.44<br>14,528.44<br>10,045.44<br>10,600.99            |
| 2304.09<br>14        | PITTS, MARK<br>801 ONEIDA TRAIL<br>FRANKLIN LAKES, NJ<br>801 ONEIDA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                 | 553300<br>00660 642800<br>07417 0<br>2 1196100                                    | 0.00                        | 5,370.00<br>5,370.00<br>5,370.00<br>5,370.00<br>Per Diem Interest:                         | 5,855.40<br>6,178.34<br>0.00<br>0.00<br>679.61                 | 0.00<br>22,773.74<br>22,773.74<br>17,403.74<br>12,033.74<br>12,713.35            |
| 2304.10<br>1         | WOLFF, EVAN & JULIE<br>617 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>617 ORCHARD LANE<br>02/03/25 25 1 P001 CK 3891272673<br>05/01/25 25 2 P001 CK 3897537777                       | 440000<br>730600<br>07417 0<br>2 1170600                                          | 0.00                        | 5,256.00<br>5,256.00<br>5,256.00<br>5,256.00<br>Per Diem Interest:                         | 5,730.08<br>6,046.14<br>0.00<br>0.00<br>663.54                 | 0.00<br>22,288.22<br>22,288.22<br>17,032.22<br>11,776.22<br>12,439.76            |
| 2304.10<br>2         | COBAN, BURHAN & ANI<br>607 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>607 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 434000<br>00660 1349900<br>07417 0<br>2 1783900                                   | 0.00                        | 8,010.00<br>8,010.00<br>8,010.00<br>8,010.00<br>Per Diem Interest:                         | 8,731.90<br>9,213.56<br>0.00<br>0.00<br>1,048.48               | 0.00<br>33,965.46<br>33,965.46<br>25,955.46<br>17,945.46<br>18,993.94            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2304.10<br>3         | LEE, DAVID H. & SHARON E.<br>734 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>734 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 412300<br>471800<br>07417 0<br>2 884100<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 3,970.00<br>3,970.00<br>3,970.00<br>3,970.00<br>Per Diem Interest: | 4,327.28<br>4,565.98<br>0.00<br>0.00<br>483.65 | 0.00<br>16,833.26<br>16,833.26<br>12,863.26<br>8,893.26<br>9,376.91   |
| 2304.11<br>1         | AZARIAN, MARK S. & MARYBETH<br>633 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>633 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 436000<br>714800<br>07417 0<br>2 1150800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 5,167.00<br>5,167.00<br>5,167.00<br>5,167.00<br>Per Diem Interest: | 5,633.26<br>5,943.97<br>0.00<br>0.00<br>651.12 | 0.00<br>21,911.23<br>21,911.23<br>16,744.23<br>11,577.23<br>12,228.35 |
| 2304.11<br>2         | EKHALIKAR, RAJENDRA K & VARSHA<br>625 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>625 ORCHARD LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                             | 438000<br>822600<br>07417 0<br>2 1260600<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 5,660.00<br>5,660.00<br>5,660.00<br>5,660.00<br>Per Diem Interest: | 6,170.73<br>6,511.09<br>0.00<br>0.00<br>720.05 | 0.00<br>24,001.82<br>24,001.82<br>18,341.82<br>12,681.82<br>13,401.87 |
| 2306.01<br>2         | STOCKMEIER, PETER<br>CRUWELLSTRASSE 7A 33615<br>BIELEFELD, GERMANY<br>679 SUMMIT AVENUE<br>01/06/25 25 1 P001 CR 3889375718<br>04/03/25 25 2 P001 CR 3895403393          | 495000<br>0<br>00000 0<br>1 495000<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 2,223.00<br>2,223.00<br>2,223.00<br>2,223.00<br>Per Diem Interest: | 2,422.58<br>2,556.22<br>0.00<br>0.00<br>239.41 | 0.00<br>9,424.80<br>9,424.80<br>7,201.80<br>4,978.80<br>5,218.21      |
| 2307<br>1            | SHIN, YEONG S & HYUN OK<br>731 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>731 SHOSHONE TRAIL<br>02/07/25 25 1 P001 CK 197<br>05/06/25 25 2 P001 CK 204                      | 449600<br>588300<br>07417 0<br>2 1037900<br>197<br>204                             | 0.00                        | 4,660.00<br>4,660.00<br>4,660.00<br>4,660.00<br>Per Diem Interest: | 5,080.69<br>5,360.93<br>0.00<br>0.00<br>580.27 | 0.00<br>19,761.62<br>19,761.62<br>15,101.62<br>10,441.62<br>11,021.89 |
| 2307<br>1.01         | JONES, ROBERT WILLAIM & HANNAH J<br>739 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>739 SHOSHONE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 457100<br>1134800<br>07417 0<br>2 1591900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 7,148.00<br>7,148.00<br>7,148.00<br>7,148.00<br>Per Diem Interest: | 7,791.98<br>8,221.80<br>0.00<br>0.00<br>927.94 | 0.00<br>30,309.78<br>30,309.78<br>23,161.78<br>16,013.78<br>16,941.72 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2307<br>1.02         | LEE WILLIAM & HWAIN<br>747 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>747 SHOSHONE TRAIL<br>01/13/25 25 1 P001 CK 2700<br>04/23/25 25 2 P001 CK 3114                                                                                                                                                         | 433600<br>1088300<br>07417 0<br>2 1521900                                         | 0.00                        | 6,833.00<br>6,833.00<br>6,833.00<br>6,833.00<br>Per Diem Interest:                         | 7,450.03<br>7,860.95<br>0.00<br>0.00<br>884.10                 | 0.00<br>28,976.98<br>28,976.98<br>22,143.98<br>15,310.98<br>16,195.08                           |
| 2307<br>1.03         | PEASE, THOMAS & LEA<br>755 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>755 SHOSHONE TRAIL<br>01/31/25 25 1 P001 CK 887549<br>04/30/25 25 2 P001 CK 887550                                                                                                                                                     | 433600<br>1488400<br>07417 0<br>2 1922000                                         | 0.00                        | 8,630.00<br>8,630.00<br>8,630.00<br>8,630.00<br>Per Diem Interest:                         | 9,407.97<br>9,926.91<br>0.00<br>0.00<br>1,135.17               | 0.00<br>36,594.88<br>36,594.88<br>27,964.88<br>19,334.88<br>20,470.05                           |
| 2307<br>1.04         | MCKINNON, REBECCA & HAAS, THOMAS<br>768 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>768 HIGH WOODS DRIVE<br>01/22/25 25 1 P001 CK TITLE BOND<br>01/23/25 25 1 R001 CK TITLE BOND REVERSE - BANK PAYING<br>Original Payment Date: 01/22/25<br>01/24/25 25 1 P001 CK NVE BANK<br>04/21/25 25 2 P001 CK 882561492 | 439600<br>792700<br>07417 0<br>2 1232300                                          | 0.00                        | 5,533.00<br>5,533.00<br>5,533.00<br>5,533.00<br>5,533.00<br>5,533.00<br>Per Diem Interest: | 6,032.14<br>6,364.85<br>0.00<br>0.00<br>0.00<br>0.00<br>702.28 | 0.00<br>23,462.99<br>23,462.99<br>17,929.99<br>23,462.99<br>17,929.99<br>12,396.99<br>13,099.27 |
| 2307<br>1.05         | KIM, JINHO & CHOI, WON SUN<br>782 HEMLOCK CT<br>FRANKLIN LAKES, NJ<br>782 HEMLOCK COURT<br>02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT<br>05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                                                                                                     | 452900<br>601000<br>07417 0<br>2 1053900                                          | 0.00                        | 4,732.00<br>4,732.00<br>4,732.00<br>4,732.00<br>Per Diem Interest:                         | 5,158.85<br>5,443.41<br>0.00<br>0.00<br>590.29                 | 0.00<br>20,066.26<br>20,066.26<br>15,334.26<br>10,602.26<br>11,192.55                           |
| 2307<br>1.06         | KIM (ETAL), JULIE LEE<br>784 HEMLOCK CT<br>FRANKLIN LAKES, NJ<br>784 HEMLOCK COURT<br>01/13/25 25 1 P001 CK 3101<br>04/23/25 25 2 P001 CK 3113                                                                                                                                                            | 433600<br>719300<br>07417 0<br>2 1152900                                          | 0.00                        | 5,177.00<br>5,177.00<br>5,177.00<br>5,177.00<br>Per Diem Interest:                         | 5,642.97<br>5,954.25<br>0.00<br>0.00<br>652.37                 | 0.00<br>21,951.22<br>21,951.22<br>16,774.22<br>11,597.22<br>12,249.59                           |
| 2307<br>1.07         | TEBANO, GUIDO & PIERETTI, CHAD<br>786 HEMLOCK CT<br>FRANKLIN LAKES, NJ<br>786 HEMLOCK COURT<br>03/21/25 25 1 P001 CR 3894350202 WIPP PAYMENT<br>06/27/25 25 2 P001 CR 3901050175 WIPP PAYMENT                                                                                                             | 447200<br>1052600<br>07417 0<br>2 1499800                                         | 0.00                        | 6,734.00<br>6,734.00<br>6,734.00<br>6,734.00<br>Per Diem Interest:                         | 7,341.63<br>7,746.56<br>147.52<br>165.22<br>870.20             | 0.00<br>28,556.19<br>28,556.19<br>21,822.19<br>15,088.19<br>15,958.39                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2307<br>1.08         | REZVANI, ABAS A. & VAHIDEH<br>789 HEMLOCK COURT<br>FRANKLIN LAKES, NJ<br>789 HEMLOCK COURT<br>01/13/25 25 1 P001 CK 3695006469<br>04/21/25 25 2 P001 CK 227868             | 453200<br>1171800<br>07417 0<br>2 1625000                                         | 0.00                        | 7,296.00<br>7,296.00<br>7,296.00<br>7,296.00<br>Per Diem Interest: | 7,954.63<br>8,393.37<br>0.00<br>0.00<br>948.80 | 0.00<br>30,940.00<br>30,940.00<br>23,644.00<br>16,348.00<br>17,296.80 |
| 2307<br>1.09         | FRANKEL, PAUL & BARBARA<br>787 HAMLOCK COURT<br>FRANKLIN LAKES, NJ<br>787 HEMLOCK COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 433600<br>1197900<br>07417 0<br>2 1631500                                         | 0.00                        | 7,325.00<br>7,325.00<br>7,325.00<br>7,325.00<br>Per Diem Interest: | 7,986.63<br>8,427.13<br>0.00<br>0.00<br>952.91 | 0.00<br>31,063.76<br>31,063.76<br>23,738.76<br>16,413.76<br>17,366.67 |
| 2307<br>1.10         | BASKIND, ALAN N & TOBY<br>785 HEMLOCK COURT<br>FRANKLIN LAKES, NJ<br>785 HEMLOCK COURT<br>01/31/25 25 1 P001 CK 185<br>05/01/25 25 2 P001 CK 196                           | 449800<br>843500<br>07417 0<br>2 1293300                                          | 0.00                        | 5,807.00<br>5,807.00<br>5,807.00<br>5,807.00<br>Per Diem Interest: | 6,330.62<br>6,679.81<br>0.00<br>0.00<br>740.55 | 0.00<br>24,624.43<br>24,624.43<br>18,817.43<br>13,010.43<br>13,750.98 |
| 2307<br>1.11         | FIRE, BONNIE B & FRIEDMAN CHAIM ZEV<br>909 WASHINGTON AVENUE<br>WASHINGTON TWP, NJ<br>792 HIGH WOODS DRIVE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY | 446600<br>505600<br>07676 0<br>2 952200                                           | 0.00                        | 4,275.00<br>4,275.00<br>4,275.00<br>4,275.00<br>Per Diem Interest: | 4,661.40<br>4,918.49<br>0.00<br>0.00<br>526.50 | 0.00<br>18,129.89<br>18,129.89<br>13,854.89<br>9,579.89<br>10,106.39  |
| 2307<br>1.12         | YOSIF, ABOUD J & KATIA<br>804 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>804 HIGH WOODS DRIVE<br>02/06/25 25 1 P001 CK 4754<br>05/06/25 25 2 P001 CK 4778                   | 459000<br>587600<br>07417 0<br>2 1046600                                          | 0.00                        | 4,699.00<br>4,699.00<br>4,699.00<br>4,699.00<br>Per Diem Interest: | 5,123.34<br>5,405.92<br>0.00<br>0.00<br>585.74 | 0.00<br>19,927.26<br>19,927.26<br>15,228.26<br>10,529.26<br>11,115.00 |
| 2307<br>1.13         | WELLS(TRSTES/ETC), JOSEPH A<br>816 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>816 HIGH WOODS DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 433600 VT001<br>554600<br>07417 0<br>2 988200                                     | 250.00                      | 4,375.00<br>4,375.00<br>4,375.00<br>4,375.00<br>Per Diem Interest: | 4,774.26<br>5,041.07<br>0.00<br>0.00<br>541.11 | 0.00<br>18,565.33<br>18,565.33<br>14,190.33<br>9,815.33<br>10,356.44  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount            | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2307<br>1.14         | VOZEH, GREGORY & JACQUELINE M<br>828 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>828 HIGH WOODS DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 433600<br>00660 1135700<br>07417 0<br>2 1569300                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT     | 7,046.00<br>7,046.00<br>7,046.00<br>7,046.00<br>Per Diem Interest: | 7,681.88<br>8,105.59<br>0.00<br>0.00<br>913.83   | 0.00<br>29,879.47<br>29,879.47<br>22,833.47<br>15,787.47<br>16,701.30 |
| 2307<br>1.15         | SCHNITKER, STEPHAN A & KIMBERLY A<br>840 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>840 HIGH WOODS DRIVE<br>02/07/25 25 1 P001 CK 3891575988<br>05/05/25 25 2 P001 CK 3897844236 | 433600<br>556400<br>07417 0<br>2 990000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT   | 4,445.00<br>4,445.00<br>4,445.00<br>4,445.00<br>Per Diem Interest: | 4,846.15<br>5,113.45<br>0.00<br>0.00<br>550.19   | 0.00<br>18,849.60<br>18,849.60<br>14,404.60<br>9,959.60<br>10,509.79  |
| 2307<br>1.16         | IBEABUCHI, ADAEZE & ONUORA<br>852 HIGH WOODS DRIVE<br>FRANKLIN LAKES, NJ<br>852 HIGH WOODS DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 462100<br>00660 1337900<br>07417 0<br>2 1800000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT     | 8,082.00<br>8,082.00<br>8,082.00<br>8,082.00<br>Per Diem Interest: | 8,811.00<br>9,297.00<br>0.00<br>0.00<br>1,058.62 | 0.00<br>34,272.00<br>34,272.00<br>26,190.00<br>18,108.00<br>19,166.62 |
| 2307<br>1.17         | ALPERT, JOSEPH & SUSAN<br>864 HIGHWOODS DRIVE<br>FRANKLIN LAKES, NJ<br>864 HIGH WOODS DRIVE<br>02/05/25 25 1 P001 CK 3512<br>05/06/25 25 2 P001 CK 3524                      | 445400<br>734600<br>07417 0<br>2 1180000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT     | 5,298.00<br>5,298.00<br>5,298.00<br>5,298.00<br>Per Diem Interest: | 5,776.30<br>6,094.90<br>0.00<br>0.00<br>669.46   | 0.00<br>22,467.20<br>22,467.20<br>17,169.20<br>11,871.20<br>12,540.66 |
| 2307<br>1.18         | GASSIB, JOSEPH E JR & ANNA M<br>955 HURON RD<br>FRANKLIN LAKES, NJ<br>955 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 448000<br>00660 498800<br>07417 0<br>2 946800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT     | 4,251.00<br>4,251.00<br>4,251.00<br>4,251.00<br>Per Diem Interest: | 4,634.72<br>4,890.35<br>0.00<br>0.00<br>523.08   | 0.00<br>18,027.07<br>18,027.07<br>13,776.07<br>9,525.07<br>10,048.15  |
| 2307<br>1.19         | KNAPP, JACQUELINE<br>947 HURON ROAD<br>FRANKLIN LAKES, NJ<br>947 HURON ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                | 434000<br>445400<br>07417 0<br>2 879400                                           | Direct withdrawal<br>Direct withdrawal | 3,949.00<br>3,949.00<br>3,949.00<br>3,949.00<br>Per Diem Interest: | 4,304.17<br>4,541.61<br>0.00<br>0.00<br>480.70   | 0.00<br>16,743.78<br>16,743.78<br>12,794.78<br>8,845.78<br>9,326.48   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2307<br>1.20         | RAMBADT, CHARLES & SOUKAS, APHRODITE<br>939 HURON ROAD<br>FRANKLIN LAKES, NJ<br>939 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 438000<br>00660 877600<br>07417 0<br>2 1315600<br>TAX PAYMENT<br>TAX PAYMENT                                               | 0.00                        | 5,907.00<br>5,907.00<br>5,907.00<br>5,907.00<br>Per Diem Interest:                   | 6,439.91<br>6,795.11<br>0.00<br>0.00<br>754.56                 | 0.00<br>25,049.02<br>25,049.02<br>19,142.02<br>13,235.02<br>13,989.58                           |
| 2307<br>1.21         | ROGALSKI, STEVE & ROSANN<br>931 HURON ROAD<br>FRANKLIN LAKES, NJ<br>931 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 440000<br>00660 683200<br>07417 0<br>2 1123200<br>TAX PAYMENT<br>TAX PAYMENT                                               | 0.00                        | 5,043.00<br>5,043.00<br>5,043.00<br>5,043.00<br>Per Diem Interest:                   | 5,498.23<br>5,801.50<br>0.00<br>0.00<br>633.81                 | 0.00<br>21,385.73<br>21,385.73<br>16,342.73<br>11,299.73<br>11,933.54                           |
| 2307<br>1.22         | THOMAS, RICHARD D. & PATRICIA<br>923 HURON RD<br>FRANKLIN LAKES, NJ<br>923 HURON ROAD<br>02/03/25 25 1 P001 CK 1557<br>05/08/25 25 2 P001 CK 3898047241                     | 434000<br>724700<br>07417 0<br>2 1158700<br>WIPP PAYMENT                                                                   | 0.00                        | 5,203.00<br>5,203.00<br>5,203.00<br>5,203.00<br>Per Diem Interest:                   | 5,671.40<br>5,984.25<br>0.00<br>0.00<br>656.01                 | 0.00<br>22,061.65<br>22,061.65<br>16,858.65<br>11,655.65<br>12,311.66                           |
| 2307<br>1.23         | DIAMANTIS, CHRISTINA E<br>915 HURON RD<br>FRANKLIN LAKES, NJ<br>915 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 434000<br>00660 353800<br>07417 0<br>2 787800<br>TAX PAYMENT<br>TAX PAYMENT                                                | 0.00                        | 3,537.00<br>3,537.00<br>3,537.00<br>3,537.00<br>Per Diem Interest:                   | 3,856.51<br>4,069.20<br>0.00<br>0.00<br>423.28                 | 0.00<br>14,999.71<br>14,999.71<br>11,462.71<br>7,925.71<br>8,348.99                             |
| 2307<br>1.24         | GORCZYCKI, DAN S & SPRINGER, SANDEE<br>907 HURON RD<br>FRANKLIN LAKES, NJ<br>907 HURON ROAD<br>01/31/25 25 1 P001 CK 3890971250<br>04/30/25 25 2 P001 CK 3897408449         | 434000<br>00660 677900<br>07417 0<br>2 1111900<br>WIPP PAYMENT<br>WIPP PAYMENT                                             | 0.00                        | 4,992.00<br>4,992.00<br>4,992.00<br>4,992.00<br>Per Diem Interest:                   | 5,443.18<br>5,743.40<br>0.00<br>0.00<br>626.75                 | 0.00<br>21,170.58<br>21,170.58<br>16,178.58<br>11,186.58<br>11,813.33                           |
| 2307<br>1.25         | AJAE B (ETAL), ANDREW<br>899 HURON RD<br>FRANKLIN LAKES, NJ<br>899 HURON ROAD<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK | 434000<br>758300<br>07417 0<br>2 1192300<br>2024 Added Seq 2<br>Direct withdrawal<br>2024 Added Seq 2<br>Direct withdrawal | 0.00                        | 5,272.00<br>5,272.00<br>81.27<br>5,353.27<br>81.27<br>5,353.27<br>Per Diem Interest: | 5,836.47<br>6,158.38<br>0.00<br>0.00<br>0.00<br>0.00<br>677.18 | 0.00<br>22,538.85<br>22,538.85<br>22,620.12<br>17,266.85<br>17,348.12<br>11,994.85<br>12,672.03 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------|
| 2307.01<br>1         | KATZ, JAMES M. & SUSANA<br>891 HURON ROAD<br>FRANKLIN LAKES, NJ<br>891 HURON ROAD<br>02/03/25 25 1 P001 CK 842<br>05/01/25 25 2 P001 CK 573                                                           | 450000<br>405900<br>07417 0<br>2 855900                                           | 0.00                        | 3,843.00<br>3,843.00<br>3,843.00<br>3,843.00<br>3,843.00<br>Per Diem Interest: | 4,189.62<br>4,420.72<br>0.00<br>0.00<br>466.00          | 0.00<br>16,296.34<br>16,296.34<br>12,453.34<br>8,610.34<br>9,076.34              |
| 2307.01<br>1.01      | CHU, STAN SZE YAN & LEUNG, SOPHIA<br>883 HURON RD<br>FRANKLIN LAKES, NJ<br>883 HURON ROAD<br>08/26/24 25 1 P001 CK 3880585194<br>06/02/25 25 2 P001 CK 3899505983<br>06/30/25 25 3 P001 CK 3901134640 | 508000<br>776200<br>07417 0<br>2 1284200                                          | 0.00                        | 5,766.00<br>5,766.00<br>5,766.00<br>5,766.00<br>6,286.22<br>Per Diem Interest: | 6,286.22<br>6,632.95<br>0.00<br>76.45<br>0.00<br>234.88 | 0.00<br>24,451.17<br>24,451.17<br>18,685.17<br>12,919.17<br>6,632.95<br>6,867.83 |
| 2307.02<br>1         | REED, EVELYN DILLON<br>936 HURON ROAD<br>FRANKLIN LAKES, NJ<br>936 HURON ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                       | 434000<br>361400<br>07417 0<br>2 795400                                           | 0.00                        | 3,571.00<br>3,571.00<br>3,571.00<br>3,571.00<br>Per Diem Interest:             | 3,893.83<br>4,108.59<br>0.00<br>0.00<br>428.07          | 0.00<br>15,144.42<br>15,144.42<br>11,573.42<br>8,002.42<br>8,430.49              |
| 2307.02<br>1.01      | KELLY, MICHAEL A. & SARAH B.<br>928 HURON ROAD<br>FRANKLIN LAKES, NJ<br>928 HURON ROAD<br>02/04/25 25 1 P001 CK 3229<br>05/06/25 25 2 P001 CK                                                         | 434000<br>1018400<br>07417 0<br>2 1452400                                         | 0.00                        | 6,521.00<br>6,521.00<br>6,521.00<br>6,521.00<br>Per Diem Interest:             | 7,109.78<br>7,501.92<br>0.00<br>0.00<br>840.47          | 0.00<br>27,653.70<br>27,653.70<br>21,132.70<br>14,611.70<br>15,452.17            |
| 2307.02<br>1.02      | MELIA, FRANK J. & JANET M.<br>918 HURON ROAD<br>FRANKLIN LAKES, NJ<br>918 HURON ROAD<br>02/05/25 25 1 P001 CK 8719<br>05/06/25 25 2 P001 CK 8789                                                      | 434000<br>302400<br>07417 0<br>2 736400                                           | 0.00                        | 3,306.00<br>3,306.00<br>3,306.00<br>3,306.00<br>Per Diem Interest:             | 3,605.12<br>3,803.94<br>0.00<br>0.00<br>391.05          | 0.00<br>14,021.06<br>14,021.06<br>10,715.06<br>7,409.06<br>7,800.11              |
| 2307.02<br>1.03      | PALAZZOLO-PERINI, SAMANTHA ETAL<br>910 HURON ROAD<br>FRANKLIN LAKES, NJ<br>910 HURON ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 434000<br>395700<br>00660 0<br>07417 0<br>2 829700                                | 0.00                        | 3,725.00<br>3,725.00<br>3,725.00<br>3,725.00<br>Per Diem Interest:             | 4,061.74<br>4,285.75<br>0.00<br>0.00<br>449.60          | 0.00<br>15,797.49<br>15,797.49<br>12,072.49<br>8,347.49<br>8,797.09              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2308<br>1            | GREGG & KRISTIN COSTELLO<br>320 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>320 LYNN DRIVE<br>01/23/25 25 1 P001 CK SPENCER<br>04/17/25 25 2 P001 CK SPENCER             | 434000<br>01977 649500<br>07417 0<br>2 1083500                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,865.00<br>4,865.00<br>4,865.00<br>4,865.00<br>Per Diem Interest: | 5,303.65<br>5,596.19<br>0.00<br>0.00<br>608.86 | 0.00<br>20,629.84<br>20,629.84<br>15,764.84<br>10,899.84<br>11,508.70 |
| 2308<br>1.01         | KING, PETER & AU, REBECCA<br>328 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>328 LYNN DRIVE<br>02/10/25 25 1 P001 CK 3891780531<br>05/12/25 25 2 P001 CK 3898267761      | 428500<br>711300<br>07417 0<br>2 1139800                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 5,118.00<br>5,118.00<br>5,118.00<br>5,118.00<br>Per Diem Interest: | 5,579.03<br>5,886.76<br>0.00<br>0.00<br>644.17 | 0.00<br>21,701.79<br>21,701.79<br>16,583.79<br>11,465.79<br>12,109.96 |
| 2308<br>1.02         | BRAVO, AUGUSTO G. & ELSA<br>330 LYNN DR<br>FRANKLIN LAKES, NJ<br>330 LYNN DRIVE<br>02/03/25 25 1 P001 CK 171<br>05/05/25 25 2 P001 CK 179                        | 381100<br>432600<br>07417 0<br>2 813700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,654.00<br>3,654.00<br>3,654.00<br>3,654.00<br>Per Diem Interest: | 3,982.58<br>4,202.27<br>0.00<br>0.00<br>439.45 | 0.00<br>15,492.85<br>15,492.85<br>11,838.85<br>8,184.85<br>8,624.30   |
| 2308<br>1.03         | NORCIA, DAVID & DAWN<br>336 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>336 LYNN DRIVE<br>02/10/25 25 1 P001 CK 311<br>05/12/25 25 2 P001 CK 262                         | 434000<br>528900<br>07417 0<br>2 962900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,323.00<br>4,323.00<br>4,323.00<br>4,323.00<br>Per Diem Interest: | 4,713.82<br>4,973.80<br>0.00<br>0.00<br>533.22 | 0.00<br>18,333.62<br>18,333.62<br>14,010.62<br>9,687.62<br>10,220.84  |
| 2308<br>1.04         | NIP, PAUL & IKUSHIMA, MIDORI<br>572 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>572 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 347300<br>00660 366800<br>07417 0<br>2 714100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,206.00<br>3,206.00<br>3,206.00<br>3,206.00<br>Per Diem Interest: | 3,495.83<br>3,688.63<br>0.00<br>0.00<br>377.03 | 0.00<br>13,596.46<br>13,596.46<br>10,390.46<br>7,184.46<br>7,561.49   |
| 2308<br>1.05         | GUILIANO, SCOTT A & LINDA ANN<br>344 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>344 LYNN DRIVE<br>01/08/25 25 1 P001 CK 421<br>04/21/25 25 2 P001 CK 121                | 397000<br>597400<br>07417 0<br>2 994400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,465.00<br>4,465.00<br>4,465.00<br>4,465.00<br>Per Diem Interest: | 4,867.45<br>5,135.93<br>0.00<br>0.00<br>552.93 | 0.00<br>18,933.38<br>18,933.38<br>14,468.38<br>10,003.38<br>10,556.31 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2308<br>2            | GOMEZ, RAFAEL<br>580 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>580 EWING AVENUE<br>01/21/25 25 1 P001 CK MAGYAR BANK<br>04/21/25 25 2 P001 CK MAGYAR 27150         | 333500<br>316400<br>07417 0<br>2 649900                                           | 0.00                        | 2,918.00<br>2,918.00<br>2,918.00<br>2,918.00<br>Per Diem Interest: | 3,181.31<br>3,356.79<br>0.00<br>0.00<br>336.70   | 0.00<br>12,374.10<br>12,374.10<br>9,456.10<br>6,538.10<br>6,874.80    |
| 2308<br>2.01         | TOWNSEND, BRUCE & PHYLLIS G TRSTES<br>701 OAK LANE<br>FRANKLIN LAKES, NJ<br>701 OAK LANE<br>02/05/25 25 1 P001 CK 3975<br>05/01/25 25 2 P001 CK 3998           | 368900 VT001<br>299600<br>07417 0<br>2 668500                                     | 250.00                      | 2,939.00<br>2,939.00<br>2,939.00<br>2,939.00<br>Per Diem Interest: | 3,209.88<br>3,390.36<br>0.00<br>0.00<br>340.50   | 0.00<br>12,478.24<br>12,478.24<br>9,539.24<br>6,600.24<br>6,940.74    |
| 2308.01<br>1         | MARTORELLI, KENNETH<br>305 LYNN DR<br>FRANKLIN LAKES, NJ<br>305 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 434000<br>341000<br>07417 0<br>2 775000                                           | 0.00                        | 3,480.00<br>3,480.00<br>3,480.00<br>3,480.00<br>Per Diem Interest: | 3,793.38<br>4,002.62<br>0.00<br>0.00<br>415.19   | 0.00<br>14,756.00<br>14,756.00<br>11,276.00<br>7,796.00<br>8,211.19   |
| 2308.01<br>1.01      | KHANLIAN, ARTHUR & SUSAN<br>301 LYNN DR<br>FRANKLIN LAKES, NJ<br>301 LYNN DRIVE<br>01/29/25 25 1 P001 CK 1080<br>04/28/25 25 2 P001 CK 1087                    | 454000<br>1005800<br>07417 0<br>2 1459800                                         | 0.00                        | 6,555.00<br>6,555.00<br>6,555.00<br>6,555.00<br>Per Diem Interest: | 7,145.23<br>7,539.36<br>0.00<br>0.00<br>845.01   | 0.00<br>27,794.59<br>27,794.59<br>21,239.59<br>14,684.59<br>15,529.60 |
| 2308.01<br>1.02      | EPSTEIN, MICHAEL & MILLER, HELENE<br>303 LYNN DR<br>FRANKLIN LAKES, NJ<br>303 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>1278000<br>07417 0<br>2 1712000                                         | 0.00                        | 7,687.00<br>7,687.00<br>7,687.00<br>7,687.00<br>Per Diem Interest: | 8,380.12<br>8,842.36<br>0.00<br>0.00<br>1,003.37 | 0.00<br>32,596.48<br>32,596.48<br>24,909.48<br>17,222.48<br>18,225.85 |
| 2308.01<br>1.03      | ELRABIE (TRSTES), AIDA K & NAZMI A<br>319 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>319 LYNN DRIVE<br>02/03/25 25 1 P001 CK 742<br>05/07/25 25 2 P001 CK 2524        | 434000<br>1391000<br>07417 0<br>2 1825000                                         | 0.00                        | 8,194.00<br>8,194.00<br>8,194.00<br>8,194.00<br>Per Diem Interest: | 8,933.63<br>9,426.37<br>0.00<br>0.00<br>1,074.35 | 0.00<br>34,748.00<br>34,748.00<br>26,554.00<br>18,360.00<br>19,434.35 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|
| 2309<br>1            | GONZALEZ ENRICO C & FLORDELIZ<br>727 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>727 PEACH TREE LANE<br>02/11/25 25 1 P001 CK 3891807917<br>05/09/25 25 2 P001 CK 3898106345 | 434000<br>513200<br>07417 0<br>2 947200                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 4,253.00<br>4,253.00<br>4,253.00<br>4,253.00<br>Per Diem Interest: | 4,636.47<br>4,892.22<br>17.10<br>0.00<br>523.30 | 0.00<br>18,034.69<br>18,034.69<br>13,781.69<br>9,528.69<br>10,051.99 |
| 2309<br>1.01         | IANDOLI, KENNETH J. & DIANE M.<br>719 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>719 PEACH TREE LANE<br>02/10/25 25 1 P001 CK 140<br>05/12/25 25 2 P001 CK 116              | 434000<br>300200<br>07417 0<br>2 734200                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,297.00<br>3,297.00<br>3,297.00<br>3,297.00<br>Per Diem Interest: | 3,593.47<br>3,791.70<br>0.00<br>0.00<br>389.55  | 0.00<br>13,979.17<br>13,979.17<br>10,682.17<br>7,385.17<br>7,774.72  |
| 2309<br>1.02         | BUSCH, WALTER R<br>711 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>711 PEACH TREE LANE<br>02/04/25 25 1 P001 CK 4964<br>05/05/25 25 2 P001 CK 5002                           | 434000<br>199300<br>07417 0<br>2 633300                                           | VT001<br>250.00                      | 2,781.00<br>2,781.00<br>2,781.00<br>2,781.00<br>Per Diem Interest: | 3,037.52<br>3,208.51<br>0.00<br>0.00<br>318.40  | 0.00<br>11,808.03<br>11,808.03<br>9,027.03<br>6,246.03<br>6,564.43   |
| 2309<br>1.03         | KAY,E.GERALD & HEIDI<br>703 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>703 PEACH TREE LANE<br>02/03/25 25 1 P001 CK 4293<br>05/01/25 25 2 P001 CK 4410                        | 434000<br>390400<br>07417 0<br>2 824400                                           | 0.00                                 | 3,702.00<br>3,702.00<br>3,702.00<br>3,702.00<br>Per Diem Interest: | 4,035.00<br>4,257.58<br>0.00<br>0.00<br>446.17  | 0.00<br>15,696.58<br>15,696.58<br>11,994.58<br>8,292.58<br>8,738.75  |
| 2309<br>1.04         | ROKHVARG, ALEXANDER & MARINA<br>695 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>695 PEACH TREE LANE<br>01/13/25 25 1 P001 CK 1396<br>04/15/25 25 2 P001 CK 1401              | 438000<br>182600<br>07417 0<br>2 620600                                           | 0.00                                 | 2,786.00<br>2,786.00<br>2,786.00<br>2,786.00<br>Per Diem Interest: | 3,038.33<br>3,205.89<br>0.00<br>0.00<br>318.37  | 0.00<br>11,816.22<br>11,816.22<br>9,030.22<br>6,244.22<br>6,562.59   |
| 2309<br>1.05         | TRISOLINI, ROCCO & FRANCINE<br>687 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>687 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 438000<br>161000<br>07417 0<br>2 599000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,690.00<br>2,690.00<br>2,690.00<br>2,690.00<br>Per Diem Interest: | 2,931.62<br>3,093.34<br>0.00<br>0.00<br>304.68  | 0.00<br>11,404.96<br>11,404.96<br>8,714.96<br>6,024.96<br>6,329.64   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2309<br>1.06         | MANUELIAN, HOLLY A<br>679 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>679 PEACH TREE LANE<br>02/06/25 25 1 P001 CK 5943<br>05/12/25 25 2 P001 CK 2571                     | 438000<br>1092900<br>07417 0<br>2 1530900                                         | 0.00                        | 6,874.00<br>6,874.00<br>6,874.00<br>6,874.00<br>Per Diem Interest:     | 7,493.50<br>7,906.84<br>0.00<br>0.00<br>889.67     | 0.00<br>29,148.34<br>29,148.34<br>22,274.34<br>15,400.34<br>16,290.01 |
| 2309<br>1.07         | YOUNG, DEREK & REBECCA<br>671 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>671 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 412300<br>780000<br>07417 0<br>2 1192300                                          | 0.00                        | 5,353.00<br>5,353.00<br>5,353.00<br>5,353.00<br>Per Diem Interest:     | 5,836.74<br>6,158.65<br>0.00<br>0.00<br>677.22     | 0.00<br>22,701.39<br>22,701.39<br>17,348.39<br>11,995.39<br>12,672.61 |
| 2309.01<br>2         | HECHT, STEVEN M & TERRI A MAZUR<br>726 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>726 PEACH TREE LANE<br>02/03/25 25 1 P001 CK 1949<br>05/02/25 25 2 P001 CK 1959        | 434000<br>1393300<br>07417 0<br>2 1827300                                         | 0.00                        | 8,205.00<br>8,205.00<br>8,205.00<br>8,205.00<br>Per Diem Interest:     | 8,944.21<br>9,437.58<br>0.00<br>0.00<br>1,075.70   | 0.00<br>34,791.79<br>34,791.79<br>26,586.79<br>18,381.79<br>19,457.49 |
| 2309.01<br>2.01      | KABAKCI, MURSEL & ANTIGONA<br>718 PEACH TREE LN<br>FRANKLIN LAKES, NJ<br>718 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 434000<br>1905000<br>07417 0<br>2 2339000                                         | 0.00                        | 10,502.00<br>10,502.00<br>10,502.00<br>10,502.00<br>Per Diem Interest: | 11,449.52<br>12,081.04<br>0.00<br>0.00<br>1,408.70 | 0.00<br>44,534.56<br>44,534.56<br>34,032.56<br>23,530.56<br>24,939.26 |
| 2309.01<br>2.02      | DAVIS, EVAN & DONNA<br>710 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>710 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 434000<br>1263600<br>07417 0<br>2 1697600                                         | 0.00                        | 7,622.00<br>7,622.00<br>7,622.00<br>7,622.00<br>Per Diem Interest:     | 8,309.98<br>8,768.32<br>0.00<br>0.00<br>994.37     | 0.00<br>32,322.30<br>32,322.30<br>24,700.30<br>17,078.30<br>18,072.67 |
| 2309.01<br>2.03      | CHAUDHRY, AHMAD & SONILA<br>702 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>702 PEACH TREE LANE<br>02/18/25 25 1 P001 CR 3892157255<br>05/20/25 25 2 P001 CR 3898807952 | 434000<br>0<br>07417 0<br>1 434000                                                | 0.00                        | 1,949.00<br>1,949.00<br>1,949.00<br>1,949.00<br>Per Diem Interest:     | 2,124.09<br>2,241.27<br>9.49<br>10.60<br>739.44    | 0.00<br>8,263.36<br>8,263.36<br>6,314.36<br>4,365.36<br>5,104.80      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------|
| 2309.01<br>2.04      | VALVANO, RALPH & LISA<br>694 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>694 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                   | 446000<br>404000<br>07417 0<br>2 850000<br>TAX PAYMENT<br>TAX PAYMENT                     | 0.00                        | 3,817.00<br>3,817.00<br>3,817.00<br>3,817.00<br>Per Diem Interest:             | 4,160.25<br>4,389.75<br>0.00<br>0.00<br>462.23          | 0.00<br>16,184.00<br>16,184.00<br>12,367.00<br>8,550.00<br>9,012.23                |
| 2309.01<br>2.05      | WEBER, JASON E & JAMIE M<br>695 GINGER LANE<br>FRANKLIN LAKES, NJ<br>695 GINGER LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                            | 436000<br>486600<br>07417 0<br>2 922600<br>Direct Withdrawal<br>Direct Withdrawal         | 0.00                        | 4,142.00<br>4,142.00<br>4,142.00<br>4,142.00<br>Per Diem Interest:             | 4,516.60<br>4,765.70<br>0.00<br>0.00<br>507.93          | 0.00<br>17,566.30<br>17,566.30<br>13,424.30<br>9,282.30<br>9,790.23                |
| 2309.01<br>2.06      | MLFL FAMILY REVOCABLE TRUST<br>703 GINGER LANE<br>FRANKLIN LAKES, NJ<br>703 GINGER LANE<br>01/03/25 25 1 P001 CK 3889306747<br>05/01/25 25 2 P001 CK 3897533114                                   | 436000<br>1441400<br>07417 0<br>2 1877400<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 8,430.00<br>8,430.00<br>8,430.00<br>8,430.00<br>Per Diem Interest:             | 9,189.40<br>9,696.30<br>0.00<br>0.00<br>1,107.14        | 0.00<br>35,745.70<br>35,745.70<br>27,315.70<br>18,885.70<br>19,992.84              |
| 2309.01<br>2.07      | CLEARY, BRUCE R & JOAN M<br>711 GINGER LANE<br>FRANKLIN LAKES, NJ<br>711 GINGER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 434000<br>243100<br>07417 0<br>2 677100<br>TAX PAYMENT<br>TAX PAYMENT                     | 0.00                        | 3,040.00<br>3,040.00<br>3,040.00<br>3,040.00<br>Per Diem Interest:             | 3,314.59<br>3,497.39<br>0.00<br>0.00<br>353.79          | 0.00<br>12,891.98<br>12,891.98<br>9,851.98<br>6,811.98<br>7,165.77                 |
| 2309.01<br>2.08      | CARCIONE, FRANK & CHRISTINE<br>719 GINGER LN<br>FRANKLIN LAKES, NJ<br>719 GINGER LANE<br>09/09/24 25 1 P001 CK 3881353307<br>12/02/24 25 2 P001 CK 3887123971<br>06/23/25 25 3 P001 CK 3900754198 | 434000<br>1519900<br>07417 0<br>2 1953900<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 8,773.00<br>8,773.00<br>8,773.00<br>8,773.00<br>9,564.35<br>Per Diem Interest: | 9,564.35<br>10,091.91<br>0.00<br>0.00<br>0.00<br>374.97 | 0.00<br>37,202.26<br>37,202.26<br>28,429.26<br>19,656.26<br>10,091.91<br>10,466.88 |
| 2309.01<br>2.09      | ROSA, PAUL W & JACQUELINE NICOLE<br>727 GINGER LANE<br>FRANKLIN LAKES, NJ<br>727 GINGER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 438000<br>760200<br>07417 0<br>2 1198200<br>TAX PAYMENT<br>TAX PAYMENT                    | 0.00                        | 5,380.00<br>5,380.00<br>5,380.00<br>5,380.00<br>Per Diem Interest:             | 5,865.11<br>6,188.62<br>0.00<br>0.00<br>680.86          | 0.00<br>22,813.73<br>22,813.73<br>17,433.73<br>12,053.73<br>12,734.59              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 2309.02<br>2         | FISHMAN, CRAIG & ERICA<br>718 GINGER LN<br>FRANKLIN LAKES, NJ<br>718 GINGER LANE<br>01/31/25 25 1 P001 CK 3891003069<br>05/02/25 25 2 P001 CK 3897614496        | 442000<br>1246100<br>07417 0<br>2 1688100                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 7,580.00<br>7,580.00<br>7,580.00<br>7,580.00 | 8,262.82<br>8,718.60<br>0.00<br>0.00 | 0.00<br>32,141.42<br>32,141.42<br>24,561.42<br>16,981.42<br>17,969.74 |
|                      |                                                                                                                                                                 |                                                                                   |                                      | Per Diem Interest:                           | 988.32                               |                                                                       |
| 2309.02<br>2.01      | PALUMBO, GIOVANNI<br>710 GINGER LN<br>FRANKLIN LAKES, NJ<br>710 GINGER LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 434000<br>1457100<br>07417 0<br>2 1891100                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 8,491.00<br>8,491.00<br>8,491.00<br>8,491.00 | 9,256.98<br>9,767.56<br>0.00<br>0.00 | 0.00<br>36,006.54<br>36,006.54<br>27,515.54<br>19,024.54<br>20,140.35 |
|                      |                                                                                                                                                                 |                                                                                   |                                      | Per Diem Interest:                           | 1,115.81                             |                                                                       |
| 2309.02<br>2.02      | ROTELLA, MICHELLE R & JAMIE J<br>573 SPRUCE LN<br>FRANKLIN LAKES, NJ<br>702 GINGER LANE<br>01/29/25 25 1 P001 CK 3859<br>04/24/25 25 2 P001 CK 3394             | 457000<br>333600<br>07417 0<br>2 790600                                           | VT001<br>250.00                      | 3,487.00<br>3,487.00<br>3,487.00<br>3,487.00 | 3,807.78<br>4,021.24<br>0.00<br>0.00 | 0.00<br>14,803.02<br>14,803.02<br>11,316.02<br>7,829.02<br>8,246.20   |
|                      |                                                                                                                                                                 |                                                                                   |                                      | Per Diem Interest:                           | 417.18                               |                                                                       |
| 2309.02<br>2.03      | MAKOUJY, NORMAN J & PHILOMENA<br>694 GINGER LANE<br>FRANKLIN LAKES, NJ<br>694 GINGER LANE<br>01/31/25 25 1 P001 CK 1013<br>05/01/25 25 2 P001 CK 1016           | 454000<br>227600<br>07417 0<br>2 681600                                           | 0.00                                 | 3,060.00<br>3,060.00<br>3,060.00<br>3,060.00 | 3,336.82<br>3,520.84<br>0.00<br>0.00 | 0.00<br>12,977.66<br>12,977.66<br>9,917.66<br>6,857.66<br>7,214.30    |
|                      |                                                                                                                                                                 |                                                                                   |                                      | Per Diem Interest:                           | 356.64                               |                                                                       |
| 2309.02<br>2.04      | NICHOLAS, STAMOS & KIM L<br>686 GINGER LN<br>FRANKLIN LAKES, NJ<br>686 GINGER LANE<br>02/03/25 25 1 P001 CK 9849<br>05/01/25 25 2 P001 CK 9800                  | 453000<br>804200<br>07417 0<br>2 1257200                                          | 0.00                                 | 5,645.00<br>5,645.00<br>5,645.00<br>5,645.00 | 6,153.82<br>6,493.27<br>0.00<br>0.00 | 0.00<br>23,937.09<br>23,937.09<br>18,292.09<br>12,647.09<br>13,364.97 |
|                      |                                                                                                                                                                 |                                                                                   |                                      | Per Diem Interest:                           | 717.88                               |                                                                       |
| 2309.02<br>2.05      | CROWLEY, JOHN & KATHY<br>678 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>678 PEACH TREE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 450000<br>169500<br>07417 0<br>2 619500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,782.00<br>2,782.00<br>2,782.00<br>2,782.00 | 3,032.01<br>3,199.27<br>0.00<br>0.00 | 0.00<br>11,795.28<br>11,795.28<br>9,013.28<br>6,231.28<br>6,548.84    |
|                      |                                                                                                                                                                 |                                                                                   |                                      | Per Diem Interest:                           | 317.56                               |                                                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2309.02<br>2.06      | SPRINGER, CRAIG ETAL<br>670 PEACH TREE LANE<br>FRANKLIN LAKES, NJ<br>670 PEACH TREE LANE<br>02/03/25 25 1 P001 CK 3891104814<br>05/01/25 25 2 P001 CK 3897520179          | 438900<br>1451700<br>07417 0<br>2 1890600                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,489.00<br>8,489.00<br>8,489.00<br>8,489.00<br>Per Diem Interest: | 9,254.28<br>9,764.74<br>0.00<br>0.00<br>1,115.46 | 0.00<br>35,997.02<br>35,997.02<br>27,508.02<br>19,019.02<br>20,134.48 |
| 2309.02<br>2.07      | STICKNA, GARY V. & M. ELLEN<br>642 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>642 EWING AVENUE<br>02/05/25 25 1 P001 CK 3891448331<br>05/09/25 25 2 P001 CK 3898131576         | 422100<br>227900<br>07417 0<br>2 650000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,919.00<br>2,919.00<br>2,919.00<br>2,919.00<br>Per Diem Interest: | 3,181.25<br>3,356.75<br>0.00<br>0.00<br>336.70   | 0.00<br>12,376.00<br>12,376.00<br>9,457.00<br>6,538.00<br>6,874.70    |
| 2309.02<br>2.08      | FLINK, GARY & ARLENE<br>650 EWING AVE<br>FRANKLIN LAKES, NJ<br>650 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 527400<br>965300<br>07417 0<br>2 1492700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,702.00<br>6,702.00<br>6,702.00<br>6,702.00<br>Per Diem Interest: | 7,306.99<br>7,710.02<br>0.00<br>0.00<br>865.76   | 0.00<br>28,421.01<br>28,421.01<br>21,719.01<br>15,017.01<br>15,882.77 |
| 2309.02<br>2.09      | TANTAWI, SHIRLEY A<br>658 EWING AVE<br>FRANKLIN LAKES, NJ<br>658 EWING AVENUE<br>01/24/25 25 1 P001 CK 207<br>05/01/25 25 2 P001 CK 101                                   | 410400<br>423300<br>07417 0<br>2 833700                                           | 0.00<br>CORELOGIC<br>CORELOGIC       | 3,743.00<br>3,743.00<br>3,743.00<br>3,743.00<br>Per Diem Interest: | 4,081.28<br>4,306.37<br>0.00<br>0.00<br>452.11   | 0.00<br>15,873.65<br>15,873.65<br>12,130.65<br>8,387.65<br>8,839.76   |
| 2309.02<br>2.10      | KRAINES, MERRILL M & JEANETTE POLLA<br>671 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>671 ORCHARD LANE<br>03/03/25 25 1 P001 CR 3893043980<br>03/03/25 25 2 P001 CR 3893043980 | 457900<br>598100<br>07417 0<br>2 1056000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 4,741.00<br>4,741.00<br>4,741.00<br>4,741.00<br>Per Diem Interest: | 5,169.56<br>5,454.68<br>62.53<br>0.00<br>591.66  | 0.00<br>20,106.24<br>20,106.24<br>15,365.24<br>10,624.24<br>11,215.90 |
| 2309.02<br>2.11      | MORTOLA, PAUL & PATRICIA<br>665 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>665 ORCHARD LANE<br>01/29/25 25 1 P001 CK 1737<br>04/30/25 25 2 P001 CK 1768                        | 477000<br>603600<br>07417 0<br>2 1080600                                          | VT001<br>250.00                      | 4,789.00<br>4,789.00<br>4,789.00<br>4,789.00<br>Per Diem Interest: | 5,227.43<br>5,519.19<br>0.00<br>0.00<br>599.23   | 0.00<br>20,324.62<br>20,324.62<br>15,535.62<br>10,746.62<br>11,345.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2309.02<br>2.12      | GOLDBERG, SANDON J & MARGARET A<br>659 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>659 ORCHARD LANE<br>02/06/25 25 1 P001 CK 874929489<br>04/25/25 25 2 P001 CK 3897153552                                     | 434000<br>1459900<br>07417 0<br>2 1893900                                                                 | 0.00                        | 8,504.00<br>8,504.00<br>8,504.00<br>8,504.00<br>Per Diem Interest:                   | 9,270.25<br>9,781.61<br>0.00<br>0.00<br>1,149.95                 | 0.00<br>36,059.86<br>36,059.86<br>27,555.86<br>19,051.86<br>20,201.81                           |
| 2309.02<br>2.13      | CHA, STEVEN & KO, EUN<br>653 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>653 ORCHARD LANE<br>01/17/25 25 1 P001 CK 3890104022<br>02/12/25 25 2 P001 CK 3891917608                                            | 434000<br>1266000<br>07417 0<br>2 1700000                                                                 | 0.00                        | 7,633.00<br>7,633.00<br>7,633.00<br>7,633.00<br>Per Diem Interest:                   | 8,321.50<br>8,780.50<br>0.00<br>0.00<br>995.85                   | 0.00<br>32,368.00<br>32,368.00<br>24,735.00<br>17,102.00<br>18,097.85                           |
| 2309.02<br>2.14      | TRACY, KIM<br>647 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>647 ORCHARD LANE<br>02/10/25 25 1 P001 CK 3891772159<br>05/12/25 25 2 P001 CR 3898244106                                                         | 434000<br>279600<br>07417 0<br>2 713600                                                                   | 0.00                        | 3,204.00<br>3,204.00<br>3,204.00<br>3,204.00<br>Per Diem Interest:                   | 3,493.14<br>3,685.80<br>0.00<br>0.00<br>376.68                   | 0.00<br>13,586.94<br>13,586.94<br>10,382.94<br>7,178.94<br>7,555.62                             |
| 2309.03<br>2         | NEWMAN, ANDREW & MELISSA<br>726 GINGER LANE<br>FRANKLIN LAKES, NJ<br>726 GINGER LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 455000<br>00660 1368300<br>07417 0<br>2 1823300<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 2<br>Seq 2      | 8,089.00<br>8,089.00<br>97.44<br>8,186.44<br>97.43<br>8,186.43<br>Per Diem Interest: | 8,925.24<br>9,417.52<br>0.00<br>0.00<br>0.00<br>0.00<br>1,073.27 | 0.00<br>34,520.76<br>34,520.76<br>34,618.20<br>26,431.76<br>26,529.19<br>18,342.76<br>19,416.03 |
| 2309.03<br>2.01      | NALBONE, STEVEN J. & SHERRY L.<br>726 NUTMEG PLACE<br>FRANKLIN LAKES, NJ<br>726 NUTMEG PLACE<br>02/10/25 25 1 P001 CK 3891652788<br>05/09/25 25 2 P001 CK 3898140204                                   | 430000<br>00660 144000<br>07417 0<br>2 574000                                                             | 0.00                        | 2,577.00<br>2,577.00<br>2,577.00<br>2,577.00<br>Per Diem Interest:                   | 2,809.99<br>2,964.97<br>0.00<br>0.00<br>289.08                   | 0.00<br>10,928.96<br>10,928.96<br>8,351.96<br>5,774.96<br>6,064.04                              |
| 2310<br>1            | SEUGLING, WILLIAM D (ETAL)<br>610 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>610 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 434000<br>00660 434100<br>07417 0<br>2 868100                                                             | 0.00                        | 3,898.00<br>3,898.00<br>3,898.00<br>3,898.00<br>Per Diem Interest:                   | 4,249.12<br>4,483.50<br>0.00<br>0.00<br>473.63                   | 0.00<br>16,528.62<br>16,528.62<br>12,630.62<br>8,732.62<br>9,206.25                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 2310<br>1.01         | MAGENHEIM, MICHAEL J. & NANCY<br>618 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>618 ORCHARD LANE<br>02/06/25 25 1 P001 CK 3891473613<br>05/05/25 25 2 P001 CK 3897798467          | 436000<br>348300<br>07417 0<br>2 784300<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,522.00<br>3,522.00<br>3,522.00<br>3,522.00<br>Per Diem Interest:             | 3,838.66<br>4,050.41<br>0.00<br>0.00<br>421.00         | 0.00<br>14,933.07<br>14,933.07<br>11,411.07<br>7,889.07<br>8,310.07              |
| 2310<br>1.02         | PRUSIENSKY, WILLIAM & KAREN<br>626 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>626 ORCHARD LANE<br>02/10/25 25 1 P001 CK 834<br>04/28/25 25 2 P001 CK 845                          | 456000<br>910000<br>07417 0<br>2 1366000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,133.00<br>6,133.00<br>6,133.00<br>6,133.00<br>Per Diem Interest:             | 6,686.91<br>7,055.73<br>0.00<br>0.00<br>786.21         | 0.00<br>26,008.64<br>26,008.64<br>19,875.64<br>13,742.64<br>14,528.85            |
| 2310<br>1.03         | STEIN, ADAM<br>634 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>634 ORCHARD LANE<br>09/03/24 25 1 P001 CK 3881029904<br>09/03/24 25 2 P001 CK 3881029904<br>06/30/25 25 3 P001 CK 202 | 457000<br>570600<br>07417 0<br>2 1027600<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 4,274.00<br>4,274.00<br>4,274.00<br>4,274.00<br>5,370.03<br>Per Diem Interest: | 5,370.03<br>5,647.47<br>0.00<br>0.00<br>0.00<br>194.97 | 0.00<br>19,565.50<br>19,565.50<br>15,291.50<br>11,017.50<br>5,647.47<br>5,842.44 |
| 2310<br>1.05         | MOFFATT, BRIAN J & FLORENCE<br>650 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>650 ORCHARD LANE<br>01/29/25 25 1 P001 CK 103<br>04/29/25 25 2 P001 CK 110                          | 403600<br>553600<br>07417 0<br>2 957200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 4,298.00<br>4,298.00<br>4,298.00<br>4,298.00<br>Per Diem Interest:             | 4,685.32<br>4,943.77<br>0.00<br>0.00<br>529.56         | 0.00<br>18,225.09<br>18,225.09<br>13,927.09<br>9,629.09<br>10,158.65             |
| 2310<br>1.06         | ZAND, SHAHLA<br>658 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>658 ORCHARD LANE<br>02/06/25 25 1 P001 CK 447<br>05/09/25 25 2 P001 CK 454                                           | 436000<br>270400<br>07417 0<br>2 706400<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,172.00<br>3,172.00<br>3,172.00<br>3,172.00<br>Per Diem Interest:             | 3,457.57<br>3,648.29<br>0.00<br>0.00<br>372.13         | 0.00<br>13,449.86<br>13,449.86<br>10,277.86<br>7,105.86<br>7,477.99              |
| 2310<br>1.07         | 707 CINNAMON LLC<br>439 COMMERCIAL AVENUE<br>PALISADES PARK, NJ<br>707 CINNAMON LANE<br>01/15/25 25 1 P001 CK 1043<br>04/24/25 25 2 P001 CK 1046                             | 539300<br>0<br>07650 0<br>1 539300<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 4,678.00<br>4,678.00<br>4,678.00<br>4,678.00<br>Per Diem Interest:             | 383.33<br>528.94<br>0.00<br>0.00<br>24.09              | 0.00<br>10,268.27<br>10,268.27<br>5,590.27<br>912.27<br>936.36                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                              | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|
| 2310<br>1.09         | MCGOWAN, PETER J & SUSAN G<br>718 CINNAMON LANE<br>FRANKLIN LAKES, NJ<br>718 CINNAMON LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 433800<br>588800<br>07417 0<br>2 1022600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,591.00<br>4,591.00<br>4,591.00<br>4,591.00<br>Per Diem Interest:           | 5,006.10<br>5,282.20<br>0.00<br>0.00<br>570.70           | 0.00<br>19,470.30<br>19,470.30<br>14,879.30<br>10,288.30<br>10,859.00              |
| 2310<br>1.10         | ROSE, SHARON G<br>712 CINNAMON LN<br>FRANKLIN LAKES, NJ<br>712 CINNAMON LANE<br>02/26/25 25 1 P001 CK 194<br>05/28/25 25 2 P001 CK 6374901328<br>06/18/25 25 2 P001 CK 206 | 461400<br>818600<br>07417 0<br>2 1280000<br>194<br>6374901328<br>206              | 0.00                        | 5,747.00<br>5,747.00<br>5,747.00<br>4,933.67<br>813.33<br>Per Diem Interest: | 6,265.80<br>6,611.40<br>61.42<br>66.33<br>8.13<br>732.24 | 0.00<br>24,371.20<br>24,371.20<br>18,624.20<br>13,690.53<br>12,877.20<br>13,609.44 |
| 2310<br>1.11         | ORING, DAVID & PAMELA<br>706 CINNAMON LN<br>FRANKLIN LAKES, NJ<br>706 CINNAMON LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                      | 439000<br>463000<br>07417 0<br>2 902000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,050.00<br>4,050.00<br>4,050.00<br>4,050.00<br>Per Diem Interest:           | 4,415.27<br>4,658.81<br>0.00<br>0.00<br>494.94           | 0.00<br>17,174.08<br>17,174.08<br>13,124.08<br>9,074.08<br>9,569.02                |
| 2310<br>1.12         | SPEIZER, MAX & DONNA<br>666 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>666 ORCHARD LANE<br>02/07/25 25 1 P001 CK 5131<br>05/06/25 25 2 P001 CK 5170                             | 434000 VT001<br>325000<br>07417 0<br>2 759000<br>5131<br>5170                     | 250.00                      | 3,345.00<br>3,345.00<br>3,345.00<br>3,345.00<br>Per Diem Interest:           | 3,653.22<br>3,858.14<br>0.00<br>0.00<br>397.35           | 0.00<br>14,201.36<br>14,201.36<br>10,856.36<br>7,511.36<br>7,908.71                |
| 2310<br>1.13         | ZARETSKAYA, FLORA & PINSKIY, VADIM<br>674 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>674 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 434000<br>428900<br>07417 0<br>2 862900<br>CORELOGIC<br>CORELOGIC                 | 0.00                        | 3,874.00<br>3,874.00<br>3,874.00<br>3,874.00<br>Per Diem Interest:           | 4,224.32<br>4,457.30<br>0.00<br>0.00<br>470.45           | 0.00<br>16,429.62<br>16,429.62<br>12,555.62<br>8,681.62<br>9,152.07                |
| 2310<br>1.14         | KELLY, EDWARD F & PATRICIA<br>682 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>682 ORCHARD LANE<br>02/04/25 25 1 P001 CK 3891325073<br>05/06/25 25 2 P001 CK 3897882281           | 434000<br>370500<br>07417 0<br>2 804500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,612.00<br>3,612.00<br>3,612.00<br>3,612.00<br>Per Diem Interest:           | 3,938.24<br>4,155.44<br>0.00<br>0.00<br>433.77           | 0.00<br>15,317.68<br>15,317.68<br>11,705.68<br>8,093.68<br>8,527.45                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2310<br>1.081        | SMITH, WILLIAM JR.<br>PO BOX 373<br>OAKLAND, NJ<br>713 CINNAMON LANE<br>01/31/25 25 1 P001 CK 3541<br>05/07/25 25 2 P001 CK 3555                                         | 415000<br>743700<br>07436 0<br>2 1158700                                          | 0.00                        | 5,203.00<br>5,203.00<br>5,203.00<br>5,203.00<br>Per Diem Interest: | 5,671.40<br>5,984.25<br>0.00<br>0.00<br>656.01 | 0.00<br>22,061.65<br>22,061.65<br>16,858.65<br>11,655.65<br>12,311.66 |
| 2310<br>1.082        | NEW HOME OWNER<br>719 CINNAMON LANE<br>FRANKLIN LAKES, NJ<br>719 CINNAMON LANE<br>01/28/25 25 1 P001 CK 1132004046<br>04/28/25 25 2 P001 CK 1132058844                   | 481200<br>0<br>07417 0<br>1 481200                                                | 0.00                        | 2,161.00<br>2,161.00<br>2,161.00<br>2,161.00<br>Per Diem Interest: | 2,355.06<br>2,484.99<br>0.00<br>0.00<br>230.75 | 0.00<br>9,162.05<br>9,162.05<br>7,001.05<br>4,840.05<br>5,070.80      |
| 2311<br>1            | AFFORTUNATO, JOSEPH & MEGAN KAMINSKYJ-<br>675 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>675 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 436000<br>00660 1234700<br>07417 0<br>2 1670700                                   | 0.00                        | 7,501.00<br>7,501.00<br>7,501.00<br>7,501.00<br>Per Diem Interest: | 8,178.52<br>8,629.61<br>0.00<br>0.00<br>977.51 | 0.00<br>31,810.13<br>31,810.13<br>24,309.13<br>16,808.13<br>17,785.64 |
| 2311<br>1.01         | URISKO RICHARD A & ANN C<br>678 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>678 EWING AVENUE<br>02/10/25 25 1 P001 CK 2259<br>05/12/25 25 2 P001 CK 2263                       | 409500<br>182400<br>07417 0<br>2 591900                                           | 0.00                        | 2,658.00<br>2,658.00<br>2,658.00<br>2,658.00<br>Per Diem Interest: | 2,896.98<br>3,056.80<br>0.00<br>0.00<br>371.49 | 0.00<br>11,269.78<br>11,269.78<br>8,611.78<br>5,953.78<br>6,325.27    |
| 2311<br>1.02         | CASSANO, PAUL A & LAUREN M<br>684 EWING AVE<br>FRANKLIN LAKES, NJ<br>684 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 390600<br>00660 389300<br>07417 0<br>2 779900                                     | 0.00                        | 3,502.00<br>3,502.00<br>3,502.00<br>3,502.00<br>Per Diem Interest: | 3,817.36<br>4,027.94<br>0.00<br>0.00<br>418.26 | 0.00<br>14,849.30<br>14,849.30<br>11,347.30<br>7,845.30<br>8,263.56   |
| 2311<br>1.03         | RICE, ROBERT E. & CYNTHIA C.<br>683 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>683 ORCHARD LANE<br>01/31/25 25 1 P001 CK 1459<br>04/30/25 25 2 P001 CK 1542                   | 434000<br>427000<br>07417 0<br>2 861000                                           | 0.00                        | 3,866.00<br>3,866.00<br>3,866.00<br>3,866.00<br>Per Diem Interest: | 4,214.49<br>4,446.95<br>0.00<br>0.00<br>469.19 | 0.00<br>16,393.44<br>16,393.44<br>12,527.44<br>8,661.44<br>9,130.63   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                      | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------|
| 2311<br>1.04         | PROCIDA, RONALD<br>690 EWING AVE<br>FRANKLIN LAKES, NJ<br>690 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                              | 394200<br>00660 473600<br>07417 0<br>2 867800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,896.00<br>3,896.00<br>3,896.00<br>3,896.00         | 4,248.31<br>4,482.60<br>0.00<br>0.00         | 0.00<br>16,522.91<br>16,522.91<br>12,626.91<br>8,730.91<br>9,204.44              |
|                      |                                                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                                   | 473.53                                       |                                                                                  |
| 2311<br>1.05         | ELEZOVIC, ELDIN & SANELA<br>696 EWING AVE<br>FRANKLIN LAKES, NJ<br>696 EWING AVENUE<br>08/15/24 25 1 P001 CK CARNEGIE52<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 377900<br>00660 428100<br>07417 0<br>2 806000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,619.00<br>3,619.00<br>8.52<br>3,610.48<br>3,619.00 | 3,945.31<br>4,162.93<br>0.00<br>0.00<br>0.00 | 0.00<br>15,346.24<br>15,346.24<br>15,337.72<br>11,727.24<br>8,108.24<br>8,542.91 |
|                      |                                                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                                   | 434.67                                       |                                                                                  |
| 2311<br>3            | DIAZ, JODY M & MICHAEL R<br>724 EWING AVE<br>FRANKLIN LAKES, NJ<br>724 EWING AVENUE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                                           | 401400<br>00045 290800<br>07417 0<br>2 692200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,108.00<br>3,108.00<br>3,108.00<br>3,108.00         | 3,388.30<br>3,575.19<br>0.00<br>0.00         | 0.00<br>13,179.49<br>13,179.49<br>10,071.49<br>6,963.49<br>7,326.74              |
|                      |                                                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                                   | 363.25                                       |                                                                                  |
| 2311<br>4            | SHAMIS, ROBERT M & CHERNOVA, JULIA<br>712 EWING AVE<br>FRANKLIN LAKES, NJ<br>712 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | 401400<br>00660 450200<br>07417 0<br>2 851600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,824.00<br>3,824.00<br>3,824.00<br>3,824.00         | 4,168.27<br>4,398.19<br>0.00<br>0.00         | 0.00<br>16,214.46<br>16,214.46<br>12,390.46<br>8,566.46<br>9,029.73              |
|                      |                                                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                                   | 463.27                                       |                                                                                  |
| 2312<br>1            | ZAUK, ADEL & ROSE M.<br>837 APPLE RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>837 APPLE RIDGE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                  | 462000<br>1288000<br>07417 0<br>2 1750000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 7,858.00<br>7,858.00<br>7,858.00<br>7,858.00         | 8,565.75<br>9,038.25<br>0.00<br>0.00         | 0.00<br>33,320.00<br>33,320.00<br>25,462.00<br>17,604.00<br>18,631.17            |
|                      |                                                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                                   | 1,027.17                                     |                                                                                  |
| 2312<br>2            | BHUTADA, ALOK & SUBHASHREE<br>827 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>827 APPLE RIDGE ROAD<br>01/29/25 25 1 P001 CK 995117<br>04/30/25 25 2 P001 CK 995118                                | 453200<br>1396800<br>07417 0<br>2 1850000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,307.00<br>8,307.00<br>8,307.00<br>8,307.00         | 9,055.25<br>9,554.75<br>0.00<br>0.00         | 0.00<br>35,224.00<br>35,224.00<br>26,917.00<br>18,610.00<br>19,699.94            |
|                      |                                                                                                                                                                                               |                                                                                   |                                                | Per Diem Interest:                                   | 1,089.94                                     |                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|---------------------------------------|-----------------------------------------------------------------------|
| 2312<br>3            | VENUTI, MICHAEL & ELIZABETH<br>817 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>817 APPLE RIDGE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                  | 433600<br>1179600<br>07417 0<br>2 1613200                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 7,243.00<br>7,243.00<br>7,243.00<br>7,243.00 | 7,896.88<br>8,332.45<br>0.00<br>0.00  | 0.00<br>30,715.33<br>30,715.33<br>23,472.33<br>16,229.33<br>17,170.72 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 941.39                                |                                                                       |
| 2312<br>4            | YESHION, CRAIG & FELICE<br>807 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>807 APPLE RIDGE ROAD<br>01/29/25 25 1 P001 CK HAVEN<br>04/28/25 25 2 P001 CK HAVEN          | 440200<br>1538300<br>07417 0<br>2 1978500                                         | 0.00                                           | 8,883.00<br>8,883.00<br>8,883.00<br>8,883.00 | 9,685.23<br>10,219.41<br>0.00<br>0.00 | 0.00<br>37,670.64<br>37,670.64<br>28,787.64<br>19,904.64<br>21,075.37 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 1,170.73                              |                                                                       |
| 2312<br>5            | KENNELLEY, MARK & ZINZI, LYDIA<br>763 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>763 SANTA FE TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                 | 444800<br>1155200<br>07417 0<br>2 1600000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00 | 7,832.00<br>8,264.00<br>0.00<br>0.00  | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 933.08                                |                                                                       |
| 2312<br>6            | PARKER, JODY & JORDANA<br>773 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>773 SANTA FE TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 435000<br>1030000<br>07417 0<br>2 1465000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,578.00<br>6,578.00<br>6,578.00<br>6,578.00 | 7,171.03<br>7,566.57<br>0.00<br>0.00  | 0.00<br>27,893.60<br>27,893.60<br>21,315.60<br>14,737.60<br>15,585.92 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 848.32                                |                                                                       |
| 2312<br>7            | DIAZ, TOMAS & AMANDA SCHELLACI<br>783 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>783 SANTA FE TRAIL<br>02/03/25 25 1 P001 CK 1091<br>05/05/25 25 2 P001 CK A ABSOLUTE | 490100<br>1159900<br>07417 0<br>2 1650000                                         | 0.00                                           | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00 | 8,076.25<br>8,521.75<br>0.00<br>0.00  | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00<br>17,562.40 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 964.40                                |                                                                       |
| 2312<br>8            | MARMO, KATHLEEN C<br>792 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>792 SANTA FE TRAIL<br>02/07/25 25 1 P001 CK 1395<br>05/05/25 25 2 P001 CK 1404                    | 501100<br>1372000<br>07417 0<br>2 1873100                                         | 0.00                                           | 8,410.00<br>8,410.00<br>8,410.00<br>8,410.00 | 9,169.05<br>9,674.77<br>0.00<br>0.00  | 0.00<br>35,663.82<br>35,663.82<br>27,253.82<br>18,843.82<br>19,948.35 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 1,104.53                              |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 2312<br>9            | PIRONE, ANTHONY & PHYLLIS A.<br>786 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>786 SANTA FE TRAIL<br>02/07/25 25 1 P001 CK 1259<br>05/12/25 25 2 P001 CK 1265                                                           | 434000<br>604600<br>07417 0<br>2 1038600                                          | 0.00                        | 4,663.00<br>4,663.00<br>4,663.00<br>4,663.00<br>Per Diem Interest:                   | 5,084.26<br>5,364.68<br>0.00<br>0.00<br>580.72                 | 0.00<br>19,774.94<br>19,774.94<br>15,111.94<br>10,448.94<br>11,029.66                         |
| 2312<br>10           | CHASE, ALEXANDER & RENA L.<br>780 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>780 SANTA FE TRAIL<br>02/05/25 25 1 P001 CK 3891451151<br>05/05/25 25 2 P001 CK 3897773503                                                 | 437000<br>763900<br>07417 0<br>2 1200900                                          | 0.00                        | 5,392.00<br>5,392.00<br>5,392.00<br>5,392.00<br>Per Diem Interest:                   | 5,878.45<br>6,202.69<br>0.00<br>0.00<br>682.57                 | 0.00<br>22,865.14<br>22,865.14<br>17,473.14<br>12,081.14<br>12,763.71                         |
| 2312<br>11           | ZELAZO, RONALD E.<br>772 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>772 SANTA FE TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                | 477200<br>1637600<br>07417 0<br>2 2114800                                         | 0.00                        | 9,495.00<br>9,495.00<br>9,495.00<br>9,495.00<br>Per Diem Interest:                   | 10,352.40<br>10,923.39<br>0.00<br>0.00<br>1,256.28             | 0.00<br>40,265.79<br>40,265.79<br>30,770.79<br>21,275.79<br>22,532.07                         |
| 2312<br>12           | SILBERBAUER, GARY L. & MARY ANN M.<br>764 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>764 SANTA FE TRAIL<br>01/29/25 25 1 P001 CK 1333<br>04/24/25 25 2 P001 CK 1403                                                     | 438200 VT001<br>919900<br>07417 0<br>2 1358100                                    | 250.00                      | 6,035.00<br>6,035.00<br>6,035.00<br>6,035.00<br>Per Diem Interest:                   | 6,585.77<br>6,952.45<br>0.00<br>0.00<br>773.40                 | 0.00<br>25,608.22<br>25,608.22<br>19,573.22<br>13,538.22<br>14,311.62                         |
| 2312<br>13           | CARDENAS, JOSE R & BLANCA FEBUS-<br>702 BLACK HAWK LN<br>FRANKLIN LAKES, NJ<br>702 BLACK HAWK LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 394200<br>00660 411700<br>07417 0<br>2 805900                                     | 0.00                        | 3,552.00<br>3,552.00<br>66.01<br>3,618.01<br>66.00<br>3,618.00<br>Per Diem Interest: | 3,945.37<br>4,162.96<br>0.00<br>0.00<br>0.00<br>0.00<br>434.68 | 0.00<br>15,212.33<br>15,212.33<br>15,278.34<br>11,660.33<br>11,726.33<br>8,108.33<br>8,543.01 |
| 2312<br>14           | GROBSTEIN, BICE<br>706 BLACKHAWK LANE<br>FRANKLIN LAKES, NJ<br>706 BLACK HAWK LANE<br>02/07/25 25 1 P001 CK 2070<br>05/02/25 25 2 P001 CK 2091                                                                       | 464000<br>1419500<br>07417 0<br>2 1883500                                         | 0.00                        | 8,457.00<br>8,457.00<br>8,457.00<br>8,457.00<br>Per Diem Interest:                   | 9,219.65<br>9,728.19<br>0.00<br>0.00<br>1,111.02               | 0.00<br>35,861.84<br>35,861.84<br>27,404.84<br>18,947.84<br>20,058.86                         |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2312<br>15           | YOUSSEF, ELIAS<br>707 BLACK HAWK LANE<br>FRANKLIN LAKES, NJ<br>707 BLACK HAWK LANE<br>01/24/25 25 1 P001 CK 174<br>04/28/25 25 2 P001 CK 189                                                                           | 456500<br>2237100<br>07417 0<br>2 2693600                                         | 0.00                        | 12,094.00<br>12,094.00<br>12,094.00<br>12,094.00<br>Per Diem Interest:                           | 13,185.44<br>13,912.70<br>0.00<br>0.00<br>1,619.57                       | 0.00<br>51,286.14<br>51,286.14<br>39,192.14<br>27,098.14<br>28,717.71                                        |
| 2312<br>16           | NIZAMI, ILDIR & JENNY<br>707 HIGHWOODS DR<br>FRANKLIN LAKES, NJ<br>707 HIGH WOODS DRIVE<br>02/10/25 25 1 P001 CK 1028<br>04/30/25 25 2 P001 CK 1036                                                                    | 442400<br>987800<br>07417 0<br>2 1430200                                          | 0.00                        | 6,422.00<br>6,422.00<br>6,422.00<br>6,422.00<br>Per Diem Interest:                               | 7,000.43<br>7,386.58<br>0.00<br>0.00<br>826.45                           | 0.00<br>27,231.01<br>27,231.01<br>20,809.01<br>14,387.01<br>15,213.46                                        |
| 2312<br>17           | PELIGRI, CRAIG S<br>713 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>713 HIGH WOODS DRIVE<br>01/22/25 25 1 P001 CK 3890366840<br>05/05/25 25 2 P001 CK 3897744874                                                            | 448200<br>826800<br>07417 0<br>2 1275000                                          | 0.00                        | 5,725.00<br>5,725.00<br>5,725.00<br>5,725.00<br>Per Diem Interest:                               | 6,240.88<br>6,585.12<br>0.00<br>0.00<br>729.05                           | 0.00<br>24,276.00<br>24,276.00<br>18,551.00<br>12,826.00<br>13,555.05                                        |
| 2313<br>1            | CASALI, JOSEPH & KRISTINE<br>727 HIGH WOODS DR<br>FRANKLIN LAKES, NJ<br>727 HIGH WOODS DRIVE<br>02/10/25 25 1 P001 CK 9065<br>05/05/25 25 2 P001 CK 9132                                                               | 446000<br>1922300<br>07417 0<br>2 2368300                                         | 0.00                        | 10,634.00<br>10,634.00<br>10,634.00<br>10,634.00<br>Per Diem Interest:                           | 11,592.50<br>12,231.93<br>0.00<br>0.00<br>1,415.30                       | 0.00<br>45,092.43<br>45,092.43<br>34,458.43<br>23,824.43<br>25,239.73                                        |
| 2313<br>2            | EMMOLO, DEAN<br>710 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>710 APPLE RIDGE ROAD<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK 3023<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK 3051<br>05/07/25 25 2 P001 CK 5034 | 433800<br>1352100<br>07417 0<br>2 1785900<br>2024 Added Seq 1<br>2024 Added Seq 1 | 0.00                        | 7,858.00<br>7,858.00<br>161.19<br>8,019.19<br>161.19<br>7,858.00<br>161.19<br>Per Diem Interest: | 8,741.48<br>9,223.68<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,049.71 | 0.00<br>33,681.16<br>33,681.16<br>33,842.35<br>25,823.16<br>25,984.35<br>18,126.35<br>17,965.16<br>19,014.87 |
| 2313<br>3            | GUPTA, AJAY & SUNITA<br>720 APPLE RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>720 APPLE RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 436600<br>1718200<br>07417 0<br>2 2154800                                         | 0.00                        | 9,675.00<br>9,675.00<br>9,675.00<br>9,675.00<br>Per Diem Interest:                               | 10,547.80<br>11,129.59<br>0.00<br>0.00<br>1,281.34                       | 0.00<br>41,027.39<br>41,027.39<br>31,352.39<br>21,677.39<br>22,958.73                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2313<br>4            | HARKINS, DONALD C.<br>730 APPLE RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>730 APPLE RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 460100<br>1585500<br>07417 0<br>2 2045600<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,185.00<br>9,185.00<br>9,185.00<br>9,185.00<br>Per Diem Interest: | 10,012.96<br>10,565.26<br>0.00<br>0.00<br>1,212.75 | 0.00<br>38,948.22<br>38,948.22<br>29,763.22<br>20,578.22<br>21,790.97 |
| 2313<br>5            | LANDAU, DAVID<br>740 APPLE RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>740 APPLE RIDGE ROAD<br>02/24/25 25 1 P001 CK 3892503479<br>04/30/25 25 2 P001 CK 3897462459              | 440000<br>1560000<br>07417 0<br>2 2000000<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 8,980.00<br>8,980.00<br>8,980.00<br>8,980.00<br>Per Diem Interest: | 9,790.00<br>10,330.00<br>93.69<br>0.00<br>1,184.17 | 0.00<br>38,080.00<br>38,080.00<br>29,100.00<br>20,120.00<br>21,304.17 |
| 2313<br>6            | BUZZELLI, ANDREW & LACI<br>750 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>750 APPLE RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 433600<br>1681500<br>07417 0<br>2 2115100<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,497.00<br>9,497.00<br>9,497.00<br>9,497.00<br>Per Diem Interest: | 10,353.22<br>10,924.28<br>0.00<br>0.00<br>1,256.38 | 0.00<br>40,271.50<br>40,271.50<br>30,774.50<br>21,277.50<br>22,533.88 |
| 2313<br>7            | ORLOV, LEONID & ORLEVA, YELENA<br>760 APPLE RIDGE RD<br>FRANKLIN LAKES, NJ<br>760 APPLE RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 433600<br>1138400<br>07417 0<br>2 1572000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,058.00<br>7,058.00<br>7,058.00<br>7,058.00<br>Per Diem Interest: | 7,695.22<br>8,119.66<br>0.00<br>0.00<br>915.54     | 0.00<br>29,930.88<br>29,930.88<br>22,872.88<br>15,814.88<br>16,730.42 |
| 2401<br>1            | MALEX ASSOCIATES LLC NJ<br>316 WASHINGTON ST<br>CARLSTADT, NJ<br>709 FRANKLIN AVENUE<br>02/10/25 25 1 P001 CK 3891737279<br>04/01/25 25 2 P001 CK 3895235649             | 297900<br>379300<br>07072 0<br>2 677200<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,041.00<br>3,041.00<br>3,041.00<br>3,041.00<br>Per Diem Interest: | 3,314.52<br>3,497.37<br>0.00<br>0.00<br>353.78     | 0.00<br>12,893.89<br>12,893.89<br>9,852.89<br>6,811.89<br>7,165.67    |
| 2401<br>2            | HOLLOWAY, IAN & DEBORAH<br>701 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>701 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 243000<br>156000<br>07417 0<br>2 399000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,792.00<br>1,792.00<br>1,792.00<br>1,792.00<br>Per Diem Interest: | 1,952.62<br>2,060.34<br>0.00<br>0.00<br>179.14     | 0.00<br>7,596.96<br>7,596.96<br>5,804.96<br>4,012.96<br>4,192.10      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------|
| 2401.01<br>3         | ACQUAIRE (ETAL), LISA<br>430 DEKORTE DRIVE<br>FRANKLIN LAKES, NJ<br>430 DEKORTE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 303100<br>490000<br>07417 0<br>2 793100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,561.00<br>3,561.00<br>3,561.00<br>3,561.00<br>Per Diem Interest:             | 3,882.25<br>4,096.37<br>0.00<br>0.00<br>426.58           | 0.00<br>15,100.62<br>15,100.62<br>11,539.62<br>7,978.62<br>8,405.20             |
| 2401.01<br>3.01      | KIMLER, JEREMY<br>440 DEKORTE DR<br>FRANKLIN LAKES, NJ<br>440 DEKORTE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 325000<br>328700<br>07417 0<br>2 653700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,935.00<br>2,935.00<br>2,935.00<br>2,935.00<br>Per Diem Interest:             | 3,199.98<br>3,376.47<br>0.00<br>0.00<br>339.10           | 0.00<br>12,446.45<br>12,446.45<br>9,511.45<br>6,576.45<br>6,915.55              |
| 2401.01<br>4         | MUCCI, MICHAEL & MICHELLE<br>679 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>679 FRANKLIN AVENUE<br>03/05/25 25 1 P001 CK 1014<br>03/05/25 25 1 P001 CK 4831<br>06/02/25 25 2 P001 CK 1121 | 323500<br>359300<br>07417 0<br>2 682800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,066.00<br>3,066.00<br>1,103.95<br>1,962.05<br>3,066.00<br>Per Diem Interest: | 3,342.08<br>3,526.43<br>0.00<br>37.95<br>34.60<br>357.32 | 0.00<br>13,000.51<br>13,000.51<br>11,896.56<br>9,934.51<br>6,868.51<br>7,225.83 |
| 2401.01<br>5         | RODRIGUEZ, DOMINGO<br>671 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>671 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 326100<br>102000<br>07417 0<br>2 428100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,860.00<br>1,860.00<br>1,860.00<br>1,860.00<br>Per Diem Interest:             | 2,157.72<br>2,273.30<br>0.00<br>0.00<br>205.31           | 0.00<br>8,151.02<br>8,151.02<br>6,291.02<br>4,431.02<br>4,636.33                |
| 2401.01<br>6         | WINOKUR, NELSON & PAULINE SHAPIRA<br>665 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>665 FRANKLIN AVENUE<br>02/07/25 25 1 P001 CK 5789<br>05/08/25 25 2 P001 CK 5803                       | 260100 VT001<br>408100<br>07417 0<br>2 668200<br>TAX PAYMENT<br>TAX PAYMENT       | 250.00                      | 2,938.00<br>2,938.00<br>2,938.00<br>2,938.00<br>Per Diem Interest:             | 3,208.06<br>3,388.47<br>0.00<br>0.00<br>340.27           | 0.00<br>12,472.53<br>12,472.53<br>9,534.53<br>6,596.53<br>6,936.80              |
| 2401.01<br>6.01      | DITCHFIELD-AGBOH, DITCHFIELD<br>636 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>636 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 272600<br>677200<br>07417 0<br>2 949800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,265.00<br>4,265.00<br>4,265.00<br>4,265.00<br>Per Diem Interest:             | 4,648.88<br>4,905.31<br>0.00<br>0.00<br>524.90           | 0.00<br>18,084.19<br>18,084.19<br>13,819.19<br>9,554.19<br>10,079.09            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 2401.01<br>6.02      | LIU, CHUN S. & SONYA<br>644 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>644 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 274700<br>351700<br>07417 0<br>2 626400<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 2,813.00<br>2,813.00<br>2,813.00<br>2,813.00<br>Per Diem Interest:                     | 3,065.77<br>3,234.89<br>0.00<br>0.00<br>321.88                 | 0.00<br>11,926.66<br>11,926.66<br>9,113.66<br>6,300.66<br>6,622.54                            |
| 2401.01<br>6.03      | BUTYN, THOMAS & LORI & MOLNAR, ANNE<br>652 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>652 OLD MILL ROAD<br>02/10/25 25 1 P001 CK 302<br>05/08/25 25 2 P001 CK 3898053912 WIPP PAYMENT                     | 274400<br>433000<br>07417 0<br>2 707400<br>TAX PAYMENT                                                        | 0.00                        | 3,176.00<br>3,176.00<br>3,176.00<br>3,176.00<br>Per Diem Interest:                     | 3,462.95<br>3,653.95<br>0.00<br>0.00<br>372.81                 | 0.00<br>13,468.90<br>13,468.90<br>10,292.90<br>7,116.90<br>7,489.71                           |
| 2401.01<br>6.04      | MAZON, ERICA BETH & MATTHEW R<br>660 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>660 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 273500<br>198500<br>07417 0<br>2 472000<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 2,119.00<br>2,119.00<br>2,119.00<br>2,119.00<br>Per Diem Interest:                     | 2,310.72<br>2,438.16<br>0.00<br>0.00<br>225.07                 | 0.00<br>8,986.88<br>8,986.88<br>6,867.88<br>4,748.88<br>4,973.95                              |
| 2401.01<br>6.05      | CEKAJ, ANTHONY & JACKLYN S<br>668 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>668 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 275300<br>675400<br>07417 0<br>2 950700<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 4,269.00<br>4,269.00<br>4,269.00<br>4,269.00<br>Per Diem Interest:                     | 4,653.32<br>4,910.01<br>0.00<br>0.00<br>525.47                 | 0.00<br>18,101.33<br>18,101.33<br>13,832.33<br>9,563.33<br>10,088.80                          |
| 2401.01<br>6.06      | LEE, JIN & CAROLINE J<br>628 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>628 OLD MILL ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 287100<br>434500<br>07417 0<br>2 721600<br>2024 Added Seq 1<br>TAX PAYMENT<br>2024 Added Seq 1<br>TAX PAYMENT | 0.00                        | 3,084.00<br>3,084.00<br>156.26<br>3,240.26<br>156.25<br>3,240.25<br>Per Diem Interest: | 3,531.96<br>3,726.79<br>0.00<br>0.00<br>0.00<br>0.00<br>381.66 | 0.00<br>13,426.75<br>13,426.75<br>13,583.01<br>10,342.75<br>10,499.00<br>7,258.75<br>7,640.41 |
| 2401.01<br>7         | LUYKE, WILLIAM J & KATARINA<br>675 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>675 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                 | 323500<br>184600<br>07470 0<br>2 508100<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 2,281.00<br>2,281.00<br>2,281.00<br>2,281.00<br>Per Diem Interest:                     | 2,487.52<br>2,624.70<br>0.00<br>0.00<br>247.73                 | 0.00<br>9,674.22<br>9,674.22<br>7,393.22<br>5,112.22<br>5,359.95                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------|
| 2401.01<br>8         | MIRMAN, ANDREW & GOUQIN CHEN<br>685 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>685 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 319500<br>00660 262500<br>07417 0<br>2 582000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,613.00<br>2,613.00<br>2,613.00<br>2,613.00<br>Per Diem Interest: | 2,849.07<br>3,006.21<br>0.00<br>0.00<br>294.10  | 0.00<br>11,081.28<br>11,081.28<br>8,468.28<br>5,855.28<br>6,149.38  |
| 2401.02<br>1         | PJETRI, ERMANDI & MIMINI, AIDA<br>690 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>690 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 318000<br>00660 104900<br>07417 0<br>2 422900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 1,899.00<br>1,899.00<br>1,899.00<br>1,899.00<br>Per Diem Interest: | 2,069.92<br>2,184.10<br>0.00<br>0.00<br>196.98  | 0.00<br>8,052.02<br>8,052.02<br>6,153.02<br>4,254.02<br>4,451.00    |
| 2401.02<br>1.01      | MOEED, SYED ABDEL<br>698 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>FRANKLIN AVENUE<br>06/03/25 25 1 P001 CK 3899610262<br>06/03/25 25 2 P001 CK 3899610262                 | 25000<br>0<br>07417 0<br>1 25000<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 112.00<br>112.00<br>112.00<br>112.00<br>Per Diem Interest:         | 122.63<br>129.37<br>3.04<br>0.80<br>6.99        | 0.00<br>476.00<br>476.00<br>364.00<br>252.00<br>258.99              |
| 2401.03<br>1         | DRAGANESCU, SERBAN F & PETRUTA<br>504 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>504 SUMMIT AVENUE<br>02/04/25 25 1 P001 CK 3891323532<br>05/06/25 25 2 P001 CK 3897885965 | 282600<br>00660 179900<br>07417 0<br>2 462500<br>WIPP PAYMENT<br>WIPP PAYMENT     | 0.00                        | 2,077.00<br>2,077.00<br>2,077.00<br>2,077.00<br>Per Diem Interest: | 2,263.57<br>2,388.43<br>0.00<br>0.00<br>219.02  | 0.00<br>8,806.00<br>8,806.00<br>6,729.00<br>4,652.00<br>4,871.02    |
| 2401.03<br>1.01      | MALL, MICHAEL (ETAL)<br>510 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>510 SUMMIT AVENUE<br>02/18/25 25 1 P001 CK 3892091856<br>05/05/25 25 2 P001 CK 3897766821           | 299700<br>572800<br>07417 0<br>2 872500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,918.00<br>3,918.00<br>3,918.00<br>3,918.00<br>Per Diem Interest: | 4,270.42<br>4,505.98<br>26.22<br>0.00<br>476.36 | 0.00<br>16,612.40<br>16,612.40<br>12,694.40<br>8,776.40<br>9,252.76 |
| 2401.03<br>1.02      | DEMARTINI ENTERPRISES LLC<br>51 MEADOWBROOK ROAD<br>RAMSEY, NJ<br>516 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK 1249<br>05/06/25 25 2 P001 CK 1191                        | 286400<br>91200<br>07446 0<br>2 377600<br>1249<br>1191                            | 0.00                        | 1,695.00<br>1,695.00<br>1,695.00<br>1,695.00<br>Per Diem Interest: | 1,848.78<br>1,950.72<br>0.00<br>0.00<br>165.82  | 0.00<br>7,189.50<br>7,189.50<br>5,494.50<br>3,799.50<br>3,965.32    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 2401.03<br>2.01      | CAPIROSSI, JAMES & LISA<br>668 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>668 FRANKLIN AVENUE<br>03/07/25 25 1 P001 CK 6630<br>05/09/25 25 2 P001 CK 6645           | 291600<br>792000<br>07417 0<br>2 1083600                                          | 0.00                        | 4,865.00<br>4,865.00<br>4,865.00<br>4,865.00<br>Per Diem Interest: | 5,304.59<br>5,597.15<br>72.57<br>0.00<br>608.97 | 0.00<br>20,631.74<br>20,631.74<br>15,766.74<br>10,901.74<br>11,510.71 |
| 2401.03<br>2.02      | MAHI, RAJINDER & ANITA<br>672 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>672 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 275400<br>00660 600100<br>07417 0<br>2 875500                                     | 0.00                        | 3,931.00<br>3,931.00<br>3,931.00<br>3,931.00<br>Per Diem Interest: | 4,285.57<br>4,521.95<br>0.00<br>0.00<br>478.31  | 0.00<br>16,669.52<br>16,669.52<br>12,738.52<br>8,807.52<br>9,285.83   |
| 2401.03<br>3         | BECTON DICKINSON REAL ESTATE INC<br>ONE BECTON DRIVE<br>FRANKLIN LAKES, NJ<br>674-678 FRANKLIN AVENUE<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145 | 316300<br>0<br>07417 0<br>1 316300                                                | 0.00                        | 1,420.00<br>1,420.00<br>1,420.00<br>1,420.00<br>Per Diem Interest: | 1,548.48<br>1,633.87<br>0.00<br>0.00<br>127.32  | 0.00<br>6,022.35<br>6,022.35<br>4,602.35<br>3,182.35<br>3,309.67      |
| 2403<br>1            | BECTON DICKINSON REAL EST CORP<br>ONE BECTON DRIVE<br>FRANKLIN LAKES, NJ<br>532 SUMMIT AVENUE<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145         | 316300<br>170200<br>07417 0<br>2 486500                                           | 0.00                        | 2,184.00<br>2,184.00<br>2,184.00<br>2,184.00<br>Per Diem Interest: | 2,381.81<br>2,513.15<br>0.00<br>0.00<br>234.17  | 0.00<br>9,262.96<br>9,262.96<br>7,078.96<br>4,894.96<br>5,129.13      |
| 2403<br>2            | BECTON DICKINSON REAL ESTATE, INC.<br>1 BECTON DRIVE<br>FRANKLIN LAKES, NJ<br>538 SUMMIT AVENUE<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145       | 316400<br>285000<br>07417 0<br>2 601400                                           | 0.00                        | 2,700.00<br>2,700.00<br>2,700.00<br>2,700.00<br>Per Diem Interest: | 2,944.14<br>3,106.52<br>0.00<br>0.00<br>306.28  | 0.00<br>11,450.66<br>11,450.66<br>8,750.66<br>6,050.66<br>6,356.94    |
| 2403<br>3            | BECTON DICKINSON REAL ESTATE INC.<br>ONE BECTON DRIVE<br>FRANKLIN LAKES, NJ<br>544 SUMMIT AVENUE<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145      | 318200<br>0<br>07417 0<br>1 318200                                                | 0.00                        | 1,429.00<br>1,429.00<br>1,429.00<br>1,429.00<br>Per Diem Interest: | 1,557.31<br>1,643.22<br>0.00<br>0.00<br>128.45  | 0.00<br>6,058.53<br>6,058.53<br>4,629.53<br>3,200.53<br>3,328.98      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|-----------------------------------------------------------------------|
| 2403<br>4            | BECTION DICKINSON REAL ESTATE INC<br>ONE BECTION DRIVE<br>FRANKLIN LAKES, NJ<br>550 SUMMIT AVENUE<br>02/05/25 25 1 P001 CK 4799<br>05/01/25 25 2 P001 CK 5145         | 317600<br>0<br>07417 0<br>1 317600                                                | 0.00                        | 1,426.00<br>1,426.00<br>1,426.00<br>1,426.00 | 1,554.68<br>1,640.42<br>0.00<br>0.00  | 0.00<br>6,047.10<br>6,047.10<br>4,621.10<br>3,195.10<br>3,323.22      |
|                      |                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 128.12                                |                                                                       |
| 2405<br>2            | GASHI, SERGIO<br>637 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>637 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 306000<br>141600<br>07417 0<br>2 447600                                           | 0.00                        | 2,010.00<br>2,010.00<br>2,010.00<br>2,010.00 | 2,190.73<br>2,311.57<br>0.00<br>0.00  | 0.00<br>8,522.30<br>8,522.30<br>6,512.30<br>4,502.30<br>4,711.98      |
|                      |                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 209.68                                |                                                                       |
| 2406<br>1            | MAZZOCCHI, MICHAEL & PEARL<br>231 HIDDEN GLEN COURT<br>FRANKLIN LAKES, NJ<br>231 HIDDEN GLEN COURT<br>02/10/25 25 1 P001 CK 258<br>05/08/25 25 2 P001 CK 260          | 325000<br>285200<br>07417 0<br>2 610200                                           | VT001<br>250.00             | 2,677.00<br>2,677.00<br>2,677.00<br>2,677.00 | 2,924.73<br>3,089.48<br>0.00<br>0.00  | 0.00<br>11,368.21<br>11,368.21<br>8,691.21<br>6,014.21<br>6,318.14    |
|                      |                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 303.93                                |                                                                       |
| 2406<br>1.01         | MARTINEZ, LISSETTE & PACHECO, M<br>320 ANDERSON AVENUE #2F<br>FAIRVIEW, NJ<br>531 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 279000<br>358100<br>07022 0<br>2 637100                                           | 0.00                        | 2,861.00<br>2,861.00<br>2,861.00<br>2,861.00 | 3,118.19<br>3,290.19<br>0.00<br>0.00  | 0.00<br>12,130.38<br>12,130.38<br>9,269.38<br>6,408.38<br>6,736.99    |
|                      |                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 328.61                                |                                                                       |
| 2406<br>2            | ESCOBAR, NEAL A & AMY<br>509 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>509 SUMMIT AVENUE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                    | 308700<br>157200<br>07417 0<br>2 465900                                           | 0.00                        | 2,092.00<br>2,092.00<br>2,092.00<br>2,092.00 | 2,280.47<br>2,406.27<br>0.00<br>0.00  | 0.00<br>8,870.74<br>8,870.74<br>6,778.74<br>4,686.74<br>4,907.92      |
|                      |                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 221.18                                |                                                                       |
| 2406<br>5            | JIMENEZ, JOHN<br>235 HIDDEN GLEN COURT<br>FRANKLIN LAKES, NJ<br>235 HIDDEN GLEN COURT<br>03/11/25 25 1 P001 CK 3893641135<br>05/09/25 25 2 P001 CK 3898150786         | 355700<br>684300<br>07417 0<br>2 1040000                                          | 0.00                        | 4,670.00<br>4,670.00<br>4,670.00<br>4,670.00 | 5,090.40<br>5,371.20<br>76.73<br>0.00 | 0.00<br>19,801.60<br>19,801.60<br>15,131.60<br>10,461.60<br>11,043.11 |
|                      |                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                           | 581.51                                |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|---------------------------------------|---------------------------------------------------------------------|
| 2406<br>6            | SKOULARIOTIS, ANTONIOS & ANDREA<br>525 SUMMIT AVE<br>FRANKLIN LAKES, NJ<br>525 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 360000<br>00660 146700<br>07417 0<br>2 506700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,275.00<br>2,275.00<br>2,275.00<br>2,275.00 | 2,480.38<br>2,617.19<br>0.00<br>0.00  | 0.00<br>9,647.57<br>9,647.57<br>7,372.57<br>5,097.57<br>5,344.39    |
|                      |                                                                                                                                                                          |                                                                                   |                                      | Per Diem Interest:                           | 246.82                                |                                                                     |
| 2406<br>7            | 517 SUMMIT AVE LLC ATTN: MENICOLA<br>18-01 RIVER ROAD<br>FAIR LAWN, NJ<br>517 SUMMIT AVENUE<br>01/30/25 25 1 P001 CK 3890895239<br>05/02/25 25 2 P001 CK 3897639707      | 338200<br>122700<br>07410 0<br>2 460900                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,069.00<br>2,069.00<br>2,069.00<br>2,069.00 | 2,256.55<br>2,380.99<br>0.00<br>0.00  | 0.00<br>8,775.54<br>8,775.54<br>6,706.54<br>4,637.54<br>4,855.66    |
|                      |                                                                                                                                                                          |                                                                                   |                                      | Per Diem Interest:                           | 218.12                                |                                                                     |
| 2406<br>7.01         | MOLINO, ANTHONY J. & RICCA H.M.<br>513 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>513 SUMMIT AVENUE<br>02/07/25 25 1 P001 CK 1618<br>05/08/25 25 2 P001 CK 1619              | 356000<br>123900<br>07417 0<br>2 479900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,155.00<br>2,155.00<br>2,155.00<br>2,155.00 | 2,348.86<br>2,478.44<br>0.00<br>0.00  | 0.00<br>9,137.30<br>9,137.30<br>6,982.30<br>4,827.30<br>5,057.26    |
|                      |                                                                                                                                                                          |                                                                                   |                                      | Per Diem Interest:                           | 229.96                                |                                                                     |
| 2406<br>9            | TAGLIA, ERIC<br>241 HIDDEN GLEN COURT<br>FRANKLIN LAKES, NJ<br>241 HIDDEN GLEN COURT<br>01/29/25 25 1 P001 CK 1072<br>04/24/25 25 2 P001 CK 1090                         | 350500<br>161700<br>07417 0<br>2 512200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,300.00<br>2,300.00<br>2,300.00<br>2,300.00 | 2,507.00<br>2,645.29<br>0.00<br>0.00  | 0.00<br>9,752.29<br>9,752.29<br>7,452.29<br>5,152.29<br>5,402.52    |
|                      |                                                                                                                                                                          |                                                                                   |                                      | Per Diem Interest:                           | 250.23                                |                                                                     |
| 2406<br>9.01         | LIMONTA, SERGIO & CATHERINE<br>247 HIDDEN GLEN CT<br>FRANKLIN LAKES, NJ<br>247 HIDDEN GLEN COURT<br>03/11/25 25 1 P001 CK 3893641246<br>05/09/25 25 2 P001 CK 3898150882 | 352000<br>203200<br>07417 0<br>2 555200                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,493.00<br>2,493.00<br>2,493.00<br>2,493.00 | 2,717.55<br>2,867.46<br>33.19<br>0.00 | 0.00<br>10,571.01<br>10,571.01<br>8,078.01<br>5,585.01<br>5,862.24  |
|                      |                                                                                                                                                                          |                                                                                   |                                      | Per Diem Interest:                           | 277.23                                |                                                                     |
| 2406<br>9.02         | HALPER, STEVEN & PAMELA<br>253 HIDDEN GLEN COURT<br>FRANKLIN LAKES, NJ<br>253 HIDDEN GLEN COURT<br>01/28/25 25 1 P001 CK 2989<br>04/23/25 25 2 P001 CK 3025              | 340100<br>381900<br>07417 0<br>2 722000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,242.00<br>3,242.00<br>3,242.00<br>3,242.00 | 3,533.97<br>3,728.91<br>0.00<br>0.00  | 0.00<br>13,746.88<br>13,746.88<br>10,504.88<br>7,262.88<br>7,644.80 |
|                      |                                                                                                                                                                          |                                                                                   |                                      | Per Diem Interest:                           | 381.92                                |                                                                     |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2406<br>12           | MCKIM, PAMELA M.<br>503 SUMMIT AVENUE<br>FRANKLIN LAKES, NJ<br>503 SUMMIT AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 276300<br>212200<br>07417 0<br>2 488500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,193.00<br>2,193.00<br>2,193.00<br>2,193.00<br>Per Diem Interest: | 2,391.58<br>2,523.46<br>0.00<br>0.00<br>235.43 | 0.00<br>9,301.04<br>9,301.04<br>7,108.04<br>4,915.04<br>5,150.47    |
| 2406<br>12.01        | BARONE, ROBYN<br>648 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>648 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 380300<br>384200<br>07417 0<br>2 764500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,433.00<br>3,433.00<br>3,433.00<br>3,433.00<br>Per Diem Interest: | 3,741.84<br>3,948.24<br>0.00<br>0.00<br>408.58 | 0.00<br>14,556.08<br>14,556.08<br>11,123.08<br>7,690.08<br>8,098.66 |
| 2406<br>12.02        | MCQUADE, BRIAN & SALLY JANE<br>338 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>338 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 362500<br>171900<br>07417 0<br>2 534400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,399.00<br>2,399.00<br>2,399.00<br>2,399.00<br>Per Diem Interest: | 2,616.35<br>2,760.63<br>0.00<br>0.00<br>264.26 | 0.00<br>10,174.98<br>10,174.98<br>7,775.98<br>5,376.98<br>5,641.24  |
| 2406<br>12.03        | SHENOUDA, SAFWAT R & MARIAM<br>202 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>202 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 337000<br>171100<br>07417 0<br>2 508100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,281.00<br>2,281.00<br>2,281.00<br>2,281.00<br>Per Diem Interest: | 2,487.52<br>2,624.70<br>0.00<br>0.00<br>247.73 | 0.00<br>9,674.22<br>9,674.22<br>7,393.22<br>5,112.22<br>5,359.95    |
| 2406<br>12.04        | GUIDER, RONALD R & LAURA J<br>208 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>208 FOREST GLEN AVENUE<br>01/31/25 25 1 P001 CK 320<br>05/01/25 25 2 P001 CK 326              | 343000<br>173300<br>07417 0<br>2 516300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,318.00<br>2,318.00<br>2,318.00<br>2,318.00<br>Per Diem Interest: | 2,527.48<br>2,666.87<br>0.00<br>0.00<br>252.86 | 0.00<br>9,830.35<br>9,830.35<br>7,512.35<br>5,194.35<br>5,447.21    |
| 2406<br>12.05        | RINALDI, PAUL M<br>214 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>214 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 328000<br>227800<br>07417 0<br>2 555800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,496.00<br>2,496.00<br>2,496.00<br>2,496.00<br>Per Diem Interest: | 2,720.19<br>2,870.24<br>0.00<br>0.00<br>277.57 | 0.00<br>10,582.43<br>10,582.43<br>8,086.43<br>5,590.43<br>5,868.00  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2406<br>12.06        | SCHAFER, LINDSAY TAYLOR & JOHN<br>220 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>220 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 332500<br>214000<br>07417 0<br>2 546500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,454.00<br>2,454.00<br>2,454.00<br>2,454.00<br>Per Diem Interest: | 2,674.91<br>2,822.45<br>0.00<br>0.00<br>271.76 | 0.00<br>10,405.36<br>10,405.36<br>7,951.36<br>5,497.36<br>5,769.12 |
| 2406.01<br>3         | PECORELLI, THOMAS J & ANNMARIE M<br>280 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>280 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 352000<br>181800<br>07417 0<br>2 533800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,397.00<br>2,397.00<br>2,397.00<br>2,397.00<br>Per Diem Interest: | 2,612.72<br>2,756.83<br>0.00<br>0.00<br>263.79 | 0.00<br>10,163.55<br>10,163.55<br>7,766.55<br>5,369.55<br>5,633.34 |
| 2406.01<br>3.01      | TULLY, KEVIN & KAREN<br>276 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>276 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 331000<br>214600<br>07417 0<br>2 545600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,450.00<br>2,450.00<br>2,450.00<br>2,450.00<br>Per Diem Interest: | 2,670.46<br>2,817.76<br>0.00<br>0.00<br>271.19 | 0.00<br>10,388.22<br>10,388.22<br>7,938.22<br>5,488.22<br>5,759.41 |
| 2406.01<br>3.02      | CAPORUSCIO, JAMIE & CHRISTINE<br>205 FAWN LANE<br>FRANKLIN LAKES, NJ<br>205 FAWN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 346000<br>309100<br>07417 0<br>2 655100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,941.00<br>2,941.00<br>2,941.00<br>2,941.00<br>Per Diem Interest: | 3,207.12<br>3,383.98<br>0.00<br>0.00<br>340.01 | 0.00<br>12,473.10<br>12,473.10<br>9,532.10<br>6,591.10<br>6,931.11 |
| 2406.01<br>3.03      | GRAFF, DANIEL & LISA<br>211 FAWN LANE<br>FRANKLIN LAKES, NJ<br>211 FAWN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 278800<br>236300<br>07417 0<br>2 515100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,313.00<br>2,313.00<br>2,313.00<br>2,313.00<br>Per Diem Interest: | 2,521.22<br>2,660.28<br>0.00<br>0.00<br>252.05 | 0.00<br>9,807.50<br>9,807.50<br>7,494.50<br>5,181.50<br>5,433.55   |
| 2406.01<br>3.04      | CAPORUSCIO, JOAN & GERALD<br>210 FAWN LANE<br>FRANKLIN LAKES, NJ<br>210 FAWN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 287700<br>118700<br>07417 0<br>2 406400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,825.00<br>1,825.00<br>1,825.00<br>1,825.00<br>Per Diem Interest: | 1,989.07<br>2,098.79<br>0.00<br>0.00<br>183.82 | 0.00<br>7,737.86<br>7,737.86<br>5,912.86<br>4,087.86<br>4,271.68   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 2406.01<br>3.05      | VETTERLEIN, NICHOLAS D & PAIGE M<br>204 FAWN LANE<br>FRANKLIN LAKES, NJ<br>204 FAWN LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                      | 329500<br>00660 285800<br>07417 0<br>2 615300<br>TAX PAYMENT<br>TAX PAYMENT                                               | 0.00                        | 2,763.00<br>2,763.00<br>2,763.00<br>2,763.00<br>Per Diem Interest:                         | 3,011.59<br>3,177.72<br>0.00<br>0.00<br>314.94                 | 0.00<br>11,715.31<br>11,715.31<br>8,952.31<br>6,189.31<br>6,504.25                       |
| 2406.01<br>3.06      | HOOPERHYDE, DOUGLAS & LEAH<br>205 LAUREL LANE<br>FRANKLIN LAKES, NJ<br>205 LAUREL LANE<br>02/07/25 25 1 P001 CK 111<br>05/07/25 25 2 P001 CK 113                                                                                    | 328000<br>168100<br>07417 0<br>2 496100<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 0.00                        | 2,227.00<br>2,227.00<br>2,227.00<br>2,227.00<br>Per Diem Interest:                         | 2,428.90<br>2,562.84<br>0.00<br>0.00<br>240.22                 | 0.00<br>9,445.74<br>9,445.74<br>7,218.74<br>4,991.74<br>5,231.96                         |
| 2406.01<br>3.07      | KIM, DONG SUNG & YOO JIN<br>211 LAUREL LANE<br>FRANKLIN LAKES, NJ<br>211 LAUREL LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                          | 287700<br>00660 184200<br>07417 0<br>2 471900<br>TAX PAYMENT<br>TAX PAYMENT                                               | 0.00                        | 2,119.00<br>2,119.00<br>2,119.00<br>2,119.00<br>Per Diem Interest:                         | 2,309.78<br>2,437.20<br>0.00<br>0.00<br>224.95                 | 0.00<br>8,984.98<br>8,984.98<br>6,865.98<br>4,746.98<br>4,971.93                         |
| 2406.01<br>3.08      | SALAMA, MINA & ESTEDRAK, MARYZ<br>210 LAUREL LANE<br>FRANKLIN LAKES, NJ<br>210 LAUREL LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                    | 249600<br>00660 200200<br>07417 0<br>2 449800<br>TAX PAYMENT<br>TAX PAYMENT                                               | 0.00                        | 2,020.00<br>2,020.00<br>2,020.00<br>2,020.00<br>Per Diem Interest:                         | 2,201.38<br>2,322.81<br>0.00<br>0.00<br>211.04                 | 0.00<br>8,564.19<br>8,564.19<br>6,544.19<br>4,524.19<br>4,735.23                         |
| 2406.01<br>3.09      | PUISONETTI, ROBERT & KITOVA, IRINA<br>256 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>256 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>04/17/25 25 2 P001 CK 1811<br>05/07/25 25 2 P001 CK CORELOGIC<br>06/09/25 25 2 J064 | 329500<br>00660 170800<br>07417 0<br>2 500300<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>REF DUPL PYMT ATTY CK#16802 | 0.00                        | 2,246.00<br>2,246.00<br>2,246.00<br>2,246.00<br>2,246.00<br>2,246.00<br>Per Diem Interest: | 2,449.32<br>2,584.39<br>0.00<br>0.00<br>0.00<br>0.00<br>317.06 | 0.00<br>9,525.71<br>9,525.71<br>7,279.71<br>5,033.71<br>2,787.71<br>5,033.71<br>5,350.77 |
| 2406.01<br>3.10      | COTE, JONATHAN & MONICA<br>250 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>250 FOREST GLEN AVENUE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                                                      | 328000<br>00597 225600<br>07417 0<br>2 553600<br>TAX PAYMENT<br>TAX PAYMENT                                               | 0.00                        | 2,486.00<br>2,486.00<br>2,486.00<br>2,486.00<br>Per Diem Interest:                         | 2,709.54<br>2,859.00<br>0.00<br>0.00<br>276.21                 | 0.00<br>10,540.54<br>10,540.54<br>8,054.54<br>5,568.54<br>5,844.75                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2406.01<br>3.11      | LLYES, NIKOLETTA B<br>240 HIDDEN GLEN CT<br>FRANKLIN LAKES, NJ<br>240 HIDDEN GLEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 287700<br>00660 119200<br>07417 0<br>2 406900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 1,827.00<br>1,827.00<br>1,827.00<br>1,827.00<br>Per Diem Interest: | 1,991.76<br>2,101.62<br>0.00<br>0.00<br>184.17 | 0.00<br>7,747.38<br>7,747.38<br>5,920.38<br>4,093.38<br>4,277.55   |
| 2406.01<br>4         | GREENBERG, EDWARD & BARBARA<br>244 HIDDEN GLEN CT<br>FRANKLIN LAKES, NJ<br>244 HIDDEN GLEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 329500<br>00660 243800<br>07417 0<br>2 573300<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,574.00<br>2,574.00<br>2,574.00<br>2,574.00<br>Per Diem Interest: | 2,806.42<br>2,961.21<br>0.00<br>0.00<br>288.63 | 0.00<br>10,915.63<br>10,915.63<br>8,341.63<br>5,767.63<br>6,056.26 |
| 2406.01<br>9         | MARTINEZ, HERBERT<br>236 HIDDEN GLEN COURT<br>FRANKLIN LAKES, NJ<br>236 HIDDEN GLEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 303000<br>00660 224300<br>07417 0<br>2 527300<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,368.00<br>2,368.00<br>2,368.00<br>2,368.00<br>Per Diem Interest: | 2,580.71<br>2,723.08<br>0.00<br>0.00<br>259.68 | 0.00<br>10,039.79<br>10,039.79<br>7,671.79<br>5,303.79<br>5,563.47 |
| 2406.01<br>9.01      | SHEIKHAN, MOHAMMAD & JANET<br>232 HIDDEN GLEN COURT<br>FRANKLIN LAKES, NJ<br>232 HIDDEN GLEN COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                        | 304300<br>159400<br>07417 0<br>2 463700<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,082.00<br>2,082.00<br>2,082.00<br>2,082.00<br>Per Diem Interest: | 2,269.83<br>2,395.02<br>0.00<br>0.00<br>219.82 | 0.00<br>8,828.85<br>8,828.85<br>6,746.85<br>4,664.85<br>4,884.67   |
| 2406.01<br>9.02      | COMARATO, PAUL & ANN<br>228 HIDDEN GLEN COURT<br>FRANKLIN LAKES, NJ<br>228 HIDDEN GLEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 301800<br>00660 305400<br>07417 0<br>2 607200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,726.00<br>2,726.00<br>2,726.00<br>2,726.00<br>Per Diem Interest: | 2,972.57<br>3,136.52<br>0.00<br>0.00<br>309.93 | 0.00<br>11,561.09<br>11,561.09<br>8,835.09<br>6,109.09<br>6,419.02 |
| 2406.01<br>9.03      | DILER, HARMANJEET & KAUR, HASNIT<br>224 HIDDEN GLEN CT<br>FRANKLIN LAKES, NJ<br>224 HIDDEN GLEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 340100<br>00660 336500<br>07417 0<br>2 676600<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,038.00<br>3,038.00<br>3,038.00<br>3,038.00<br>Per Diem Interest: | 3,311.89<br>3,494.57<br>0.00<br>0.00<br>353.45 | 0.00<br>12,882.46<br>12,882.46<br>9,844.46<br>6,806.46<br>7,159.91 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                            |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 2406.01<br>10        | KLENK, FRED T/A F.L. PROFESS. GROUP<br>684 ROUTE 208<br>FRANKLIN LAKES, NJ<br>684 HIGHWAY 208<br>01/28/25 25 1 P001 CK 2413<br>01/28/25 25 2 P001 CK 2413<br>05/01/25 25 2 P001 CK 2429<br>05/01/25 25 3 P001 CK 2429       | 374500<br>366500<br>07417 0<br>4A 741000                                          | 0.00                        | 3,327.00<br>3,327.00<br>3,327.00<br>51.79<br>3,275.21<br>51.79           | 3,627.29<br>3,827.35<br>0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>14,108.64<br>14,108.64<br>10,781.64<br>10,729.85<br>7,454.64<br>7,402.85<br>7,792.32              |
|                      |                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                       | 389.47                                                         |                                                                                                           |
| 2407<br>7            | BURNETTE, KEVIN<br>556 BLUEBERRY PLACE<br>FRANKLIN LAKES, NJ<br>556 BLUEBERRY PLACE<br>02/10/25 25 1 P001 CK 566<br>05/12/25 25 2 P001 CK 577                                                                               | 264000<br>98300<br>07417 0<br>2 362300                                            | 0.00                        | 1,627.00<br>1,627.00<br>1,627.00<br>1,627.00                             | 1,773.19<br>1,871.00<br>0.00<br>0.00                           | 0.00<br>6,898.19<br>6,898.19<br>5,271.19<br>3,644.19<br>3,779.97                                          |
|                      |                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                       | 135.78                                                         |                                                                                                           |
| 2408<br>1            | TRIPODI, PASCAL B. & LISA M.<br>623 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>623 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                      | 365900<br>411300<br>07417 0<br>2 777200                                           | 0.00                        | 3,490.00<br>3,490.00<br>3,490.00<br>3,490.00                             | 3,804.02<br>4,013.87<br>0.00<br>0.00                           | 0.00<br>14,797.89<br>14,797.89<br>11,307.89<br>7,817.89<br>8,234.44                                       |
|                      |                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                       | 416.55                                                         |                                                                                                           |
| 2408<br>1.01         | PRUSSAK, JOANN<br>42 BLAKE AVE<br>CRANFORD, NJ<br>631 FRANKLIN AVENUE<br>11/18/24 25 1 P001 CK 5179<br>02/18/25 25 1 P001 CK 5203<br>02/18/25 25 2 P001 CK 5203<br>05/19/25 25 2 P001 CK 5227<br>05/19/25 25 3 P001 CK 5227 | 477900<br>230600<br>07016 0<br>2 708500                                           | 0.00                        | 3,181.00<br>3,181.00<br>17.85<br>3,163.15<br>17.04<br>3,163.96<br>115.06 | 3,468.28<br>3,659.56<br>0.00<br>19.81<br>0.00<br>20.98<br>0.00 | 0.00<br>13,489.84<br>13,489.84<br>13,471.99<br>10,308.84<br>10,291.80<br>7,127.84<br>7,012.78<br>7,376.44 |
|                      |                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                       | 363.66                                                         |                                                                                                           |
| 2408<br>1.05         | BLUE HILL TERRACE LLC<br>615 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>615 FRANKLIN AVENUE<br>02/05/25 25 1 P001 CK 874676616<br>05/05/25 25 2 P001 CK 3897715295                                                            | 582300<br>333600<br>07417 0<br>2 915900                                           | 0.00                        | 4,112.00<br>4,112.00<br>4,112.00<br>4,112.00                             | 4,483.72<br>4,731.02<br>0.00<br>0.00                           | 0.00<br>17,438.74<br>17,438.74<br>13,326.74<br>9,214.74<br>9,718.46                                       |
|                      |                                                                                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                                       | 503.72                                                         |                                                                                                           |
| 2409<br>1            | DOW III, JAMES E & SHAMINA TRSTES<br>628 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>628 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                       | 343800<br>265600<br>07417 0<br>2 609400                                           | 0.00                        | 2,736.00<br>2,736.00<br>2,736.00                                         | 2,983.22<br>3,147.76<br>0.00                                   | 0.00<br>11,602.98<br>11,602.98<br>8,866.98                                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2409                 | 1<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                    | DOW III, JAMES E & SHAMINA TRSTES<br>TAX PAYMENT                                  | Continued                   | 2,736.00<br>Per Diem Interest:                                     | 0.00<br>311.30                                 | 6,130.98<br>6,442.28                                                |
| 2409<br>1.01         | SHAH, DHANESH & VANDANA<br>622 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>622 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 335700<br>00660 416300<br>07417 0<br>2 752000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,376.00<br>3,376.00<br>3,376.00<br>3,376.00<br>Per Diem Interest: | 3,681.52<br>3,884.56<br>0.00<br>0.00<br>400.84 | 0.00<br>14,318.08<br>14,318.08<br>10,942.08<br>7,566.08<br>7,966.92 |
| 2409<br>2            | HOEVERMAN ALAN & DOROTHY<br>616 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>616 FRANKLIN AVENUE<br>01/23/25 25 1 P001 CK 3085<br>04/30/25 25 2 P001 CK 3106                | 360000<br>93500<br>07417 0<br>2 453500<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 2,036.00<br>2,036.00<br>2,036.00<br>2,036.00<br>Per Diem Interest: | 2,220.10<br>2,342.54<br>0.00<br>0.00<br>213.44 | 0.00<br>8,634.64<br>8,634.64<br>6,598.64<br>4,562.64<br>4,776.08    |
| 2409<br>3            | KIELLAR, HENRY S JR & MARYANN T<br>304 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>304 FOREST GLEN AVENUE<br>01/30/25 25 1 P001 CK 3326<br>05/02/25 25 2 P001 CK 3360   | 329500<br>246600<br>07417 0<br>2 576100<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,587.00<br>2,587.00<br>2,587.00<br>2,587.00<br>Per Diem Interest: | 2,819.70<br>2,975.24<br>0.00<br>0.00<br>290.33 | 0.00<br>10,968.94<br>10,968.94<br>8,381.94<br>5,794.94<br>6,085.27  |
| 2409<br>3.01         | CHOU, CHIWHEI R. & DAPHNE C.<br>502 FOX BRIAR LANE<br>SUGAR LAND, TX<br>506 ALPINE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                              | 311600<br>181700<br>77478 0<br>2 493300<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,215.00<br>2,215.00<br>2,215.00<br>2,215.00<br>Per Diem Interest: | 2,414.62<br>2,547.81<br>0.00<br>0.00<br>238.39 | 0.00<br>9,392.43<br>9,392.43<br>7,177.43<br>4,962.43<br>5,200.82    |
| 2409<br>3.02         | WALLACE, JOHN J. & BARBARA A.<br>312 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>312 FOREST GLEN AVENUE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA | 331000<br>192700<br>07417 0<br>2 523700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,351.00<br>2,351.00<br>2,351.00<br>2,351.00<br>Per Diem Interest: | 2,563.93<br>2,705.32<br>0.00<br>0.00<br>257.54 | 0.00<br>9,971.25<br>9,971.25<br>7,620.25<br>5,269.25<br>5,526.79    |
| 2409<br>3.03         | BREX, JOHN<br>320 FOREST GLENN AVENUE<br>FRANKLIN LAKES, NJ<br>320 FOREST GLEN AVENUE<br>02/10/25 25 1 P001 CK 3891633809<br>05/07/25 25 2 P001 CK 3898028694           | 329500<br>208900<br>07417 0<br>2 538400<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,417.00<br>2,417.00<br>2,417.00<br>2,417.00                       | 2,635.89<br>2,781.25<br>0.00<br>0.00           | 0.00<br>10,251.14<br>10,251.14<br>7,834.14<br>5,417.14              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                                        | Deductions<br>Deduct Amount                             | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 2409                 | 3.03                                                                                         | BREX, JOHN                                                                                                                                                                                                                                               | Continued                                               |                                                                                            |                                                              |                                                                                                      |
|                      |                                                                                              |                                                                                                                                                                                                                                                          | Per Diem Interest:                                      |                                                                                            | 266.76                                                       | 5,683.90                                                                                             |
| 2409                 | 3.04                                                                                         | RIBUSTELLO, THOMAS D. & DIANE<br>326 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>326 FOREST GLEN AVENUE<br>10/23/24 25 1 P001 CK 399<br>01/30/25 25 1 P001 CK 451<br>01/30/25 25 2 P001 CK 451<br>04/17/25 25 2 P001 CK 505<br>04/17/25 25 3 P001 CK 505 | 313000<br>136000<br>07417 0<br>2 449000<br>0.00         | 2,016.00<br>2,016.00<br>8.50<br>2,007.50<br>8.50<br>2,007.50<br>8.50<br>Per Diem Interest: | 2,197.87<br>2,319.09<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>8,548.96<br>8,548.96<br>8,540.46<br>6,532.96<br>6,524.46<br>4,516.96<br>4,508.46<br>4,718.32 |
| 2409                 | 3.05                                                                                         | PELLEGRINO, PAUL<br>332 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>332 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                         | 332500<br>184700<br>07417 0<br>2 517200<br>0.00         | 2,322.00<br>2,322.00<br>2,322.00<br>2,322.00<br>Per Diem Interest:                         | 2,531.92<br>2,671.57<br>0.00<br>0.00                         | 0.00<br>9,847.49<br>9,847.49<br>7,525.49<br>5,203.49<br>5,456.92                                     |
| 2409                 | 4                                                                                            | BERARDI ROCCO & ANTONIA<br>7 NORTH BROAD STREET<br>RIDGEWOOD, NJ<br>640 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK 5748<br>05/06/25 25 2 P001 CK 5824                                                                                                      | 285800<br>54200<br>07450 0<br>2 340000<br>0.00          | 1,527.00<br>1,527.00<br>1,527.00<br>1,527.00<br>Per Diem Interest:                         | 1,663.90<br>1,755.70<br>0.00<br>0.00                         | 0.00<br>6,473.60<br>6,473.60<br>4,946.60<br>3,419.60<br>3,561.72                                     |
| 2409                 | 5                                                                                            | MICHAEL, JOHN B<br>75 CARVER AVENUE<br>WESTWOOD, NJ<br>638 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                         | 270000<br>74500<br>07675 0<br>2 344500<br>0.00          | 1,547.00<br>1,547.00<br>1,547.00<br>1,547.00<br>Per Diem Interest:                         | 1,686.14<br>1,779.14<br>0.00<br>0.00                         | 0.00<br>6,559.28<br>6,559.28<br>5,012.28<br>3,465.28<br>3,610.25                                     |
| 2409                 | 6                                                                                            | PETERS, DENNIS & SUKI<br>P.O. BOX 74<br>FRANKLIN LAKES, NJ<br>608 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                  | 295200 VT001<br>460400<br>07417 0<br>2 755600<br>250.00 | 3,330.00<br>3,330.00<br>3,330.00<br>3,330.00<br>Per Diem Interest:                         | 3,636.31<br>3,840.31<br>0.00<br>0.00                         | 0.00<br>14,136.62<br>14,136.62<br>10,806.62<br>7,476.62<br>7,871.80                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2409<br>6.01         | BOTWINICK, MICHAEL & BLOOM, ALLIE R<br>308 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>308 FOREST GLEN AVENUE<br>12/04/24 25 1 P001 CK ATLANTIC TIT<br>05/07/25 25 2 P001 CK CORELOGIC | 341500<br>00660 557700<br>07417 0<br>2 899200                                     | 0.00                        | 4,037.00<br>4,037.00<br>4,037.00<br>4,037.00<br>Per Diem Interest: | 4,401.99<br>4,644.78<br>0.00<br>0.00<br>493.23 | 0.00<br>17,120.77<br>17,120.77<br>13,083.77<br>9,046.77<br>9,540.00 |
| 2409.01<br>3         | KANARVOGEL, AARON & DANA M<br>205 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>205 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 347500<br>00660 360300<br>07417 0<br>2 707800                                     | 0.00                        | 3,178.00<br>3,178.00<br>3,178.00<br>3,178.00<br>Per Diem Interest: | 3,464.71<br>3,655.80<br>0.00<br>0.00<br>373.04 | 0.00<br>13,476.51<br>13,476.51<br>10,298.51<br>7,120.51<br>7,493.55 |
| 2409.01<br>3.01      | KING, CRAIG & TARA<br>327 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>327 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 311600<br>00660 205900<br>07417 0<br>2 517500                                     | 0.00                        | 2,324.00<br>2,324.00<br>2,324.00<br>2,324.00<br>Per Diem Interest: | 2,532.74<br>2,672.46<br>0.00<br>0.00<br>253.53 | 0.00<br>9,853.20<br>9,853.20<br>7,529.20<br>5,205.20<br>5,458.73    |
| 2409.01<br>3.02      | WALKER, SUSAN M<br>331 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>331 FOREST GLEN AVENUE<br>02/10/25 25 1 P001 CK 155<br>05/05/25 25 2 P001 CK 171                                 | 328000<br>251200<br>07417 0<br>2 579200                                           | 0.00                        | 2,601.00<br>2,601.00<br>2,601.00<br>2,601.00<br>Per Diem Interest: | 2,834.79<br>2,991.18<br>0.00<br>0.00<br>292.26 | 0.00<br>11,027.97<br>11,027.97<br>8,426.97<br>5,825.97<br>6,118.23  |
| 2409.01<br>3.03      | HICKEY, BRENDAN & HOLLY<br>204 DEERFIELD LANE<br>FRANKLIN LAKES, NJ<br>204 DEERFIELD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 332500<br>00660 211400<br>07417 0<br>2 543900                                     | 0.00                        | 2,442.00<br>2,442.00<br>2,442.00<br>2,442.00<br>Per Diem Interest: | 2,662.50<br>2,809.36<br>0.00<br>0.00<br>270.17 | 0.00<br>10,355.86<br>10,355.86<br>7,913.86<br>5,471.86<br>5,742.03  |
| 2409.01<br>3.04      | T.M. RUSSO LP<br>27 N BROAD ST<br>RIDGEWOOD, NJ<br>307 FOREST GLEN AVENUE<br>01/29/25 25 1 P001 CK 3890797701<br>05/01/25 25 2 P001 CK 3897544409                                   | 338500<br>297800<br>07450 0<br>2 636300                                           | 0.00                        | 2,857.00<br>2,857.00<br>2,857.00<br>2,857.00<br>Per Diem Interest: | 3,114.68<br>3,286.47<br>0.00<br>0.00<br>328.16 | 0.00<br>12,115.15<br>12,115.15<br>9,258.15<br>6,401.15<br>6,729.31  |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                              |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 2409.01<br>3.05      | BERNARDUCCI, PAUL & ALICIA<br>299 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>299 FOREST GLEN AVENUE<br>02/05/25 25 1 P001 CK 5109<br>05/02/25 25 2 P001 CK 5142                                                   | 331000<br>89500<br>07417 0<br>2 420500                                                            | 0.00                        | 1,888.00<br>1,888.00<br>1,888.00<br>1,888.00<br>Per Diem Interest:                   | 2,058.40<br>2,171.92<br>0.00<br>0.00<br>192.70                 | 0.00<br>8,006.32<br>8,006.32<br>6,118.32<br>4,230.32<br>4,423.02                            |
| 2409.01<br>3.06      | CANNON, PATRICK & LISA<br>293 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>293 FOREST GLEN AVENUE<br>02/05/25 25 1 P001 CK 4030<br>05/05/25 25 2 P001 CK 4047                                                       | 332500<br>263000<br>07417 0<br>2 595500                                                           | 0.00                        | 2,674.00<br>2,674.00<br>2,674.00<br>2,674.00<br>Per Diem Interest:                   | 2,914.77<br>3,075.55<br>0.00<br>0.00<br>302.52                 | 0.00<br>11,338.32<br>11,338.32<br>8,664.32<br>5,990.32<br>6,292.84                          |
| 2409.01<br>3.07      | BILLETZ(ETAL), MATTHEW THOMAS<br>211 DEERFIELD LN<br>FRANKLIN LAKES, NJ<br>211 DEERFIELD LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 379000<br>213800<br>07417 0<br>2 592800<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 1<br>Seq 1      | 2,633.00<br>2,633.00<br>28.29<br>2,661.29<br>28.29<br>2,661.29<br>Per Diem Interest: | 2,902.14<br>3,062.19<br>0.00<br>0.00<br>0.00<br>0.00<br>300.90 | 0.00<br>11,230.33<br>11,230.33<br>11,258.62<br>8,597.33<br>8,625.62<br>5,964.33<br>6,265.23 |
| 2409.01<br>3.08      | HICKEY, MICHAEL & HOLLY<br>210 DEERFIELD LANE<br>FRANKLIN LAKES, NJ<br>210 DEERFIELD LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                     | 355000<br>219200<br>07417 0<br>2 574200<br>Direct withdrawal<br>Direct withdrawal                 | 0.00                        | 2,578.00<br>2,578.00<br>2,578.00<br>2,578.00<br>Per Diem Interest:                   | 2,810.87<br>2,965.90<br>0.00<br>0.00<br>289.20                 | 0.00<br>10,932.77<br>10,932.77<br>8,354.77<br>5,776.77<br>6,065.97                          |
| 2409.01<br>3.09      | VAN ALLEN, MATTHEW<br>217 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>217 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>03/03/25 25 2 P001 CK EVIDENT TITL                                              | 355000<br>243000<br>07417 0<br>2 598000<br>TAX PAYMENT                                            | 0.00                        | 2,685.00<br>2,685.00<br>2,685.00<br>2,685.00<br>Per Diem Interest:                   | 2,927.23<br>3,088.69<br>0.00<br>0.00<br>304.12                 | 0.00<br>11,385.92<br>11,385.92<br>8,700.92<br>6,015.92<br>6,320.04                          |
| 2409.01<br>3.10      | ROBIN, STEVEN A.<br>223 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>223 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                   | 334000<br>189500<br>07417 0<br>2 523500<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 2,351.00<br>2,351.00<br>2,351.00<br>2,351.00<br>Per Diem Interest:                   | 2,562.05<br>2,703.39<br>0.00<br>0.00<br>257.30                 | 0.00<br>9,967.44<br>9,967.44<br>7,616.44<br>5,265.44<br>5,522.74                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                   | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                 |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 2409.01<br>3.11      | ANDRADE, CLARA C<br>257 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>257 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                        | 329500<br>212400<br>07417 0<br>2 541900<br>TAX PAYMENT<br>TAX PAYMENT                                                                             | 0.00                        | 2,433.00<br>2,433.00<br>2,433.00<br>2,433.00<br>Per Diem Interest:                                                | 2,652.73<br>2,799.05<br>0.00<br>0.00<br>268.92                               | 0.00<br>10,317.78<br>10,317.78<br>7,884.78<br>5,451.78<br>5,720.70                                             |
| 2409.01<br>3.12      | DOLAN, MICHAEL & SUZANNE<br>263 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>263 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                | 328000<br>183400<br>07417 0<br>2 511400<br>TAX PAYMENT<br>TAX PAYMENT                                                                             | 0.00                        | 2,296.00<br>2,296.00<br>2,296.00<br>2,296.00<br>Per Diem Interest:                                                | 2,503.49<br>2,641.57<br>0.00<br>0.00<br>249.78                               | 0.00<br>9,737.06<br>9,737.06<br>7,441.06<br>5,145.06<br>5,394.84                                               |
| 2409.01<br>3.13      | CZELUSTA FRANK M JR & JANICE L<br>269 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>269 FOREST GLEN AVENUE<br>08/01/24 25 1 J063<br>01/27/25 25 1 P001 CK 1604<br>01/27/25 25 2 P001 CK 1604<br>01/27/25 25 3 P001 CK 1604<br>06/25/25 25 3 J063<br>06/25/25 25 4 J063 | 328000 VT001<br>502900<br>07417 0<br>2 830900<br>TRANSFER OVERPAYMENTS<br>TRANSFER OVERPAYMENTS<br>TRANSFER OVERPAYMENTS<br>TRANSFER OVERPAYMENTS | 250.00                      | 3,668.00<br>3,668.00<br>78.70-<br>3,589.30<br>3,668.00<br>7,855.70<br>3,850.70<br>3,850.70-<br>Per Diem Interest: | 4,005.00<br>4,229.34<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>6.82 | 0.00<br>15,570.34<br>15,570.34<br>15,491.64<br>11,902.34<br>8,234.34<br>378.64<br>4,229.34<br>378.64<br>385.46 |
| 2409.01<br>3.14      | HELMY, MARIZE & JOSEPH<br>277 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>277 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                  | 328000<br>549700<br>07417 0<br>2 877700<br>TAX PAYMENT<br>TAX PAYMENT                                                                             | 0.00                        | 3,941.00<br>3,941.00<br>3,941.00<br>3,941.00<br>Per Diem Interest:                                                | 4,296.22<br>4,533.19<br>0.00<br>0.00<br>479.67                               | 0.00<br>16,711.41<br>16,711.41<br>12,770.41<br>8,829.41<br>9,309.08                                            |
| 2409.01<br>3.15      | DEVENNEY, RAYMOND & JEANNE<br>285 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>285 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                           | 335500 VT001<br>252200<br>07417 0<br>2 587700<br>TAX PAYMENT<br>TAX PAYMENT                                                                       | 250.00                      | 2,576.00<br>2,576.00<br>2,576.00<br>2,576.00<br>Per Diem Interest:                                                | 2,814.57<br>2,973.24<br>0.00<br>0.00<br>289.82                               | 0.00<br>10,939.81<br>10,939.81<br>8,363.81<br>5,787.81<br>6,077.63                                             |
| 2409.01<br>3.16      | YALCH, EDWARD M. & JOAN M.<br>216 DEERFIELD LANE<br>FRANKLIN LAKES, NJ<br>216 DEERFIELD LANE<br>02/05/25 25 1 P001 CK 5334<br>05/01/25 25 2 P001 CK 5358                                                                                                             | 328000 VT001<br>215400<br>07417 0<br>2 543400<br>TAX PAYMENT<br>TAX PAYMENT                                                                       | 250.00                      | 2,377.00<br>2,377.00<br>2,377.00<br>2,377.00                                                                      | 2,597.81<br>2,744.53<br>0.00<br>0.00                                         | 0.00<br>10,096.34<br>10,096.34<br>7,719.34<br>5,342.34                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|---------------------------------------------------------------------|
| 2409.01              | 3.16                                                                                                                                                                        | YALCH, EDWARD M. & JOAN M.                                                        | Continued                   |                                              |                                       |                                                                     |
|                      |                                                                                                                                                                             |                                                                                   | Per Diem Interest:          |                                              | 262.01                                | 5,604.35                                                            |
| 2409.02<br>1         | 946 BLUE HILL TERRACE CO.<br>P.O. BOX 370<br>FRANKLIN LAKES, NJ<br>946 BLUE HILL TERRACE<br>02/05/25 25 1 P001 CK 3271<br>05/05/25 25 2 P001 CK 3279                        | 311200<br>129300<br>07417 0<br>2 440500                                           | 0.00                        | 1,978.00<br>1,978.00<br>1,978.00<br>1,978.00 | 2,156.10<br>2,275.02<br>0.00<br>0.00  | 0.00<br>8,387.12<br>8,387.12<br>6,409.12<br>4,431.12<br>4,636.36    |
|                      |                                                                                                                                                                             |                                                                                   | Per Diem Interest:          |                                              | 205.24                                |                                                                     |
| 2409.02<br>2         | YOUSSEF, RAFIK & MARCIL<br>952 BLUE HILL TERRACE<br>FRANKLIN LAKES, NJ<br>952 BLUE HILL TERRACE<br>03/10/25 25 1 P001 CK 3893493709<br>03/10/25 25 2 P001 CK 3893493709     | 325600<br>354400<br>07417 0<br>2 680000                                           | 0.00                        | 3,053.00<br>3,053.00<br>3,053.00<br>3,053.00 | 3,328.80<br>3,512.40<br>43.28<br>0.00 | 0.00<br>12,947.20<br>12,947.20<br>9,894.20<br>6,841.20<br>7,196.81  |
|                      |                                                                                                                                                                             |                                                                                   | Per Diem Interest:          |                                              | 355.61                                |                                                                     |
| 2409.02<br>3         | KIM, EUNGJOON & HUH, JUNG E<br>958 BLUE HILL TERRACE<br>FRANKLIN LAKES, NJ<br>958 BLUE HILL TERRACE<br>02/03/25 25 1 P001 CK 3891228916<br>05/01/25 25 2 P001 CK 3897491554 | 327600<br>533200<br>07417 0<br>2 860800                                           | 0.00                        | 3,865.00<br>3,865.00<br>3,865.00<br>3,865.00 | 4,213.61<br>4,446.02<br>0.00<br>0.00  | 0.00<br>16,389.63<br>16,389.63<br>12,524.63<br>8,659.63<br>9,128.70 |
|                      |                                                                                                                                                                             |                                                                                   | Per Diem Interest:          |                                              | 469.07                                |                                                                     |
| 2409.02<br>3.01      | ROE, ROBERT A. & KAREN L.B.<br>503 ALPINE DRIVE<br>FRANKLIN LAKES, NJ<br>503 ALPINE DRIVE<br>01/10/25 25 1 P001 CK 82073845<br>04/11/25 25 2 P001 CK 96060575               | 311600<br>139500<br>07417 0<br>2 451100                                           | 0.00                        | 2,025.00<br>2,025.00<br>2,025.00<br>2,025.00 | 2,208.58<br>2,330.36<br>0.00<br>0.00  | 0.00<br>8,588.94<br>8,588.94<br>6,563.94<br>4,538.94<br>4,750.90    |
|                      |                                                                                                                                                                             |                                                                                   | Per Diem Interest:          |                                              | 211.96                                |                                                                     |
| 2409.02<br>3.02      | GIORDANO, FRANCIS J & KATHLEEN M<br>296 FOREST GLEN AVENUE<br>FRANKLIN LAKES, NJ<br>296 FOREST GLEN AVENUE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA  | 335500<br>00597 341500<br>07417 0<br>2 677000                                     | 0.00                        | 3,040.00<br>3,040.00<br>3,040.00<br>3,040.00 | 3,313.65<br>3,496.43<br>0.00<br>0.00  | 0.00<br>12,890.08<br>12,890.08<br>9,850.08<br>6,810.08<br>7,163.76  |
|                      |                                                                                                                                                                             |                                                                                   | Per Diem Interest:          |                                              | 353.68                                |                                                                     |
| 2409.02<br>3.03      | LI, YUNZHI & LU, CHANG<br>290 FOREST GLEN AVE<br>FRANKLIN LAKES, NJ<br>290 FOREST GLEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 338500<br>00660 287700<br>07417 0<br>2 626200                                     | 0.00                        | 2,812.00<br>2,812.00<br>2,812.00<br>2,812.00 | 3,064.89<br>3,233.96<br>0.00<br>0.00  | 0.00<br>11,922.85<br>11,922.85<br>9,110.85<br>6,298.85<br>6,620.63  |
|                      |                                                                                                                                                                             |                                                                                   | Per Diem Interest:          |                                              | 321.78                                |                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                            | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                              |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 2409.02<br>3.04      | THARAKAN, LAL C & WILSEY<br>591 SPRUCE LANE<br>FRANKLIN LAKES, NJ<br>591 SPRUCE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                  | 359500<br>00660 436600<br>07417 0<br>2 796100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                     | 3,574.00<br>3,574.00<br>3,574.00<br>3,574.00                         | 3,897.40<br>4,112.34<br>0.00<br>0.00                  | 0.00<br>15,157.74<br>15,157.74<br>11,583.74<br>8,009.74<br>8,438.27                         |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                             |                                                                                   |                                                                        |                                                                      | 428.53                                                |                                                                                             |
| 2409.02<br>4         | NANIDZHANYAN, DAVID & MELISSA<br>949 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>949 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                    | 327600<br>00660 537500<br>07417 0<br>2 865100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                     | 3,884.00<br>3,884.00<br>3,884.00<br>3,884.00                         | 4,234.97<br>4,468.53<br>0.00<br>0.00                  | 0.00<br>16,471.50<br>16,471.50<br>12,587.50<br>8,703.50<br>9,175.32                         |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                             |                                                                                   |                                                                        |                                                                      | 471.82                                                |                                                                                             |
| 2409.02<br>5         | BOGAN, MATTHEW & LORI MARIE<br>941 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>941 BLUE HILL TERRACE<br>02/03/25 25 1 P001 CK 356<br>05/02/25 25 2 P001 CK 496                                                                                                                  | 312000<br>00660 496400<br>07417 0<br>2 808400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                     | 3,630.00<br>3,630.00<br>3,630.00<br>3,630.00                         | 3,956.84<br>4,175.10<br>0.00<br>0.00                  | 0.00<br>15,391.94<br>15,391.94<br>11,761.94<br>8,131.94<br>8,568.09                         |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                             |                                                                                   |                                                                        |                                                                      | 436.15                                                |                                                                                             |
| 2410<br>1            | FRANCO, ROSALIND<br>553 BLUEBERRY PL<br>FRANKLIN LAKES, NJ<br>553 BLUEBERRY PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                     | 350500<br>00660 266800<br>07417 0<br>2 617300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                     | 2,772.00<br>2,772.00<br>2,772.00<br>2,772.00                         | 3,021.36<br>3,188.03<br>0.00<br>0.00                  | 0.00<br>11,753.39<br>11,753.39<br>8,981.39<br>6,209.39<br>6,525.59                          |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                             |                                                                                   |                                                                        |                                                                      | 316.20                                                |                                                                                             |
| 2410<br>1.01         | WONG, CONNIE & FONG, KEVIN<br>562 BLUEBERRY PLACE<br>FRANKLIN LAKES, NJ<br>562 BLUEBERRY PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                            | 466500<br>00660 643600<br>07417 0<br>2 1110100                                    | 0.00<br>Direct withdrawal<br>Direct withdrawal                         | 4,984.00<br>4,984.00<br>4,984.00<br>4,984.00                         | 5,434.29<br>5,734.01<br>0.00<br>0.00                  | 0.00<br>21,136.30<br>21,136.30<br>16,152.30<br>11,168.30<br>11,793.91                       |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                             |                                                                                   |                                                                        |                                                                      | 625.61                                                |                                                                                             |
| 2410<br>1.02         | SILVESTRI, STEVEN D & STACY M<br>561 BLUEBERRY PL<br>FRANKLIN LAKES, NJ<br>561 BLUEBERRY PLACE<br>02/10/25 25 1 P001 CK 3891758132<br>02/18/25 25 1 R001 CK 3891758132<br>Original Payment Date: 02/10/25<br>02/20/25 25 1 P001 CK 1105<br>05/12/25 25 2 P001 CK 3898247555 | 423700<br>00660 240000<br>07417 0<br>2 663700                                     | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT- RETURNED NO ACCT<br>WIPP PAYMENT | 2,980.00<br>2,980.00<br>2,980.00<br>2,980.00<br>2,980.00<br>2,980.00 | 3,248.83<br>3,428.02<br>0.00<br>0.00<br>20.39<br>0.00 | 0.00<br>12,636.85<br>12,636.85<br>9,656.85<br>12,636.85<br>9,656.85<br>6,676.85<br>7,022.20 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                             |                                                                                   |                                                                        |                                                                      | 345.35                                                |                                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                          |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 2410<br>1.03         | HOLM, KAREN<br>569 BLUEBERRY PLACE<br>FRANKLIN LAKES, NJ<br>569 BLUEBERRY PLACE<br>02/04/25 25 1 P001 CK 1022<br>05/07/25 25 2 P001 CK 1023                                                                             | 436000<br>386300<br>07417 0<br>2 822300                                           | 0.00                        | 3,692.00<br>3,692.00<br>3,692.00<br>3,692.00<br>Per Diem Interest:                            | 4,025.29<br>4,247.30<br>0.00<br>0.00<br>444.93                         | 0.00<br>15,656.59<br>15,656.59<br>11,964.59<br>8,272.59<br>8,717.52                                     |
| 2410<br>1.04         | BEUCLER, DEVIN & BARBARA<br>258 STEVES LN<br>FRANKLIN LAKES, NJ<br>258 STEVES LANE<br>10/15/24 25 1 J065<br>02/07/25 25 1 P001 CK 6640<br>02/10/25 25 1 P001 CK 641<br>10/15/24 25 2 J065<br>05/09/25 25 2 P001 CK 6690 | 446000<br>180000<br>07417 0<br>2 626000<br>2024 Added Seq 1<br>2024 Added Seq 1   | 0.00                        | 2,786.00<br>2,786.00<br>24.25<br>2,786.00<br>24.25<br>24.24<br>2,810.24<br>Per Diem Interest: | 3,064.77<br>3,233.78<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>321.76 | 0.00<br>11,870.55<br>11,870.55<br>11,894.80<br>9,108.80<br>9,084.55<br>9,108.79<br>6,298.55<br>6,620.31 |
| 2410<br>2            | ZHAKU, IBRAIM & MUGNI<br>245 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>245 TORTOISE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                             | 372300<br>00660 328000<br>07417 0<br>2 700300<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,144.00<br>3,144.00<br>3,144.00<br>3,144.00<br>Per Diem Interest:                            | 3,428.32<br>3,617.39<br>0.00<br>0.00<br>368.37                         | 0.00<br>13,333.71<br>13,333.71<br>10,189.71<br>7,045.71<br>7,414.08                                     |
| 2410<br>2.01         | PEREZ, ANTONIO & MIREYA TRSTES<br>254 TORTOISE LN<br>FRANKLIN LAKES, NJ<br>254 TORTOISE LANE<br>02/04/25 25 1 P001 CK 3891306269<br>05/08/25 25 2 P001 CK 3898052152                                                    | 455000<br>2375900<br>07417 0<br>2 2830900<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 12,711.00<br>12,711.00<br>12,711.00<br>12,711.00<br>Per Diem Interest:                        | 13,857.00<br>14,621.34<br>0.00<br>0.00<br>1,705.68                     | 0.00<br>53,900.34<br>53,900.34<br>41,189.34<br>28,478.34<br>30,184.02                                   |
| 2410<br>2.02         | RASWANT, NEIL & SADANA, AKANKSHA<br>253 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>253 TORTOISE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 368900<br>00660 502500<br>07417 0<br>2 871400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,913.00<br>3,913.00<br>3,913.00<br>3,913.00<br>Per Diem Interest:                            | 4,265.09<br>4,500.37<br>0.00<br>0.00<br>475.68                         | 0.00<br>16,591.46<br>16,591.46<br>12,678.46<br>8,765.46<br>9,241.14                                     |
| 2410<br>2.03         | RAINERI, JOHN<br>270 STEVES LA<br>FRANKLIN LAKES, NJ<br>270 STEVES LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                           | 450000<br>00660 270100<br>07417 0<br>2 720100<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,233.00<br>3,233.00<br>3,233.00<br>3,233.00<br>Per Diem Interest:                            | 3,525.14<br>3,719.56<br>0.00<br>0.00<br>380.79                         | 0.00<br>13,710.70<br>13,710.70<br>10,477.70<br>7,244.70<br>7,625.49                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2410<br>3            | LOVATO, FRANK E. & ELAINE B.<br>261 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>261 TORTOISE LANE<br>02/07/25 25 1 P001 CK 1580<br>05/08/25 25 2 P001 CK 1589                         | 370600<br>294400<br>07417 0<br>2 665000                                           | VT001<br><br>250.00         | <br>2,923.00<br>2,923.00<br><br>2,923.00<br>2,923.00<br>Per Diem Interest:          | <br>3,193.03<br>3,372.57<br><br>0.00<br>0.00<br>338.34          | 0.00<br><br>12,411.60<br>12,411.60<br>9,488.60<br>6,565.60<br>6,903.94             |
| 2410<br>4            | MALAVOLTA, GEORGE R & JULIANNE E<br>277 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>277 TORTOISE LANE<br>02/12/25 25 1 P001 CK 362<br>05/05/25 25 2 P001 CK 383                       | 382500<br>145700<br>07417 0<br>2 528200                                           | VT001<br><br>250.00         | <br>2,309.00<br>2,309.00<br><br>2,309.00<br>2,309.00<br>Per Diem Interest:          | <br>2,523.16<br>2,665.77<br><br>8.12<br>0.00<br>252.44          | 0.00<br><br>9,806.93<br>9,806.93<br>7,497.93<br>5,188.93<br>5,441.37               |
| 2410<br>4.01         | BURCHILL JOHN J<br>269 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>269 TORTOISE LANE<br>01/24/25 25 1 P001 CK 4461<br>04/22/25 25 2 P001 CK 6250                                      | 368900<br>753700<br>07417 0<br>2 1122600                                          | <br><br>0.00                | <br>5,040.00<br>5,040.00<br><br>5,040.00<br>5,040.00<br>Per Diem Interest:          | <br>5,495.60<br>5,798.70<br><br>0.00<br>0.00<br>633.47          | 0.00<br><br>21,374.30<br>21,374.30<br>16,334.30<br>11,294.30<br>11,927.77          |
| 2410.01<br>1         | BIRNBERG, TALIE<br>281 STEVES LANE<br>FRANKLIN LAKES, NJ<br>281 STEVES LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 457000<br>411500<br>07417 0<br>2 868500                                           | <br><br>0.00                | <br>3,900.00<br>3,900.00<br><br>3,900.00<br>3,900.00<br>Per Diem Interest:          | <br>4,250.88<br>4,485.36<br><br>0.00<br>0.00<br>473.86          | 0.00<br><br>16,536.24<br>16,536.24<br>12,636.24<br>8,736.24<br>9,210.10            |
| 2410.01<br>1.01      | BERENSON, MARK R & LAURIE<br>273 STEVES LN<br>FRANKLIN LAKES, NJ<br>273 STEVES LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 457500<br>231800<br>07417 0<br>2 689300                                           | <br><br>0.00                | <br>3,095.00<br>3,095.00<br><br>3,095.00<br>3,095.00<br>Per Diem Interest:          | <br>3,374.08<br>3,560.19<br><br>0.00<br>0.00<br>361.42          | 0.00<br><br>13,124.27<br>13,124.27<br>10,029.27<br>6,934.27<br>7,295.69            |
| 2410.01<br>1.02      | GROWNEY, NEAL A & DOROTHY A<br>265 STEVES LANE<br>FRANKLIN LAKES, NJ<br>265 STEVES LANE<br>02/03/25 25 1 P001 CK 872<br>05/20/25 25 2 P001 CK 9911<br>05/20/25 25 3 P001 CK 9911 | 434000<br>215500<br>07417 0<br>2 649500                                           | <br><br>0.00                | <br>2,916.00<br>2,916.00<br><br>2,916.00<br>2,916.00<br>16.67<br>Per Diem Interest: | <br>3,179.56<br>3,354.92<br><br>0.00<br>19.78<br>0.00<br>335.05 | 0.00<br><br>12,366.48<br>12,366.48<br>9,450.48<br>6,534.48<br>6,517.81<br>6,852.86 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 2410.01<br>1.03      | IACULLO, STEPHEN & MARIA<br>257 STEVES LANE<br>FRANKLIN LAKES, NJ<br>257 STEVES LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 430400<br>270000<br>07417 0<br>2 700400<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 3,145.00<br>3,145.00<br>3,145.00<br>3,145.00<br>Per Diem Interest: | 3,428.26<br>3,617.36<br>0.00<br>0.00<br>368.37    | 0.00<br>13,335.62<br>13,335.62<br>10,190.62<br>7,045.62<br>7,413.99   |
| 2410.01<br>1.04      | MIKHAIL, SAMI S & SANAA F<br>249 STEVES LN<br>FRANKLIN LAKES, NJ<br>249 STEVES LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 434000<br>525500<br>07417 0<br>2 959500<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 4,308.00<br>4,308.00<br>4,308.00<br>4,308.00<br>Per Diem Interest: | 4,696.91<br>4,955.97<br>0.00<br>0.00<br>531.06    | 0.00<br>18,268.88<br>18,268.88<br>13,960.88<br>9,652.88<br>10,183.94  |
| 2410.01<br>1.05      | DEKOEK, LAWRENCE F.<br>P.O. BOX 131<br>FRANKLIN LAKES, NJ<br>241 STEVES LANE<br>02/03/25 25 1 P001 CK 303<br>04/21/25 25 2 P001 CK 304                         | 434000<br>324900<br>07417 0<br>2 758900<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 3,407.00<br>3,407.00<br>3,407.00<br>3,407.00<br>Per Diem Interest: | 3,715.28<br>3,920.18<br>0.00<br>0.00<br>405.18    | 0.00<br>14,449.46<br>14,449.46<br>11,042.46<br>7,635.46<br>8,040.64   |
| 2410.01<br>1.06      | CUIFFO III, JOHN & CHRISTINA D<br>240 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>240 LYNN DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>268800<br>07417 0<br>2 702800<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 3,156.00<br>3,156.00<br>3,156.00<br>3,156.00<br>Per Diem Interest: | 3,439.78<br>3,629.53<br>0.00<br>0.00<br>369.85    | 0.00<br>13,381.31<br>13,381.31<br>10,225.31<br>7,069.31<br>7,439.16   |
| 2410.02<br>1         | LALA, LEKHU K & KAVITA L<br>243 LYNN DRIVE<br>FRANKLIN LAKES, NJ<br>243 LYNN DRIVE<br>01/21/25 25 1 P001 CK 138<br>05/02/25 25 2 P001 CK 147                   | 434000<br>1514600<br>07417 0<br>2 1948600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 8,749.00<br>8,749.00<br>8,749.00<br>8,749.00<br>Per Diem Interest: | 9,538.61<br>10,064.73<br>0.00<br>0.00<br>1,151.92 | 0.00<br>37,101.34<br>37,101.34<br>28,352.34<br>19,603.34<br>20,755.26 |
| 2411<br>1            | FRANKLIN HOLDINGS LLC<br>6 SMOCK CT<br>TOWACO, NJ<br>599 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                     | 452500<br>399300<br>07082 0<br>4B 851800<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 3,825.00<br>3,825.00<br>3,825.00<br>3,825.00<br>Per Diem Interest: | 4,169.15<br>4,399.12<br>0.00<br>0.00<br>463.37    | 0.00<br>16,218.27<br>16,218.27<br>12,393.27<br>8,568.27<br>9,031.64   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2411<br>2            | NALJAYAN, VATCHE & COLETTE & VAHE<br>498 BLUE HILL TERRACE<br>FRANKLIN LAKES, NJ<br>498 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 349300<br>260100<br>07417 0<br>2 609400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,736.00<br>2,736.00<br>2,736.00<br>2,736.00<br>Per Diem Interest: | 2,983.22<br>3,147.76<br>0.00<br>0.00<br>311.30 | 0.00<br>11,602.98<br>11,602.98<br>8,866.98<br>6,130.98<br>6,442.28    |
| 2411<br>3            | SORGE, SADELLE P<br>492 BLUE HILL TERRACE<br>FRANKLIN LAKES, NJ<br>492 BLUE HILL TERRACE<br>02/03/25 25 1 P001 CK 3891178775<br>05/05/25 25 2 P001 CK 3897857723                 | 359500<br>239200<br>07417 0<br>2 598700<br>WIPP PAYMENT<br>WIPP PAYMENT           | SS001<br>250.00             | 2,626.00<br>2,626.00<br>2,626.00<br>2,626.00<br>Per Diem Interest: | 2,867.80<br>3,029.45<br>0.00<br>0.00<br>296.64 | 0.00<br>11,149.25<br>11,149.25<br>8,523.25<br>5,897.25<br>6,193.89    |
| 2411<br>4            | TYNDALL, GEORGE C. & ALEXANDRA<br>486 BLUE HILL TERRACE<br>FRANKLIN LAKES, NJ<br>486 BLUE HILL TERRACE<br>02/10/25 25 1 P001 CK 3891629171<br>05/05/25 25 2 P001 CK 4409         | 353500<br>163600<br>07417 0<br>2 517100<br>WIPP PAYMENT                           | 0.00                        | 2,322.00<br>2,322.00<br>2,322.00<br>2,322.00<br>Per Diem Interest: | 2,530.99<br>2,670.59<br>0.00<br>0.00<br>253.31 | 0.00<br>9,845.58<br>9,845.58<br>7,523.58<br>5,201.58<br>5,454.89      |
| 2411.01<br>1         | KARALEKAS, CHRIS & BHATIA, SEEMA<br>478 BLUE HILL TERRACE<br>FRANKLIN LAKES, NJ<br>478 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 332500<br>260800<br>07417 0<br>2 593300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,664.00<br>2,664.00<br>2,664.00<br>2,664.00<br>Per Diem Interest: | 2,904.12<br>3,064.31<br>0.00<br>0.00<br>301.15 | 0.00<br>11,296.43<br>11,296.43<br>8,632.43<br>5,968.43<br>6,269.58    |
| 2411.01<br>2         | GROSSO, FULVIO & MARGARET<br>23-20 MAPLE AVENUE<br>FAIRLAWN, NJ<br>470 BLUE HILL TERRACE<br>02/03/25 25 1 P001 CK 357<br>05/02/25 25 2 P001 CK 497                               | 355000<br>846400<br>07410 0<br>2 1201400<br>TAX PAYMENT                           | 0.00                        | 5,394.00<br>5,394.00<br>5,394.00<br>5,394.00<br>Per Diem Interest: | 5,881.14<br>6,205.52<br>0.00<br>0.00<br>682.91 | 0.00<br>22,874.66<br>22,874.66<br>17,480.66<br>12,086.66<br>12,769.57 |
| 2411.02<br>1         | MACDONALD, THOMAS P. & PATRICIA A.<br>491 BLUE HILL TERRACE<br>FRANKLIN LAKES, NJ<br>491 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 304700<br>164400<br>07417 0<br>2 469100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,106.00<br>2,106.00<br>2,106.00<br>2,106.00<br>Per Diem Interest: | 2,296.51<br>2,423.15<br>0.00<br>0.00<br>223.24 | 0.00<br>8,931.66<br>8,931.66<br>6,825.66<br>4,719.66<br>4,942.90      |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------|
| 2411.02<br>1.01      | LYNCH, MICHAEL C TRSTE<br>781 WOODED TRAIL<br>FRANKLIN LAKES, NJ<br>500 BLUE HILL TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK        | 360900<br>360700<br>07417 0<br>2 721600                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,240.00<br>3,240.00<br>3,240.00<br>3,240.00<br>3,240.00 | 3,532.22<br>3,727.04<br>0.00<br>0.00<br>0.00 | 0.00<br>13,739.26<br>13,739.26<br>10,499.26<br>7,259.26<br>7,640.96 |
|                      |                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                                       | 381.70                                       |                                                                     |
| 2411.02<br>2         | SOMMESE (ETAL), URSULA M<br>485 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>485 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK    | 335500<br>151700<br>07417 0<br>2 487200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,188.00<br>2,188.00<br>2,188.00<br>2,188.00             | 2,384.37<br>2,515.92<br>0.00<br>0.00         | 0.00<br>9,276.29<br>9,276.29<br>7,088.29<br>4,900.29<br>5,134.79    |
|                      |                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                                       | 234.50                                       |                                                                     |
| 2411.02<br>3         | WILLIAMS, SCOTT & GERALYN A<br>479 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>479 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK | 328000<br>173700<br>07417 0<br>2 501700                                           | VT001<br>250.00<br>TAX PAYMENT<br>TAX PAYMENT  | 2,190.00<br>2,190.00<br>2,190.00<br>2,190.00             | 2,393.46<br>2,528.91<br>0.00<br>0.00         | 0.00<br>9,302.37<br>9,302.37<br>7,112.37<br>4,922.37<br>5,158.18    |
|                      |                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                                       | 235.81                                       |                                                                     |
| 2411.02<br>4         | SIVAKUMAR, BALA & MEENA<br>473 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>473 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK     | 328000<br>228100<br>07417 0<br>2 556100                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,497.00<br>2,497.00<br>2,497.00<br>2,497.00             | 2,722.00<br>2,872.14<br>0.00<br>0.00         | 0.00<br>10,588.14<br>10,588.14<br>8,091.14<br>5,594.14<br>5,871.94  |
|                      |                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                                       | 277.80                                       |                                                                     |
| 2411.02<br>5         | RIJO, ROBERT & ERIN<br>467 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>467 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK         | 328000<br>382600<br>07417 0<br>2 710600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,191.00<br>3,191.00<br>3,191.00<br>3,191.00             | 3,477.98<br>3,669.84<br>0.00<br>0.00         | 0.00<br>13,529.82<br>13,529.82<br>10,338.82<br>7,147.82<br>7,522.57 |
|                      |                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                                       | 374.75                                       |                                                                     |
| 2411.02<br>6         | PAZOS, RAMON & MELBY<br>463 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>463 BLUE HILL TERRACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK        | 337000<br>338000<br>07417 0<br>2 675000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,031.00<br>3,031.00<br>3,031.00<br>3,031.00             | 3,303.88<br>3,486.12<br>0.00<br>0.00         | 0.00<br>12,852.00<br>12,852.00<br>9,821.00<br>6,790.00<br>7,142.42  |
|                      |                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                                       | 352.42                                       |                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|
| 2411.02<br>7         | NELSON, GREGORY & JULIE<br>459 BLUE HILL TERR<br>FRANKLIN LAKES, NJ<br>459 BLUE HILL TERRACE<br>01/27/25 25 1 P001 CK 2463<br>04/21/25 25 2 P001 CK 2483                                       | 358000<br>175700<br>07417 0<br>2 533700                                           | 0.00                        | 2,396.00<br>2,396.00<br>2,396.00<br>2,396.00<br>Per Diem Interest:          | 2,612.78<br>2,756.87<br>0.00<br>0.00<br>263.79         | 0.00<br>10,161.65<br>10,161.65<br>7,765.65<br>5,369.65<br>5,633.44              |
| 2412<br>1            | MARGARET KOLOVOS LIVING TRUST II<br>506 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>506 EWING AVENUE<br>02/03/25 25 1 P001 CK 290<br>05/07/25 25 2 P001 CK 311                                       | 364500<br>322100<br>07417 0<br>2 686600                                           | 0.00                        | 3,083.00<br>3,083.00<br>3,083.00<br>3,083.00<br>Per Diem Interest:          | 3,360.74<br>3,546.12<br>0.00<br>0.00<br>359.71         | 0.00<br>13,072.86<br>13,072.86<br>9,989.86<br>6,906.86<br>7,266.57              |
| 2412<br>2            | KOLOVOS CONSTANTINE & ELEANOR<br>585 SPRUCE LANE<br>FRANKLIN LAKES, NJ<br>585 SPRUCE LANE<br>11/25/24 25 1 P001 CK 822<br>02/04/25 25 1 P001 CK 3891329744<br>05/07/25 25 2 P001 CK 3898001261 | 335500<br>251400<br>07417 0<br>2 586900                                           | 0.00                        | 2,635.00<br>2,635.00<br>10.75<br>2,624.25<br>2,635.00<br>Per Diem Interest: | 2,873.06<br>3,031.52<br>0.00<br>0.00<br>0.00<br>297.18 | 0.00<br>11,174.58<br>11,174.58<br>11,163.83<br>8,539.58<br>5,904.58<br>6,201.76 |
| 2412<br>2.01         | RICE, PATRICK F. & CATHY ANN<br>579 SPRUCE LANE<br>FRANKLIN LAKES, NJ<br>579 SPRUCE LANE<br>02/07/25 25 1 P001 CK 166<br>05/09/25 25 2 P001 CK 167                                             | 335500<br>224600<br>07417 0<br>2 560100                                           | 0.00                        | 2,515.00<br>2,515.00<br>2,515.00<br>2,515.00<br>Per Diem Interest:          | 2,741.54<br>2,892.76<br>0.00<br>0.00<br>280.31         | 0.00<br>10,664.30<br>10,664.30<br>8,149.30<br>5,634.30<br>5,914.61              |
| 2412<br>2.02         | ROTELLA, JAMIE & MICHELLE<br>573 SPRUCE LN<br>FRANKLIN LAKES, NJ<br>573 SPRUCE LANE<br>01/29/25 25 1 P001 CK 3860<br>04/24/25 25 2 P001 CK 3393                                                | 373000<br>350300<br>07417 0<br>2 723300                                           | 0.00                        | 3,248.00<br>3,248.00<br>3,248.00<br>3,248.00<br>Per Diem Interest:          | 3,540.17<br>3,735.46<br>0.00<br>0.00<br>382.72         | 0.00<br>13,771.63<br>13,771.63<br>10,523.63<br>7,275.63<br>7,658.35             |
| 2412<br>2.03         | MOHAMED, MOHAMED<br>567 SPRUCE LN<br>FRANKLIN LAKES, NJ<br>567 SPRUCE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 329500<br>370500<br>00660 0<br>07417 0<br>2 700000                                | 0.00                        | 3,143.00<br>3,143.00<br>3,143.00<br>3,143.00<br>Per Diem Interest:          | 3,426.50<br>3,615.50<br>0.00<br>0.00<br>368.15         | 0.00<br>13,328.00<br>13,328.00<br>10,185.00<br>7,042.00<br>7,410.15             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2412<br>2.04         | BRYNCZKA, MARC & CARRIE<br>561 SPRUCE LANE<br>FRANKLIN LAKES, NJ<br>561 SPRUCE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 294100<br>187900<br>07417 0<br>2 482000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,164.00<br>2,164.00<br>2,164.00<br>2,164.00<br>Per Diem Interest: | 2,359.57<br>2,489.71<br>0.00<br>0.00<br>231.32 | 0.00<br>9,177.28<br>9,177.28<br>7,013.28<br>4,849.28<br>5,080.60    |
| 2412<br>2.05         | CATANIA, FRANK SR & ANNA M<br>560 SPRUCE LANE<br>FRANKLIN LAKES, NJ<br>560 SPRUCE LANE<br>01/28/25 25 1 P001 CK 5467<br>04/07/25 25 2 P001 CK 5596         | 331100<br>461700<br>07417 0<br>2 792800<br>5467<br>5596                           | 0.00                        | 3,560.00<br>3,560.00<br>3,560.00<br>3,560.00<br>Per Diem Interest: | 3,880.43<br>4,094.48<br>0.00<br>0.00<br>426.36 | 0.00<br>15,094.91<br>15,094.91<br>11,534.91<br>7,974.91<br>8,401.27 |
| 2412<br>2.06         | ROXAS, SENEN & ABIGAIL<br>572 SPRUCE LANE<br>FRANKLIN LAKES, NJ<br>572 SPRUCE LANE<br>01/29/25 25 1 P001 CK 2016<br>05/01/25 25 2 P001 CK 2043             | 340000<br>408100<br>07417 0<br>2 748100<br>2016<br>2043                           | 0.00                        | 3,359.00<br>3,359.00<br>3,359.00<br>3,359.00<br>Per Diem Interest: | 3,661.92<br>3,863.90<br>0.00<br>0.00<br>398.33 | 0.00<br>14,243.82<br>14,243.82<br>10,884.82<br>7,525.82<br>7,924.15 |
| 2412<br>2.07         | LAURITA, GARRY F & DIANE M<br>584 SPRUCE LN<br>FRANKLIN LAKES, NJ<br>584 SPRUCE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 335500<br>213100<br>07417 0<br>2 548600<br>CORELOGIC<br>CORELOGIC                 | 0.00                        | 2,463.00<br>2,463.00<br>2,463.00<br>2,463.00<br>Per Diem Interest: | 2,685.61<br>2,833.73<br>0.00<br>0.00<br>273.14 | 0.00<br>10,445.34<br>10,445.34<br>7,982.34<br>5,519.34<br>5,792.48  |
| 2412<br>3            | RIVERA, DAVID<br>4000 BAL HARBOR BLVD 323<br>PUNTA GORDA, FL<br>524 EWING AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 300600<br>199600<br>33950 0<br>2 500200<br>Direct withdrawa<br>Direct withdrawa   | 0.00                        | 2,246.00<br>2,246.00<br>2,246.00<br>2,246.00<br>Per Diem Interest: | 2,448.38<br>2,583.43<br>0.00<br>0.00<br>242.72 | 0.00<br>9,523.81<br>9,523.81<br>7,277.81<br>5,031.81<br>5,274.53    |
| 2412<br>4            | DEMARTINI, LAURA L<br>624 STATE RT. 208<br>FRANKLIN LAKES, NJ<br>624 HIGHWAY 208<br>01/14/25 25 1 P001 CK 8049<br>04/17/25 25 2 P001 CK 8090               | 296400<br>295800<br>07417 0<br>2 592200<br>8049<br>8090                           | 0.00                        | 2,659.00<br>2,659.00<br>2,659.00<br>2,659.00<br>Per Diem Interest: | 2,898.80<br>3,058.69<br>0.00<br>0.00<br>300.48 | 0.00<br>11,275.49<br>11,275.49<br>8,616.49<br>5,957.49<br>6,257.97  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                              | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
| 2412<br>6            | CURRAN, RICHARD J JR & R<br>820 MOUNTAIN AVENUE<br>WYCKOFF, NJ<br>502 EWING AVENUE                                                                                                              | 3400<br>0<br>07481 0<br>1 3400                                                    | 0.00                        | 15.00<br>15.00                                               | 16.91<br>17.83<br>3.00                               | 0.00<br>64.74<br>64.74<br>67.74                                              |
| Per Diem Interest:   |                                                                                                                                                                                                 |                                                                                   |                             |                                                              |                                                      |                                                                              |
| 2412<br>7            | CONNOLLY (ETAL), DAVID<br>516 EWING AVE<br>FRANKLIN LAKES, NJ<br>516 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 312800<br>171000<br>07417 0<br>2 483800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,172.00<br>2,172.00<br>2,172.00<br>2,172.00                 | 2,368.47<br>2,499.08<br>0.00<br>0.00                 | 0.00<br>9,211.55<br>9,211.55<br>7,039.55<br>4,867.55                         |
| Per Diem Interest:   |                                                                                                                                                                                                 |                                                                                   |                             |                                                              |                                                      | 5,100.01                                                                     |
| 2412<br>8            | DEMARTINI, LAURA<br>624 HIGHWAY 208<br>FRANKLIN LAKES, NJ<br>530 EWING AVENUE<br>01/14/25 25 1 P001 CK 992<br>01/14/25 25 2 P001 CS<br>04/17/25 25 2 P001 CK 1025<br>04/17/25 25 3 P001 CK 1025 | 343800<br>155500<br>07417 0<br>2 499300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,242.00<br>2,242.00<br>2,242.00<br>0.05<br>2,241.95<br>0.05 | 2,443.93<br>2,578.74<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>9,506.67<br>9,506.67<br>7,264.67<br>7,264.62<br>5,022.67<br>5,022.62 |
| Per Diem Interest:   |                                                                                                                                                                                                 |                                                                                   |                             |                                                              |                                                      | 5,264.76                                                                     |
| 2412<br>10           | FARKH, ANTHONY & DULCE MANGUIAT<br>538 EWING AVE<br>FRANKLIN LAKES, NJ<br>538 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 351100<br>208700<br>07417 0<br>2 559800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,514.00<br>2,514.00<br>2,514.00<br>2,514.00                 | 2,739.73<br>2,890.86<br>0.00<br>0.00                 | 0.00<br>10,658.59<br>10,658.59<br>8,144.59<br>5,630.59                       |
| Per Diem Interest:   |                                                                                                                                                                                                 |                                                                                   |                             |                                                              |                                                      | 5,910.67                                                                     |
| 2412<br>11           | MATHER, SUE ANNE<br>512 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>512 EWING AVENUE<br>01/31/25 25 1 P001 CK 995381<br>04/30/25 25 2 P001 CK 995385                                                  | 267800<br>400400<br>07417 0<br>2 668200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,000.00<br>3,000.00<br>3,000.00<br>3,000.00                 | 3,271.06<br>3,451.47<br>0.00<br>0.00                 | 0.00<br>12,722.53<br>12,722.53<br>9,722.53<br>6,722.53                       |
| Per Diem Interest:   |                                                                                                                                                                                                 |                                                                                   |                             |                                                              |                                                      | 7,070.74                                                                     |
| 2413<br>1            | LIEBHOFF, JEREMY & JULIETA<br>472 PACKER AVENUE<br>FRANKLIN LAKES, NJ<br>472 PACKER AVENUE<br>09/05/24 25 1 P001 CK 299<br>09/05/24 25 2 P001 CK 299                                            | 403100<br>672400<br>07417 0<br>2 1075500<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,829.00<br>4,829.00<br>4,829.00<br>4,829.00                 | 5,264.57<br>5,554.95<br>0.00<br>0.00                 | 0.00<br>20,477.52<br>20,477.52<br>15,648.52<br>10,819.52                     |
| Per Diem Interest:   |                                                                                                                                                                                                 |                                                                                   |                             |                                                              |                                                      | 11,423.37                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 2413<br>1.01         | BAVAGNOLI, TARA D<br>480 PACKER AVENUE<br>FRANKLIN LAKES, NJ<br>480 PACKER AVENUE<br>02/06/25 25 1 P001 CK 104<br>05/02/25 25 2 P001 CK 2284                                                                  | 407000<br>424700<br>07417 0<br>2 831700                                           | 0.00                        | 3,734.00<br>3,734.00<br>3,734.00<br>3,734.00<br>Per Diem Interest:                   | 4,071.51<br>4,296.06<br>0.00<br>0.00<br>450.85                  | 0.00<br>15,835.57<br>15,835.57<br>12,101.57<br>8,367.57<br>8,818.42                          |
| 2413<br>1.02         | PATEL, ANAND & SANGEETHA<br>486 PACKER AVENUE<br>FRANKLIN LAKES, NJ<br>486 PACKER AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 423200<br>477500<br>07417 0<br>2 900700                                           | 0.00                        | 4,044.00<br>4,044.00<br>4,044.00<br>4,044.00<br>Per Diem Interest:                   | 4,409.07<br>4,652.26<br>0.00<br>0.00<br>494.15                  | 0.00<br>17,149.33<br>17,149.33<br>13,105.33<br>9,061.33<br>9,555.48                          |
| 2413<br>1.04         | NUNEZ, JORGE & MARY<br>492 PACKER AVE<br>FRANKLIN LAKES, NJ<br>492 PACKER AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                        | 400000<br>471400<br>07417 0<br>2 871400                                           | 0.00                        | 3,913.00<br>3,913.00<br>3,913.00<br>3,913.00<br>Per Diem Interest:                   | 4,265.09<br>4,500.37<br>0.00<br>0.00<br>481.13                  | 0.00<br>16,591.46<br>16,591.46<br>12,678.46<br>8,765.46<br>9,246.59                          |
| 2413<br>1.05         | ROSSI, FRANK J.<br>498 PACKER AVENUE<br>FRANKLIN LAKES, NJ<br>498 PACKER AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                         | 364300<br>610700<br>07417 0<br>2 975000                                           | 0.00                        | 4,378.00<br>4,378.00<br>4,378.00<br>4,378.00<br>Per Diem Interest:                   | 4,772.38<br>5,035.62<br>0.00<br>0.00<br>540.73                  | 0.00<br>18,564.00<br>18,564.00<br>14,186.00<br>9,808.00<br>10,348.73                         |
| 2413.01<br>2         | FORSHAY, JUDITH S. & RICHARD D.<br>490 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>490 ISLAND WAY<br>02/18/25 25 1 P001 CK 252<br>02/18/25 25 2 P001 CK 252<br>05/02/25 25 2 P001 CK 257<br>05/02/25 25 3 P001 CK 257 | 328000<br>459200<br>07417 0<br>2 787200                                           | 0.00                        | 3,535.00<br>3,535.00<br>3,535.00<br>13.50<br>3,521.50<br>13.50<br>Per Diem Interest: | 3,852.87<br>4,065.42<br>22.97<br>0.00<br>0.00<br>0.00<br>421.67 | 0.00<br>14,988.29<br>14,988.29<br>11,453.29<br>11,439.79<br>7,918.29<br>7,904.79<br>8,326.46 |
| 2413.01<br>2.01      | CASTNER, THOMAS V JR & MARILYN J<br>573 BURRITT PLACE<br>FRANKLIN LAKES, NJ<br>573 BURRITT PLACE<br>02/03/25 25 1 P001 CK 9201<br>05/05/25 25 2 P001 CK 9226                                                  | 331000 VT001<br>195300<br>07417 0<br>2 526300                                     | 250.00                      | 2,301.00<br>2,301.00<br>2,301.00<br>2,301.00<br>Per Diem Interest:                   | 2,513.33<br>2,655.42<br>0.00<br>0.00<br>251.18                  | 0.00<br>9,770.75<br>9,770.75<br>7,469.75<br>5,168.75<br>5,419.93                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 2413.01<br>2.02      | MELNICHUK, VICTOR & ROSE MARIE (TRSTES)<br>575 BURRITT PLACE<br>FRANKLIN LAKES, NJ<br>575 BURRITT PLACE<br>02/05/25 25 1 P001 CK 85615991<br>04/30/25 25 2 P001 CK 99979477                                                                                                                                                                                                         | 328000<br>144200<br>07417 0<br>2 472200                                           | VT001<br>0<br>250.00                                                                                                                 | 2,058.00<br>2,058.00<br>2,058.00<br>2,058.00<br>Per Diem Interest:                                                                         | 2,248.60<br>2,376.09<br>0.00<br>0.00<br>217.24                                                 | 0.00<br>8,740.69<br>8,740.69<br>6,682.69<br>4,624.69<br>4,841.93                                                                                 |
| 2413.02<br>1         | DE FUCCIO, CHARLES M<br>525 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>525 FRANKLIN AVENUE<br>09/05/24 25 1 P001 CK 8169<br>05/12/25 25 2 P001 CK 2065                                                                                                                                                                                                                                   | 398300<br>272700<br>07417 0<br>2 671000                                           | 0.00                                                                                                                                 | 3,013.00<br>3,013.00<br>3,013.00<br>3,013.00<br>Per Diem Interest:                                                                         | 3,284.34<br>3,465.50<br>0.00<br>0.00<br>349.91                                                 | 0.00<br>12,775.84<br>12,775.84<br>9,762.84<br>6,749.84<br>7,099.75                                                                               |
| 2413.02<br>1.01      | KUKOL, MICHAEL M. & JOANNE A.<br>491 PACKER AVENUE<br>FRANKLIN LAKES, NJ<br>491 PACKER AVENUE<br>02/05/25 25 1 P001 CK 85799876<br>05/06/25 25 2 P001 CK 836403                                                                                                                                                                                                                     | 351500<br>532200<br>07417 0<br>2 883700                                           | 0.00                                                                                                                                 | 3,968.00<br>3,968.00<br>3,968.00<br>3,968.00<br>Per Diem Interest:                                                                         | 4,325.53<br>4,564.12<br>0.00<br>0.00<br>483.43                                                 | 0.00<br>16,825.65<br>16,825.65<br>12,857.65<br>8,889.65<br>9,373.08                                                                              |
| 2413.02<br>2         | MAYURNIK, ROBERT<br>574 BURRITT PLACE<br>FRANKLIN LAKES, NJ<br>574 BURRITT PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                                                                                                                                  | 328000<br>140700<br>07417 0<br>2 468700                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal                                                                                       | 2,104.00<br>2,104.00<br>2,104.00<br>2,104.00<br>Per Diem Interest:                                                                         | 2,294.75<br>2,421.30<br>0.00<br>0.00<br>223.01                                                 | 0.00<br>8,924.05<br>8,924.05<br>6,820.05<br>4,716.05<br>4,939.06                                                                                 |
| 2413.02<br>2.01      | DALTON, NIKI & PHILLIP<br>572 BURRITT PL<br>FRANKLIN LAKES, NJ<br>572 BURRITT PLACE<br>11/01/24 25 1 P001 CK 3884911008<br>12/02/24 25 1 P001 CK 3887052074<br>01/02/25 25 1 P001 CK 3889113016<br>02/03/25 25 2 P001 CK 3891067334<br>03/03/25 25 2 P001 CK 3892948396<br>04/01/25 25 2 P001 CK 3895159836<br>06/20/25 25 3 P001 CK 3900644738<br>07/01/25 25 3 P001 CK 3901256084 | 328000<br>1029200<br>07417 0<br>2 1357200                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 6,094.00<br>6,094.00<br>1,998.05<br>2,097.90<br>1,998.05<br>1,998.05<br>1,998.05<br>2,097.90<br>3,998.05<br>2,645.27<br>Per Diem Interest: | 6,643.32<br>7,009.77<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>250.15 | 0.00<br>25,841.09<br>25,841.09<br>23,843.04<br>21,745.14<br>19,747.09<br>17,749.04<br>15,750.99<br>13,653.09<br>9,655.04<br>7,009.77<br>7,259.92 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2413.02<br>2.02      | HANLEY, DAVID<br>570 BURRITT PLACE<br>FRANKLIN LAKES, NJ<br>570 BURRITT PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 335500<br>00660 188900<br>07417 0<br>2 524400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,355.00<br>2,355.00<br>2,355.00<br>2,355.00<br>Per Diem Interest: | 2,566.50<br>2,708.08<br>0.00<br>0.00<br>257.87 | 0.00<br>9,984.58<br>9,984.58<br>7,629.58<br>5,274.58<br>5,532.45      |
| 2414<br>1            | BHM2 LLC<br>574 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>574 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK 3891101845<br>05/01/25 25 2 P001 CK 3897585037                      | 582500<br>656300<br>07417 0<br>4A 1238800                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,562.00<br>5,562.00<br>5,562.00<br>5,562.00<br>Per Diem Interest: | 6,064.14<br>6,398.61<br>0.00<br>0.00<br>706.37 | 0.00<br>23,586.75<br>23,586.75<br>18,024.75<br>12,462.75<br>13,169.12 |
| 2414<br>2            | O'BRIEN, JEAN K<br>517 EWING AVE<br>FRANKLIN LAKES, NJ<br>517 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 295200<br>00660 293700<br>07417 0<br>2 588900                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,644.00<br>2,644.00<br>2,644.00<br>2,644.00<br>Per Diem Interest: | 2,882.83<br>3,041.83<br>0.00<br>0.00<br>298.42 | 0.00<br>11,212.66<br>11,212.66<br>8,568.66<br>5,924.66<br>6,223.08    |
| 2414<br>2.01         | MASTRANGELO, DORINA & VANESSA<br>209 TANGLEWOOD CT<br>FRANKLIN LAKES, NJ<br>209 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/08/25 25 2 P001 CK CORELOGIC | 331000<br>00660 176800<br>07417 0<br>2 507800                                     | 0.00<br>TAX PAYMENT                            | 2,280.00<br>2,280.00<br>2,280.00<br>2,280.00<br>Per Diem Interest: | 2,485.71<br>2,622.80<br>0.00<br>0.00<br>247.50 | 0.00<br>9,668.51<br>9,668.51<br>7,388.51<br>5,108.51<br>5,356.01      |
| 2414<br>2.02         | KARSTADT, DYLAN & AMELIA<br>523 EWING AVE<br>FRANKLIN LAKES, NJ<br>523 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 312800<br>00660 287200<br>07417 0<br>2 600000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,551.00<br>2,551.00<br>2,551.00<br>2,551.00<br>Per Diem Interest: | 3,080.00<br>3,242.00<br>0.00<br>0.00<br>323.39 | 0.00<br>11,424.00<br>11,424.00<br>8,873.00<br>6,322.00<br>6,645.39    |
| 2414<br>2.03         | 203 TANGLEWOOD COURT LLC<br>101 GREENFIELD HILL<br>FRANKLIN LAKES, NJ<br>203 TANGLEWOOD COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                        | 337000<br>243900<br>07417 0<br>2 580900                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,608.00<br>2,608.00<br>2,608.00<br>2,608.00<br>Per Diem Interest: | 2,843.75<br>3,000.59<br>0.00<br>0.00<br>293.41 | 0.00<br>11,060.34<br>11,060.34<br>8,452.34<br>5,844.34<br>6,137.75    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------|
| 2414<br>3            | NEW HOME OWNER<br>608 COVINGTON PL WEST<br>FRANKLIN LAKES, NJ<br>608 COVINGTON PLACE WEST<br>01/14/25 25 1 P001 CK 111<br>06/04/25 25 2 P001 CK 3899716677                       | 327300<br>228300<br>07417 0<br>2 555600                                           | 0.00                        | 2,495.00<br>2,495.00<br>2,495.00<br>2,495.00<br>2,495.00 | 2,719.31<br>2,869.31<br>0.00<br>27.42<br>277.46 | 0.00<br>10,578.62<br>10,578.62<br>8,083.62<br>5,588.62<br>5,866.08 |
| 2414<br>3.01         | LIN, JUI-HO & MEILI<br>602 COVINGTON PL WEST<br>FRANKLIN LAKES, NJ<br>602 COVINGTON PLACE WEST<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 328000<br>261300<br>07417 0<br>2 589300                                           | 0.00                        | 2,646.00<br>2,646.00<br>2,646.00<br>2,646.00             | 2,884.58<br>3,043.69<br>0.00<br>0.00            | 0.00<br>11,220.27<br>11,220.27<br>8,574.27<br>5,928.27<br>6,226.92 |
| 2414<br>3.02         | FLORIO, ANTHONY & AMY B<br>596 COVINGTON PL WEST<br>FRANKLIN LAKES, NJ<br>596 COVINGTON PLACE WEST<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 331000<br>342100<br>07417 0<br>2 673100                                           | 0.00                        | 3,022.00<br>3,022.00<br>3,022.00<br>3,022.00             | 3,295.05<br>3,476.77<br>0.00<br>0.00            | 0.00<br>12,815.82<br>12,815.82<br>9,793.82<br>6,771.82<br>7,123.11 |
| 2414<br>4            | MIMMO, JONATHAN & ELSA<br>539 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>539 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 296600<br>204600<br>07417 0<br>2 501200                                           | 0.00                        | 2,250.00<br>2,250.00<br>2,250.00<br>2,250.00             | 2,453.76<br>2,589.09<br>0.00<br>0.00            | 0.00<br>9,542.85<br>9,542.85<br>7,292.85<br>5,042.85<br>5,286.26   |
| 2414<br>4.01         | LAREGINA, CHRISTOPHER A & ANDREA LEE<br>264 TANGLEWOOD COURT<br>FRANKLIN LAKES, NJ<br>264 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 340000<br>235100<br>07417 0<br>2 575100                                           | 0.00                        | 2,582.00<br>2,582.00<br>2,582.00<br>2,582.00             | 2,815.32<br>2,970.58<br>0.00<br>0.00            | 0.00<br>10,949.90<br>10,949.90<br>8,367.90<br>5,785.90<br>6,075.67 |
| 2414<br>4.02         | TUCKER, JORGE & SOTO, NATHALIE<br>545 EWING AVE<br>FRANKLIN LAKES, NJ<br>545 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 297900<br>167100<br>07417 0<br>2 465000                                           | 0.00                        | 2,088.00<br>2,088.00<br>2,088.00<br>2,088.00             | 2,276.03<br>2,401.57<br>0.00<br>0.00            | 0.00<br>8,853.60<br>8,853.60<br>6,765.60<br>4,677.60<br>4,898.21   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2414<br>4.03         | KUSHNIR, BARBARA & PAUL<br>270 TANGLEWOOD COURT<br>FRANKLIN LAKES, NJ<br>270 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 332500<br>234000<br>07417 0<br>2 566500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,544.00<br>2,544.00<br>2,544.00<br>2,544.00<br>Per Diem Interest: | 2,772.61<br>2,925.55<br>0.00<br>0.00<br>284.29 | 0.00<br>10,786.16<br>10,786.16<br>8,242.16<br>5,698.16<br>5,982.45 |
| 2414<br>4.04         | DIBENEDETTO, KELLY<br>265 TANGLEWOOD COURT<br>FRANKLIN LAKES, NJ<br>265 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 329500<br>183800<br>07417 0<br>2 513300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,305.00<br>2,305.00<br>2,305.00<br>2,305.00<br>Per Diem Interest: | 2,512.32<br>2,650.91<br>0.00<br>0.00<br>250.91 | 0.00<br>9,773.23<br>9,773.23<br>7,468.23<br>5,163.23<br>5,414.14   |
| 2414<br>4.05         | 259 TANGLEWOOD COURT CO.<br>259 TANGLEWOOD COURT<br>FRANKLIN LAKES, NJ<br>259 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 343000<br>199300<br>07417 0<br>2 542300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,435.00<br>2,435.00<br>2,435.00<br>2,435.00<br>Per Diem Interest: | 2,654.49<br>2,800.90<br>0.00<br>0.00<br>269.15 | 0.00<br>10,325.39<br>10,325.39<br>7,890.39<br>5,455.39<br>5,724.54 |
| 2414<br>5            | DARLING PROPERTIES LLC<br>22 WARD STREET<br>ROCHELLE PARK, NJ<br>568 FRANKLIN AVENUE<br>01/08/25 25 1 P001 CK 1191<br>04/17/25 25 2 P001 CK 1194                     | 265700<br>224600<br>07662 0<br>2 490300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,201.00<br>2,201.00<br>2,201.00<br>2,201.00<br>Per Diem Interest: | 2,400.47<br>2,532.84<br>0.00<br>0.00<br>236.57 | 0.00<br>9,335.31<br>9,335.31<br>7,134.31<br>4,933.31<br>5,169.88   |
| 2414<br>5.01         | DI VIRGILIO, STAMATOULA<br>562 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>562 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 295200<br>326300<br>07417 0<br>2 621500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,791.00<br>2,791.00<br>2,791.00<br>2,791.00<br>Per Diem Interest: | 3,041.78<br>3,209.58<br>0.00<br>0.00<br>318.81 | 0.00<br>11,833.36<br>11,833.36<br>9,042.36<br>6,251.36<br>6,570.17 |
| 2414<br>5.02         | TRABATTONI, GREGG & DONNA<br>556 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>556 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 295200<br>223000<br>07417 0<br>2 518200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,327.00<br>2,327.00<br>2,327.00<br>2,327.00<br>Per Diem Interest: | 2,536.31<br>2,676.22<br>0.00<br>0.00<br>253.99 | 0.00<br>9,866.53<br>9,866.53<br>7,539.53<br>5,212.53<br>5,466.52   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2414<br>5.03         | ROCCHIO III, ANTHONY & TAMAR<br>550 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>550 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK 516<br>05/06/25 25 2 P001 CK 161                   | 295200<br>153100<br>07417 0<br>2 448300                                           | 0.00                        | 2,013.00<br>2,013.00<br>2,013.00<br>2,013.00<br>2,013.00<br>Per Diem Interest: | 2,194.30<br>2,315.33<br>0.00<br>0.00<br>210.13   | 0.00<br>8,535.63<br>8,535.63<br>6,522.63<br>4,509.63<br>4,719.76      |
| 2414<br>5.04         | LOPEZ, AIDA<br>544 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>544 FRANKLIN AVENUE<br>02/21/25 25 1 P001 CK 3892441894<br>05/13/25 25 2 P001 CK 3898400340                   | 324900<br>701200<br>07417 0<br>2 1026100                                          | 0.00                        | 4,607.00<br>4,607.00<br>4,607.00<br>4,607.00<br>Per Diem Interest:             | 5,022.95<br>5,299.99<br>37.74<br>22.64<br>572.86 | 0.00<br>19,536.94<br>19,536.94<br>14,929.94<br>10,322.94<br>10,895.80 |
| 2414<br>5.05         | YAGHAN, MIKE & COLLEEN<br>215 TANGELWOOD COURT<br>FRANKLIN LAKES, NJ<br>215 TANGLEWOOD COURT<br>01/27/25 25 1 P001 CK 3890671692<br>05/05/25 25 2 P001 CK 3897814481      | 331000<br>410500<br>07417 0<br>2 741500                                           | 0.00                        | 3,329.00<br>3,329.00<br>3,329.00<br>3,329.00<br>Per Diem Interest:             | 3,629.98<br>3,830.18<br>0.00<br>0.00<br>394.23   | 0.00<br>14,118.16<br>14,118.16<br>10,789.16<br>7,460.16<br>7,854.39   |
| 2414<br>5.06         | LETO, DOUGLAS A & TRIXIE A RASEY<br>92 PLAINS ROAD, APT A4<br>MILFORD, CT<br>221 TANGLEWOOD COURT<br>02/13/25 25 1 P001 CK 3892000954<br>05/16/25 25 2 P001 CK 3898592382 | 328000<br>206500<br>06461 0<br>2 534500                                           | 0.00                        | 2,400.00<br>2,400.00<br>2,400.00<br>2,400.00<br>Per Diem Interest:             | 2,616.29<br>2,760.59<br>9.40<br>11.75<br>264.24  | 0.00<br>10,176.88<br>10,176.88<br>7,776.88<br>5,376.88<br>5,641.12    |
| 2414<br>5.07         | AMATO, MELISSA G<br>227 TANGLEWOOD CT<br>FRANKLIN LAKES, NJ<br>227 TANGLEWOOD COURT<br>02/10/25 25 1 P001 CK 3891628760<br>04/28/25 25 2 P001 CK 3897220575               | 328000<br>337100<br>07417 0<br>2 665100                                           | 0.00                        | 2,986.00<br>2,986.00<br>2,986.00<br>2,986.00<br>Per Diem Interest:             | 3,255.97<br>3,435.53<br>0.00<br>0.00<br>346.28   | 0.00<br>12,663.50<br>12,663.50<br>9,677.50<br>6,691.50<br>7,037.78    |
| 2414<br>5.08         | REMZA, MATTHEW M & TORBUS, AGATA<br>233 TANGLEWOOD CT<br>FRANKLIN LAKES, NJ<br>233 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 338500<br>167000<br>07417 0<br>2 505500                                           | 0.00                        | 2,270.00<br>2,270.00<br>2,270.00<br>2,270.00<br>Per Diem Interest:             | 2,474.12<br>2,610.60<br>0.00<br>0.00<br>246.02   | 0.00<br>9,624.72<br>9,624.72<br>7,354.72<br>5,084.72<br>5,330.74      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|--------------------------------------------------------------------|
| 2414<br>5.09         | SSMPAD LLC<br>120 20TH AVENUE<br>PATERSON, NJ<br>239 TANGLEWOOD COURT                                                                                        | 355000<br>402900<br>07501 0<br>2 757900                                           | 0.00                        | 3,403.00<br>3,403.00                         | 3,709.89<br>3,914.53                  | 0.00<br>14,430.42<br>14,430.42<br>15,947.48                        |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 1,517.06                              |                                                                    |
| 2414<br>5.10         | CHOI, SANDRA YOUNG<br>245 TANGLEWOOD CT<br>FRANKLIN LAKES, NJ<br>245 TANGLEWOOD COURT<br>02/18/25 25 1 P001 CK 1494<br>04/30/25 25 2 P001 CK 1499            | 328000<br>264100<br>07417 0<br>2 592100                                           | 0.00                        | 2,659.00<br>2,659.00<br>2,659.00<br>2,659.00 | 2,897.86<br>3,057.72<br>15.52<br>0.00 | 0.00<br>11,273.58<br>11,273.58<br>8,614.58<br>5,955.58<br>6,255.94 |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 300.36                                |                                                                    |
| 2414<br>5.11         | RIZZUTO, JACK & PATRICIA<br>251 TANGLEWOOD COURT<br>FRANKLIN LAKES, NJ<br>251 TANGLEWOOD COURT<br>02/03/25 25 1 P001 CK 9109<br>05/01/25 25 2 P001 CK 9131   | 374500<br>238700<br>07417 0<br>2 613200                                           | VT001<br>250.00             | 2,691.00<br>2,691.00<br>2,691.00<br>2,691.00 | 2,938.88<br>3,104.45<br>0.00<br>0.00  | 0.00<br>11,425.33<br>11,425.33<br>8,734.33<br>6,043.33<br>6,349.08 |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 305.75                                |                                                                    |
| 2414<br>6            | HURTADO, VICTORIA<br>511 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>511 EWING AVENUE<br>02/04/25 25 1 P001 CK 2649<br>05/05/25 25 2 P001 CK 2659                  | 302100<br>305000<br>07417 0<br>2 607100                                           | SC001<br>250.00             | 2,663.00<br>2,663.00<br>2,663.00<br>2,663.00 | 2,909.64<br>3,073.54<br>0.00<br>0.00  | 0.00<br>11,309.18<br>11,309.18<br>8,646.18<br>5,983.18<br>6,285.18 |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 302.00                                |                                                                    |
| 2414.01<br>5         | MODEL, IGOR & MELSAKAYA, LISA<br>222 TANGLEWOOD CT<br>FRANKLIN LAKES, NJ<br>222 TANGLEWOOD COURT<br>01/13/25 25 1 P001 CK 3398<br>04/29/25 25 2 P001 CK 3399 | 338500<br>310300<br>07417 0<br>2 648800                                           | 0.00                        | 2,913.00<br>2,913.00<br>2,913.00<br>2,913.00 | 3,175.99<br>3,351.16<br>0.00<br>0.00  | 0.00<br>12,353.15<br>12,353.15<br>9,440.15<br>6,527.15<br>6,863.17 |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 336.02                                |                                                                    |
| 2414.01<br>5.01      | LAGARES, JUAN<br>230 TANGLEWOOD CT<br>FRANKLIN LAKES, NJ<br>230 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 340000<br>224600<br>00660 0<br>07417 0<br>2 564600                                | 0.00                        | 2,535.00<br>2,535.00<br>2,535.00<br>2,535.00 | 2,763.77<br>2,916.21<br>0.00<br>0.00  | 0.00<br>10,749.98<br>10,749.98<br>8,214.98<br>5,679.98<br>5,963.14 |
|                      |                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                           | 283.16                                |                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2414.01<br>5.02      | RAGASA, ROBERT JOSEPH & ZOE ELIZABETH<br>202 TANGLEWOOD COURT<br>FRANKLIN LAKES, NJ<br>202 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 335500<br>424700<br>07417 0<br>2 760200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,413.00<br>3,413.00<br>3,413.00<br>3,413.00<br>Per Diem Interest: | 3,721.48<br>3,926.73<br>0.00<br>0.00<br>405.97 | 0.00<br>14,474.21<br>14,474.21<br>11,061.21<br>7,648.21<br>8,054.18 |
| 2414.01<br>5.03      | FEOLA, MANILO & CHARISA<br>248 TANGLEWOOD COURT<br>FRANKLIN LAKES, NJ<br>248 TANGLEWOOD COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 341500<br>305000<br>07417 0<br>2 646500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,903.00<br>2,903.00<br>2,903.00<br>2,903.00<br>Per Diem Interest: | 3,164.41<br>3,338.95<br>0.00<br>0.00<br>334.54 | 0.00<br>12,309.36<br>12,309.36<br>9,406.36<br>6,503.36<br>6,837.90  |
| 2415<br>1            | VALDES, NORIEL & MATOS, LORENA ZAMORA<br>551 EWING AVE<br>FRANKLIN LAKES, NJ<br>551 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>03/24/25 25 2 P001 CK CLOSEPOINT           | 317100<br>199500<br>07417 0<br>2 516600<br>TAX PAYMENT                            | 0.00                        | 2,320.00<br>2,320.00<br>2,320.00<br>2,320.00<br>Per Diem Interest: | 2,528.29<br>2,667.77<br>0.00<br>0.00<br>273.21 | 0.00<br>9,836.06<br>9,836.06<br>7,516.06<br>5,196.06<br>5,469.27    |
| 2416<br>1            | TALMO, JOSEPH J & CATHY A<br>538 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>538 FRANKLIN AVENUE                                                                                     | 342500<br>146100<br>07417 0<br>2 488600<br>TAX PAYMENT                            | 0.00                        | 2,194.00<br>2,194.00<br>Per Diem Interest:                         | 2,391.51<br>2,523.43<br>978.04                 | 0.00<br>9,302.94<br>9,302.94<br>10,280.98                           |
| 2416<br>1.01         | AVANZATO, JORDAN W & SAMARA<br>512 HADDON PL<br>FRANKLIN LAKES, NJ<br>512 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 331000<br>595300<br>07417 0<br>2 926300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,159.00<br>4,159.00<br>4,159.00<br>4,159.00<br>Per Diem Interest: | 4,534.33<br>4,784.42<br>0.00<br>0.00<br>510.21 | 0.00<br>17,636.75<br>17,636.75<br>13,477.75<br>9,318.75<br>9,828.96 |
| 2416<br>1.02         | SZISZAK, PATRIK & CATARINO, DIANA C<br>518 HADDON PLACE<br>FRANKLIN LAKES, NJ<br>518 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 350500<br>100800<br>07417 0<br>2 451300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,026.00<br>2,026.00<br>2,026.00<br>2,026.00<br>Per Diem Interest: | 2,209.45<br>2,331.30<br>0.00<br>0.00<br>212.08 | 0.00<br>8,592.75<br>8,592.75<br>6,566.75<br>4,540.75<br>4,752.83    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2416<br>1.03         | RIVARA, MICHAEL & CAMERON H<br>524 HADDON PL<br>FRANKLIN LAKES, NJ<br>524 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 344500<br>00660 353100<br>07417 0<br>2 697600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,132.00<br>3,132.00<br>3,132.00<br>3,132.00<br>Per Diem Interest: | 3,414.98<br>3,603.32<br>0.00<br>0.00<br>366.66 | 0.00<br>13,282.30<br>13,282.30<br>10,150.30<br>7,018.30<br>7,384.96 |
| 2416<br>1.04         | CARRILLO, OSCAR & CARMEN M<br>530 HADDON PLACE<br>FRANKLIN LAKES, NJ<br>530 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 344500<br>00660 181100<br>07417 0<br>2 525600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,360.00<br>2,360.00<br>2,360.00<br>2,360.00<br>Per Diem Interest: | 2,572.76<br>2,714.66<br>0.00<br>0.00<br>258.66 | 0.00<br>10,007.42<br>10,007.42<br>7,647.42<br>5,287.42<br>5,546.08  |
| 2416<br>1.05         | OSTROVSKY, ELEANOR<br>538 HADDEN PLACE<br>FRANKLIN LAKES, NJ<br>538 HADDON PLACE<br>01/27/25 25 1 P001 CK 3890580544<br>04/28/25 25 2 P001 CK 3897182846          | 398500<br>00660 404400<br>07417 0<br>2 802900                                     | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,605.00<br>3,605.00<br>3,605.00<br>3,605.00<br>Per Diem Interest: | 3,930.22<br>4,147.00<br>0.00<br>0.00<br>432.73 | 0.00<br>15,287.22<br>15,287.22<br>11,682.22<br>8,077.22<br>8,509.95 |
| 2416<br>1.06         | LETO, RONALD T<br>544 HADDON PL<br>FRANKLIN LAKES, NJ<br>544 HADDON PLACE<br>01/21/25 25 1 P001 CK 3327<br>04/28/25 25 2 P001 CK 301                              | 370000 SS001<br>183400<br>07417 0<br>2 553400                                     | 250.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,422.00<br>2,422.00<br>2,422.00<br>2,422.00<br>Per Diem Interest: | 2,646.66<br>2,796.08<br>0.00<br>0.00<br>268.28 | 0.00<br>10,286.74<br>10,286.74<br>7,864.74<br>5,442.74<br>5,711.02  |
| 2416.01<br>1         | DUNGO, MICHAEL R & GERALDINE A<br>531 CURRAN PL<br>FRANKLIN LAKES, NJ<br>531 CURRAN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 332500<br>00660 239600<br>07417 0<br>2 572100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,569.00<br>2,569.00<br>2,569.00<br>2,569.00<br>Per Diem Interest: | 2,800.16<br>2,954.62<br>0.00<br>0.00<br>287.82 | 0.00<br>10,892.78<br>10,892.78<br>8,323.78<br>5,754.78<br>6,042.60  |
| 2416.01<br>2         | VANDER PLOEG, ELIZABETH<br>524 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>524 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 361400<br>00660 144400<br>07417 0<br>2 505800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,271.00<br>2,271.00<br>2,271.00<br>2,271.00<br>Per Diem Interest: | 2,475.94<br>2,612.49<br>0.00<br>0.00<br>246.25 | 0.00<br>9,630.43<br>9,630.43<br>7,359.43<br>5,088.43<br>5,334.68    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------|
| 2416.01<br>3         | KING RUSSELL R & LENA A<br>530 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>530 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 306000<br>136900<br>07417 0<br>2 442900<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 1,989.00<br>1,989.00<br>1,989.00<br>1,989.00<br>Per Diem Interest:             | 2,167.62<br>2,287.20<br>0.00<br>0.00<br>206.71         | 0.00<br>8,432.82<br>8,432.82<br>6,443.82<br>4,454.82<br>4,661.53               |
| 2416.02<br>1         | ROBERTS, SYDNEY & ANN<br>576 COVINGTON PLACE EAST<br>FRANKLIN LAKES, NJ<br>576 COVINGTON PLACE EAST<br>02/07/25 25 1 P001 CK 3729<br>05/09/25 25 2 P001 CK 3748                            | 349000<br>155000<br>07417 0<br>2 504000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,263.00<br>2,263.00<br>2,263.00<br>2,263.00<br>Per Diem Interest:             | 2,467.04<br>2,603.12<br>0.00<br>0.00<br>245.11         | 0.00<br>9,596.16<br>9,596.16<br>7,333.16<br>5,070.16<br>5,315.27               |
| 2416.02<br>1.01      | REID, DENNIS A & GREGORY<br>545 HADDON PLACE<br>FRANKLIN LAKES, NJ<br>545 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 349000<br>193700<br>07417 0<br>2 542700<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,437.00<br>2,437.00<br>2,437.00<br>2,437.00<br>Per Diem Interest:             | 2,656.24<br>2,802.77<br>0.00<br>0.00<br>269.37         | 0.00<br>10,333.01<br>10,333.01<br>7,896.01<br>5,459.01<br>5,728.38             |
| 2416.03<br>1         | SZISZAK, FREDERIK<br>530 CURRAN PLACE<br>FRANKLIN LAKES, NJ<br>530 CURRAN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 329500<br>179900<br>07417 0<br>2 509400<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,287.00<br>2,287.00<br>2,287.00<br>2,287.00<br>Per Diem Interest:             | 2,493.72<br>2,631.26<br>0.00<br>0.00<br>248.53         | 0.00<br>9,698.98<br>9,698.98<br>7,411.98<br>5,124.98<br>5,373.51               |
| 2416.03<br>1.01      | MARMO, JENNA P<br>792 SANTA FE TRAIL<br>FRANKLIN LAKES, NJ<br>525 HADDON PLACE<br>01/27/25 25 1 P001 CK 3890571602<br>01/27/25 25 2 P001 CK 3890571602<br>06/25/25 25 3 P001 CK 3900922594 | 344500<br>309000<br>07417 0<br>2 653500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 2,934.00<br>2,934.00<br>2,934.00<br>2,934.00<br>3,199.10<br>Per Diem Interest: | 3,199.10<br>3,375.54<br>0.00<br>0.00<br>0.00<br>102.96 | 0.00<br>12,442.64<br>12,442.64<br>9,508.64<br>6,574.64<br>3,375.54<br>3,478.50 |
| 2416.03<br>1.02      | WETZEL, LAWRENCE J. & ROBIN<br>575 COVINGTON PLACE EAST<br>FRANKLIN LAKES, NJ<br>575 COVINGTON PLACE EAST<br>01/28/25 25 1 P001 CK 812<br>04/28/25 25 2 P001 CK 869                        | 344500<br>216800<br>07417 0<br>2 561300<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,520.00<br>2,520.00<br>2,520.00<br>2,520.00<br>Per Diem Interest:             | 2,747.80<br>2,899.35<br>0.00<br>0.00<br>281.11         | 0.00<br>10,687.15<br>10,687.15<br>8,167.15<br>5,647.15<br>5,928.26             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                       | 1st Qtr<br>2nd Qtr<br>Principal                      | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 2417<br>1            | DIPENTIMA, EMIL A & GINA C<br>552 HADDON PL<br>FRANKLIN LAKES, NJ<br>552 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 372700<br>00660 304400<br>07417 0<br>2 677100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,978.00<br>2,978.00<br>2,978.00<br>2,978.00         | 3,376.59<br>3,559.39<br>0.00<br>0.00          | 0.00<br>12,891.98<br>12,891.98<br>9,913.98<br>6,935.98<br>7,297.59           |
| 2417<br>1.01         | LARTI, ALTIN<br>32 GRAHAM TERR<br>SADDLE BROOK, NJ<br>560 HADDON PLACE<br>02/24/25 25 1 P001 CR 3892532217<br>05/27/25 25 2 P001 CR 3899179385                                          | 311100<br>285300<br>07663 0<br>2 596400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT              | 2,678.00<br>2,678.00<br>2,678.00<br>2,678.00         | 2,919.22<br>3,080.24<br>30.80<br>23.98        | 0.00<br>11,355.46<br>11,355.46<br>8,677.46<br>5,999.46<br>6,302.55           |
| 2417<br>1.02         | GAUDIOSO, JAHN & SHEPARD, SCOTT<br>568 HADDON PLACE<br>FRANKLIN LAKES, NJ<br>568 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 280700<br>00660 294400<br>07417 0<br>2 575100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,582.00<br>2,582.00<br>2,582.00<br>2,582.00         | 2,815.32<br>2,970.58<br>0.00<br>0.00          | 0.00<br>10,949.90<br>10,949.90<br>8,367.90<br>5,785.90<br>6,075.67           |
| 2417<br>1.03         | HADDON 576 LLC<br>99 MORNINGSIDE RD<br>VERONA, NJ<br>576 HADDON PLACE<br>03/14/25 25 1 P001 CK TITLE BOND A<br>03/14/25 25 1 P001 CK TITLE BOND A<br>03/14/25 25 2 P001 CK TITLE BOND A | 367200<br>10000<br>07044 0<br>2 377200                                            | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 1,694.00<br>1,694.00<br>0.85<br>1,693.15<br>1,693.15 | 1,846.02<br>1,947.87<br>0.00<br>18.50<br>0.00 | 0.00<br>7,181.89<br>7,181.89<br>7,181.04<br>5,487.89<br>3,794.74<br>3,960.31 |
| 2417<br>1.04         | CARDONE, FRANK & DANA<br>565 HADDON PLACE<br>FRANKLIN LAKES, NJ<br>565 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 330900<br>00660 298300<br>07417 0<br>2 629200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,825.00<br>2,825.00<br>2,825.00<br>2,825.00         | 3,080.04<br>3,249.93<br>0.00<br>0.00          | 0.00<br>11,979.97<br>11,979.97<br>9,154.97<br>6,329.97<br>6,653.68           |
| 2417<br>1.05         | SCIANCALEPORE, STEPHEN & LISA E.<br>561 HADDON PLACE<br>FRANKLIN LAKES, NJ<br>561 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 352900<br>00660 446700<br>07417 0<br>2 799600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 3,590.00<br>3,590.00<br>3,590.00<br>3,590.00         | 3,914.25<br>4,130.13<br>0.00<br>0.00          | 0.00<br>15,224.38<br>15,224.38<br>11,634.38<br>8,044.38<br>8,475.07          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2417<br>1.06         | BORGOGNONE, SALVATORE & SUSAN<br>553 HADDON PLACE<br>FRANKLIN LAKES, NJ<br>553 HADDON PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 351700<br>00660 288900<br>07417 0<br>2 640600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,876.00<br>2,876.00<br>2,876.00<br>2,876.00<br>Per Diem Interest: | 3,136.03<br>3,308.99<br>0.00<br>0.00<br>330.89 | 0.00<br>12,197.02<br>12,197.02<br>9,321.02<br>6,445.02<br>6,775.91  |
| 2418<br>2            | CHARNESKY, DANIEL & JOY<br>523 CURRAN PL<br>FRANKLIN LAKES, NJ<br>523 CURRAN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 334000<br>00660 426300<br>07417 0<br>2 760300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,414.00<br>3,414.00<br>3,414.00<br>3,414.00<br>Per Diem Interest: | 3,721.42<br>3,926.69<br>0.00<br>0.00<br>405.96 | 0.00<br>14,476.11<br>14,476.11<br>11,062.11<br>7,648.11<br>8,054.07 |
| 2418.01<br>2         | MOKRZYCKI, ANDREW & ELZBIETA<br>524 CURRAN PL<br>FRANKLIN LAKES, NJ<br>524 CURRAN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 328000<br>00660 250800<br>07417 0<br>2 578800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,599.00<br>2,599.00<br>2,599.00<br>2,599.00<br>Per Diem Interest: | 2,833.04<br>2,989.31<br>0.00<br>0.00<br>292.04 | 0.00<br>11,020.35<br>11,020.35<br>8,421.35<br>5,822.35<br>6,114.39  |
| 2418.01<br>3         | VANCLEEF, ROBERT & ROSEANNE<br>569 COVINGTON PL<br>FRANKLIN LAKES, NJ<br>569 COVINGTON PLACE EAST<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 365000<br>00660 296700<br>07417 0<br>2 661700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,971.00<br>2,971.00<br>2,971.00<br>2,971.00<br>Per Diem Interest: | 3,239.06<br>3,417.71<br>0.00<br>0.00<br>344.11 | 0.00<br>12,598.77<br>12,598.77<br>9,627.77<br>6,656.77<br>7,000.88  |
| 2418.02<br>4         | KENNEDY, THELMA B.<br>570 COVINGTON PLACE EAST<br>FRANKLIN LAKES, NJ<br>570 COVINGTON PLACE EAST<br>01/31/25 25 1 P001 CK 4629<br>05/01/25 25 2 P001 CK 676             | 412500<br>425700<br>07417 0<br>2 838200                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,764.00<br>3,764.00<br>3,764.00<br>3,764.00<br>Per Diem Interest: | 4,102.51<br>4,328.82<br>0.00<br>0.00<br>454.83 | 0.00<br>15,959.33<br>15,959.33<br>12,195.33<br>8,431.33<br>8,886.16 |
| 2418.02<br>6         | COOPER, JEFFREY S<br>563 LEE CT<br>FRANKLIN LAKES, NJ<br>563 LEE COURT<br>01/29/25 25 1 P001 CK 23023<br>04/29/25 25 2 P001 CK 23055                                    | 425000<br>240500<br>07417 0<br>2 665500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,988.00<br>2,988.00<br>2,988.00<br>2,988.00<br>Per Diem Interest: | 3,257.72<br>3,437.40<br>0.00<br>0.00<br>346.50 | 0.00<br>12,671.12<br>12,671.12<br>9,683.12<br>6,695.12<br>7,041.62  |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                              |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 2418.02<br>8         | FRIED, ADAM DAVID & NICOLE E<br>564 LEE CT<br>FRANKLIN LAKES, NJ<br>564 LEE COURT<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 314500<br>243200<br>07417 0<br>2 557700<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 3<br>Seq 3              | 2,461.00<br>2,461.00<br>43.56<br>2,504.56<br>43.55<br>2,504.55 | 2,729.46<br>2,880.04<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>10,531.50<br>10,531.50<br>10,575.06<br>8,070.50<br>8,114.05<br>5,609.50<br>5,888.26 |
| Per Diem Interest:   |                                                                                                                                                                                                     |                                                                                                   |                             |                                                                | 278.76                                               |                                                                                             |
| 2418.02<br>9         | SFUGARAS PAMELA J<br>560 LEE COURT<br>FRANKLIN LAKES, NJ<br>560 LEE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                     | 401500<br>182500<br>07417 0<br>2 584000<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 2,622.00<br>2,622.00<br>2,622.00<br>2,622.00                   | 2,858.84<br>3,016.52<br>0.00<br>0.00                 | 0.00<br>11,119.36<br>11,119.36<br>8,497.36<br>5,875.36<br>6,170.71                          |
| Per Diem Interest:   |                                                                                                                                                                                                     |                                                                                                   |                             |                                                                | 295.35                                               |                                                                                             |
| 2418.02<br>10.01     | MCGRATH, RICHARD & SOOK<br>564 ROUTE 208<br>FRANKLIN LAKES, NJ<br>564 HIGHWAY 208<br>01/31/25 25 1 P001 CK 2173<br>05/23/25 25 2 P001 CK 2204<br>05/23/25 25 3 P001 CK 2204                         | 309700<br>342800<br>07417 0<br>2 652500<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 2,930.00<br>2,930.00<br>2,930.00<br>2,930.00<br>13.64          | 3,193.72<br>3,369.88<br>0.00<br>23.06<br>0.00        | 0.00<br>12,423.60<br>12,423.60<br>9,493.60<br>6,563.60<br>6,549.96<br>6,887.09              |
| Per Diem Interest:   |                                                                                                                                                                                                     |                                                                                                   |                             |                                                                | 337.13                                               |                                                                                             |
| 2418.02<br>10.02     | ISIREFI, FLORIM & NERIMAN<br>9 BUSCHMAN AVE<br>HALEDON, NJ<br>560 HIGHWAY 208<br>03/03/25 25 1 P001 CK 579<br>05/21/25 25 2 P001 CK 688<br>05/21/25 25 3 P001 CK 688                                | 204800<br>0<br>07508 0<br>1 204800<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 1,280.00<br>1,280.00<br>1,280.00<br>1,280.00<br>4.27           | 642.05<br>697.34<br>9.10<br>5.69<br>0.00             | 0.00<br>3,899.39<br>3,899.39<br>2,619.39<br>1,339.39<br>1,335.12<br>1,371.91                |
| Per Diem Interest:   |                                                                                                                                                                                                     |                                                                                                   |                             |                                                                | 36.79                                                |                                                                                             |
| 2419<br>6            | LASPINA-MCDONNELL, CARRIE ETAL<br>577 EWING AVE<br>FRANKLIN LAKES, NJ<br>577 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 257000<br>189100<br>07417 0<br>2 446100<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 2,003.00<br>2,003.00<br>2,003.00<br>2,003.00                   | 2,183.65<br>2,304.09<br>0.00<br>0.00                 | 0.00<br>8,493.74<br>8,493.74<br>6,490.74<br>4,487.74<br>4,696.51                            |
| Per Diem Interest:   |                                                                                                                                                                                                     |                                                                                                   |                             |                                                                | 208.77                                               |                                                                                             |
| 2419<br>7            | TERRY, FRANK<br>579 EWING AVE<br>FRANKLIN LAKES, NJ<br>579 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 309600<br>92200<br>07417 0<br>2 401800<br>TAX PAYMENT<br>TAX PAYMENT                              | 0.00                        | 1,804.00<br>1,804.00<br>1,804.00<br>1,804.00                   | 1,966.90<br>2,075.37<br>0.00<br>0.00                 | 0.00<br>7,650.27<br>7,650.27<br>5,846.27<br>4,042.27                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 2419                 | 7                                                                                                                                                       | TERRY, FRANK                                                                      | Continued                   |                                              |                                      |                                                          |
|                      |                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 180.97                               | 4,223.24                                                 |
| 2419<br>8            | MEYERS, RONALD & DARLENE<br>589 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>595 EWING AVENUE<br>02/10/25 25 1 P001 CK 212<br>05/12/25 25 2 P001 CK 221        | 392400<br>104100<br>07417 0<br>2 496500                                           | 0.00                        | 2,229.00<br>2,229.00<br>2,229.00<br>2,229.00 | 2,430.66<br>2,564.70<br>0.00<br>0.00 | 0.00<br>9,453.36<br>9,453.36<br>7,224.36<br>4,995.36     |
|                      |                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 240.44                               | 5,235.80                                                 |
| 2419<br>8.01         | MEYERS, RONALD & DARLENE<br>589 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>589 EWING AVENUE<br>02/10/25 25 1 P001 CK 211<br>05/12/25 25 2 P001 CK 222        | 520700<br>714100<br>07417 0<br>2 1234800                                          | 0.00                        | 5,544.00<br>5,544.00<br>5,544.00<br>5,544.00 | 6,044.60<br>6,377.99<br>0.00<br>0.00 | 0.00<br>23,510.59<br>23,510.59<br>17,966.59<br>12,422.59 |
|                      |                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 703.87                               | 13,126.46                                                |
| 2419<br>9            | TERRY, FRANK & NATALIE<br>587 HIGHWAY 208<br>FRANKLIN LAKES, NJ<br>587 HIGHWAY 208<br>02/06/25 25 1 P001 CK 305<br>05/06/25 25 2 P001 CK 314            | 140000<br>145900<br>07417 0<br>2 285900                                           | 0.00                        | 1,284.00<br>1,284.00<br>1,284.00<br>1,284.00 | 1,399.17<br>1,476.37<br>0.00<br>0.00 | 0.00<br>5,443.54<br>5,443.54<br>4,159.54<br>2,875.54     |
|                      |                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 110.69                               | 2,986.23                                                 |
| 2419<br>11           | GUTTUSO, NICHOLAS D<br>585 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>585 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 300000<br>187400<br>00660 187400<br>07417 0<br>2 487400                           | 0.00                        | 2,188.00<br>2,188.00<br>2,188.00<br>2,188.00 | 2,386.25<br>2,517.85<br>0.00<br>0.00 | 0.00<br>9,280.10<br>9,280.10<br>7,092.10<br>4,904.10     |
|                      |                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 234.74                               | 5,138.84                                                 |
| 2419.01<br>1         | CEDENO, REINALDO & NANCY<br>355 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>355 VANCE AVENUE<br>01/24/25 25 1 P001 CK 139<br>04/03/25 25 2 P001 CK 140        | 413800<br>872800<br>07417 0<br>2 1286600                                          | 0.00                        | 5,777.00<br>5,777.00<br>5,777.00<br>5,777.00 | 6,297.74<br>6,645.12<br>0.00<br>0.00 | 0.00<br>24,496.86<br>24,496.86<br>18,719.86<br>12,942.86 |
|                      |                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 736.34                               | 13,679.20                                                |
| 2419.01<br>2         | LENG, OLGA<br>625 EWING AVE<br>FRANKLIN LAKES, NJ<br>625 EWING AVENUE<br>02/03/25 25 1 P001 CK 3891070308<br>04/30/25 25 2 P001 CK 3897475404           | 409600<br>747600<br>07417 0<br>2 1157200                                          | 0.00                        | 5,196.00<br>5,196.00<br>5,196.00<br>5,196.00 | 5,664.32<br>5,976.77<br>0.00<br>0.00 | 0.00<br>22,033.09<br>22,033.09<br>16,837.09<br>11,641.09 |
|                      |                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                              | 655.11                               | 12,296.20                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2419.01<br>3         | MAIO RICHARD A & NATHALIE T<br>363 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>363 VANCE AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 455300<br>628000<br>07417 0<br>2 1083300                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,864.00<br>4,864.00<br>4,864.00<br>4,864.00<br>Per Diem Interest: | 5,302.77<br>5,595.26<br>0.00<br>0.00<br>608.75   | 0.00<br>20,626.03<br>20,626.03<br>15,762.03<br>10,898.03<br>11,506.78 |
| 2419.01<br>4         | DOMICH, RICHARD J. & JEANINE M.<br>371 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>371 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434400<br>674300<br>07417 0<br>2 1108700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,978.00<br>4,978.00<br>4,978.00<br>4,978.00<br>Per Diem Interest: | 5,427.15<br>5,726.50<br>0.00<br>0.00<br>624.69   | 0.00<br>21,109.65<br>21,109.65<br>16,131.65<br>11,153.65<br>11,778.34 |
| 2419.01<br>5         | JCV MUSTANG TRUST<br>379 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>379 VANCE AVENUE<br>01/29/25 25 1 P001 CK 629<br>04/28/25 25 2 P001 CK 630                           | 553500<br>1067700<br>07417 0<br>2 1621200                                         | 0.00                                           | 7,279.00<br>7,279.00<br>7,279.00<br>7,279.00<br>Per Diem Interest: | 7,935.96<br>8,373.69<br>0.00<br>0.00<br>946.40   | 0.00<br>30,867.65<br>30,867.65<br>23,588.65<br>16,309.65<br>17,256.05 |
| 2419.01<br>5.01      | KOSIBOROD, ROMAN & JULIA<br>387 VANCE AVE<br>FRANKLIN LAKES, NJ<br>387 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 460000<br>1365000<br>07417 0<br>2 1825000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,194.00<br>8,194.00<br>8,194.00<br>8,194.00<br>Per Diem Interest: | 8,933.63<br>9,426.37<br>0.00<br>0.00<br>1,074.35 | 0.00<br>34,748.00<br>34,748.00<br>26,554.00<br>18,360.00<br>19,434.35 |
| 2419.01<br>6         | RAFF, MICHAEL S.<br>395 VANCE AVE<br>FRANKLIN LAKES, NJ<br>395 VANCE AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 448400<br>744400<br>07417 0<br>2 1192800                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,356.00<br>5,356.00<br>5,356.00<br>5,356.00<br>Per Diem Interest: | 5,838.43<br>6,160.48<br>0.00<br>0.00<br>677.44   | 0.00<br>22,710.91<br>22,710.91<br>17,354.91<br>11,998.91<br>12,676.35 |
| 2419.01<br>7         | JONES, MATHEW C & SABENA C<br>411 VANCE AVE<br>FRANKLIN LAKES, NJ<br>411 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 435400<br>821200<br>07417 0<br>2 1256600                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,642.00<br>5,642.00<br>5,642.00<br>5,642.00<br>Per Diem Interest: | 6,151.19<br>6,490.47<br>0.00<br>0.00<br>717.54   | 0.00<br>23,925.66<br>23,925.66<br>18,283.66<br>12,641.66<br>13,359.20 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2419.01<br>8         | GRAZIA M OLIVERI REVOC LIVING TRSTE<br>417 VANCE AVE<br>FRANKLIN LAKES, NJ<br>417 VANCE AVENUE<br>02/07/25 25 1 P001 CK 149<br>05/05/25 25 2 P001 CK 152       | 446400<br>819400<br>07417 0<br>2 1265800                                          | 0.00                        | 5,683.00<br>5,683.00<br>5,683.00<br>5,683.00<br>Per Diem Interest: | 6,196.54<br>6,538.29<br>0.00<br>0.00<br>723.35   | 0.00<br>24,100.83<br>24,100.83<br>18,417.83<br>12,734.83<br>13,458.18 |
| 2419.02<br>1         | MIGNOGNI, SAVERIO & ROSA<br>356 VANCE AVE<br>FRANKLIN LAKES, NJ<br>356 VANCE AVENUE<br>02/07/25 25 1 P001 CK 3891542883<br>04/30/25 25 2 P001 CK 3897395306    | 412700<br>704500<br>07417 0<br>2 1117200                                          | 0.00                        | 5,016.00<br>5,016.00<br>5,016.00<br>5,016.00<br>Per Diem Interest: | 5,468.92<br>5,770.57<br>0.00<br>0.00<br>630.05   | 0.00<br>21,271.49<br>21,271.49<br>16,255.49<br>11,239.49<br>11,869.54 |
| 2419.02<br>2         | SHAMES, HOWARD & KRISTEN<br>366 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>366 VANCE AVENUE<br>01/21/25 25 1 P001 CK 3890163064<br>04/10/25 25 2 P001 CK 3896130157 | 433800<br>442900<br>07417 0<br>2 876700                                           | 0.00                        | 3,936.00<br>3,936.00<br>3,936.00<br>3,936.00<br>Per Diem Interest: | 4,291.83<br>4,528.54<br>0.00<br>0.00<br>479.11   | 0.00<br>16,692.37<br>16,692.37<br>12,756.37<br>8,820.37<br>9,299.48   |
| 2419.02<br>3         | POLLACK, SETH & MONICA<br>380 VANCE AVE<br>FRANKLIN LAKES, NJ<br>380 VANCE AVENUE<br>02/10/25 25 1 P001 CR 3891728152<br>05/12/25 25 2 P001 CR 3898325127      | 433800<br>700300<br>07417 0<br>2 1134100                                          | 0.00                        | 5,092.00<br>5,092.00<br>5,092.00<br>5,092.00<br>Per Diem Interest: | 5,551.53<br>5,857.73<br>0.00<br>0.00<br>640.65   | 0.00<br>21,593.26<br>21,593.26<br>16,501.26<br>11,409.26<br>12,049.91 |
| 2419.03<br>1         | WOLK, JAY & SHARI CHERTOFF<br>394 VANCE AVE<br>FRANKLIN LAKES, NJ<br>394 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 400300<br>684500<br>00660 0<br>07417 0<br>2 1084800                               | 0.00                        | 4,871.00<br>4,871.00<br>4,871.00<br>4,871.00<br>Per Diem Interest: | 5,309.85<br>5,602.74<br>0.00<br>0.00<br>609.65   | 0.00<br>20,654.59<br>20,654.59<br>15,783.59<br>10,912.59<br>11,522.24 |
| 2419.03<br>2         | PEREZ, JEFFREY TRUSTEE<br>402 VANCE AVE<br>FRANKLIN LAKES, NJ<br>402 VANCE AVENUE<br>02/18/25 25 1 P001 CK 3892212543<br>05/13/25 25 2 P001 CK 3898409586      | 390400<br>727700<br>07417 0<br>2 1118100                                          | 0.00                        | 5,020.00<br>5,020.00<br>5,020.00<br>5,020.00<br>Per Diem Interest: | 5,473.37<br>5,775.25<br>35.59<br>25.12<br>842.68 | 0.00<br>21,288.62<br>21,288.62<br>16,268.62<br>11,248.62<br>12,091.30 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2419.03<br>3         | TRIPATHI, SAURABH & KARNAT, RAKHEE<br>6 CARLBOROUGH ROAD<br>UPPER SADDLE RIVER, NJ<br>410 VANCE AVENUE<br>02/06/25 25 1 P001 CK UNITY<br>04/21/25 25 2 P001 CK UNITY BANK | 372500<br>85252 802100<br>07458 0<br>2 1174600                                    | 0.00                        | 5,274.00<br>5,274.00<br>5,274.00<br>5,274.00<br>Per Diem Interest: | 5,749.62<br>6,066.76<br>0.00<br>0.00<br>666.04 | 0.00<br>22,364.38<br>22,364.38<br>17,090.38<br>11,816.38<br>12,482.42 |
| 2419.03<br>4         | URGILES, KLEVER & MARIA<br>418 VANCE AVE<br>FRANKLIN LAKES, NJ<br>418 VANCE AVENUE<br>02/07/25 25 1 P001 CK 3891609542<br>05/09/25 25 2 P001 CK 3898137730                | 374000<br>805300<br>07417 0<br>2 1179300                                          | 0.00                        | 5,295.00<br>5,295.00<br>5,295.00<br>5,295.00<br>Per Diem Interest: | 5,772.73<br>6,091.14<br>0.00<br>0.00<br>669.01 | 0.00<br>22,453.87<br>22,453.87<br>17,158.87<br>11,863.87<br>12,532.88 |
| 2419.03<br>5         | PERALTA, JOSE & MERCEDES<br>426 VANCE AVE<br>FRANKLIN LAKES, NJ<br>426 VANCE AVENUE<br>02/03/25 25 1 P001 CK 3891222411<br>05/01/25 25 2 P001 CK 3897549620               | 352900<br>804600<br>07417 0<br>2 1157500                                          | 0.00                        | 5,197.00<br>5,197.00<br>5,197.00<br>5,197.00<br>Per Diem Interest: | 5,666.14<br>5,978.66<br>0.00<br>0.00<br>655.34 | 0.00<br>22,038.80<br>22,038.80<br>16,841.80<br>11,644.80<br>12,300.14 |
| 2420<br>1            | GJOKAJ, TERESA<br>283 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>283 TORTOISE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 411000<br>1289000<br>07417 0<br>2 1700000                                         | 0.00                        | 7,633.00<br>7,633.00<br>7,633.00<br>7,633.00<br>Per Diem Interest: | 8,321.50<br>8,780.50<br>0.00<br>0.00<br>995.85 | 0.00<br>32,368.00<br>32,368.00<br>24,735.00<br>17,102.00<br>18,097.85 |
| 2420<br>1.01         | SHAMMAS, JAMES & DOREEN<br>291 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>291 TORTOISE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 452000<br>426400<br>07417 0<br>2 878400                                           | 0.00                        | 3,944.00<br>3,944.00<br>3,944.00<br>3,944.00<br>Per Diem Interest: | 4,299.79<br>4,536.95<br>0.00<br>0.00<br>480.13 | 0.00<br>16,724.74<br>16,724.74<br>12,780.74<br>8,836.74<br>9,316.87   |
| 2420<br>1.02         | KUBLER, KENNETH & DINGERTOPADRE, M<br>299 TORTOISE LANE<br>FRANKLIN LAKES, NJ<br>299 TORTOISE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 434000<br>442000<br>07417 0<br>2 876000                                           | 0.00                        | 3,933.00<br>3,933.00<br>3,933.00<br>3,933.00<br>Per Diem Interest: | 4,288.26<br>4,524.78<br>0.00<br>0.00<br>478.65 | 0.00<br>16,679.04<br>16,679.04<br>12,746.04<br>8,813.04<br>9,291.69   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 2420<br>2.03         | SHIMIZU, KUNIAKI & YOSHIKO<br>402 COBBLESTONE COURT<br>FRANKLIN LAKES, NJ<br>402 COBBLESTONE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 434000<br>587900<br>07417 0<br>2 1021900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,588.00<br>4,588.00<br>4,588.00<br>4,588.00<br>Per Diem Interest: | 5,002.53<br>5,278.45<br>0.00<br>0.00<br>570.25  | 0.00<br>19,456.98<br>19,456.98<br>14,868.98<br>10,280.98<br>10,851.23 |
| 2420<br>2.04         | LUCERO, RAMON & FIALLOS, LOURDES<br>410 COBBLESTONE COURT<br>FRANKLIN LAKES, NJ<br>410 COBBLESTONE COURT<br>02/07/25 25 1 P001 CK 3891555235<br>05/09/25 25 2 P001 CK 3898173046 | 434000<br>796200<br>07417 0<br>2 1230200<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,524.00<br>5,524.00<br>5,524.00<br>5,524.00<br>Per Diem Interest: | 6,021.43<br>6,353.58<br>0.00<br>0.00<br>700.90  | 0.00<br>23,423.01<br>23,423.01<br>17,899.01<br>12,375.01<br>13,075.91 |
| 2420<br>2.05         | PANTANO, JOSEPH & TINA<br>418 COBBLESTONE CT<br>FRANKLIN LAKES, NJ<br>418 COBBLESTONE COURT<br>02/18/25 25 1 P001 CK 108<br>05/01/25 25 2 P001 CK 109                            | 391900<br>651500<br>07417 0<br>2 1043400<br>108<br>109                            | 0.00                        | 4,685.00<br>4,685.00<br>4,685.00<br>4,685.00<br>Per Diem Interest: | 5,107.31<br>5,389.03<br>32.74<br>0.00<br>583.69 | 0.00<br>19,866.34<br>19,866.34<br>15,181.34<br>10,496.34<br>11,080.03 |
| 2420<br>2.06         | ALVAREZ, MANUEL & NIURKA<br>415 COBBLESTONE COURT<br>FRANKLIN LAKES, NJ<br>415 COBBLESTONE COURT<br>02/03/25 25 1 P001 CK 3627<br>05/12/25 25 2 P001 CK 3898237198               | 395300<br>677300<br>07417 0<br>2 1072600<br>3627<br>WIPP PAYMENT                  | 0.00                        | 4,816.00<br>4,816.00<br>4,816.00<br>4,816.00<br>Per Diem Interest: | 5,250.35<br>5,539.95<br>0.00<br>0.00<br>602.02  | 0.00<br>20,422.30<br>20,422.30<br>15,606.30<br>10,790.30<br>11,392.32 |
| 2420<br>3            | ABDEL-WAHAB, EBTESAM<br>617 HIGHWAY 208<br>FRANKLIN LAKES, NJ<br>617 HIGHWAY 208                                                                                                 | 198000<br>121000<br>07417 0<br>2 319000                                           | 0.00                        | 1,432.00<br>1,432.00<br>Per Diem Interest:                         | 1,561.82<br>1,647.94<br>493.92                  | 0.00<br>6,073.76<br>6,073.76<br>6,567.68                              |
| 2420<br>4            | BOTROS, ZAKARIA & ESKAROUS, EVELIN<br>611 HIGHWAY 208<br>FRANKLIN LAKES, NJ<br>611 HIGHWAY 208<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 168000<br>191400<br>07417 0<br>2 359400<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,614.00<br>1,614.00<br>1,614.00<br>1,614.00<br>Per Diem Interest: | 1,758.97<br>1,856.01<br>0.00<br>0.00<br>154.31  | 0.00<br>6,842.98<br>6,842.98<br>5,228.98<br>3,614.98<br>3,769.29      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                    | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 2501<br>1            | JOHN GANNAWAY LIVING TRST<br>367 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>367 PULIS AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                        | 288900<br>205400<br>07417 0<br>2 494300                                           | VT001<br>0<br>250.00<br>Direct withdrawal<br>Direct withdrawal | 2,157.00<br>2,157.00<br>2,157.00<br>2,157.00<br>2,157.00<br>Per Diem Interest: | 2,357.01<br>2,490.46<br>0.00<br>0.00<br>231.13         | 0.00<br>9,161.47<br>9,161.47<br>7,004.47<br>4,847.47<br>5,078.60                           |
| 2501<br>4            | STRACKE, GRISCHA<br>543 ANSLEY CIRCLE NE<br>ATLANTA, GA<br>954 OLD MILL ROAD<br>01/30/25 25 1 P001 CK 995541<br>05/13/25 25 2 P001 CK 995550                                                                                                                     | 371500<br>109100<br>30324 0<br>2 480600                                           | 0.00                                                           | 2,158.00<br>2,158.00<br>2,158.00<br>2,150.05<br>Per Diem Interest:             | 2,352.43<br>2,482.19<br>0.00<br>7.95<br>231.23         | 0.00<br>9,150.62<br>9,150.62<br>6,992.62<br>4,842.57<br>5,073.80                           |
| 2501<br>5            | ANTLITZ, NANCY BADKIN<br>942 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>942 OLD MILL ROAD<br>02/03/25 25 1 P001 CK 3891094043<br>04/28/25 25 2 P001 CK 3897282142                                                                                                      | 398100<br>129100<br>07417 0<br>2 527200                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                           | 2,367.00<br>2,367.00<br>2,367.00<br>2,367.00<br>Per Diem Interest:             | 2,580.77<br>2,723.12<br>0.00<br>0.00<br>259.70         | 0.00<br>10,037.89<br>10,037.89<br>7,670.89<br>5,303.89<br>5,563.59                         |
| 2501<br>6            | ANTLITZ, NANCY BADKIN<br>942 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>940 OLD MILL ROAD<br>02/03/25 25 1 P001 CK 3891094864<br>02/10/25 25 1 P001 CK 3049<br>02/10/25 25 1 R001 CK 3891094864<br>Original Payment Date: 02/03/25<br>04/28/25 25 2 P001 CK 3897284709 | 465500<br>90000<br>07417 0<br>2 555500                                            | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT - DENIED<br>WIPP PAYMENT  | 2,494.00<br>2,494.00<br>2,494.00<br>2,494.00<br>2,494.00<br>Per Diem Interest: | 2,719.37<br>2,869.35<br>0.00<br>0.00<br>0.00<br>277.47 | 0.00<br>10,576.72<br>10,576.72<br>8,082.72<br>5,588.72<br>8,082.72<br>5,588.72<br>5,866.19 |
| 2501<br>7            | MANUS, JOSEPH C & JEAN<br>950 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>950 OLD MILL ROAD<br>02/07/25 25 1 P001 CK 1458<br>05/07/25 25 2 P001 CK 1489                                                                                                               | 394300<br>39900<br>07417 0<br>2 434200                                            | VT001<br>250.00                                                | 1,887.00<br>1,887.00<br>1,887.00<br>1,887.00<br>Per Diem Interest:             | 2,062.97<br>2,180.20<br>0.00<br>0.00<br>193.43         | 0.00<br>8,017.17<br>8,017.17<br>6,130.17<br>4,243.17<br>4,436.60                           |
| 2501<br>8            | DI GAETANO, PAUL & YVONNE<br>946 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>946 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                  | 424700<br>452100<br>00660 0<br>2 876800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                             | 3,937.00<br>3,937.00<br>3,937.00<br>3,937.00<br>Per Diem Interest:             | 4,291.77<br>4,528.50<br>0.00<br>0.00<br>479.10         | 0.00<br>16,694.27<br>16,694.27<br>12,757.27<br>8,820.27<br>9,299.37                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2501<br>9            | KOWALSKI, CHESTER F<br>934 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>934 OLD MILL ROAD<br>02/10/25 25 1 P001 CK 2434<br>05/12/25 25 2 P001 CK 2444                  | 337300<br>107500<br>07417 0<br>2 444800                                           | VT001<br>0<br>250.00                 | 1,935.00<br>1,935.00<br>1,935.00<br>1,935.00<br>Per Diem Interest:     | 2,114.45<br>2,234.54<br>0.00<br>0.00<br>200.04     | 0.00<br>8,218.99<br>8,218.99<br>6,283.99<br>4,348.99<br>4,549.03      |
| 2502<br>1            | SIMMS, PHILLIP M & DIANA E<br>930 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>930 OLD MILL ROAD<br>01/29/25 25 1 P001 CK 3890843914<br>04/30/25 25 2 P001 CK 3897466840 | 1848600<br>2578300<br>07417 0<br>2 4426900                                        | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 19,877.00<br>19,877.00<br>19,877.00<br>19,877.00<br>Per Diem Interest: | 21,669.46<br>22,864.72<br>0.00<br>0.00<br>2,605.80 | 0.00<br>84,288.18<br>84,288.18<br>64,411.18<br>44,534.18<br>47,139.98 |
| 2503<br>1<br>-C1.01- | ARAMINI, JOHN W. & ELLEN M.<br>2 VALEN COURT<br>FRANKLIN LAKES, NJ<br>2 VALEN COURT<br>02/06/25 25 1 P001 CK 2082<br>05/06/25 25 2 P001 CK 2099                  | 225000<br>243100<br>07417 0<br>2 468100                                           | 0.00                                 | 2,102.00<br>2,102.00<br>2,102.00<br>2,102.00<br>Per Diem Interest:     | 2,291.12<br>2,417.50<br>0.00<br>0.00<br>222.55     | 0.00<br>8,912.62<br>8,912.62<br>6,810.62<br>4,708.62<br>4,931.17      |
| 2503<br>1<br>-C1.02- | ZOCCO, ANGELO & SUZANNE<br>3 VALEN CT<br>FRANKLIN LAKES, NJ<br>3 VALEN COURT<br>02/04/25 25 1 P001 CK 183<br>05/01/25 25 2 P001 CK 200                           | 225000<br>244100<br>07417 0<br>2 469100                                           | VT001<br>250.00                      | 2,044.00<br>2,044.00<br>2,044.00<br>2,044.00<br>Per Diem Interest:     | 2,233.51<br>2,360.15<br>0.00<br>0.00<br>215.31     | 0.00<br>8,681.66<br>8,681.66<br>6,637.66<br>4,593.66<br>4,808.97      |
| 2503<br>1<br>-C1.03- | FRANCHINA, MELISSA<br>4 VALEN CT<br>FRANKLIN LAKES, NJ<br>4 VALEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 225000<br>231400<br>00660 0<br>07417 0<br>2 456400                                | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 2,049.00<br>2,049.00<br>2,049.00<br>2,049.00<br>Per Diem Interest:     | 2,234.32<br>2,357.54<br>0.00<br>0.00<br>215.26     | 0.00<br>8,689.86<br>8,689.86<br>6,640.86<br>4,591.86<br>4,807.12      |
| 2503<br>1<br>-C1.04- | KEELEY, CARMELA<br>5 VALEN COURT<br>FRANKLIN LAKES, NJ<br>5 VALEN COURT<br>03/10/25 25 1 P001 CK 933<br>03/10/25 25 2 P001 CK 933                                | 225000<br>255600<br>07417 0<br>2 480600                                           | 0.00                                 | 2,158.00<br>2,158.00<br>2,158.00<br>2,158.00<br>Per Diem Interest:     | 2,352.43<br>2,482.19<br>25.83<br>0.00<br>230.41    | 0.00<br>9,150.62<br>9,150.62<br>6,992.62<br>4,834.62<br>5,065.03      |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 2503<br>1<br>-C1001- | DEAK, ANTHONY R. & SHIRLEY A.<br>37 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>37 BENTLEY DRIVE<br>02/05/25 25 1 P001 CK 3719889601<br>05/05/25 25 2 P001 CK 3853101449        | 225000<br>256800<br>07417 0<br>2 481800                                           | 0.00                        | 2,163.00<br>2,163.00<br>2,163.00<br>2,163.00<br>Per Diem Interest:         | 2,358.70<br>2,488.77<br>0.00<br>0.00<br>231.22          | 0.00<br>9,173.47<br>9,173.47<br>7,010.47<br>4,847.47<br>5,078.69             |
| 2503<br>1<br>-C1002- | ALI, AHMED & OSMAN, SARA<br>39 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>39 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 225000<br>232500<br>07417 0<br>2 457500                                           | 0.00                        | 2,054.00<br>2,054.00<br>2,054.00<br>2,054.00<br>Per Diem Interest:         | 2,239.64<br>2,363.16<br>0.00<br>0.00<br>215.95          | 0.00<br>8,710.80<br>8,710.80<br>6,656.80<br>4,602.80<br>4,818.75             |
| 2503<br>1<br>-C1003- | ALLISON, GEORGE & LARAINÉ<br>41 BENTLY DR<br>FRANKLIN LAKES, NJ<br>41 BENTLEY DRIVE<br>02/04/25 25 1 P001 CK 3198<br>05/01/25 25 2 P001 CK 3240                            | 225000<br>245000<br>07417 0<br>2 470000                                           | 0.00                        | 2,110.00<br>2,110.00<br>2,110.00<br>2,110.00<br>Per Diem Interest:         | 2,300.95<br>2,427.85<br>0.00<br>0.00<br>223.81          | 0.00<br>8,948.80<br>8,948.80<br>6,838.80<br>4,728.80<br>4,952.61             |
| 2503<br>1<br>-C1004- | HAN, MINA P & DANIEL K<br>43 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>43 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 225000<br>242700<br>07417 0<br>2 467700                                           | 0.00                        | 2,100.00<br>2,100.00<br>2,100.00<br>2,100.00<br>Per Diem Interest:         | 2,289.37<br>2,415.64<br>0.00<br>0.00<br>222.32          | 0.00<br>8,905.01<br>8,905.01<br>6,805.01<br>4,705.01<br>4,927.33             |
| 2503<br>1<br>-C1101- | GEARY, DEANN<br>51 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>51 BENTLEY DRIVE<br>01/28/25 25 1 P001 CK 995885<br>05/27/25 25 2 P001 CK 995887<br>05/27/25 25 3 P001 CK 995887 | 225000<br>279900<br>07417 0<br>2 504900                                           | 0.00                        | 2,267.00<br>2,267.00<br>2,267.00<br>2,267.00<br>6.45<br>Per Diem Interest: | 2,471.49<br>2,607.81<br>0.00<br>18.64<br>0.00<br>245.13 | 0.00<br>9,613.30<br>9,613.30<br>7,346.30<br>5,079.30<br>5,072.85<br>5,317.98 |
| 2503<br>1<br>-C1102- | BUTLER, KAREN<br>49 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>49 BENTLEY DRIVE<br>01/31/25 25 1 P001 CK 2563<br>04/21/25 25 2 P001 CK 2399                                    | 225000<br>287800<br>07417 0<br>2 512800                                           | 0.00                        | 2,302.00<br>2,302.00<br>2,302.00<br>2,302.00<br>Per Diem Interest:         | 2,510.63<br>2,649.08<br>0.00<br>0.00<br>250.70          | 0.00<br>9,763.71<br>9,763.71<br>7,461.71<br>5,159.71<br>5,410.41             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------|
| 2503<br>1<br>-C1103- | PATIL, VISHWAS<br>1050 SUNSET DRIVE<br>HEALDSBURG, CA<br>47 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK 3891234261<br>05/01/25 25 2 P001 CK 3897568148          | 225000<br>274300<br>95448 0<br>2 499300<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,242.00<br>2,242.00<br>2,242.00<br>2,242.00<br>Per Diem Interest: | 2,443.93<br>2,578.74<br>0.00<br>0.00<br>242.15  | 0.00<br>9,506.67<br>9,506.67<br>7,264.67<br>5,022.67<br>5,264.82   |
| 2503<br>1<br>-C1104- | AHARONIAN, CHRISTINE<br>45 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>45 BENTLEY DRIVE<br>02/10/25 25 1 P001 CK 3891720047<br>05/15/25 25 2 P001 CK 3898527026 | 225000<br>345000<br>07417 0<br>2 570000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,559.00<br>2,559.00<br>2,559.00<br>2,559.00<br>Per Diem Interest: | 2,790.45<br>2,944.35<br>0.00<br>12.08<br>286.58 | 0.00<br>10,852.80<br>10,852.80<br>8,293.80<br>5,734.80<br>6,021.38 |
| 2503<br>1<br>-C1201- | MULHERN BELTING INC C/O P MULHERN<br>148 BAUER DR<br>OAKLAND, NJ<br>57 BENTLEY DRIVE<br>01/23/25 25 1 P001 CK 136049<br>04/24/25 25 2 P001 CK 136990       | 225000<br>281700<br>07436 0<br>2 506700<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,275.00<br>2,275.00<br>2,275.00<br>2,275.00<br>Per Diem Interest: | 2,480.38<br>2,617.19<br>0.00<br>0.00<br>246.82  | 0.00<br>9,647.57<br>9,647.57<br>7,372.57<br>5,097.57<br>5,344.39   |
| 2503<br>1<br>-C1202- | CUMMINGS, WILLIAM<br>336 BRIARLY DRIVE<br>FRANKLIN LAKES, NJ<br>55 BENTLEY DRIVE<br>12/24/24 25 1 P001 CK 3888769049<br>02/24/25 25 2 P001 CK 3892478871   | 225000<br>298000<br>07417 0<br>2 523000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,348.00<br>2,348.00<br>2,348.00<br>2,348.00<br>Per Diem Interest: | 2,560.36<br>2,701.56<br>0.00<br>0.00<br>257.07  | 0.00<br>9,957.92<br>9,957.92<br>7,609.92<br>5,261.92<br>5,518.99   |
| 2503<br>1<br>-C1203- | KOELLER, NANCY C<br>53 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>53 BENTLEY DRIVE<br>12/16/24 25 1 P001 CK 6382<br>04/16/25 25 2 P001 CK 6470                    | 225000<br>315800<br>07417 0<br>2 540800<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,428.00<br>2,428.00<br>2,428.00<br>2,428.00<br>Per Diem Interest: | 2,647.41<br>2,793.42<br>0.00<br>0.00<br>268.23  | 0.00<br>10,296.83<br>10,296.83<br>7,868.83<br>5,440.83<br>5,709.06 |
| 2503<br>1<br>-C1301- | ROZZO, CAROL<br>65 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>65 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 225000<br>285700<br>07417 0<br>2 510700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,293.00<br>2,293.00<br>2,293.00<br>2,293.00<br>Per Diem Interest: | 2,499.92<br>2,637.81<br>0.00<br>0.00<br>249.32  | 0.00<br>9,723.73<br>9,723.73<br>7,430.73<br>5,137.73<br>5,387.05   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2503<br>1<br>-C1302- | PAGANO, RICHARD P & CAROL A<br>63 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>63 BENTLEY DRIVE<br>12/30/24 25 1 P001 CK CRITERION TI<br>05/07/25 25 2 P001 CK CORELOGIC     | 225000<br>335700<br>07417 0<br>2 560700                                           | 0.00                        | 2,518.00<br>2,518.00<br>2,518.00<br>2,518.00<br>Per Diem Interest: | 2,744.17<br>2,895.56<br>0.00<br>0.00<br>280.65 | 0.00<br>10,675.73<br>10,675.73<br>8,157.73<br>5,639.73<br>5,920.38 |
| 2503<br>1<br>-C1303- | COSCIA, JAMES & ELISE AHO-<br>842 AZTEC TRAIL<br>FRANKLIN LAKES, NJ<br>61 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK 1992<br>05/05/25 25 2 P001 CK 2006                 | 225000<br>275600<br>07417 0<br>2 500600                                           | 0.00                        | 2,248.00<br>2,248.00<br>2,248.00<br>2,248.00<br>Per Diem Interest: | 2,450.13<br>2,585.29<br>0.00<br>0.00<br>242.94 | 0.00<br>9,531.42<br>9,531.42<br>7,283.42<br>5,035.42<br>5,278.36   |
| 2503<br>1<br>-C1304- | DALY, JOANN<br>59 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>59 BENTLEY DRIVE<br>01/31/25 25 1 P001 CK 1033<br>04/28/25 25 2 P001 CK 1013                               | 225000<br>293000<br>07417 0<br>2 518000                                           | 0.00                        | 2,326.00<br>2,326.00<br>2,326.00<br>2,326.00<br>Per Diem Interest: | 2,535.43<br>2,675.29<br>0.00<br>0.00<br>253.88 | 0.00<br>9,862.72<br>9,862.72<br>7,536.72<br>5,210.72<br>5,464.60   |
| 2503<br>1<br>-C1401- | BOSWELL, BRUCE D & MAUREEN G<br>67 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>67 BENTLEY DRIVE<br>01/28/25 25 1 P001 CK 2038<br>04/16/25 25 2 P001 CK 2048              | 225000<br>322100<br>07417 0<br>2 547100                                           | 0.00                        | 2,456.00<br>2,456.00<br>2,456.00<br>2,456.00<br>Per Diem Interest: | 2,678.54<br>2,826.24<br>0.00<br>0.00<br>272.23 | 0.00<br>10,416.78<br>10,416.78<br>7,960.78<br>5,504.78<br>5,777.01 |
| 2503<br>1<br>-C1402- | PENQUE, SCOTT A<br>5324 POPOLI WAY<br>SARASOTA, FL<br>69 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 225000<br>296000<br>34238 0<br>2 521000                                           | 0.00                        | 2,339.00<br>2,339.00<br>2,339.00<br>2,339.00<br>Per Diem Interest: | 2,550.59<br>2,691.25<br>0.00<br>0.00<br>255.83 | 0.00<br>9,919.84<br>9,919.84<br>7,580.84<br>5,241.84<br>5,497.67   |
| 2503<br>1<br>-C1403- | BODENSTEIN, LAWRENCE M & ELIZABETH<br>71 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>71 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 225000<br>243500<br>07417 0<br>2 468500                                           | 0.00                        | 2,104.00<br>2,104.00<br>2,104.00<br>2,104.00<br>Per Diem Interest: | 2,292.88<br>2,419.36<br>0.00<br>0.00<br>222.77 | 0.00<br>8,920.24<br>8,920.24<br>6,816.24<br>4,712.24<br>4,935.01   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 2503<br>1<br>-C1404- | RUGANI, PHILIP & VIVIAN<br>6074 WILDCAT RUN<br>WEST PALM BEACH, FL<br>73 BENTLEY DRIVE<br>01/28/25 25 1 P001 CK 3890724143<br>01/28/25 25 2 P001 CK 3890724143                  | 225000<br>323100<br>33412 0<br>2 548100                                           | 0.00<br>WIPP Payment<br>WIPP Payment           | 2,461.00<br>2,461.00<br>2,461.00<br>2,461.00<br>Per Diem Interest:          | 2,682.92<br>2,830.90<br>0.00<br>0.00<br>272.79          | 0.00<br>10,435.82<br>10,435.82<br>7,974.82<br>5,513.82<br>5,786.61           |
| 2503<br>1<br>-C1501- | AURICCHIO, ROSE<br>75 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>75 BENTLEY DRIVE<br>01/17/25 25 1 P001 CK 7839<br>04/04/25 25 2 P001 CK 2436                                          | 225000<br>279700<br>07417 0<br>2 504700                                           | 0.00<br>WIPP Payment                           | 2,266.00<br>2,266.00<br>2,266.00<br>2,266.00<br>Per Diem Interest:          | 2,470.61<br>2,606.88<br>0.00<br>0.00<br>245.57          | 0.00<br>9,609.49<br>9,609.49<br>7,343.49<br>5,077.49<br>5,323.06             |
| 2503<br>1<br>-C1502- | NGO, GEORGE & TERESA<br>77 BENTLEY DR, UNIT 5C<br>FRANKLIN LAKES, NJ<br>77 BENTLEY DRIVE<br>02/10/25 25 1 P001 CK 272<br>05/21/25 25 2 P001 CK 285<br>05/21/25 25 3 P001 CK 285 | 225000<br>278600<br>07417 0<br>2 503600                                           | 0.00<br>WIPP Payment                           | 2,261.00<br>2,261.00<br>2,261.00<br>2,261.00<br>10.71<br>Per Diem Interest: | 2,465.29<br>2,601.25<br>0.00<br>14.28<br>0.00<br>243.97 | 0.00<br>9,588.54<br>9,588.54<br>7,327.54<br>5,066.54<br>5,055.83<br>5,299.80 |
| 2503<br>1<br>-C1503- | NEWMAN, DIANE J. & MCELGIN, JOAN E.<br>79 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>79 BENTLEY DRIVE                                                                               | 225000<br>326200<br>07417 0<br>2 551200                                           | 0.00<br>WIPP Payment                           | 2,475.00<br>2,475.00<br>Per Diem Interest:                                  | 2,698.01<br>2,846.84<br>957.08                          | 0.00<br>10,494.85<br>10,494.85<br>11,451.93                                  |
| 2503<br>1<br>-C1504- | SCINE, DON & LEANNE M.<br>81 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>81 BENTLEY DRIVE<br>02/10/25 25 1 P001 CK 3017<br>05/09/25 25 2 P001 CK 3047                                   | 225000<br>259300<br>07417 0<br>2 484300                                           | 0.00<br>WIPP Payment                           | 2,175.00<br>2,175.00<br>2,175.00<br>2,175.00<br>Per Diem Interest:          | 2,370.16<br>2,500.91<br>0.00<br>0.00<br>232.69          | 0.00<br>9,221.07<br>9,221.07<br>7,046.07<br>4,871.07<br>5,103.76             |
| 2503<br>1<br>-C1601- | CORN, BARBARA B<br>30 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>30 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                    | 225000<br>280900<br>07417 0<br>2 505900                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,271.00<br>2,271.00<br>2,271.00<br>2,271.00<br>Per Diem Interest:          | 2,476.87<br>2,613.47<br>0.00<br>0.00<br>246.37          | 0.00<br>9,632.34<br>9,632.34<br>7,361.34<br>5,090.34<br>5,336.71             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2503<br>1<br>-C1602- | PESCE, THOMAS<br>28 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>28 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                            | 225000<br>282800<br>07417 0<br>2 507800                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,280.00<br>2,280.00<br>2,280.00<br>2,280.00<br>Per Diem Interest: | 2,485.71<br>2,622.80<br>0.00<br>0.00<br>247.50 | 0.00<br>9,668.51<br>9,668.51<br>7,388.51<br>5,108.51<br>5,356.01   |
| 2503<br>1<br>-C1603- | BLEEKER, SUSAN<br>26 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>26 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK 2535<br>05/07/25 25 2 P001 CK 2561                                 | 225000<br>309000<br>07417 0<br>2 534000                                           | 0.00                                           | 2,398.00<br>2,398.00<br>2,398.00<br>2,398.00<br>Per Diem Interest: | 2,613.59<br>2,757.77<br>0.00<br>0.00<br>263.90 | 0.00<br>10,167.36<br>10,167.36<br>7,769.36<br>5,371.36<br>5,635.26 |
| 2503<br>1<br>-C1604- | PASQUALE, SUSAN<br>24 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>24 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 225000<br>288500<br>07417 0<br>2 513500                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,306.00<br>2,306.00<br>2,306.00<br>2,306.00<br>Per Diem Interest: | 2,513.20<br>2,651.84<br>0.00<br>0.00<br>251.03 | 0.00<br>9,777.04<br>9,777.04<br>7,471.04<br>5,165.04<br>5,416.07   |
| 2503<br>1<br>-C1701- | NUNEZ, DENNY & CASTELBLANCO, AIDEE<br>16 BENTLY DRIVE<br>FRANKLIN LAKES, NJ<br>16 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 225000<br>282400<br>00660<br>07417 0<br>2 507400                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,278.00<br>2,278.00<br>2,278.00<br>2,278.00<br>Per Diem Interest: | 2,483.95<br>2,620.95<br>0.00<br>0.00<br>247.28 | 0.00<br>9,660.90<br>9,660.90<br>7,382.90<br>5,104.90<br>5,352.18   |
| 2503<br>1<br>-C1702- | HAUBNER, DAVID<br>18 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>18 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>04/02/25 25 2 P001 CK 3895308127                      | 225000<br>268100<br>00660<br>07417 0<br>2 493100                                  | 0.00<br>TAX PAYMENT<br>WIPP PAYMENT            | 2,214.00<br>2,214.00<br>2,214.00<br>2,214.00<br>Per Diem Interest: | 2,413.75<br>2,546.87<br>0.00<br>0.00<br>238.28 | 0.00<br>9,388.62<br>9,388.62<br>7,174.62<br>4,960.62<br>5,198.90   |
| 2503<br>1<br>-C1703- | TAWIL, JACK & JANET<br>20 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>20 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 225000<br>286100<br>00660<br>07417 0<br>2 511100                                  | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>Per Diem Interest: | 2,501.68<br>2,639.66<br>0.00<br>0.00<br>249.55 | 0.00<br>9,731.34<br>9,731.34<br>7,436.34<br>5,141.34<br>5,390.89   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------|
| 2503<br>1<br>-C1704- | COHEN, MERYL & DANIEL<br>22 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>22 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 225000<br>309200<br>07417 0<br>2 534200                                           | 0.00                        | 2,399.00<br>2,399.00<br>2,399.00<br>2,399.00<br>Per Diem Interest:             | 2,614.47<br>2,758.70<br>0.00<br>0.00<br>264.02        | 0.00<br>10,171.17<br>10,171.17<br>7,772.17<br>5,373.17<br>5,637.19           |
| 2503<br>1<br>-C2.01- | VALEN HOLDINGS LLC<br>20 FENNELL ST, UIT 550<br>SKANEATELES, NY<br>6 VALEN COURT<br>09/25/24 25 1 P001 CK 1216<br>09/25/24 25 2 P001 CK 1216<br>06/27/25 25 3 P001 CK 1329 | 225000<br>275500<br>13152 0<br>2 500500                                           | 0.00                        | 2,247.00<br>2,247.00<br>2,247.00<br>2,247.00<br>2,450.20<br>Per Diem Interest: | 2,450.20<br>2,585.32<br>0.00<br>0.00<br>0.00<br>70.96 | 0.00<br>9,529.52<br>9,529.52<br>7,282.52<br>5,035.52<br>2,585.32<br>2,656.28 |
| 2503<br>1<br>-C2.02- | INFUSINO, RICHARD & MARIANNE<br>7 VALEN COURT<br>FRANKLIN LAKES, NJ<br>7 VALEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 225000<br>262000<br>07417 0<br>2 487000                                           | 0.00                        | 2,187.00<br>2,187.00<br>2,187.00<br>2,187.00<br>Per Diem Interest:             | 2,383.50<br>2,514.98<br>0.00<br>0.00<br>234.40        | 0.00<br>9,272.48<br>9,272.48<br>7,085.48<br>4,898.48<br>5,132.88             |
| 2503<br>1<br>-C2.03- | YUHAS, DONALD J & LUCILLE F<br>8 VALEN CT UNIT 2C<br>FRANKLIN LAKES, NJ<br>8 VALEN COURT<br>02/06/25 25 1 P001 CK 4387<br>04/30/25 25 2 P001 CK 4417                       | 225000<br>247900<br>07417 0<br>2 472900                                           | 0.00                        | 2,123.00<br>2,123.00<br>2,123.00<br>2,123.00<br>Per Diem Interest:             | 2,315.17<br>2,442.85<br>0.00<br>0.00<br>225.64        | 0.00<br>9,004.02<br>9,004.02<br>6,881.02<br>4,758.02<br>4,983.66             |
| 2503<br>1<br>-C2.04- | CHRIST, JOHN G & SHARON G<br>9 VALEN COURT<br>FRANKLIN LAKES, NJ<br>9 VALEN COURT<br>01/31/25 25 1 P001 CK 2476<br>05/01/25 25 2 P001 CK 2496                              | 225000<br>296400<br>07417 0<br>2 521400                                           | 0.00                        | 2,341.00<br>2,341.00<br>2,341.00<br>2,341.00<br>Per Diem Interest:             | 2,552.34<br>2,693.12<br>0.00<br>0.00<br>256.05        | 0.00<br>9,927.46<br>9,927.46<br>7,586.46<br>5,245.46<br>5,501.51             |
| 2503<br>1<br>-C3.01- | MADONNA, MICHAEL J & UTE<br>55 CARDINAL DR<br>OAKLAND, NJ<br>1 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 225000<br>255600<br>07436 0<br>2 480600                                           | 0.00                        | 2,158.00<br>2,158.00<br>2,158.00<br>2,158.00<br>Per Diem Interest:             | 2,352.43<br>2,482.19<br>0.00<br>0.00<br>252.54        | 0.00<br>9,150.62<br>9,150.62<br>6,992.62<br>4,834.62<br>5,087.16             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------|
| 2503<br>1<br>-C3.02- | PERRY, DEBRA M.<br>3 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>3 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                   | 225000<br>281900<br>07417 0<br>2 506900<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,276.00<br>2,276.00<br>2,276.00<br>2,276.00<br>Per Diem Interest: | 2,481.26<br>2,618.12<br>0.00<br>0.00<br>246.93 | 0.00<br>9,651.38<br>9,651.38<br>7,375.38<br>5,099.38<br>5,346.31 |
| 2503<br>1<br>-C3.03- | TIERSKY, HOWARD & LANA<br>5 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>5 BENTLEY DRIVE<br>01/27/25 25 1 P001 CK 3890696659<br>04/25/25 25 2 P001 CK 3897130487      | 225000<br>249600<br>07417 0<br>2 474600<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,131.00<br>2,131.00<br>2,131.00<br>2,131.00<br>Per Diem Interest: | 2,323.12<br>2,451.26<br>0.00<br>0.00<br>226.66 | 0.00<br>9,036.38<br>9,036.38<br>6,905.38<br>4,774.38<br>5,001.04 |
| 2503<br>1<br>-C4.01- | SARACENI, ROBERT N & CATHERINA<br>7 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>7 BENTLEY DRIVE<br>01/30/25 25 1 P001 CK 3890894298<br>04/30/25 25 2 P001 CK 3897441886 | 225000<br>266300<br>07417 0<br>2 491300<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,206.00<br>2,206.00<br>2,206.00<br>2,206.00<br>Per Diem Interest: | 2,404.85<br>2,537.50<br>0.00<br>0.00<br>237.13 | 0.00<br>9,354.35<br>9,354.35<br>7,148.35<br>4,942.35<br>5,179.48 |
| 2503<br>1<br>-C4.02- | TORRACO, PATRICIA A TRSTE<br>9 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>9 BENTLEY DRIVE<br>02/05/25 25 1 P001 CK 996153<br>05/02/25 25 2 P001 CK 8353             | 225000<br>241700<br>07417 0<br>2 466700<br>996153<br>8353                         | 0.00                        | 2,095.00<br>2,095.00<br>2,095.00<br>2,095.00<br>Per Diem Interest: | 2,284.98<br>2,410.99<br>0.00<br>0.00<br>221.77 | 0.00<br>8,885.97<br>8,885.97<br>6,790.97<br>4,695.97<br>4,917.74 |
| 2503<br>1<br>-C4.03- | WASHOR, STEVEN<br>11 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>11 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 225000<br>250200<br>00660 0<br>07417 0<br>2 475200<br>TAX PAYMENT<br>TAX PAYMENT  | 0.00                        | 2,134.00<br>2,134.00<br>2,134.00<br>2,134.00<br>Per Diem Interest: | 2,325.75<br>2,454.06<br>0.00<br>0.00<br>226.99 | 0.00<br>9,047.81<br>9,047.81<br>6,913.81<br>4,779.81<br>5,006.80 |
| 2503<br>1<br>-C4.04- | BYRNE (ETALS), MARIE T<br>13 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>13 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 225000<br>252200<br>00660 0<br>07417 0<br>2 477200<br>TAX PAYMENT<br>TAX PAYMENT  | 0.00                        | 2,143.00<br>2,143.00<br>2,143.00<br>2,143.00<br>Per Diem Interest: | 2,335.52<br>2,464.37<br>0.00<br>0.00<br>228.25 | 0.00<br>9,085.89<br>9,085.89<br>6,942.89<br>4,799.89<br>5,028.14 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 2503<br>1<br>-C5.01- | REYNOLDS, IRENE G<br>15 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>15 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK 3891163705<br>05/29/25 25 2 P001 CK 245<br>05/29/25 25 3 P001 CK 245                                 | 225000<br>260000<br>07417 0<br>2 485000<br>WIPP PAYMENT                                      | 0.00                        | 2,178.00<br>2,178.00<br>2,178.00<br>2,178.00<br>4.72<br>Per Diem Interest:         | 2,373.73<br>2,504.67<br>0.00<br>18.82<br>0.00<br>303.95        | 0.00<br>9,234.40<br>9,234.40<br>7,056.40<br>4,878.40<br>4,873.68<br>5,177.63             |
| 2503<br>1<br>-C5.02- | WIENER, MAUREEN M<br>17 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>17 BENTLEY DRIVE<br>02/12/25 25 1 P001 CK 5336<br>05/06/25 25 1 P001 CK 5370<br>05/06/25 25 2 P001 CK 5370<br>05/27/25 25 2 P001 CK 5380    | 225000<br>293100<br>07417 0<br>2 518100                                                      | 0.00                        | 2,326.00<br>2,326.00<br>2,317.79<br>8.21<br>2,317.45<br>8.55<br>Per Diem Interest: | 2,536.37<br>2,676.25<br>8.21<br>0.34<br>0.00<br>0.07<br>254.00 | 0.00<br>9,864.62<br>9,864.62<br>7,546.83<br>7,538.62<br>5,221.17<br>5,212.62<br>5,466.62 |
| 2503<br>1<br>-C5.03- | KORNBLUM, BARRY A & ANNE<br>159 NEWARK ST, APT 2A<br>HOBOKEN, NJ<br>19 BENTLEY DRIVE<br>10/28/24 25 1 P001 CK<br>01/28/25 25 1 P001 CK 50583<br>01/28/25 25 2 P001 CK 50583<br>04/28/25 25 2 P001 CK 50592 | 225000<br>240300<br>07030 0<br>2 465300                                                      | 0.00                        | 2,089.00<br>2,089.00<br>6.38<br>2,082.62<br>6.38<br>2,082.62<br>Per Diem Interest: | 2,277.84<br>2,403.47<br>0.00<br>0.00<br>0.00<br>0.00<br>220.85 | 0.00<br>8,859.31<br>8,859.31<br>8,852.93<br>6,770.31<br>6,763.93<br>4,681.31<br>4,902.16 |
| 2503<br>1<br>-C6.01- | JO, YOUNG I & SUK J<br>21 BENTLEY DR # 16D<br>FRANKLIN LAKES, NJ<br>21 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 225000<br>243700<br>00660 0<br>07417 0<br>2 468700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,104.00<br>2,104.00<br>2,104.00<br>2,104.00<br>Per Diem Interest:                 | 2,294.75<br>2,421.30<br>0.00<br>0.00<br>223.01                 | 0.00<br>8,924.05<br>8,924.05<br>6,820.05<br>4,716.05<br>4,939.06                         |
| 2503<br>1<br>-C6.02- | ASLAN, GEORGE & HILDA<br>23 BENTLEY DRIVE<br>FRANKLIN LAKES, NJ<br>23 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                      | 225000<br>231400<br>00660 0<br>07417 0<br>2 456400<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 2,049.00<br>2,049.00<br>2,049.00<br>2,049.00<br>Per Diem Interest:                 | 2,234.32<br>2,357.54<br>0.00<br>0.00<br>215.26                 | 0.00<br>8,689.86<br>8,689.86<br>6,640.86<br>4,591.86<br>4,807.12                         |
| 2503<br>1<br>-C6.03- | GIULIANO, MICHAEL & MARYBETH<br>25 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>25 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                 | 225000<br>244100<br>00660 0<br>07417 0<br>2 469100<br>TAX PAYMENT                            | 0.00                        | 2,106.00<br>2,106.00<br>2,106.00                                                   | 2,296.51<br>2,423.15<br>0.00                                   | 0.00<br>8,931.66<br>8,931.66<br>6,825.66                                                 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2503                 | 1<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                       | GIULIANO, MICHAEL & MARYBETH<br>TAX PAYMENT                                       | Continued                   | 2,106.00<br>Per Diem Interest:                                     | 0.00<br>223.24                                 | 4,719.66<br>4,942.90                                               |
| 2503<br>1<br>-C6.04- | MORALES, MARGARET & PETER<br>27 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>27 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 225000<br>248100<br>07417 0<br>2 473100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,099.00<br>2,099.00<br>2,099.00<br>2,099.00<br>Per Diem Interest: | 2,341.05<br>2,468.77<br>0.00<br>0.00<br>228.90 | 0.00<br>9,007.82<br>9,007.82<br>6,908.82<br>4,809.82<br>5,038.72   |
| 2503<br>1<br>-C7.01- | PENNA, MARK D.<br>8 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>8 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK 2055<br>05/08/25 25 2 P001 CK 1226                        | 225000<br>283900<br>07417 0<br>2 508900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,285.00<br>2,285.00<br>2,285.00<br>2,285.00<br>Per Diem Interest: | 2,491.03<br>2,628.43<br>0.00<br>0.00<br>248.18 | 0.00<br>9,689.46<br>9,689.46<br>7,404.46<br>5,119.46<br>5,367.64   |
| 2503<br>1<br>-C7.02- | KLEINERT, JOHN<br>10 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>10 BENTLEY DRIVE<br>02/04/25 25 1 P001 CK 362<br>05/09/25 25 2 P001 CK 2378                       | 225000<br>253800<br>07417 0<br>2 478800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,150.00<br>2,150.00<br>2,150.00<br>2,150.00<br>Per Diem Interest: | 2,343.54<br>2,472.81<br>0.00<br>0.00<br>229.27 | 0.00<br>9,116.35<br>9,116.35<br>6,966.35<br>4,816.35<br>5,045.62   |
| 2503<br>1<br>-C7.03- | HUIZEN, DIANE<br>12 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>12 BENTLEY DRIVE<br>02/07/25 25 1 P001 CK 498<br>05/08/25 25 2 P001 CK 528                         | 225000<br>250000<br>07410 0<br>2 475000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,133.00<br>2,133.00<br>2,133.00<br>2,133.00<br>Per Diem Interest: | 2,324.88<br>2,453.12<br>0.00<br>0.00<br>226.88 | 0.00<br>9,044.00<br>9,044.00<br>6,911.00<br>4,778.00<br>5,004.88   |
| 2503<br>1<br>-C7.04- | RUKAJ, LARRY<br>PO BOX 625<br>FRANKLIN LAKES, NJ<br>14 BENTLEY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 225000<br>307300<br>07417 0<br>2 532300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,390.00<br>2,390.00<br>2,390.00<br>2,390.00<br>Per Diem Interest: | 2,605.64<br>2,749.35<br>0.00<br>0.00<br>262.88 | 0.00<br>10,134.99<br>10,134.99<br>7,744.99<br>5,354.99<br>5,617.87 |
| 2503<br>1<br>-C8.01- | ROGERS, SUSAN<br>2 BENTLEY DR<br>FRANKLIN LAKES, NJ<br>2 BENTLEY DRIVE<br>02/03/25 25 1 P001 CK 7949<br>04/30/25 25 2 P001 CK 7954                         | 225000<br>243900<br>07417 0<br>2 468900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,105.00<br>2,105.00<br>2,105.00<br>2,105.00                       | 2,295.63<br>2,422.23<br>0.00<br>0.00           | 0.00<br>8,927.86<br>8,927.86<br>6,822.86<br>4,717.86               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2503                 | 1 -C8.01- - ROGERS, SUSAN                                                                    |                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 223.13                         | 4,940.99                                       |
| 2503                 | GHETA, NICOLAE & ADRIANA R                                                                   | 225000                                                                            |                             |                                 |                                | 0.00                                           |
| 1                    | 4 BENTLEY DRIVE                                                                              | 303500                                                                            |                             | 2,373.00                        | 2,586.98                       |                                                |
| -C8.02- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 2,373.00                        | 2,729.66                       | 10,062.64                                      |
|                      | 4 BENTLEY DRIVE                                                                              | 2 528500                                                                          | 0.00                        |                                 |                                | 10,062.64                                      |
|                      | 02/03/25 25 1 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 2,373.00                        | 0.00                           | 7,689.64                                       |
|                      | 05/05/25 25 2 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 2,373.00                        | 0.00                           | 5,316.64                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 260.49                         | 5,577.13                                       |
| 2503                 | HARBURG-JOHNSON, DENISE TRSTES/ETAL                                                          | 225000                                                                            |                             |                                 |                                | 0.00                                           |
| 1                    | 843 MEADOW LANE                                                                              | 255600                                                                            |                             | 2,158.00                        | 2,352.43                       |                                                |
| -C8.03- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 2,158.00                        | 2,482.19                       | 9,150.62                                       |
|                      | 6 BENTLEY DRIVE                                                                              | 2 480600                                                                          | 0.00                        |                                 |                                | 9,150.62                                       |
|                      | 02/03/25 25 1 P001 CK 25082                                                                  |                                                                                   |                             | 2,158.00                        | 0.00                           | 6,992.62                                       |
|                      | 04/23/25 25 2 P001 CK 3896997626                                                             | WIPP PAYMENT                                                                      |                             | 2,158.00                        | 0.00                           | 4,834.62                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 230.41                         | 5,065.03                                       |
| 2503                 | DONOHUE, RITA (TRUSTEE)                                                                      | 225000                                                                            |                             |                                 |                                | 0.00                                           |
| 1                    | 3-21 17TH ST                                                                                 | 256800                                                                            |                             | 2,163.00                        | 2,358.70                       |                                                |
| -C9.01- -            | FAIR LAWN, NJ                                                                                | 07410 0                                                                           |                             | 2,163.00                        | 2,488.77                       | 9,173.47                                       |
|                      | 29 BENTLEY DRIVE                                                                             | 2 481800                                                                          | 0.00                        |                                 |                                | 9,173.47                                       |
|                      | 01/27/25 25 1 P001 CK 3890612472                                                             | WIPP PAYMENT                                                                      |                             | 2,163.00                        | 0.00                           | 7,010.47                                       |
|                      | 04/04/25 25 2 P001 CR 3895501242                                                             | WIPP PAYMENT                                                                      |                             | 2,163.00                        | 0.00                           | 4,847.47                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 231.22                         | 5,078.69                                       |
| 2503                 | TERRACIANO, ROBERT & PATRICIA                                                                | 225000                                                                            |                             |                                 |                                | 0.00                                           |
| 1                    | 31 BENTLEY DR                                                                                | 235400                                                                            |                             | 2,067.00                        | 2,253.86                       |                                                |
| -C9.02- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 2,067.00                        | 2,378.16                       | 8,766.02                                       |
|                      | 31 BENTLEY DRIVE                                                                             | 2 460400                                                                          | 0.00                        |                                 |                                | 8,766.02                                       |
|                      | 02/03/25 25 1 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 2,067.00                        | 0.00                           | 6,699.02                                       |
|                      | 05/05/25 25 2 P001 CK                                                                        | Direct withdrawal                                                                 |                             | 2,067.00                        | 0.00                           | 4,632.02                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 217.78                         | 4,849.80                                       |
| 2503                 | MINTON, SHIRLEY                                                                              | 225000                                                                            |                             |                                 |                                | 0.00                                           |
| 1                    | 33 BENTLEY DRIVE                                                                             | 00660 247400                                                                      |                             | 2,121.00                        | 2,312.48                       |                                                |
| -C9.03- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 2,121.00                        | 2,440.02                       | 8,994.50                                       |
|                      | 33 BENTLEY DRIVE                                                                             | 2 472400                                                                          | 0.00                        |                                 |                                | 8,994.50                                       |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 2,121.00                        | 0.00                           | 6,873.50                                       |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 2,121.00                        | 0.00                           | 4,752.50                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 225.29                         | 4,977.79                                       |
| 2503                 | PI, YOUNG MOON & EUNSOOK                                                                     | 225000                                                                            |                             |                                 |                                | 0.00                                           |
| 1                    | 35 BENTLEY DRIVE                                                                             | 00660 266100                                                                      |                             | 2,205.00                        | 2,403.98                       |                                                |
| -C9.04- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 2,205.00                        | 2,536.56                       | 9,350.54                                       |
|                      | 35 BENTLEY DRIVE                                                                             | 2 491100                                                                          | 0.00                        |                                 |                                | 9,350.54                                       |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 2,205.00                        | 0.00                           | 7,145.54                                       |
|                      | 06/11/25 25 2 P001 CK 3900140293                                                             | WIPP PAYMENT                                                                      |                             | 2,205.00                        | 27.43                          | 4,940.54                                       |
|                      | 06/11/25 25 3 P001 CK 3900140293                                                             | WIPP PAYMENT                                                                      |                             | 2,403.98                        | 0.00                           | 2,536.56                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|--------------------------------------------------------------------|
| 2503                 | 1 -C9.04- - PI, YOUNG MOON & EUNSOOK                                                                                                                             |                                                                                   | Continued                   |                                              |                                      |                                                                    |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                              | 68.98                                | 2,605.54                                                           |
| 2503<br>3            | SALAZAR, ALBERTO & IVE LISE TORRES<br>PO BOX 504<br>FRANKLIN LAKES, NJ<br>429 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 303300<br>00660 164800<br>07417 0<br>2 468100<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,102.00<br>2,102.00<br>2,102.00<br>2,102.00 | 2,291.12<br>2,417.50<br>0.00<br>0.00 | 0.00<br>8,912.62<br>8,912.62<br>6,810.62<br>4,708.62<br>4,931.17   |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                              | 222.55                               |                                                                    |
| 2504<br>1            | SSOMM LLC<br>617 STATE ROUTE 208<br>FRANKLIN LAKES, NJ<br>461 PULIS AVENUE<br>01/27/25 25 1 P001 CK CORNERSTONE                                                  | 344000<br>0<br>07417 0<br>1 344000<br>CORNERSTONE                                 | 0.00                        | 1,545.00<br>1,545.00<br>1,545.00             | 1,683.44<br>1,776.32<br>0.00         | 0.00<br>6,549.76<br>6,549.76<br>5,004.76<br>5,313.50               |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                              | 308.74                               |                                                                    |
| 2504<br>5            | SSOMM LLC<br>617 STATE ROUTE 208<br>FRANKLIN LAKES, NJ<br>211 MABLE ANN AVENUE<br>01/27/25 25 1 P001 CK CORNERSTONE1                                             | 335100<br>00660 124400<br>07417 0<br>2 459500<br>CORNERSTONE1                     | 0.00                        | 2,063.00<br>2,063.00<br>2,063.00             | 2,249.41<br>2,373.47<br>0.00         | 0.00<br>8,748.88<br>8,748.88<br>6,685.88<br>7,134.80               |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                              | 448.92                               |                                                                    |
| 2504<br>5.01         | PIDGEON JAMES & BARBARA<br>213 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>213 MABLE ANN AVENUE<br>02/04/25 25 1 P001 CK 4251<br>05/05/25 25 2 P001 CK 4312        | 322000<br>295200<br>07417 0<br>2 617200<br>4251<br>4312                           | 0.00                        | 2,771.00<br>2,771.00<br>2,771.00<br>2,771.00 | 3,021.42<br>3,188.07<br>0.00<br>0.00 | 0.00<br>11,751.49<br>11,751.49<br>8,980.49<br>6,209.49<br>6,525.69 |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                              | 316.20                               |                                                                    |
| 2504<br>12           | FURMAN, KATHLEEN A<br>237 MABLE ANN AVE<br>FRANKLIN LAKES, NJ<br>237 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 270900<br>00660 228700<br>07417 0<br>2 499600<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,243.00<br>2,243.00<br>2,243.00<br>2,243.00 | 2,445.75<br>2,580.63<br>0.00<br>0.00 | 0.00<br>9,512.38<br>9,512.38<br>7,269.38<br>5,026.38<br>5,268.76   |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                              | 242.38                               |                                                                    |
| 2504<br>14           | KIM, STEPHEN Y & MIA<br>227 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>227 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 301000<br>00660 300700<br>07417 0<br>2 601700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,702.00<br>2,702.00<br>2,702.00<br>2,702.00 | 2,944.96<br>3,107.41<br>0.00<br>0.00 | 0.00<br>11,456.37<br>11,456.37<br>8,754.37<br>6,052.37<br>6,358.76 |
|                      |                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                              | 306.39                               |                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount    | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------|
| 2504<br>15           | EMMERSON JAMES & ROSEMARIE<br>233 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>233 MABLE ANN AVENUE<br>02/03/25 25 1 P001 CK 10743<br>05/01/25 25 2 P001 CK 10819            | 304000<br>236200<br>07417 0<br>2 540200                                           | **Sp Charges**<br><br><br>0.00 | <br>2,425.00<br>2,425.00<br><br>2,425.00<br>2,425.00<br>Per Diem Interest: | <br>2,644.78<br>2,790.63<br><br>0.00<br>0.00<br>267.90 | 0.00<br><br>10,285.41<br>10,285.41<br>7,860.41<br>5,435.41<br>5,703.31   |
| 2504<br>16           | SHELLEY III, GEORGE H & ERICA<br>231 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>231 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 302000<br>00660 97400<br>07417 0<br>2 399400                                      | <br><br><br>0.00               | <br>1,793.00<br>1,793.00<br><br>1,793.00<br>1,793.00<br>Per Diem Interest: | <br>1,955.37<br>2,063.21<br><br>0.00<br>0.00<br>179.49 | 0.00<br><br>7,604.58<br>7,604.58<br>5,811.58<br>4,018.58<br>4,198.07     |
| 2504<br>18           | GIURLEO, JASON T & DOROTHY<br>225 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>225 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 301000<br>00660 265200<br>07417 0<br>2 566200                                     | **Sp Charges**<br><br><br>0.00 | <br>2,542.00<br>2,542.00<br><br>2,542.00<br>2,542.00<br>Per Diem Interest: | <br>2,771.79<br>2,924.66<br><br>0.00<br>0.00<br>284.19 | 0.00<br><br>10,780.45<br>10,780.45<br>8,238.45<br>5,696.45<br>5,980.64   |
| 2504<br>19           | RUBERTO, DANIEL & MONIQUE<br>221 MABEL ANN AVENUE<br>FRANKLIN LAKES, NJ<br>221 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 350000<br>00660 639600<br>07417 0<br>2 989600                                     | <br><br><br>0.00               | <br>4,443.00<br>4,443.00<br><br>4,443.00<br>4,443.00<br>Per Diem Interest: | <br>4,844.40<br>5,111.58<br><br>0.00<br>0.00<br>549.97 | 0.00<br><br>18,841.98<br>18,841.98<br>14,398.98<br>9,955.98<br>10,505.95 |
| 2504.01<br>6         | LAPINSKI ALBERT & AUDREY<br>232 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>232 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 239500<br>00660 150900<br>07417 0<br>2 390400                                     | **Sp Charges**<br><br><br>0.00 | <br>1,753.00<br>1,753.00<br><br>1,753.00<br>1,753.00<br>Per Diem Interest: | <br>1,910.91<br>2,016.31<br><br>0.00<br>0.00<br>173.79 | 0.00<br><br>7,433.22<br>7,433.22<br>5,680.22<br>3,927.22<br>4,101.01     |
| 2504.01<br>7         | VIER, DEBORAH K.<br>224 MABEL ANN AVE<br>FRANKLIN LAKES, NJ<br>224 MABLE ANN AVENUE<br>01/29/25 25 1 P001 CK 5393<br>04/30/25 25 2 P001 CK 5427                           | 236800<br>109200<br>07417 0<br>2 346000                                           | <br><br><br>0.00               | <br>1,554.00<br>1,554.00<br><br>1,554.00<br>1,554.00<br>Per Diem Interest: | <br>1,693.21<br>1,786.63<br><br>0.00<br>0.00<br>145.88 | 0.00<br><br>6,587.84<br>6,587.84<br>5,033.84<br>3,479.84<br>3,625.72     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                            | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2504.01<br>8         | COELLO, DONALD & ISELENNY<br>220 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>220 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 239500<br>00660 206600<br>07417 0<br>2 446100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                     | 2,003.00<br>2,003.00<br>2,003.00<br>2,003.00<br>Per Diem Interest: | 2,183.65<br>2,304.09<br>0.00<br>0.00<br>208.77 | 0.00<br>8,493.74<br>8,493.74<br>6,490.74<br>4,487.74<br>4,696.51   |
| 2504.01<br>9         | PEREZ, ALEJANDRO & CATHLEEN<br>236 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>236 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 261300<br>00660 172600<br>07417 0<br>2 433900                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                     | 1,948.00<br>1,948.00<br>1,948.00<br>1,948.00<br>Per Diem Interest: | 2,124.15<br>2,241.31<br>0.00<br>0.00<br>201.13 | 0.00<br>8,261.46<br>8,261.46<br>6,313.46<br>4,365.46<br>4,566.59   |
| 2504.01<br>10        | VAN WYCKHOUSE, JAMES J.<br>83 GRANT STREET<br>RAMSEY, NJ<br>208 MABLE ANN AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                          | 64500<br>0<br>07446 0<br>1 64500                                                  | 0.00<br>Direct withdrawal<br>Direct withdrawal         | 290.00<br>290.00<br>290.00<br>290.00<br>Per Diem Interest:         | 315.34<br>332.74<br>0.00<br>0.00<br>17.97      | 0.00<br>1,228.08<br>1,228.08<br>938.08<br>648.08<br>666.05         |
| 2504.01<br>17        | POLIZZI, MICHAEL A. & MARY E.<br>226 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>226 MABLE ANN AVENUE<br>02/05/25 25 1 P001 CK 3891401589<br>05/09/25 25 2 P001 CK 3898121367 | 271800<br>263200<br>07417 0<br>2 535000                                           | **Sp Charges**<br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,402.00<br>2,402.00<br>2,402.00<br>2,402.00<br>Per Diem Interest: | 2,618.98<br>2,763.42<br>0.00<br>0.00<br>264.59 | 0.00<br>10,186.40<br>10,186.40<br>7,784.40<br>5,382.40<br>5,646.99 |
| 2504.01<br>20        | VAN WYCKHOUSE, JAMES<br>83 GRANT STREET<br>RAMSEY, NJ<br>210 MABLE ANN AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                             | 239500<br>100100<br>07446 0<br>2 339600                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal         | 1,525.00<br>1,525.00<br>1,525.00<br>1,525.00<br>Per Diem Interest: | 1,662.15<br>1,753.83<br>0.00<br>0.00<br>141.89 | 0.00<br>6,465.98<br>6,465.98<br>4,940.98<br>3,415.98<br>3,557.87   |
| 2504.01<br>21        | MULLIGAN, MEGAN & BRENDAN<br>218 MABLE ANN AVE<br>FRANKLIN LAKES, NJ<br>218 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 239500<br>00660 117000<br>07417 0<br>2 356500                                     | **Sp Charges**<br>0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,601.00<br>1,601.00<br>1,601.00<br>1,601.00<br>Per Diem Interest: | 1,744.76<br>1,841.00<br>0.00<br>0.00<br>152.49 | 0.00<br>6,787.76<br>6,787.76<br>5,186.76<br>3,585.76<br>3,738.25   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------|--------------------------------------|--------------------------------------------------------------------|
| 2504.01<br>22        | GRECO, JAMES<br>230 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>230 MABLE ANN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 239500<br>00660 388700<br>07417 0<br>2 628200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 2,821.00<br>2,821.00<br>2,821.00<br>2,821.00 | 3,074.66<br>3,244.27<br>0.00<br>0.00 | 0.00<br>11,960.93<br>11,960.93<br>9,139.93<br>6,318.93<br>6,641.95 |
|                      |                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                           | 323.02                               |                                                                    |
| 2504.01<br>24        | PENSA, WALTER C. & COLLEEN<br>214 MABLE ANN AVENUE<br>FRANKLIN LAKES, NJ<br>214 MABLE ANN AVENUE<br>02/04/25 25 1 P001 CK 2521<br>05/07/25 25 2 P001 CK 2529         | 259400<br>148800<br>07417 0<br>2 408200                                           | **Sp Charges**<br>0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,833.00<br>1,833.00<br>1,833.00<br>1,833.00 | 1,997.96<br>2,108.17<br>0.00<br>0.00 | 0.00<br>7,772.13<br>7,772.13<br>5,939.13<br>4,106.13<br>4,291.09   |
|                      |                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                           | 184.96                               |                                                                    |
| 2504.01<br>27        | MANCUSO, STEVEN C<br>469 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>469 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 252000<br>145200<br>07417 0<br>2 397200                                           | **Sp Charges**<br>0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,783.00<br>1,783.00<br>1,783.00<br>1,783.00 | 1,944.72<br>2,051.97<br>0.00<br>0.00 | 0.00<br>7,562.69<br>7,562.69<br>5,779.69<br>3,996.69<br>4,174.81   |
|                      |                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                           | 178.12                               |                                                                    |
| 2504.01<br>28        | TANIS JOEL T & JANICE L<br>475 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>475 PULIS AVENUE<br>02/05/25 25 1 P001 CK 7457<br>05/05/25 25 2 P001 CK 7501                    | 274500<br>159100<br>07417 0<br>2 433600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 1,947.00<br>1,947.00<br>1,947.00<br>1,947.00 | 2,122.34<br>2,239.40<br>0.00<br>0.00 | 0.00<br>8,255.74<br>8,255.74<br>6,308.74<br>4,361.74<br>4,562.65   |
|                      |                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                           | 200.91                               |                                                                    |
| 2504.02<br>1         | KOLLDANI, ALBAN & LORENCA<br>481 PULIS AVE<br>FRANKLIN LAKES, NJ<br>481 PULIS AVENUE<br>02/07/25 25 1 P001 CK ROCKET<br>05/07/25 25 2 P001 CK CORELOGIC              | 281300<br>172400<br>07417 0<br>2 453700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 2,037.00<br>2,037.00<br>2,037.00<br>2,037.00 | 2,220.98<br>2,343.47<br>0.00<br>0.00 | 0.00<br>8,638.45<br>8,638.45<br>6,601.45<br>4,564.45<br>4,778.00   |
|                      |                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                           | 213.55                               |                                                                    |
| 2504.02<br>2         | KNOTHE, TIMOTHY DANIEL & MEGAN C<br>485 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>485 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 288000<br>275600<br>07417 0<br>2 563600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 2,531.00<br>2,531.00<br>2,531.00<br>2,531.00 | 2,758.39<br>2,910.55<br>0.00<br>0.00 | 0.00<br>10,730.94<br>10,730.94<br>8,199.94<br>5,668.94<br>5,951.41 |
|                      |                                                                                                                                                                      |                                                                                   |                                                      | Per Diem Interest:                           | 282.47                               |                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 2504.02<br>3         | KOWALSKI, CHESTER JR.<br>934 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>487 PULIS AVENUE<br>02/10/25 25 1 P001 CK 2435<br>05/12/25 25 2 P001 CK 2443                                                             | 207000<br>73800<br>07417 0<br>2 280800                                                                           | 0.00                        | 1,261.00<br>1,261.00<br>1,261.00<br>1,261.00<br>Per Diem Interest:                         | 1,374.31<br>1,450.12<br>0.00<br>0.00<br>108.12                 | 0.00<br>5,346.43<br>5,346.43<br>4,085.43<br>2,824.43<br>2,932.55                              |
| 2504.02<br>4         | HUBER, JOHN M<br>C/O WILLIAM T SMITH ESQ<br>FRANKLIN LAKES, NJ<br>489 PULIS AVENUE<br>02/06/25 25 1 P001 CK 1742<br>05/06/25 25 2 P001 CK 1792                                                               | 207000<br>48300<br>07417 0<br>2 255300                                                                           | 0.00                        | 1,146.00<br>1,146.00<br>1,146.00<br>1,146.00<br>Per Diem Interest:                         | 1,249.99<br>1,318.92<br>0.00<br>0.00<br>95.29                  | 0.00<br>4,860.91<br>4,860.91<br>3,714.91<br>2,568.91<br>2,664.20                              |
| 2506<br>1.01         | SINGH, JASBIR & SHELLY<br>494 CHERRY ST<br>FRANKLIN LAKES, NJ<br>494 CHERRY STREET<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                         | 290500<br>693300<br>07417 0<br>2 983800                                                                          | 0.00                        | 4,417.00<br>4,417.00<br>4,417.00<br>4,417.00<br>Per Diem Interest:                         | 4,815.97<br>5,081.58<br>0.00<br>0.00<br>546.32                 | 0.00<br>18,731.55<br>18,731.55<br>14,314.55<br>9,897.55<br>10,443.87                          |
| 2506<br>2            | AMG DAT REALTY LLC<br>555 S COLUMBUS AVE #201<br>MOUNT VERNON, NY<br>735 FRANKLIN AVENUE<br>10/15/24 25 1 J065<br>01/27/25 25 1 P001 CK 3890710058<br>10/15/24 25 2 J065<br>04/25/25 25 2 P001 CK 3897124214 | 321900<br>557600<br>10550 0<br>4A 879500<br>2024 Added Seq 1<br>WIPP PAYMENT<br>2024 Added Seq 1<br>WIPP PAYMENT | 0.00                        | 2,117.00<br>2,117.00<br>1,831.92<br>3,948.92<br>1,831.92<br>3,948.92<br>Per Diem Interest: | 4,305.19<br>4,542.65<br>0.00<br>0.00<br>0.00<br>0.00<br>480.82 | 0.00<br>13,081.84<br>13,081.84<br>14,913.76<br>10,964.84<br>12,796.76<br>8,847.84<br>9,328.66 |
| 2506<br>3            | DAVIS, RICHARD & JACLYN<br>496 CHERRY STREET<br>FRANKLIN LAKES, NJ<br>496 CHERRY STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 225900<br>273800<br>00660 0<br>2 499700<br>TAX PAYMENT<br>TAX PAYMENT                                            | 0.00                        | 2,244.00<br>2,244.00<br>2,244.00<br>2,244.00<br>Per Diem Interest:                         | 2,445.69<br>2,580.60<br>0.00<br>0.00<br>242.37                 | 0.00<br>9,514.29<br>9,514.29<br>7,270.29<br>5,026.29<br>5,268.66                              |
| 2506<br>6            | PETRUZZELLA, PANTALEO & GISELLA<br>731 FRANKLIN AVE<br>FRANKLIN LAKES, NJ<br>731 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 281700<br>105100<br>00660 0<br>2 386800<br>TAX PAYMENT<br>TAX PAYMENT                                            | 0.00                        | 1,737.00<br>1,737.00<br>1,737.00<br>1,737.00<br>Per Diem Interest:                         | 1,893.12<br>1,997.55<br>0.00<br>0.00<br>171.51                 | 0.00<br>7,364.67<br>7,364.67<br>5,627.67<br>3,890.67<br>4,062.18                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2506<br>9            | REHAIN, THERESA & THOMAS C.<br>493 CHERRY STREET<br>FRANKLIN LAKES, NJ<br>493 CHERRY STREET<br>02/05/25 25 1 P001 CK 156<br>04/29/25 25 2 P001 CR 3897330834       | 203800<br>199700<br>07417 0<br>2 403500                                           | 0.00                        | 1,812.00<br>1,812.00<br>1,812.00<br>1,812.00<br>Per Diem Interest: | 1,974.85<br>2,083.79<br>0.00<br>0.00<br>181.99 | 0.00<br>7,682.64<br>7,682.64<br>5,870.64<br>4,058.64<br>4,240.63      |
| 2506<br>10           | BROGAN, FRANCIS & REGINA<br>492 CHERRY ST<br>FRANKLIN LAKES, NJ<br>492 CHERRY STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 297400<br>515000<br>07417 0<br>2 812400                                           | 0.00                        | 3,648.00<br>3,648.00<br>3,648.00<br>3,648.00<br>Per Diem Interest: | 3,976.38<br>4,195.72<br>0.00<br>0.00<br>438.66 | 0.00<br>15,468.10<br>15,468.10<br>11,820.10<br>8,172.10<br>8,610.76   |
| 2506<br>11           | ROTELLA, JOYCE A<br>490 CHERRY ST<br>FRANKLIN LAKES, NJ<br>490 CHERRY STREET<br>02/03/25 25 1 P001 CK 3891267366<br>05/05/25 25 2 P001 CK 3897778579               | 342000<br>773700<br>07417 0<br>2 1115700                                          | 0.00                        | 5,009.00<br>5,009.00<br>5,009.00<br>5,009.00<br>Per Diem Interest: | 5,461.85<br>5,763.08<br>0.00<br>0.00<br>629.14 | 0.00<br>21,242.93<br>21,242.93<br>16,233.93<br>11,224.93<br>11,854.07 |
| 2506<br>12           | MARTIN, JACQUES & THERESA<br>491 CHERRY ST<br>FRANKLIN LAKES, NJ<br>491 CHERRY STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 321100<br>729300<br>07417 0<br>2 1050400                                          | 0.00                        | 4,716.00<br>4,716.00<br>4,716.00<br>4,716.00<br>Per Diem Interest: | 5,142.01<br>5,425.61<br>0.00<br>0.00<br>588.13 | 0.00<br>19,999.62<br>19,999.62<br>15,283.62<br>10,567.62<br>11,155.75 |
| 2507<br>1            | CUCCI, JOSEPH ANTHONY<br>486 BOWERS LANE<br>FRANKLIN LAKES, NJ<br>486 BOWERS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 304000<br>598400<br>07417 0<br>2 902400                                           | 0.00                        | 4,052.00<br>4,052.00<br>4,052.00<br>4,052.00<br>Per Diem Interest: | 4,417.03<br>4,660.67<br>0.00<br>0.00<br>495.17 | 0.00<br>17,181.70<br>17,181.70<br>13,129.70<br>9,077.70<br>9,572.87   |
| 2507<br>4            | KOTEVSKI, VASKO & KOTEVSKA, ROSA<br>496 BOWERS LANE<br>FRANKLIN LAKES, NJ<br>496 BOWERS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 225000<br>163600<br>07417 0<br>2 388600                                           | 0.00                        | 1,745.00<br>1,745.00<br>1,745.00<br>1,745.00<br>Per Diem Interest: | 1,902.01<br>2,006.93<br>0.00<br>0.00<br>172.65 | 0.00<br>7,398.94<br>7,398.94<br>5,653.94<br>3,908.94<br>4,081.59      |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| 2507<br>5            | SIERRA, ISMAEL<br>723 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>723 FRANKLIN AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 202500<br>68900<br>07417 0<br>2 271400                                            | 0.00<br>Direct withdrawal<br>Direct withdrawal | 1,219.00<br>1,219.00<br>1,219.00<br>1,219.00 | 1,328.09<br>1,401.37<br>0.00<br>0.00   | 0.00<br>5,167.46<br>5,167.46<br>3,948.46<br>2,729.46<br>2,832.81      |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 103.35                                 |                                                                       |
| 2507<br>6            | ELSHAHAWI, RIDAH & SALWA<br>719 FRANKLIN AVENUE<br>FRANKLIN LAKES, NJ<br>719 FRANKLIN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 280800<br>604100<br>07417 0<br>2 884900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,973.00<br>3,973.00<br>3,973.00<br>3,973.00 | 4,331.79<br>4,570.71<br>0.00<br>0.00   | 0.00<br>16,848.50<br>16,848.50<br>12,875.50<br>8,902.50<br>9,386.73   |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 484.23                                 |                                                                       |
| 2508<br>1.01         | METZLER, LAURA A<br>888 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>888 OLD MILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                   | 465800<br>1531900<br>07417 0<br>2 1997700                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,970.00<br>8,970.00<br>8,970.00<br>8,970.00 | 9,778.42<br>10,317.79<br>0.00<br>0.00  | 0.00<br>38,036.21<br>38,036.21<br>29,066.21<br>20,096.21<br>21,278.88 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 1,182.67                               |                                                                       |
| 2508<br>1.02         | HEFFERNAN, KEVIN & KATHLEEN<br>884 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>884 OLD MILL ROAD<br>02/10/25 25 1 P001 CK 694<br>05/12/25 25 2 P001 CK 738              | 485600<br>1188300<br>07417 0<br>2 1673900                                         | 0.00<br>WIPP PAYMENT                           | 7,516.00<br>7,516.00<br>7,516.00<br>7,516.00 | 8,193.55<br>8,645.51<br>0.00<br>0.00   | 0.00<br>31,871.06<br>31,871.06<br>24,355.06<br>16,839.06<br>17,818.50 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 979.44                                 |                                                                       |
| 2508<br>2.01         | RYPKEMA, PAUL H & MEGHAN ANN<br>880 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>880 OLD MILL ROAD<br>02/03/25 25 1 P001 CR 3891093301<br>05/05/25 25 2 P001 CK 1211     | 486400<br>1394000<br>07417 0<br>2 1880400                                         | 0.00<br>WIPP PAYMENT                           | 8,443.00<br>8,443.00<br>8,443.00<br>8,443.00 | 9,204.56<br>9,712.26<br>0.00<br>0.00   | 0.00<br>35,802.82<br>35,802.82<br>27,359.82<br>18,916.82<br>20,025.91 |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 1,109.09                               |                                                                       |
| 2508<br>3            | 872 OLD MILL ROAD LLC<br>PO BOX 685<br>FRANKLIN LAKES, NJ<br>872 OLD MILL ROAD<br>02/18/25 25 1 P001 CR 3892156983<br>05/20/25 25 2 P001 CR 3898807750             | 486400<br>0<br>07417 0<br>1 486400                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,255.00<br>3,255.00<br>3,255.00<br>3,255.00 | 1,309.87<br>1,441.19<br>20.59<br>23.00 | 0.00<br>9,261.06<br>9,261.06<br>6,006.06<br>2,751.06<br>2,854.93      |
|                      |                                                                                                                                                                    |                                                                                   |                                                | Per Diem Interest:                           | 103.87                                 |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| 2509<br>1            | CUCCI, JOSEPH ANTHONY<br>486 BOWERS LANE<br>FRANKLIN LAKES, NJ<br>484 BOWERS LANE<br>09/19/24 25 1 P001 CK 1287<br>09/19/24 25 2 P001 CK 1287<br>05/07/25 25 2 P001 CK CORELOGIC | 10000<br>00660 0<br>07417 0<br>1 10000                                            | 0.00                        | 45.00<br>45.00<br>45.00<br>2.75<br>42.25     | 48.85<br>51.55<br>0.00<br>0.00<br>0.00 | 0.00<br>190.40<br>190.40<br>145.40<br>142.65<br>100.40<br>103.19      |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 2.79                                   |                                                                       |
| 2509<br>2            | FYFFE, FRANK A. & JANE N.<br>485 BOWERS LANE<br>FRANKLIN LAKES, NJ<br>485 BOWERS LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 248500<br>00660 84400<br>07417 0<br>2 332900                                      | 0.00                        | 1,495.00<br>1,495.00<br>1,495.00<br>1,495.00 | 1,629.27<br>1,719.15<br>0.00<br>0.00   | 0.00<br>6,338.42<br>6,338.42<br>4,843.42<br>3,348.42<br>3,486.10      |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 137.68                                 |                                                                       |
| 2509<br>3            | KUMAR, VIKRAM & MANCHANDA, DEVIKA<br>473 DEKORTE DR<br>FRANKLIN LAKES, NJ<br>473 DEKORTE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 301700<br>00660 563700<br>07417 0<br>2 865400                                     | 0.00                        | 3,886.00<br>3,886.00<br>3,886.00<br>3,886.00 | 4,235.78<br>4,469.44<br>0.00<br>0.00   | 0.00<br>16,477.22<br>16,477.22<br>12,591.22<br>8,705.22<br>9,177.14   |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 471.92                                 |                                                                       |
| 2509.01<br>4         | SCHNITKER, ANTON & HENRIETTE<br>460 DEKORTE DR<br>FRANKLIN LAKES, NJ<br>460 DEKORTE DRIVE<br>01/28/25 25 1 P001 CK 6026<br>04/28/25 25 2 P001 CK 6043                            | 302000<br>337700<br>07417 0<br>2 639700                                           | 0.00                        | 2,872.00<br>2,872.00<br>2,872.00<br>2,872.00 | 3,131.59<br>3,304.30<br>0.00<br>0.00   | 0.00<br>12,179.89<br>12,179.89<br>9,307.89<br>6,435.89<br>6,766.21    |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 330.32                                 |                                                                       |
| 2509.01<br>6         | ACQUAIRE FRANK R & MARY T<br>450 DEKORTE DRIVE<br>FRANKLIN LAKES, NJ<br>450 DEKORTE DRIVE<br>02/10/25 25 1 P001 CK 3891640279<br>05/06/25 25 2 P001 CK 3897911100                | 335000 VT001<br>373300<br>07417 0<br>2 708300                                     | 250.00                      | 3,118.00<br>3,118.00<br>3,118.00<br>3,118.00 | 3,404.40<br>3,595.63<br>0.00<br>0.00   | 0.00<br>13,236.03<br>13,236.03<br>10,118.03<br>7,000.03<br>7,365.48   |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 365.45                                 |                                                                       |
| 2510<br>1            | BORDONARO, JOSEPH V. & VIVIAN<br>864 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>864 OLD MILL ROAD<br>02/07/25 25 1 P001 CK 7550<br>05/07/25 25 2 P001 CK 7592                        | 438000<br>1408100<br>07417 0<br>2 1846100                                         | 0.00                        | 8,289.00<br>8,289.00<br>8,289.00<br>8,289.00 | 9,036.65<br>9,535.09<br>0.00<br>0.00   | 0.00<br>35,149.74<br>35,149.74<br>26,860.74<br>18,571.74<br>19,659.29 |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 1,087.55                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                       | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|
| 2510<br>2            | FERNANDEZ, CAROLINA I.<br>860 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>860 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 492100<br>00660 1260100<br>07417 0<br>2 1752200                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 7,867.00<br>7,867.00<br>7,867.00<br>7,867.00          | 8,577.40<br>9,050.49<br>0.00<br>0.00             | 0.00<br>33,361.89<br>33,361.89<br>25,494.89<br>17,627.89<br>18,656.55              |
|                      |                                                                                                                                                                           |                                                                                   |                                                   | Per Diem Interest:                                    | 1,028.66                                         |                                                                                    |
| 2510<br>2.01         | SALERNO, ROBERT A.<br>854 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>854 OLD MILL ROAD<br>02/07/25 25 1 P001 CK 2999<br>05/09/25 25 2 P001 CK 3007                            | 519700<br>778800<br>07417 0<br>2 1298500                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 5,830.00<br>5,830.00<br>5,830.00<br>5,830.00          | 6,356.43<br>6,707.01<br>0.00<br>0.00             | 0.00<br>24,723.44<br>24,723.44<br>18,893.44<br>13,063.44<br>13,807.29              |
|                      |                                                                                                                                                                           |                                                                                   |                                                   | Per Diem Interest:                                    | 743.85                                           |                                                                                    |
| 2510<br>2.02         | PAULIUS, RAYMOND & RENATA<br>852 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>852 OLD MILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 503700<br>1017700<br>07417 0<br>2 1521400                                         | 0.00<br>Direct Withdrawal<br>Direct Withdrawal    | 6,831.00<br>6,831.00<br>6,831.00<br>6,831.00          | 7,447.34<br>7,858.12<br>0.00<br>0.00             | 0.00<br>28,967.46<br>28,967.46<br>22,136.46<br>15,305.46<br>16,217.28              |
|                      |                                                                                                                                                                           |                                                                                   |                                                   | Per Diem Interest:                                    | 911.82                                           |                                                                                    |
| 2510<br>2.03         | BRAEN (TRSTE), JANET<br>850 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>850 OLD MILL ROAD<br>02/06/25 25 1 P001 CK 142<br>05/27/25 25 2 P001 CK 146<br>05/27/25 25 3 P001 CK 146 | 548200<br>1655400<br>07417 0<br>2 2203600                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 9,894.00<br>9,894.00<br>9,894.00<br>9,894.00<br>40.78 | 10,786.79<br>11,381.75<br>0.00<br>117.79<br>0.00 | 0.00<br>41,956.54<br>41,956.54<br>32,062.54<br>22,168.54<br>22,127.76<br>23,436.25 |
|                      |                                                                                                                                                                           |                                                                                   |                                                   | Per Diem Interest:                                    | 1,308.49                                         |                                                                                    |
| 2510<br>3            | BRAEN (TRSTE), JANET<br>850 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>820 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 467400<br>742000<br>07417 0<br>2 1209400                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 5,430.00<br>5,430.00<br>5,430.00<br>5,430.00          | 5,920.22<br>6,246.76<br>0.00<br>0.00             | 0.00<br>23,026.98<br>23,026.98<br>17,596.98<br>12,166.98<br>12,854.90              |
|                      |                                                                                                                                                                           |                                                                                   |                                                   | Per Diem Interest:                                    | 687.92                                           |                                                                                    |
| 2511<br>1            | DOWNNEY, ROBERT J & LAURA<br>849 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>849 STONEWALL COURT<br>01/22/25 25 1 P001 CK 3890357871<br>04/04/25 25 2 P001 CK 3895505210     | 463000<br>854900<br>07417 0<br>2 1317900                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT              | 5,917.00<br>5,917.00<br>5,917.00<br>5,917.00          | 6,451.49<br>6,807.33<br>0.00<br>0.00             | 0.00<br>25,092.82<br>25,092.82<br>19,175.82<br>13,258.82<br>14,014.87              |
|                      |                                                                                                                                                                           |                                                                                   |                                                   | Per Diem Interest:                                    | 756.05                                           |                                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                                                       | 3rd Qtr<br>4th Qtr<br>Interest                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 2511<br>2            | ANDRIANI RONALD C & JOAN M<br>845 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>845 STONEWALL COURT<br>02/05/25 25 1 P001 CK 6492<br>05/02/25 25 2 P001 CK 6493                                                                                                                             | 480000<br>485100<br>07417 0<br>2 965100                                           | VT001<br>0<br>250.00               | 4,271.00<br>4,271.00<br>4,271.00<br>4,271.00<br>Per Diem Interest:                                    | 4,661.47<br>4,922.03<br>0.00<br>0.00<br>526.65                                   | 0.00<br>18,125.50<br>18,125.50<br>13,854.50<br>9,583.50<br>10,110.15                                                      |
| 2511<br>3            | SOLIMAN, MOHAMED M & MOURAD, SARAH<br>841 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>841 STONEWALL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                           | 489000<br>381000<br>07417 0<br>2 870000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,906.00<br>3,906.00<br>3,906.00<br>3,906.00<br>Per Diem Interest:                                    | 4,258.95<br>4,493.85<br>0.00<br>0.00<br>474.89                                   | 0.00<br>16,564.80<br>16,564.80<br>12,658.80<br>8,752.80<br>9,227.69                                                       |
| 2511<br>4            | STACK, RAND J. & CONSTANCE J.<br>837 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>837 STONEWALL COURT<br>01/31/25 25 1 P001 CK 6978<br>04/24/25 25 2 P001 CK 7078<br>06/27/25 25 3 P001 CK 7169                                                                                            | 466500<br>528700<br>07417 0<br>2 995200                                           | 0.00                               | 4,468.00<br>4,468.00<br>4,468.00<br>4,468.00<br>4,871.95<br>Per Diem Interest:                        | 4,871.95<br>5,140.66<br>0.00<br>0.00<br>0.00<br>174.45                           | 0.00<br>18,948.61<br>18,948.61<br>14,480.61<br>10,012.61<br>5,140.66<br>5,315.11                                          |
| 2511<br>5            | KRANTZ, JONATHAN & MARIANNE W.<br>833 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>833 STONEWALL COURT<br>02/13/25 25 1 P001 CK 6698<br>03/18/25 25 1 P001 CK 6711<br>03/18/25 25 2 P001 CK 6711<br>05/16/25 25 2 P001 CK 6650<br>05/29/25 25 2 P001 CK 6656<br>05/29/25 25 3 P001 CK 6656 | 493000<br>779800<br>07417 0<br>2 1272800                                          | 0.00                               | 5,715.00<br>5,715.00<br>5,685.71<br>29.29<br>0.09<br>5,678.39<br>36.52<br>48.67<br>Per Diem Interest: | 6,230.23<br>6,573.88<br>29.29<br>0.51<br>0.00<br>36.61<br>0.24<br>0.00<br>723.51 | 0.00<br>24,234.11<br>24,234.11<br>18,548.40<br>18,519.11<br>18,519.02<br>12,840.63<br>12,804.11<br>12,755.44<br>13,478.95 |
| 2511<br>6            | MOREL, ELIZABETH & KEVIN<br>829 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>829 STONEWALL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                     | 496000<br>654000<br>07417 0<br>2 1150000                                          | 0.00                               | 5,164.00<br>5,164.00<br>5,164.00<br>5,164.00<br>Per Diem Interest:                                    | 5,628.75<br>5,939.25<br>0.00<br>0.00<br>650.55                                   | 0.00<br>21,896.00<br>21,896.00<br>16,732.00<br>11,568.00<br>12,218.55                                                     |
| 2511<br>7            | LEOCE, ANTHONY & DANA M<br>825 STONEWALL CT<br>FRANKLIN LAKES, NJ<br>825 STONEWALL COURT<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                                                                            | 487000<br>343600<br>07417 0<br>2 830600                                           | 0.00                               | 3,729.00<br>3,729.00<br>3,729.00                                                                      | 4,066.18<br>4,290.44<br>0.00                                                     | 0.00<br>15,814.62<br>15,814.62<br>12,085.62                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 2511                 | 7<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                | LEOCE, ANTHONY & DANA M<br>TAX PAYMENT                                                | Continued                   | 3,729.00<br>Per Diem Interest:                                                 | 0.00<br>450.17                                         | 8,356.62<br>8,806.79                                                             |
| 2511<br>8            | SHEEHAN, BETH ANNE & MICHAEL<br>821 STONEWALL CT<br>FRANKLIN LAKES, NJ<br>821 STONEWALL COURT<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                       | 524000<br>672200<br>07417 0<br>2 1196200<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 5,371.00<br>5,371.00<br>5,371.00<br>5,371.00<br>Per Diem Interest:             | 5,855.34<br>6,178.31<br>0.00<br>0.00<br>679.60         | 0.00<br>22,775.65<br>22,775.65<br>17,404.65<br>12,033.65<br>12,713.25            |
| 2511.01<br>1         | NEW HOME OWNER<br>856 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>856 STONEWALL COURT<br>01/30/25 25 1 P001 CK 1077<br>04/25/25 25 2 P001 CK 1091                                      | 462400<br>458900<br>07417 0<br>2 921300<br>TAX PAYMENT<br>TAX PAYMENT                 | 0.00                        | 4,137.00<br>4,137.00<br>4,137.00<br>4,137.00<br>Per Diem Interest:             | 4,509.40<br>4,758.15<br>0.00<br>0.00<br>507.01         | 0.00<br>17,541.55<br>17,541.55<br>13,404.55<br>9,267.55<br>9,774.56              |
| 2511.01<br>2         | THUM, ROBERT V.<br>836 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>836 STONEWALL COURT<br>02/03/25 25 1 P001 CK 131<br>05/06/25 25 2 P001 CK 251                                       | 465900<br>327300<br>07417 0<br>2 793200<br>TAX PAYMENT<br>TAX PAYMENT                 | 0.00                        | 3,561.00<br>3,561.00<br>3,561.00<br>3,561.00<br>Per Diem Interest:             | 3,883.18<br>4,097.35<br>0.00<br>0.00<br>426.70         | 0.00<br>15,102.53<br>15,102.53<br>11,541.53<br>7,980.53<br>8,407.23              |
| 2511.01<br>2.01      | HUPP, JASON H & KIMBERLY<br>832 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>832 STONEWALL COURT<br>02/03/25 25 1 P001 CK 1101<br>05/08/25 25 2 P001 CK 1105                            | 519000<br>915600<br>07417 0<br>2 1434600<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 6,441.00<br>6,441.00<br>6,441.00<br>6,441.00<br>Per Diem Interest:             | 7,022.72<br>7,410.06<br>0.00<br>0.00<br>829.30         | 0.00<br>27,314.78<br>27,314.78<br>20,873.78<br>14,432.78<br>15,262.08            |
| 2511.01<br>2.02      | SKOLNICK, DOUGLAS & RITA<br>828 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>828 STONEWALL COURT<br>01/16/25 25 1 P001 CK 160<br>04/14/25 25 2 P001 CK 173<br>06/30/25 25 3 P001 CK 190 | 497000<br>655300<br>07417 0<br>2 1152300<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 5,174.00<br>5,174.00<br>5,174.00<br>5,174.00<br>5,640.34<br>Per Diem Interest: | 5,640.34<br>5,951.45<br>0.00<br>0.00<br>0.00<br>207.28 | 0.00<br>21,939.79<br>21,939.79<br>16,765.79<br>11,591.79<br>5,951.45<br>6,158.73 |
| 2511.01<br>2.03      | SCLFANI, JOHN & DIANE<br>824 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>824 STONEWALL COURT<br>02/06/25 25 1 P001 CK CORELOGIC                                                        | 580500<br>503200<br>07417 0<br>2 1083700<br>TAX PAYMENT                               | 0.00                        | 4,866.00<br>4,866.00<br>4,866.00                                               | 5,304.53<br>5,597.12<br>0.00                           | 0.00<br>20,633.65<br>20,633.65<br>15,767.65                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2511.01              | 2.03<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                               | SCLFANI, JOHN & DIANE<br>TAX PAYMENT                                                                 | Continued                   | 4,866.00<br>Per Diem Interest:                                                             | 0.00<br>608.97                                                 | 10,901.65<br>11,510.62                                                                          |
| 2511.01<br>2.05      | RAND, DOV & LARISA<br>840 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>840 STONEWALL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                          | 468500<br>793200<br>07417 0<br>2 1261700<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 5,665.00<br>5,665.00<br>5,665.00<br>5,665.00<br>Per Diem Interest:                         | 6,176.06<br>6,516.71<br>0.00<br>0.00<br>720.73                 | 0.00<br>24,022.77<br>24,022.77<br>18,357.77<br>12,692.77<br>13,413.50                           |
| 2511.01<br>2.06      | RIGOLI, KERI & ENNIS, GORDON<br>844 STONEWALL CT<br>FRANKLIN LAKES, NJ<br>844 STONEWALL COURT<br>02/07/25 25 1 P001 CK 1051<br>02/07/25 25 1 P001 CK 2715<br>05/08/25 25 2 P001 CK 1066<br>05/08/25 25 2 P001 CK 2754 | 495400<br>704600<br>07417 0<br>2 1200000<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 5,388.00<br>5,388.00<br>2,694.00<br>2,694.00<br>2,694.00<br>2,694.00<br>Per Diem Interest: | 5,874.00<br>6,198.00<br>0.00<br>0.00<br>0.00<br>0.00<br>682.00 | 0.00<br>22,848.00<br>22,848.00<br>20,154.00<br>17,460.00<br>14,766.00<br>12,072.00<br>12,754.00 |
| 2511.01<br>7         | SIFFRINGER, DAVID A. & STACEY L.<br>852 STONEWALL COURT<br>FRANKLIN LAKES, NJ<br>852 STONEWALL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 469400<br>906700<br>07417 0<br>2 1376100<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 6,179.00<br>6,179.00<br>6,179.00<br>6,179.00<br>Per Diem Interest:                         | 6,735.70<br>7,107.24<br>0.00<br>0.00<br>792.49                 | 0.00<br>26,200.94<br>26,200.94<br>20,021.94<br>13,842.94<br>14,635.43                           |
| 2511.01<br>9         | D'ANGELO, ANTONIO & JACQUELINE<br>848 STONEWALL CT<br>FRANKLIN LAKES, NJ<br>848 STONEWALL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 510100<br>453400<br>07417 0<br>2 963500<br>TAX PAYMENT<br>TAX PAYMENT                                | 0.00                        | 4,326.00<br>4,326.00<br>4,326.00<br>4,326.00<br>Per Diem Interest:                         | 4,716.45<br>4,976.59<br>0.00<br>0.00<br>533.56                 | 0.00<br>18,345.04<br>18,345.04<br>14,019.04<br>9,693.04<br>10,226.60                            |
| 2511.01<br>10        | RUGGERIO, MARIA ROSARIO<br>784 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>784 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                         | 447100<br>325600<br>07417 0<br>2 772700<br>TAX PAYMENT<br>TAX PAYMENT                                | 0.00                        | 3,469.00<br>3,469.00<br>3,469.00<br>3,469.00<br>Per Diem Interest:                         | 3,782.79<br>3,991.42<br>0.00<br>0.00<br>413.83                 | 0.00<br>14,712.21<br>14,712.21<br>11,243.21<br>7,774.21<br>8,188.04                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 2511.02<br>3         | PISCIOTTA, DOMINICK N<br>782 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>782 OLD MILL ROAD<br>08/30/24 25 1 P001 CK 1220<br>08/30/24 25 2 P001 CK 1220                  | 296300<br>620500<br>07417 0<br>2 916800                                           | 0.00                        | 4,116.00<br>4,116.00<br>4,116.00<br>4,116.00 | 4,488.17<br>4,735.70<br>0.00<br>0.00 | 0.00<br>17,455.87<br>17,455.87<br>13,339.87<br>9,223.87<br>9,728.16   |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 504.29                               |                                                                       |
| 2511.02<br>3.01      | PERRONE, DAVID J & MERDITH G<br>774 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>774 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 291100<br>1223700<br>07417 0<br>2 1514800                                         | 0.00                        | 6,801.00<br>6,801.00<br>6,801.00<br>6,801.00 | 7,415.40<br>7,824.39<br>0.00<br>0.00 | 0.00<br>28,841.79<br>28,841.79<br>22,040.79<br>15,239.79<br>16,119.45 |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 879.66                               |                                                                       |
| 2511.02<br>3.02      | PERRONE, DONILLE (MASSA)<br>766 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>766 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 287900<br>183300<br>07417 0<br>2 471200                                           | 0.00                        | 2,116.00<br>2,116.00<br>2,116.00<br>2,116.00 | 2,306.21<br>2,433.44<br>0.00<br>0.00 | 0.00<br>8,971.65<br>8,971.65<br>6,855.65<br>4,739.65<br>4,964.13      |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 224.48                               |                                                                       |
| 2511.02<br>3.03      | GONZALEZ, HIPOLITO & ALICIA<br>758 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>758 OLD MILL ROAD<br>01/30/25 25 1 P001 CK 148<br>05/01/25 25 2 P001 CK 157            | 289300<br>125500<br>07417 0<br>2 414800                                           | 0.00                        | 1,862.00<br>1,862.00<br>1,862.00<br>1,862.00 | 2,030.90<br>2,142.89<br>0.00<br>0.00 | 0.00<br>7,897.79<br>7,897.79<br>6,035.79<br>4,173.79<br>4,362.97      |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 189.18                               |                                                                       |
| 2511.02<br>3.04      | SICO, ROBERT & DANIA<br>750 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>750 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 293600<br>141900<br>07417 0<br>2 435500                                           | 0.00                        | 1,955.00<br>1,955.00<br>1,955.00<br>1,955.00 | 2,132.17<br>2,249.75<br>0.00<br>0.00 | 0.00<br>8,291.92<br>8,291.92<br>6,336.92<br>4,381.92<br>4,584.08      |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 202.16                               |                                                                       |
| 2511.03<br>3         | ROMERO, VICTOR HUGO<br>241 EVERETT AVENUE<br>WYCKOFF, NJ<br>751 OLD MILL ROAD<br>02/06/25 25 1 P001 CK 1344<br>04/21/25 25 2 P001 CK 1361                        | 357200<br>89000<br>07481 0<br>2 446200                                            | 0.00                        | 2,003.00<br>2,003.00<br>2,003.00<br>2,003.00 | 2,184.59<br>2,305.06<br>0.00<br>0.00 | 0.00<br>8,495.65<br>8,495.65<br>6,492.65<br>4,489.65<br>4,698.53      |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 208.88                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| 2511.03<br>3.01      | MINICUCCI, ALFRED & JOAN MARIE<br>759 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>759 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 316400<br>00660 170000<br>07417 0<br>2 486400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,184.00<br>2,184.00<br>2,184.00<br>2,184.00<br>Per Diem Interest: | 2,380.87<br>2,512.19<br>0.00<br>0.00<br>234.05 | 0.00<br>9,261.06<br>9,261.06<br>7,077.06<br>4,893.06<br>5,127.11   |
| 2511.03<br>3.02      | RIoux, GARRETT<br>764 LAWLINS RD<br>FRANKLIN LAKES, NJ<br>764 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 325500<br>00660 120300<br>07417 0<br>2 445800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,002.00<br>2,002.00<br>2,002.00<br>2,002.00<br>Per Diem Interest: | 2,181.84<br>2,302.19<br>0.00<br>0.00<br>208.54 | 0.00<br>8,488.03<br>8,488.03<br>6,486.03<br>4,484.03<br>4,692.57   |
| 2511.03<br>3.03      | ROMANIELLO, CHARLES<br>758 LAWLINS RD<br>FRANKLIN LAKES, NJ<br>758 LAWLINS ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                    | 384000<br>202000<br>07417 0<br>2 586000                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,631.00<br>2,631.00<br>2,631.00<br>2,631.00<br>Per Diem Interest: | 2,868.61<br>3,026.83<br>0.00<br>0.00<br>296.61 | 0.00<br>11,157.44<br>11,157.44<br>8,526.44<br>5,895.44<br>6,192.05 |
| 2511.03<br>3.04      | ARRIETA, JOSEPH & JENAVIEVE<br>752 LAWLINS RD<br>FRANKLIN LAKES, NJ<br>752 LAWLINS ROAD<br>02/06/25 25 1 P001 CK 86158072<br>05/07/25 25 2 P001 CK CORELOGIC         | 382000<br>00660 174000<br>07417 0<br>2 556000                                     | 0.00<br>TAX PAYMENT                            | 2,496.00<br>2,496.00<br>2,496.00<br>2,496.00<br>Per Diem Interest: | 2,722.06<br>2,872.18<br>0.00<br>0.00<br>277.81 | 0.00<br>10,586.24<br>10,586.24<br>8,090.24<br>5,594.24<br>5,872.05 |
| 2511.03<br>3.05      | BURNETTE, LAURIE<br>746 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>746 LAWLINS ROAD<br>02/10/25 25 1 P001 CK 1012<br>05/12/25 25 2 P001 CK 1018                           | 381000<br>281100<br>07417 0<br>2 662100                                           | 0.00                                           | 2,973.00<br>2,973.00<br>2,973.00<br>2,973.00<br>Per Diem Interest: | 3,240.81<br>3,419.57<br>0.00<br>0.00<br>344.33 | 0.00<br>12,606.38<br>12,606.38<br>9,633.38<br>6,660.38<br>7,004.71 |
| 2511.03<br>8         | ABMA, JAMES<br>700 LAWLINS ROAD<br>WYCKOFF, NJ<br>722 LAWLINS ROAD<br>02/06/25 25 1 P001 CK 3891527108<br>05/07/25 25 2 P001 CK 2620                                 | 300000<br>106500<br>07481 0<br>2 406500                                           | 0.00<br>WIPP PAYMENT                           | 1,825.00<br>1,825.00<br>1,825.00<br>1,825.00<br>Per Diem Interest: | 1,990.01<br>2,099.75<br>0.00<br>0.00<br>183.94 | 0.00<br>7,739.76<br>7,739.76<br>5,914.76<br>4,089.76<br>4,273.70   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                              |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 2511.03<br>11        | PAYTON, ROBERT & AMY<br>740 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>740 LAWLINS ROAD<br>02/05/25 25 1 P001 CK 5636<br>05/08/25 25 2 P001 CK 5637                                                                                                                      | 378500<br>149000<br>07417 0<br>2 527500                                           | 0.00                        | 2,368.00<br>2,368.00<br>2,368.00<br>2,368.00<br>Per Diem Interest:                         | 2,582.59<br>2,725.01<br>0.00<br>0.00<br>259.92                 | 0.00<br>10,043.60<br>10,043.60<br>7,675.60<br>5,307.60<br>5,567.52                          |
| 2511.03<br>12        | BOYBAY, SEMIH<br>734 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>734 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                   | 322500<br>176800<br>07417 0<br>2 499300                                           | 0.00                        | 2,242.00<br>2,242.00<br>2,242.00<br>2,242.00<br>Per Diem Interest:                         | 2,443.93<br>2,578.74<br>0.00<br>0.00<br>242.15                 | 0.00<br>9,506.67<br>9,506.67<br>7,264.67<br>5,022.67<br>5,264.82                            |
| 2511.03<br>13        | DEWAAL MALEFYT KAREL E & C<br>730 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>730 LAWLINS ROAD<br>02/03/25 25 1 P001 CK 494<br>05/19/25 25 2 P001 CK 525<br>05/19/25 25 3 P001 CK 525                                                                                     | 313500<br>135200<br>07417 0<br>2 448700                                           | VT001<br>250.00             | 1,952.00<br>1,952.00<br>1,952.00<br>1,952.00<br>9.51<br>Per Diem Interest:                 | 2,134.05<br>2,255.20<br>0.00<br>10.07<br>0.00<br>201.74        | 0.00<br>8,293.25<br>8,293.25<br>6,341.25<br>4,389.25<br>4,379.74<br>4,581.48                |
| 2511.03<br>14        | KIM, KITAE & KYUNGTAE<br>726 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>726 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                           | 304500<br>170500<br>07417 0<br>2 475000                                           | 0.00                        | 2,133.00<br>2,133.00<br>2,133.00<br>2,133.00<br>Per Diem Interest:                         | 2,324.88<br>2,453.12<br>0.00<br>0.00<br>226.88                 | 0.00<br>9,044.00<br>9,044.00<br>6,911.00<br>4,778.00<br>5,004.88                            |
| 2513<br>1            | OLD MILL WOODS LLC<br>813 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>813 OLD MILL ROAD<br>01/21/25 25 1 P001 CK 3890332765<br>01/27/25 25 1 R001 CK 3890332765<br>Original Payment Date: 01/21/25<br>01/28/25 25 1 P001 CK 3890741494<br>04/21/25 25 2 P001 CK 3896810518 | 430500<br>97300<br>07417 0<br>2 527800                                            | 0.00                        | 2,370.00<br>2,370.00<br>2,370.00<br>2,370.00<br>2,370.00<br>2,370.00<br>Per Diem Interest: | 2,583.41<br>2,725.90<br>0.00<br>0.00<br>0.00<br>0.00<br>260.03 | 0.00<br>10,049.31<br>10,049.31<br>7,679.31<br>10,049.31<br>7,679.31<br>5,309.31<br>5,569.34 |
| 2513<br>2            | MEZYK, MAREK & BAJKAL, VERONICA<br>809 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>809 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                               | 436100<br>264000<br>07417 0<br>2 700100                                           | 0.00                        | 3,143.00<br>3,143.00<br>3,143.00<br>3,143.00                                               | 3,427.44<br>3,616.46<br>0.00<br>0.00                           | 0.00<br>13,329.90<br>13,329.90<br>10,186.90<br>7,043.90                                     |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------|
| 2513                    | 2                                                                                                                                                                                                                 | MEZYK, MAREK & BAJKAL, VERONICA                                                   | Continued                   |                                                       |                                                      |                                                              |
|                         |                                                                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                       | 368.27                                               | 7,412.17                                                     |
| 2513<br>2.01            | CREVANI, STEPHEN & KRISTINE<br>75 BERGEN TURNPIKE<br>LITTLE FERRY, NJ<br>805 OLD MILL ROAD<br>11/04/24 25 1 P001 CR 3885214062<br>11/04/24 25 2 P001 CR 3885214062                                                | 458900<br>141100<br>07643 0<br>2 600000                                           | 0.00                        | 2,694.00<br>2,694.00<br>2,694.00<br>2,694.00          | 2,937.00<br>3,099.00<br>0.00<br>0.00                 | 0.00<br>11,424.00<br>11,424.00<br>8,730.00<br>6,036.00       |
|                         |                                                                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                       | 305.37                                               | 6,341.37                                                     |
| 2513<br>3               | FBE PROPERTIES LLC<br>260 COLUMBIA AVENUE<br>FORT LEE, NJ<br>795 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 451300<br>123500<br>07024 0<br>2 574800                                           | 0.00                        | 2,581.00<br>2,581.00<br>2,581.00<br>2,581.00          | 2,813.50<br>2,968.69<br>0.00<br>0.00                 | 0.00<br>10,944.19<br>10,944.19<br>8,363.19<br>5,782.19       |
|                         |                                                                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                       | 289.53                                               | 6,071.72                                                     |
| 2513.01<br>5<br>-QFARM- | ABMA & SONS, INC.<br>700 LAWLINS ROAD<br>WYCKOFF, NJ<br>OLD MILL ROAD<br>01/24/25 25 1 P001 CK 3890516961<br>05/29/25 25 2 P001 CK 6114<br>05/29/25 25 3 P001 CK 6114<br>06/25/25 25 3 J063<br>06/25/25 25 4 J063 | 300<br>0<br>07481 0<br>3B 300                                                     | 0.00                        | 1.00<br>1.00<br>1.00<br>1.00<br>2.71<br>0.89<br>0.89- | 1.82<br>1.89<br>0.00<br>0.01<br>0.00<br>0.00<br>0.00 | 0.00<br>5.71<br>5.71<br>4.71<br>3.71<br>1.00<br>1.89<br>1.00 |
|                         |                                                                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                       | 0.02                                                 | 1.02                                                         |
| 2514<br>1               | UNIVERSITY HEIGHTS LLC<br>50 EAST MT. PLEASANT AVE<br>LIVINGSTON, NJ<br>100 STERLING DRIVE<br>02/05/25 25 1 P001 CK 18362<br>05/20/25 25 2 P001 CK 3898830376                                                     | 5000000<br>15000000<br>07039 0<br>4C 20000000                                     | 0.00                        | 89,800.00<br>89,800.00<br>89,800.00<br>89,800.00      | 97,900.00<br>103,300.00<br>0.00<br>845.18            | 0.00<br>380,800.00<br>380,800.00<br>291,000.00<br>201,200.00 |
|                         |                                                                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                       | 12,482.85                                            | 213,682.85                                                   |
| 2514<br>6               | STUHR-PRANT PARTNERSHIP<br>681 LAWLINS RD #55<br>WYCKOFF, NJ<br>OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                               | 10000<br>00660 0<br>07481 0<br>1 10000                                            | 0.00                        | 45.00<br>45.00<br>45.00<br>45.00                      | 48.85<br>51.55<br>0.00<br>0.00                       | 0.00<br>190.40<br>190.40<br>145.40<br>100.40                 |
|                         |                                                                                                                                                                                                                   |                                                                                   | Per Diem Interest:          |                                                       | 2.79                                                 | 103.19                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 2514.01<br>5         | BORSEN, ANDREW & MORGAN MANASSE<br>497 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>497 ISLAND WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 452200<br>262400<br>07417 0<br>2 714600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,209.00<br>3,209.00<br>3,209.00<br>3,209.00<br>Per Diem Interest: | 3,497.52<br>3,690.46<br>0.00<br>0.00<br>377.25 | 0.00<br>13,605.98<br>13,605.98<br>10,396.98<br>7,187.98<br>7,565.23 |
| 2514.01<br>5.01      | MILLER, BARRY & CAROL<br>495 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>495 ISLAND WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 331000<br>242000<br>07417 0<br>2 573000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,573.00<br>2,573.00<br>2,573.00<br>2,573.00<br>Per Diem Interest: | 2,804.61<br>2,959.31<br>0.00<br>0.00<br>288.39 | 0.00<br>10,909.92<br>10,909.92<br>8,336.92<br>5,763.92<br>6,052.31  |
| 2514.01<br>5.02      | BARRON, STEPHEN & CELESTE<br>493 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>493 ISLAND WAY<br>01/17/25 25 1 P001 CK 117<br>04/16/25 25 2 P001 CK 120                    | 337000<br>341500<br>07417 0<br>2 678500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,046.00<br>3,046.00<br>3,046.00<br>3,046.00<br>Per Diem Interest: | 3,321.73<br>3,504.91<br>0.00<br>0.00<br>354.71 | 0.00<br>12,918.64<br>12,918.64<br>9,872.64<br>6,826.64<br>7,181.35  |
| 2514.01<br>5.03      | ROCCHIO, ANTHONY<br>491 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>491 ISLAND WAY<br>02/04/25 25 1 P001 CK 1978<br>02/04/25 25 2 P001 CK 1978                           | 343000<br>237000<br>07417 0<br>2 580000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,604.00<br>2,604.00<br>2,604.00<br>2,604.00<br>Per Diem Interest: | 2,839.30<br>2,995.90<br>0.00<br>0.00<br>292.84 | 0.00<br>11,043.20<br>11,043.20<br>8,439.20<br>5,835.20<br>6,128.04  |
| 2514.01<br>5.04      | MANISCALCO (ETAL), ALESSANDRO<br>571 BURRITT PL<br>FRANKLIN LAKES, NJ<br>571 BURRITT PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 391000<br>148500<br>07417 0<br>2 539500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,422.00<br>2,422.00<br>2,422.00<br>2,422.00<br>Per Diem Interest: | 2,641.21<br>2,786.87<br>0.00<br>0.00<br>267.44 | 0.00<br>10,272.08<br>10,272.08<br>7,850.08<br>5,428.08<br>5,695.52  |
| 2514.02<br>5         | S & E 2022 FAMILY TRUST<br>498 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>498 ISLAND WAY<br>02/10/25 25 1 P001 CK 181<br>04/25/25 25 2 P001 CK 188                      | 460800<br>269800<br>07417 0<br>2 730600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,280.00<br>3,280.00<br>3,280.00<br>3,280.00<br>Per Diem Interest: | 3,576.68<br>3,773.94<br>0.00<br>0.00<br>387.40 | 0.00<br>13,910.62<br>13,910.62<br>10,630.62<br>7,350.62<br>7,738.02 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 2514.02<br>5.01      | CAMMAROTA-ALBINO(ETC), LORI<br>496 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>496 ISLAND WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 328000<br>263800<br>07417 0<br>2 591800<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,657.00<br>2,657.00<br>2,657.00<br>2,657.00<br>Per Diem Interest:          | 2,897.05<br>3,056.82<br>0.00<br>0.00<br>300.25          | 0.00<br>11,267.87<br>11,267.87<br>8,610.87<br>5,953.87<br>6,254.12           |
| 2514.02<br>5.02      | C & D ISLAND WAY LLC<br>494 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>494 ISLAND WAY<br>02/03/25 25 1 P001 CK 480<br>05/02/25 25 2 P001 CK 484                                             | 341500<br>132500<br>07417 0<br>2 474000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,128.00<br>2,128.00<br>2,128.00<br>2,128.00<br>Per Diem Interest:          | 2,320.49<br>2,448.47<br>0.00<br>0.00<br>226.31          | 0.00<br>9,024.96<br>9,024.96<br>6,896.96<br>4,768.96<br>4,995.27             |
| 2514.02<br>5.03      | MONTWAD, JOSEPH & LAURA<br>492 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>492 ISLAND WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 350500<br>406500<br>07417 0<br>2 757000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 3,399.00<br>3,399.00<br>3,399.00<br>3,399.00<br>Per Diem Interest:          | 3,705.45<br>3,909.83<br>0.00<br>0.00<br>403.92          | 0.00<br>14,413.28<br>14,413.28<br>11,014.28<br>7,615.28<br>8,019.20          |
| 2514.02<br>5.04      | VAN ORDEN, JOSHUA & JAMES (TRUSTEE)<br>499 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>499 ISLAND WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 378600<br>214200<br>07417 0<br>2 592800<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,662.00<br>2,662.00<br>2,662.00<br>2,662.00<br>Per Diem Interest:          | 2,901.43<br>3,061.48<br>0.00<br>0.00<br>300.81          | 0.00<br>11,286.91<br>11,286.91<br>8,624.91<br>5,962.91<br>6,263.72           |
| 2514.03<br>5         | GERE, GREGORY J. & PATRICIA J.<br>500 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>500 ISLAND WAY<br>02/10/25 25 1 P001 CK 101<br>05/12/25 25 2 P001 CK 208                                   | 326500<br>181100<br>07417 0<br>2 507600<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 2,279.00<br>2,279.00<br>2,279.00<br>2,279.00<br>Per Diem Interest:          | 2,484.83<br>2,621.87<br>0.00<br>0.00<br>247.39          | 0.00<br>9,664.70<br>9,664.70<br>7,385.70<br>5,106.70<br>5,354.09             |
| 2514.03<br>5.01      | REYNA, RAMON A & YOCASTA M<br>501 ISLAND WAY<br>FRANKLIN LAKES, NJ<br>501 ISLAND WAY<br>02/03/25 25 1 P001 CK 3891275303<br>05/20/25 25 2 P001 CK 4327<br>05/20/25 25 3 P001 CK 4327 | 310200<br>183500<br>07417 0<br>2 493700<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 2,217.00<br>2,217.00<br>2,217.00<br>2,217.00<br>11.08<br>Per Diem Interest: | 2,416.38<br>2,549.67<br>0.00<br>13.14<br>0.00<br>246.61 | 0.00<br>9,400.05<br>9,400.05<br>7,183.05<br>4,966.05<br>4,954.97<br>5,201.58 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 2515<br>1            | SYTSMA, LYNDA LEE<br>723 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>723 LAWLINS ROAD<br>02/10/25 25 1 P001 CK 2499<br>05/20/25 25 2 P001 CK 2505<br>05/20/25 25 3 P001 CK 2505 | 351000<br>104800<br>07417 0<br>2 455800                                           | 0.00                        | 2,047.00<br>2,047.00<br>2,047.00<br>2,047.00<br>9.71<br>Per Diem Interest: | 2,230.69<br>2,353.74<br>0.00<br>11.53<br>0.00<br>213.97 | 0.00<br>8,678.43<br>8,678.43<br>6,631.43<br>4,584.43<br>4,574.72<br>4,788.69 |
| 2515<br>2            | DARCY, DAVID M & FIORINA, FRANCESCA<br>731 LAWLINS RD<br>FRANKLIN LAKES, NJ<br>731 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 322500<br>00660 237000<br>07417 0<br>2 559500                                     | 0.00                        | 2,512.00<br>2,512.00<br>2,512.00<br>2,512.00<br>Per Diem Interest:         | 2,738.91<br>2,889.97<br>0.00<br>0.00<br>279.97          | 0.00<br>10,652.88<br>10,652.88<br>8,140.88<br>5,628.88<br>5,908.85           |
| 2515<br>3            | SEIFERT, MICHAEL A & LAUREN NICOLE<br>53 SILVER BIRCH AVE<br>OAKLAND, NJ<br>735 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 295000<br>00660 150500<br>07436 0<br>2 445500                                     | 0.00                        | 2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>Per Diem Interest:         | 2,181.02<br>2,301.30<br>0.00<br>0.00<br>208.43          | 0.00<br>8,482.32<br>8,482.32<br>6,482.32<br>4,482.32<br>4,690.75             |
| 2515<br>4            | CHEN, HENRY & BETSY<br>739 LAWLINS RD<br>FRANKLIN LAKES, NJ<br>739 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 295000<br>00660 288300<br>07417 0<br>2 583300                                     | 0.00                        | 2,619.00<br>2,619.00<br>2,619.00<br>2,619.00<br>Per Diem Interest:         | 2,855.27<br>3,012.76<br>0.00<br>0.00<br>294.90          | 0.00<br>11,106.03<br>11,106.03<br>8,487.03<br>5,868.03<br>6,162.93           |
| 2515<br>5            | PLACER, ROGER DANIEL& RUND, REBECCA<br>743 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>743 LAWLINS ROAD<br>01/27/25 25 1 P001 CK 3890572775<br>04/29/25 25 2 P001 CK 3897389759 | 295000<br>00660 255900<br>07417 0<br>2 550900                                     | 0.00                        | 2,474.00<br>2,474.00<br>2,474.00<br>2,474.00<br>Per Diem Interest:         | 2,696.20<br>2,844.94<br>0.00<br>0.00<br>274.50          | 0.00<br>10,489.14<br>10,489.14<br>8,015.14<br>5,541.14<br>5,815.64           |
| 2515<br>6            | WEISEN, JAN K<br>747 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>747 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 295000<br>00660 121100<br>07417 0<br>2 416100                                     | 0.00                        | 1,868.00<br>1,868.00<br>1,868.00<br>1,868.00<br>Per Diem Interest:         | 2,037.10<br>2,149.44<br>0.00<br>0.00<br>189.97          | 0.00<br>7,922.54<br>7,922.54<br>6,054.54<br>4,186.54<br>4,376.51             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                       | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------|
| 2515<br>7            | CAMACHO, MICHAEL & KLAUDIA<br>751 LAWLINS RD<br>FRANKLIN LAKES, NJ<br>751 LAWLINS ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 295000<br>00660 235600<br>07417 0<br>2 530600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,382.00<br>2,382.00<br>2,382.00<br>2,382.00<br>Per Diem Interest:             | 2,597.68<br>2,740.94<br>0.00<br>0.00<br>261.86        | 0.00<br>10,102.62<br>10,102.62<br>7,720.62<br>5,338.62<br>5,600.48           |
| 2515<br>8            | PISA, ALBERT A<br>455 WEST 20TH ST APT 3E<br>NEW YORK, NY<br>757 LAWLINS ROAD<br>04/11/25 25 1 P001 CK 3896246896                                                                          | 360000<br>632900<br>10011 0<br>2 992900                                           | 0.00<br>WIPP PAYMENT                              | 4,458.00<br>4,458.00<br>4,458.00<br>Per Diem Interest:                         | 4,860.37<br>5,128.45<br>126.86<br>1,096.28            | 0.00<br>18,904.82<br>18,904.82<br>14,446.82<br>15,543.10                     |
| 2515<br>10           | DAVIS, RANDY L. & MALGORZATA<br>763 LAWLINS ROAD<br>FRANKLIN LAKES, NJ<br>763 LAWLINS ROAD<br>02/07/25 25 1 P001 CK 1512<br>05/05/25 25 2 P001 CK 1526                                     | 295000<br>204500<br>07417 0<br>2 499500                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,243.00<br>2,243.00<br>2,243.00<br>2,243.00<br>Per Diem Interest:             | 2,444.81<br>2,579.67<br>0.00<br>0.00<br>242.26        | 0.00<br>9,510.48<br>9,510.48<br>7,267.48<br>5,024.48<br>5,266.74             |
| 2515<br>11           | PAYANO, ALEX & JOHANNA JAQUEZ-<br>769 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>769 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 290700<br>00660 201100<br>07417 0<br>2 491800                                     | DS001<br>250.00<br>TAX PAYMENT<br>TAX PAYMENT     | 2,146.00<br>2,146.00<br>2,146.00<br>2,146.00<br>Per Diem Interest:             | 2,344.55<br>2,477.32<br>0.00<br>0.00<br>229.54        | 0.00<br>9,113.87<br>9,113.87<br>6,967.87<br>4,821.87<br>5,051.41             |
| 2515<br>12           | MUCCI, MICHELE<br>779 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>779 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 275500<br>00660 180100<br>07417 0<br>2 455600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                | 2,046.00<br>2,046.00<br>2,046.00<br>2,046.00<br>Per Diem Interest:             | 2,229.81<br>2,352.81<br>0.00<br>0.00<br>214.69        | 0.00<br>8,674.62<br>8,674.62<br>6,628.62<br>4,582.62<br>4,797.31             |
| 2515<br>13           | FORREST, RAYMOND E. & ELIZABETH B.<br>306 LENAPI DRIVE<br>FRANKLIN LAKES, NJ<br>306 LENAPI DRIVE<br>01/06/25 25 1 P001 CK 3078<br>03/21/25 25 2 P001 CK 3135<br>06/23/25 25 3 P001 CK 3209 | 328500<br>152100<br>07417 0<br>2 480600                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 2,158.00<br>2,158.00<br>2,158.00<br>2,158.00<br>2,352.43<br>Per Diem Interest: | 2,352.43<br>2,482.19<br>0.00<br>0.00<br>0.00<br>66.78 | 0.00<br>9,150.62<br>9,150.62<br>6,992.62<br>4,834.62<br>2,482.19<br>2,548.97 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 2515<br>14           | O'MEALY (ETAL), TIMOTHY E<br>310 LENAPI DR<br>FRANKLIN LAKES, NJ<br>310 LENAPI DRIVE<br>02/06/25 25 1 P001 CK 3891506432<br>05/06/25 25 2 P001 CK 3897912754                     | 300000<br>243300<br>07417 0<br>2 543300<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 2,439.00<br>2,439.00<br>2,439.00<br>2,439.00<br>2,439.00<br>Per Diem Interest: | 2,659.87<br>2,806.56<br>0.00<br>0.00<br>269.84          | 0.00<br>10,344.43<br>10,344.43<br>7,905.43<br>5,466.43<br>5,736.27           |
| 2515<br>15.01        | ETTINGER (ETAL), STEVEN<br>316 LENAPI DRIVE<br>FRANKLIN LAKES, NJ<br>316 LENAPI DRIVE<br>01/28/25 25 1 P001 CK 286<br>05/05/25 25 2 P001 CK 314                                  | 330000<br>120700<br>07417 0<br>2 450700<br>286<br>314                             | 0.00                        | 2,024.00<br>2,024.00<br>2,024.00<br>2,024.00<br>Per Diem Interest:             | 2,205.82<br>2,327.51<br>0.00<br>0.00<br>211.61          | 0.00<br>8,581.33<br>8,581.33<br>6,557.33<br>4,533.33<br>4,744.94             |
| 2515<br>17           | MIGEL R STEPHEN & MARYALICE<br>322 LENAPI DRIVE<br>FRANKLIN LAKES, NJ<br>322 LENAPI DRIVE<br>02/03/25 25 1 P001 CK 334<br>06/13/25 25 2 P001 CK 114<br>06/13/25 25 3 P001 CK 114 | 287500<br>149000<br>07417 0<br>2 436500<br>334<br>114<br>114                      | 0.00                        | 1,960.00<br>1,960.00<br>1,960.00<br>1,960.00<br>9.58<br>Per Diem Interest:     | 2,136.56<br>2,254.40<br>0.00<br>23.66<br>0.00<br>201.91 | 0.00<br>8,310.96<br>8,310.96<br>6,350.96<br>4,390.96<br>4,381.38<br>4,583.29 |
| 2515<br>18           | UNDERFER, JOHN E & MARIA A<br>326 LENAPI DR<br>FRANKLIN LAKES, NJ<br>326 LENAPI DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 300000<br>107500<br>07417 0<br>2 407500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,830.00<br>1,830.00<br>1,830.00<br>1,830.00<br>Per Diem Interest:             | 1,994.39<br>2,104.41<br>0.00<br>0.00<br>184.50          | 0.00<br>7,758.80<br>7,758.80<br>5,928.80<br>4,098.80<br>4,283.30             |
| 2515<br>19           | SUMNER, MATTHEW A. & NAN E.<br>330 LENAPI DRIVE<br>FRANKLIN LAKES, NJ<br>330 LENAPI DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 287500<br>157300<br>07417 0<br>2 444800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 1,997.00<br>1,997.00<br>1,997.00<br>1,997.00<br>Per Diem Interest:             | 2,177.45<br>2,297.54<br>0.00<br>0.00<br>207.97          | 0.00<br>8,468.99<br>8,468.99<br>6,471.99<br>4,474.99<br>4,682.96             |
| 2515<br>20           | HENITS, ILONA/MESSINA, VICTORIA<br>334 LENAPI DRIVE<br>FRANKLIN LAKES, NJ<br>334 LENAPI DRIVE<br>01/23/25 25 1 P001 CK 4096<br>04/28/25 25 2 P001 CK 4122                        | 287500<br>154900<br>07417 0<br>2 442400<br>4096<br>4122                           | 0.00                        | 1,986.00<br>1,986.00<br>1,986.00<br>1,986.00<br>Per Diem Interest:             | 2,165.93<br>2,285.37<br>0.00<br>0.00<br>206.50          | 0.00<br>8,423.30<br>8,423.30<br>6,437.30<br>4,451.30<br>4,657.80             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 2515<br>21           | KUCHARSKI, MICHAEL A & GERILYNN<br>338 LENAPE DR<br>FRANKLIN LAKES, NJ<br>338 LENAPE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 318000<br>274600<br>07417 0<br>2 592600<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 2,661.00<br>2,661.00<br>2,661.00<br>2,661.00<br>2,661.00 | 2,900.55<br>3,060.55<br>0.00<br>0.00          | 0.00<br>11,283.10<br>11,283.10<br>8,622.10<br>5,961.10<br>6,261.80           |
| Per Diem Interest:   |                                                                                                                                                                                        |                                                                                      |                             |                                                          | 300.70                                        |                                                                              |
| 2515<br>22           | MILCETIC, PAUL & JOHN & JOSEPH<br>342 LENAPE DRIVE<br>FRANKLIN LAKES, NJ<br>342 LENAPE DRIVE<br>01/29/25 25 1 P001 CK 5721<br>05/22/25 25 2 P001 CK 5731<br>05/22/25 25 3 P001 CK 5731 | 315000<br>171400<br>07417 0<br>2 486400<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 2,184.00<br>2,184.00<br>2,184.00<br>2,184.00<br>9.46     | 2,380.87<br>2,512.19<br>0.00<br>14.18<br>0.00 | 0.00<br>9,261.06<br>9,261.06<br>7,077.06<br>4,893.06<br>4,883.60<br>5,116.85 |
| Per Diem Interest:   |                                                                                                                                                                                        |                                                                                      |                             |                                                          | 233.25                                        |                                                                              |
| 2516<br>1            | RUSSO, CHRISTOPHER J. & LORIA<br>303 LENAPE DRIVE<br>FRANKLIN LAKES, NJ<br>303 LENAPE DRIVE<br>02/03/25 25 1 P001 CK 2761<br>05/01/25 25 2 P001 CK 2771                                | 270000 VT001<br>186500<br>07417 0<br>2 456500<br>TAX PAYMENT<br>TAX PAYMENT          | 250.00                      | 1,987.00<br>1,987.00<br>1,987.00<br>1,987.00             | 2,172.26<br>2,295.50<br>0.00<br>0.00          | 0.00<br>8,441.76<br>8,441.76<br>6,454.76<br>4,467.76<br>4,675.21             |
| Per Diem Interest:   |                                                                                                                                                                                        |                                                                                      |                             |                                                          | 207.45                                        |                                                                              |
| 2516<br>2            | PAGANO, ALDO T. JR & JESSICA I.<br>309 LENAPE DRIVE<br>FRANKLIN LAKES, NJ<br>309 LENAPE DRIVE<br>02/03/25 25 1 P001 CK SOMERSET<br>05/05/25 25 2 P001 CK SOMERSET                      | 290000<br>184100<br>07417 0<br>2 474100<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 2,129.00<br>2,129.00<br>2,129.00<br>2,129.00             | 2,320.43<br>2,448.43<br>0.00<br>0.00          | 0.00<br>9,026.86<br>9,026.86<br>6,897.86<br>4,768.86<br>4,995.17             |
| Per Diem Interest:   |                                                                                                                                                                                        |                                                                                      |                             |                                                          | 226.31                                        |                                                                              |
| 2516<br>3            | AUGUST, JOHN P. & ROBYN CALCATERRA<br>313 LENAPE DR<br>FRANKLIN LAKES, NJ<br>313 LENAPE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 285000<br>261500<br>07417 0<br>2 546500<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 2,454.00<br>2,454.00<br>2,454.00<br>2,454.00             | 2,674.91<br>2,822.45<br>0.00<br>0.00          | 0.00<br>10,405.36<br>10,405.36<br>7,951.36<br>5,497.36<br>5,769.12           |
| Per Diem Interest:   |                                                                                                                                                                                        |                                                                                      |                             |                                                          | 271.76                                        |                                                                              |
| 2516<br>4            | LISH, ANDRE & SAMANTHA<br>317 LENAPE DR<br>FRANKLIN LAKES, NJ<br>317 LENAPE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 285000<br>313000<br>07417 0<br>2 598000<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 2,685.00<br>2,685.00<br>2,685.00<br>2,685.00             | 2,927.23<br>3,088.69<br>0.00<br>0.00          | 0.00<br>11,385.92<br>11,385.92<br>8,700.92<br>6,015.92<br>6,320.04           |
| Per Diem Interest:   |                                                                                                                                                                                        |                                                                                      |                             |                                                          | 304.12                                        |                                                                              |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|
| 2516<br>5            | TESCHON, WAYNE D & SALLY A MACKENZIE<br>323 LENAPI DRIVE<br>FRANKLIN LAKES, NJ<br>323 LENAPI DRIVE<br>02/03/25 25 1 P001 CK 331<br>05/01/25 25 2 P001 CK 332        | 285000<br>183500<br>07417 0<br>2 468500                                           | 0.00                        | 2,104.00<br>2,104.00<br>2,104.00<br>2,104.00<br>Per Diem Interest:         | 2,292.88<br>2,419.36<br>0.00<br>0.00<br>222.77         | 0.00<br>8,920.24<br>8,920.24<br>6,816.24<br>4,712.24<br>4,935.01             |
| 2516<br>6            | PORTALE KAREN M.<br>327 LENAPE DRIVE<br>FRANKLIN LAKES, NJ<br>327 LENAPI DRIVE<br>02/11/25 25 1 P001 CK 1921<br>02/18/25 25 1 P001 CS<br>05/08/25 25 2 P001 CK 1926 | 290000<br>139200<br>07417 0<br>2 429200                                           | 0.00                        | 1,927.00<br>1,927.00<br>1,921.53<br>5.47<br>1,927.00<br>Per Diem Interest: | 2,101.04<br>2,216.93<br>5.47<br>0.05<br>0.00<br>198.18 | 0.00<br>8,171.97<br>8,171.97<br>6,250.44<br>6,244.97<br>4,317.97<br>4,516.15 |
| 2516<br>7            | MASTROFILIPO, DAVID LOUIS<br>331 LENAPI DRIVE<br>FRANKLIN LAKES, NJ<br>331 LENAPI DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 285000<br>149100<br>07417 0<br>2 434100                                           | 0.00                        | 1,949.00<br>1,949.00<br>1,949.00<br>1,949.00<br>Per Diem Interest:         | 2,125.03<br>2,242.23<br>0.00<br>0.00<br>201.25         | 0.00<br>8,265.26<br>8,265.26<br>6,316.26<br>4,367.26<br>4,568.51             |
| 2516<br>8            | JANIEC, DEBRA<br>335 LENAPI DR<br>FRANKLIN LAKES, NJ<br>335 LENAPI DRIVE<br>01/28/25 25 1 P001 CK 461<br>04/29/25 25 2 P001 CK 483                                  | 306000<br>324600<br>07417 0<br>2 630600                                           | 0.00                        | 2,831.00<br>2,831.00<br>2,831.00<br>2,831.00<br>Per Diem Interest:         | 3,087.18<br>3,257.44<br>0.00<br>0.00<br>324.63         | 0.00<br>12,006.62<br>12,006.62<br>9,175.62<br>6,344.62<br>6,669.25           |
| 2516<br>9            | PISA, MARC & ROXANNE<br>341 LENAPI DR<br>FRANKLIN LAKES, NJ<br>341 LENAPI DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 315000<br>376800<br>07417 0<br>2 691800                                           | 0.00                        | 3,106.00<br>3,106.00<br>3,106.00<br>3,106.00<br>Per Diem Interest:         | 3,386.55<br>3,573.32<br>0.00<br>0.00<br>363.02         | 0.00<br>13,171.87<br>13,171.87<br>10,065.87<br>6,959.87<br>7,322.89          |
| 2517<br>2            | JACKSON, FRANK A & DARLENE C<br>303 GAE WOOD DRIVE<br>FRANKLIN LAKES, NJ<br>303 GAE WOOD DRIVE<br>02/07/25 25 1 P001 CK 1412<br>05/07/25 25 2 P001 CK 1459          | 245000<br>218500<br>07417 0<br>2 463500                                           | VT001<br>250.00             | 2,019.00<br>2,019.00<br>2,019.00<br>2,019.00<br>Per Diem Interest:         | 2,205.95<br>2,331.09<br>0.00<br>0.00<br>211.77         | 0.00<br>8,575.04<br>8,575.04<br>6,556.04<br>4,537.04<br>4,748.81             |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| 2517<br>3             | SIBSON, JOAN<br>309 GAEWOOD DR<br>FRANKLIN LAKES, NJ<br>309 GAE WOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 288300<br>00660 99500<br>07417 0<br>2 387800                                      | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,741.00<br>1,741.00<br>1,741.00<br>1,741.00 | 1,898.51<br>2,003.20<br>0.00<br>0.00 | 0.00<br>7,383.71<br>7,383.71<br>5,642.71<br>3,901.71<br>4,073.91    |
|                       |                                                                                                                                                                         |                                                                                   |                                    | Per Diem Interest:                           | 172.20                               |                                                                     |
| 2517<br>4             | GALLAGHER, DANIEL M. & ERIKA C.<br>317 GAE WOOD DRIVE<br>FRANKLIN LAKES, NJ<br>317 GAE WOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 360000<br>00660 141200<br>07417 0<br>2 501200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,250.00<br>2,250.00<br>2,250.00<br>2,250.00 | 2,453.76<br>2,589.09<br>0.00<br>0.00 | 0.00<br>9,542.85<br>9,542.85<br>7,292.85<br>5,042.85<br>5,286.26    |
|                       |                                                                                                                                                                         |                                                                                   |                                    | Per Diem Interest:                           | 243.41                               |                                                                     |
| 2547.01<br>3<br>- -X- | CROWN CASTLE, PMB 331<br>C/O T-MOBILE<br>BELLEVUE, WA<br>490 DEKORTE DRIVE<br>01/21/25 25 1 P001 CK 55458<br>01/21/25 25 2 P001 CK 55458                                | 0<br>258100<br>98015 0<br>4A 258100                                               | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,159.00<br>1,159.00<br>1,159.00<br>1,159.00 | 1,263.27<br>1,332.95<br>0.00<br>0.00 | 0.00<br>4,914.22<br>4,914.22<br>3,755.22<br>2,596.22<br>2,692.88    |
|                       |                                                                                                                                                                         |                                                                                   |                                    | Per Diem Interest:                           | 96.66                                |                                                                     |
| 2601<br>1             | WEICK, WILLIAM & CHRISTINE<br>263 PULIS AVE<br>FRANKLIN LAKES, NJ<br>263 PULIS AVENUE<br>02/05/25 25 1 P001 CK 195<br>05/05/25 25 2 P001 CK 902                         | 447300<br>213600<br>07417 0<br>2 660900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,967.00<br>2,967.00<br>2,967.00<br>2,967.00 | 3,235.55<br>3,413.99<br>0.00<br>0.00 | 0.00<br>12,583.54<br>12,583.54<br>9,616.54<br>6,649.54<br>6,993.20  |
|                       |                                                                                                                                                                         |                                                                                   |                                    | Per Diem Interest:                           | 343.66                               |                                                                     |
| 2601<br>1.01          | SNONO, HANNA & RIM MALAKI<br>267 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>267 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 378300<br>00660 424800<br>07417 0<br>2 803100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,606.00<br>3,606.00<br>3,606.00<br>3,606.00 | 3,931.10<br>4,147.92<br>0.00<br>0.00 | 0.00<br>15,291.02<br>15,291.02<br>11,685.02<br>8,079.02<br>8,644.12 |
|                       |                                                                                                                                                                         |                                                                                   |                                    | Per Diem Interest:                           | 565.10                               |                                                                     |
| 2601<br>2             | RASSEKH, BIJAN<br>287 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>287 PULIS AVENUE<br>01/21/25 25 1 P001 CK 1242<br>05/12/25 25 2 P001 CK SUNNYSIDE TI                        | 217600<br>113300<br>07417 0<br>2 330900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 1,486.00<br>1,486.00<br>1,486.00<br>1,486.00 | 1,619.50<br>1,708.84<br>0.00<br>0.00 | 0.00<br>6,300.34<br>6,300.34<br>4,814.34<br>3,328.34<br>3,464.77    |
|                       |                                                                                                                                                                         |                                                                                   |                                    | Per Diem Interest:                           | 136.43                               |                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------|
| 2601<br>2.01         | JAMROZ, STEVEN & ELIZABETH DUNCAN<br>281 PULIS AVE<br>FRANKLIN LAKES, NJ<br>281 PULIS AVENUE<br>02/18/25 25 1 P001 CK 6344<br>02/18/25 25 2 P001 CK 6344<br>05/12/25 25 2 P001 CK 3898234140 | 267300<br>767700<br>07417 0<br>2 1035000                                          | 0.00                        | 4,647.00<br>4,647.00<br>4,647.00<br>19.06<br>4,627.94 | 5,066.48<br>5,345.92<br>32.42<br>0.00<br>0.00 | 0.00<br>19,706.40<br>19,706.40<br>15,059.40<br>15,040.34<br>10,412.40<br>10,990.84 |
|                      |                                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                                    | 578.44                                        |                                                                                    |
| 2601<br>3            | LAPORTE, MICHAEL L. & CHRISANN<br>273 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>273 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | 430700<br>259800<br>07417 0<br>2 690500                                           | 0.00                        | 3,100.00<br>3,100.00<br>3,100.00<br>3,100.00          | 3,380.35<br>3,566.77<br>0.00<br>0.00          | 0.00<br>13,147.12<br>13,147.12<br>10,047.12<br>6,947.12<br>7,309.34                |
|                      |                                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                                    | 362.22                                        |                                                                                    |
| 2602<br>1            | SHADOW LAKE INC<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>326 BRIARLY DRIVE<br>02/04/25 25 1 P001 CK 3891288155<br>04/30/25 25 2 P001 CK 3897455875                                             | 1253100<br>74600<br>07417 0<br>2 1327700                                          | 0.00                        | 5,961.00<br>5,961.00<br>5,961.00<br>5,961.00          | 6,499.47<br>6,857.94<br>0.00<br>0.00          | 0.00<br>25,279.41<br>25,279.41<br>19,318.41<br>13,357.41<br>14,119.61              |
|                      |                                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                                    | 762.20                                        |                                                                                    |
| 2602<br>1.01         | HACKENSACK WATER CO C/O ALTUS GROUP<br>PO BOX 71970<br>PHOENIX, AZ<br>324 BRIARLY DRIVE<br>02/03/25 25 1 P001 CK 84920363<br>04/28/25 25 2 P001 CK 85563939                                  | 500<br>3200<br>85050 0<br>4A 3700                                                 | 0.00                        | 17.00<br>17.00<br>17.00<br>17.00                      | 17.73<br>18.72<br>0.00<br>0.00                | 0.00<br>70.45<br>70.45<br>53.45<br>36.45<br>37.46                                  |
|                      |                                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                                    | 1.01                                          |                                                                                    |
| 2602<br>2            | DE PASQUALE, ELEANOR<br>336 BRIARLY DR<br>FRANKLIN LAKES, NJ<br>336 BRIARLY DRIVE<br>12/24/24 25 1 P001 CK 3888767463<br>02/24/25 25 2 P001 CK 3892478948                                    | 460800<br>420300<br>07417 0<br>2 881100                                           | 0.00                        | 3,956.00<br>3,956.00<br>3,956.00<br>3,956.00          | 4,313.13<br>4,551.01<br>0.00<br>0.00          | 0.00<br>16,776.14<br>16,776.14<br>12,820.14<br>8,864.14<br>9,345.98                |
|                      |                                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                                    | 481.84                                        |                                                                                    |
| 2602<br>3            | ESPOSITO, JOSEPH & APANAH, KRYSTAL<br>344 BRIARLY DR<br>FRANKLIN LAKES, NJ<br>344 BRIARLY DRIVE<br>02/26/25 25 1 P001 CK 3892750138<br>05/20/25 25 2 P001 CK 3898853460                      | 470300<br>484900<br>07417 0<br>2 955200                                           | 0.00                        | 4,289.00<br>4,289.00<br>4,289.00<br>4,289.00          | 4,675.55<br>4,933.46<br>43.19<br>32.83        | 0.00<br>18,187.01<br>18,187.01<br>13,898.01<br>9,609.01<br>10,137.33               |
|                      |                                                                                                                                                                                              |                                                                                   |                             | Per Diem Interest:                                    | 528.32                                        |                                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2602<br>4            | 352 BRIARLY DR LLC<br>352 BRIARLY DR<br>FRANKLIN LAKES, NJ<br>352 BRIARLY DRIVE<br>04/21/25 25 1 P001 CK 331<br>04/21/25 25 2 P001 CK 331                                        | 470300<br>731300<br>07417 0<br>2 1201600                                          | 0.00                        | 5,395.00<br>5,395.00<br>5,395.00<br>35.60<br>Per Diem Interest:    | 5,882.02<br>6,206.44<br>215.80<br>0.00<br>1,379.16 | 0.00<br>22,878.46<br>22,878.46<br>17,483.46<br>17,447.86<br>18,827.02 |
| 2602<br>5            | PISCIOTTI, NICHOLAS A & DANIELLE M<br>360 BRIARLY DR<br>FRANKLIN LAKES, NJ<br>360 BRIARLY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 489300<br>00660 366200<br>07417 0<br>2 855500                                     | 0.00                        | 3,841.00<br>3,841.00<br>3,841.00<br>3,841.00<br>Per Diem Interest: | 4,187.87<br>4,418.85<br>0.00<br>0.00<br>465.77     | 0.00<br>16,288.72<br>16,288.72<br>12,447.72<br>8,606.72<br>9,072.49   |
| 2602.01<br>1         | VEENSTRA, NICHOLAS & KARA<br>347 BRIARLY DRIVE<br>FRANKLIN LAKES, NJ<br>347 BRIARLY DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 467800<br>00660 1241000<br>07417 0<br>2 1708800                                   | 0.00                        | 7,673.00<br>7,673.00<br>7,673.00<br>7,673.00<br>Per Diem Interest: | 8,364.09<br>8,825.46<br>0.00<br>0.00<br>1,001.31   | 0.00<br>32,535.55<br>32,535.55<br>24,862.55<br>17,189.55<br>18,190.86 |
| 2602.01<br>2         | BERNHEIM, OREN & GIANA<br>298 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>298 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 469000<br>00660 1667900<br>07417 0<br>2 2136900                                   | 0.00                        | 9,595.00<br>9,595.00<br>9,595.00<br>9,595.00<br>Per Diem Interest: | 10,459.81<br>11,036.77<br>0.00<br>0.00<br>1,270.05 | 0.00<br>40,686.58<br>40,686.58<br>31,091.58<br>21,496.58<br>22,766.63 |
| 2602.01<br>3         | DARVISH, MAHNAZ(MAHNAZ MAHTABFAR)<br>288 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>288 GREEN RIDGE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                          | 475000<br>290200<br>07417 0<br>2 765200                                           | 0.00                        | 3,436.00<br>3,436.00<br>3,436.00<br>3,436.00<br>Per Diem Interest: | 3,745.40<br>3,952.01<br>0.00<br>0.00<br>409.04     | 0.00<br>14,569.41<br>14,569.41<br>11,133.41<br>7,697.41<br>8,106.45   |
| 2602.01<br>4         | AGNIHOTRI, VINCENT A. & ADRIANA G.<br>280 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>280 GREEN RIDGE ROAD<br>02/10/25 25 1 P001 CK 3891686947<br>05/08/25 25 2 P001 CK 3898056128 | 475000<br>815600<br>07417 0<br>2 1290600                                          | 0.00                        | 5,795.00<br>5,795.00<br>5,795.00<br>5,795.00<br>Per Diem Interest: | 6,317.28<br>6,665.74<br>0.00<br>0.00<br>738.84     | 0.00<br>24,573.02<br>24,573.02<br>18,778.02<br>12,983.02<br>13,721.86 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2602.01<br>5         | HEMMER, ROBERT & MARGARET<br>270 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>270 GREEN RIDGE ROAD<br>01/30/25 25 1 P001 CK 7507<br>04/28/25 25 2 P001 CK 7569         | 475000<br>482500<br>07417 0<br>2 957500                                           | 0.00                        | 4,299.00<br>4,299.00<br>4,299.00<br>4,299.00<br>Per Diem Interest:     | 4,687.14<br>4,945.66<br>0.00<br>0.00<br>529.80     | 0.00<br>18,230.80<br>18,230.80<br>13,931.80<br>9,632.80<br>10,162.60  |
| 2602.01<br>6         | SOLIMAN, MICHAEL & KAREN<br>317 BRIARLY DR<br>FRANKLIN LAKES, NJ<br>317 BRIARLY DRIVE<br>01/02/25 25 1 P001 CR 3889132359<br>04/25/25 25 2 P001 CR 3897149471       | 496000<br>1410400<br>07417 0<br>2 1906400                                         | 0.00                        | 8,560.00<br>8,560.00<br>8,560.00<br>8,560.00<br>Per Diem Interest:     | 9,331.57<br>9,846.29<br>0.00<br>0.00<br>1,125.37   | 0.00<br>36,297.86<br>36,297.86<br>27,737.86<br>19,177.86<br>20,303.23 |
| 2602.01<br>7         | MEDITZ, GREGORY J<br>327 BRIARLY DRIVE<br>FRANKLIN LAKES, NJ<br>327 BRIARLY DRIVE<br>02/10/25 25 1 P001 CK 5813<br>05/09/25 25 2 P001 CK 5839                       | 475000<br>264300<br>07417 0<br>2 739300                                           | 0.00                        | 3,319.00<br>3,319.00<br>3,319.00<br>3,319.00<br>Per Diem Interest:     | 3,619.33<br>3,818.94<br>0.00<br>0.00<br>392.87     | 0.00<br>14,076.27<br>14,076.27<br>10,757.27<br>7,438.27<br>7,831.14   |
| 2602.01<br>8         | BREEN, PETER & NICOLE<br>337 BRIARLY DRIVE<br>FRANKLIN LAKES, NJ<br>337 BRIARLY DRIVE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA               | 470800<br>364700<br>00597 0<br>07417 0<br>2 835500                                | 0.00                        | 3,751.00<br>3,751.00<br>3,751.00<br>3,751.00<br>Per Diem Interest:     | 4,090.17<br>4,315.75<br>0.00<br>0.00<br>453.25     | 0.00<br>15,907.92<br>15,907.92<br>12,156.92<br>8,405.92<br>8,859.17   |
| 2602.02<br>2         | ROZENBLUM, MARIYA<br>285 ARBOR RD<br>FRANKLIN LAKES, NJ<br>285 ARBOR ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 545000<br>1007000<br>00660 0<br>07417 0<br>2 1552000                              | 0.00                        | 6,968.00<br>6,968.00<br>6,968.00<br>6,968.00<br>Per Diem Interest:     | 7,597.52<br>8,016.56<br>0.00<br>0.00<br>903.01     | 0.00<br>29,550.08<br>29,550.08<br>22,582.08<br>15,614.08<br>16,517.09 |
| 2602.02<br>3         | KHAVIN, MAX & ALEXANDRA<br>285 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>285 GREEN RIDGE ROAD<br>01/27/25 25 1 P001 CK 3890600247<br>04/29/25 25 2 P001 CK 3897331463 | 538000<br>1988600<br>07417 0<br>2 2526600                                         | 0.00                        | 11,344.00<br>11,344.00<br>11,344.00<br>11,344.00<br>Per Diem Interest: | 12,368.14<br>13,050.32<br>0.00<br>0.00<br>1,514.77 | 0.00<br>48,106.46<br>48,106.46<br>36,762.46<br>25,418.46<br>26,933.23 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2602.02<br>4         | PETERS, SCOTT & JULIE<br>293 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>293 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 475000<br>866900<br>07417 0<br>2 1341900                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,025.00<br>6,025.00<br>6,025.00<br>6,025.00<br>Per Diem Interest: | 6,568.73<br>6,931.05<br>0.00<br>0.00<br>771.09     | 0.00<br>25,549.78<br>25,549.78<br>19,524.78<br>13,499.78<br>14,270.87 |
| 2602.02<br>5         | CROSTA, MARGARET D. & RAYMOND<br>301 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>301 GREEN RIDGE ROAD<br>01/29/25 25 1 P001 CK 375<br>05/02/25 25 2 P001 CK 377   | 475000<br>419700<br>07417 0<br>2 894700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,017.00<br>4,017.00<br>4,017.00<br>4,017.00<br>Per Diem Interest: | 4,379.76<br>4,621.33<br>0.00<br>0.00<br>490.38     | 0.00<br>17,035.09<br>17,035.09<br>13,018.09<br>9,001.09<br>9,491.47   |
| 2602.02<br>6         | EAAD RENOVATIONS LLC<br>PO BOX 35<br>HO-HO-KUS, NJ<br>309 GREEN RIDGE ROAD<br>03/24/25 25 1 P001 CR 3894561933<br>03/24/25 25 2 P001 CR 3894561933              | 475000<br>0<br>07423 0<br>1 475000                                                | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,387.00<br>3,387.00<br>3,387.00<br>3,387.00<br>Per Diem Interest: | 1,070.88<br>1,199.12<br>67.68<br>0.00<br>498.78    | 0.00<br>9,044.00<br>9,044.00<br>5,657.00<br>2,270.00<br>2,768.78      |
| 2602.02<br>7         | POPPE, GLEN & GINA<br>317 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>317 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 576700<br>1515500<br>07417 0<br>2 2092200                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 9,394.00<br>9,394.00<br>9,394.00<br>9,394.00<br>Per Diem Interest: | 10,241.30<br>10,806.19<br>0.00<br>0.00<br>1,242.03 | 0.00<br>39,835.49<br>39,835.49<br>30,441.49<br>21,047.49<br>22,289.52 |
| 2602.03<br>1         | SHADOW LAKE INC<br>P O BOX 256<br>FRANKLIN LAKES, NJ<br>295 PULIS AVENUE<br>02/04/25 25 1 P001 CK 3891289057<br>04/30/25 25 2 P001 CK 3897455819                | 83800<br>0<br>07417 0<br>1 83800                                                  | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 376.00<br>376.00<br>376.00<br>376.00<br>Per Diem Interest:         | 410.47<br>433.08<br>0.00<br>0.00<br>23.40          | 0.00<br>1,595.55<br>1,595.55<br>1,219.55<br>843.55<br>866.95          |
| 2602.03<br>2         | SHADOW LAKE INC<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>326 BRIARLY DRIVE<br>02/04/25 25 1 P001 CK 3891288834<br>04/30/25 25 2 P001 CK 3897455774                | 265500<br>72100<br>07417 0<br>2 337600                                            | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 1,516.00<br>1,516.00<br>1,516.00<br>1,516.00<br>Per Diem Interest: | 1,652.38<br>1,743.52<br>0.00<br>0.00<br>140.64     | 0.00<br>6,427.90<br>6,427.90<br>4,911.90<br>3,395.90<br>3,536.54      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2602.03<br>3         | SHADOW LAKE INC<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>305 PULIS AVENUE<br>02/04/25 25 1 P001 CK 3891288958<br>04/30/25 25 2 P001 CK 3897455469           | 2900<br>0<br>07417 0<br>1 2900<br>WIPP PAYMENT<br>WIPP PAYMENT                     | 0.00                        | 13.00<br>13.00<br>13.00<br>13.00<br>Per Diem Interest:             | 14.22<br>15.00<br>0.00<br>0.00<br>0.81           | 0.00<br>55.22<br>55.22<br>42.22<br>29.22<br>30.03                     |
| 2602.04<br>2         | SHADOW LAKE INC.<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>LOCH ROAD<br>02/04/25 25 1 P001 CK 3891289173<br>04/30/25 25 2 P001 CK 3897455412                 | 400<br>0<br>07417 0<br>1 400<br>WIPP PAYMENT<br>WIPP PAYMENT                       | 0.00                        | 2.00<br>2.00<br>2.00<br>2.00<br>Per Diem Interest:                 | 1.76<br>1.86<br>0.00<br>0.00<br>0.10             | 0.00<br>7.62<br>7.62<br>5.62<br>3.62<br>3.72                          |
| 2602.04<br>3         | PATERSON, KRISTINE & ROBERT<br>935 LOCH RD<br>FRANKLIN LAKES, NJ<br>935 LOCH ROAD<br>12/19/24 25 1 P001 CK 1169<br>04/01/25 25 2 P001 CK 1248             | 802800<br>415000<br>07417 0<br>2 1217800<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 5,468.00<br>5,468.00<br>5,468.00<br>5,468.00<br>Per Diem Interest: | 5,961.06<br>6,289.85<br>0.00<br>0.00<br>693.16   | 0.00<br>23,186.91<br>23,186.91<br>17,718.91<br>12,250.91<br>12,944.07 |
| 2602.04<br>4         | MARTIN, SUZANNE<br>945 LOCH RD<br>FRANKLIN LAKES, NJ<br>945 LOCH ROAD<br>02/10/25 25 1 P001 CK 3891718566<br>06/05/25 25 2 P001 CK 1001                   | 1102000<br>400000<br>07417 0<br>2 1502000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,744.00<br>6,744.00<br>6,744.00<br>6,744.00<br>Per Diem Interest: | 7,352.27<br>7,757.81<br>0.00<br>100.48<br>942.80 | 0.00<br>28,598.08<br>28,598.08<br>21,854.08<br>15,110.08<br>16,052.88 |
| 2602.04<br>4.01      | KIRCHBERGER, JOHN R & LINDA B<br>955 LOCH ROAD<br>FRANKLIN LAKES, NJ<br>955 LOCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                   | 916800<br>370600<br>07417 0<br>2 1287400<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 5,780.00<br>5,780.00<br>5,780.00<br>5,780.00<br>Per Diem Interest: | 6,302.25<br>6,649.85<br>0.00<br>0.00<br>736.91   | 0.00<br>24,512.10<br>24,512.10<br>18,732.10<br>12,952.10<br>13,689.01 |
| 2602.05<br>1         | GAMER, ROBERT C & BETTE G<br>275 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>275 GREEN RIDGE ROAD<br>02/07/25 25 1 P001 CK 233<br>05/02/25 25 2 P001 CK 249 | 475000 VT001<br>273700<br>07417 0<br>2 748700<br>WIPP PAYMENT<br>WIPP PAYMENT      | 250.00                      | 3,299.00<br>3,299.00<br>3,299.00<br>3,299.00<br>Per Diem Interest: | 3,602.55<br>3,804.70<br>0.00<br>0.00<br>390.86   | 0.00<br>14,005.25<br>14,005.25<br>10,706.25<br>7,407.25<br>7,798.11   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| 2602.05<br>2         | LAMBRIX, THOMAS G. & MAUREEN E.<br>270 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>270 ARBOR ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK     | 485000<br>279000<br>07417 0<br>2 764000<br>Direct withdrawal<br>Direct withdrawal                | 0.00                        | 3,430.00<br>3,430.00<br>3,430.00<br>3,430.00<br>3,430.00 | 3,740.14<br>3,946.42<br>0.00<br>0.00   | 0.00<br>14,546.56<br>14,546.56<br>11,116.56<br>7,686.56<br>8,094.92   |
|                      |                                                                                                                                                 |                                                                                                  |                             | Per Diem Interest:                                       | 408.36                                 |                                                                       |
| 2602.05<br>3         | MORROW, JASON A & RACHAEL L<br>262 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>262 ARBOR ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK         | 475000<br>00660 928200<br>07417 0<br>2 1403200<br>CORELOGIC TAX PAYMENT<br>CORELOGIC TAX PAYMENT | 0.00                        | 6,300.00<br>6,300.00<br>6,300.00<br>6,300.00             | 6,869.03<br>7,247.90<br>0.00<br>0.00   | 0.00<br>26,716.93<br>26,716.93<br>20,416.93<br>14,116.93<br>14,926.52 |
|                      |                                                                                                                                                 |                                                                                                  |                             | Per Diem Interest:                                       | 809.59                                 |                                                                       |
| 2602.05<br>4         | SILVER, KAREN N.<br>254 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>254 ARBOR ROAD<br>01/28/25 25 1 P001 CK<br>05/01/25 25 2 P001 CK                    | 475000<br>371100<br>07417 0<br>2 846100<br>2108<br>2178                                          | 0.00                        | 3,799.00<br>3,799.00<br>3,799.00<br>3,799.00             | 4,141.65<br>4,370.09<br>0.00<br>0.00   | 0.00<br>16,109.74<br>16,109.74<br>12,310.74<br>8,511.74<br>8,971.59   |
|                      |                                                                                                                                                 |                                                                                                  |                             | Per Diem Interest:                                       | 459.85                                 |                                                                       |
| 2602.05<br>5         | MILLER, WILLIAM P.QUAL.PERS RES TRT<br>246 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>246 ARBOR ROAD<br>02/10/25 25 1 P001 CK<br>05/12/25 25 2 P001 CK | 475000<br>302500<br>07417 0<br>2 777500<br>146<br>147                                            | 0.00                        | 3,491.00<br>3,491.00<br>3,491.00<br>3,491.00             | 3,805.84<br>4,015.76<br>0.00<br>0.00   | 0.00<br>14,803.60<br>14,803.60<br>11,312.60<br>7,821.60<br>8,238.39   |
|                      |                                                                                                                                                 |                                                                                                  |                             | Per Diem Interest:                                       | 416.79                                 |                                                                       |
| 2602.05<br>6         | GRANATELL, THOMAS & KRISTEN<br>238 ARBOR RD<br>FRANKLIN LAKES, NJ<br>238 ARBOR ROAD<br>01/21/25 25 1 P001 CK<br>05/27/25 25 2 P001 CR           | 475000<br>1457400<br>07417 0<br>2 1932400<br>3890308698 WIPP PAYMENT<br>3899131921 WIPP PAYMENT  | 0.00                        | 8,676.00<br>8,676.00<br>8,676.00<br>8,676.00             | 9,459.58<br>9,981.32<br>0.00<br>101.96 | 0.00<br>36,792.90<br>36,792.90<br>28,116.90<br>19,440.90<br>20,582.68 |
|                      |                                                                                                                                                 |                                                                                                  |                             | Per Diem Interest:                                       | 1,141.78                               |                                                                       |
| 2602.05<br>7         | DOOLEY, JAMES & CARA<br>230 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>230 ARBOR ROAD<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK                | 475000<br>00660 431500<br>07417 0<br>2 906500<br>CORELOGIC TAX PAYMENT<br>CORELOGIC TAX PAYMENT  | 0.00                        | 4,070.00<br>4,070.00<br>4,070.00<br>4,070.00             | 4,437.51<br>4,682.25<br>0.00<br>0.00   | 0.00<br>17,259.76<br>17,259.76<br>13,189.76<br>9,119.76<br>9,617.55   |
|                      |                                                                                                                                                 |                                                                                                  |                             | Per Diem Interest:                                       | 497.79                                 |                                                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 2602.05<br>8         | KRAUSS THOMAS & JOAN A<br>222 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>222 ARBOR ROAD<br>01/27/25 25 1 P001 CK 1073<br>04/28/25 25 2 P001 CK 1094                            | 485000<br>209100<br>07417 0<br>2 694100                                           | VT001<br>0<br>250.00                           | 3,054.00<br>3,054.00<br>3,054.00<br>3,054.00<br>Per Diem Interest: | 3,335.13<br>3,522.53<br>0.00<br>0.00<br>356.56    | 0.00<br>12,965.66<br>12,965.66<br>9,911.66<br>6,857.66<br>7,214.22    |
| 2602.05<br>9         | BYRNE JR, EDWARD J & REGINA L<br>212 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>212 ARBOR ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 475000<br>424300<br>07417 0<br>2 899300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,038.00<br>4,038.00<br>4,038.00<br>4,038.00<br>Per Diem Interest: | 4,401.93<br>4,644.74<br>0.00<br>0.00<br>493.23    | 0.00<br>17,122.67<br>17,122.67<br>13,084.67<br>9,046.67<br>9,539.90   |
| 2602.05<br>10        | PORCARO, PETER M & LAURA<br>206 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>206 ARBOR ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                    | 475000<br>468400<br>07417 0<br>2 943400                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,236.00<br>4,236.00<br>4,236.00<br>4,236.00<br>Per Diem Interest: | 4,617.81<br>4,872.53<br>0.00<br>0.00<br>520.91    | 0.00<br>17,962.34<br>17,962.34<br>13,726.34<br>9,490.34<br>10,011.25  |
| 2602.05<br>11        | HAYWOOD, BRUCE C & REGINA A<br>207 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>207 GREEN RIDGE ROAD<br>01/14/25 25 1 P001 CK 3889883145<br>05/02/25 25 2 P001 CK 3897646444 | 475000<br>290000<br>07417 0<br>2 765000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,435.00<br>3,435.00<br>3,435.00<br>3,435.00<br>Per Diem Interest: | 3,744.53<br>3,951.07<br>0.00<br>0.00<br>408.93    | 0.00<br>14,565.60<br>14,565.60<br>11,130.60<br>7,695.60<br>8,104.53   |
| 2602.05<br>12        | MELE, BRIDGET D.<br>215 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>215 GREEN RIDGE ROAD<br>01/28/25 25 1 P001 CK 15685<br>05/05/25 25 2 P001 CK 15695                      | 475000<br>1551500<br>07417 0<br>2 2026500                                         | 0.00                                           | 9,099.00<br>9,099.00<br>9,099.00<br>9,099.00<br>Per Diem Interest: | 9,919.71<br>10,466.85<br>0.00<br>0.00<br>1,200.80 | 0.00<br>38,584.56<br>38,584.56<br>29,485.56<br>20,386.56<br>21,587.36 |
| 2602.05<br>13        | BRUNI, MARY JANE<br>221 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>221 GREEN RIDGE ROAD<br>01/23/25 25 1 P001 CK 1539<br>05/02/25 25 2 P001 CK 1550                        | 495000<br>1109900<br>07417 0<br>2 1604900                                         | 0.00                                           | 7,206.00<br>7,206.00<br>7,206.00<br>7,206.00<br>Per Diem Interest: | 7,855.99<br>8,289.31<br>0.00<br>0.00<br>936.16    | 0.00<br>30,557.30<br>30,557.30<br>23,351.30<br>16,145.30<br>17,081.46 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 2602.05<br>14        | BENEDETTO, JOHN M. & NOELLE L.<br>461 COMMERCIAL AVE<br>PALISADES PARK, NJ<br>229 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 485000<br>00660 1575600<br>07650 0<br>2 2060600                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 9,252.00<br>9,252.00<br>9,252.00<br>9,252.00<br>Per Diem Interest:                      | 10,086.73<br>10,643.09<br>0.00<br>0.00<br>1,222.22             | 0.00<br>39,233.82<br>39,233.82<br>29,981.82<br>20,729.82<br>21,952.04                        |
| 2602.05<br>15        | HAAS, ANDREW & TRACY ANNE<br>237 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>237 GREEN RIDGE ROAD<br>02/03/25 25 1 P001 CK 3891188314<br>06/10/25 25 2 P001 CK 3900034910                                          | 475000<br>625000<br>07410 0<br>2 1100000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00<br>Per Diem Interest:                      | 5,384.50<br>5,681.50<br>0.00<br>80.06<br>619.22                | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00<br>11,685.22                        |
| 2602.05<br>16        | HOLL, MEGHAN & JOSEPH A<br>247 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>247 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 475000<br>00660 1088800<br>07417 0<br>2 1563800                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,021.00<br>7,021.00<br>7,021.00<br>7,021.00<br>Per Diem Interest:                      | 7,655.27<br>8,077.48<br>0.00<br>0.00<br>910.42                 | 0.00<br>29,774.75<br>29,774.75<br>22,753.75<br>15,732.75<br>16,643.17                        |
| 2602.05<br>17        | JACKSON, BEVERLY A<br>255 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>255 GREEN RIDGE ROAD<br>01/24/25 25 1 P001 CK 138<br>01/24/25 25 2 P001 CK 139                                                               | 475000 WD001<br>293800<br>07417 0<br>2 768800                                     | 250.00                                         | 3,389.00<br>3,389.00<br>3,389.00<br>3,389.00<br>Per Diem Interest:                      | 3,701.19<br>3,908.76<br>0.00<br>0.00<br>403.50                 | 0.00<br>14,387.95<br>14,387.95<br>10,998.95<br>7,609.95<br>8,013.45                          |
| 2602.05<br>18        | HANK BERNARDUS LLC<br>265 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>265 GREEN RIDGE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK<br>06/16/25 25 3 P001 CK TOWN TITLE<br>06/16/25 25 4 P001 CK TOWN TITLE | 475000<br>714300<br>07417 0<br>2 1189300                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,340.00<br>5,340.00<br>5,340.00<br>5,340.00<br>5,821.58<br>52.42<br>Per Diem Interest: | 5,821.58<br>6,142.69<br>0.00<br>0.00<br>0.00<br>0.00<br>212.91 | 0.00<br>22,644.27<br>22,644.27<br>17,304.27<br>11,964.27<br>6,142.69<br>6,090.27<br>6,303.18 |
| 2602.06<br>1         | SCHMIDT, RONALD LINDA FRIEDMAN<br>244 EDGEWOOD ROAD<br>FRANKLIN LAKES, NJ<br>244 EDGEWOOD ROAD<br>02/03/25 25 1 P001 CK 1491 RONLIN<br>05/01/25 25 2 P001 CK RONLIN REALT                                        | 875000<br>488900<br>07417 0<br>2 1363900                                          | 0.00                                           | 6,124.00<br>6,124.00<br>6,124.00<br>6,124.00<br>Per Diem Interest:                      | 6,676.20<br>7,044.46<br>0.00<br>0.00<br>784.87                 | 0.00<br>25,968.66<br>25,968.66<br>19,844.66<br>13,720.66<br>14,505.53                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------|
| 2602.06<br>2         | MULRANE, DENNIS & RUTH<br>237 ARBOR RD<br>FRANKLIN LAKES, NJ<br>237 ARBOR ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 727500<br>368200<br>07417 0<br>2 1095700                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,920.00<br>4,920.00<br>4,920.00<br>4,920.00 | 5,363.15<br>5,658.98<br>0.00<br>0.00    | 0.00<br>20,862.13<br>20,862.13<br>15,942.13<br>11,022.13<br>11,638.62 |
|                      |                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 616.49                                  |                                                                       |
| 2602.06<br>3         | BEDRIN, MICHAEL & JENNIFER<br>245 ARBOR RD<br>FRANKLIN LAKES, NJ<br>245 ARBOR ROAD<br>02/10/25 25 1 P001 CK 3891718182<br>05/09/25 25 2 P001 CK 3898161915     | 770000<br>00660 1446700<br>07417 0<br>2 2216700                                   | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 9,953.00<br>9,953.00<br>9,953.00<br>9,953.00 | 10,850.73<br>11,449.24<br>0.00<br>0.00  | 0.00<br>42,205.97<br>42,205.97<br>32,252.97<br>22,299.97<br>23,620.15 |
|                      |                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 1,320.18                                |                                                                       |
| 2602.06<br>4         | GOODMAN, HOWARD E TRSTE<br>253 ARBOR RD<br>FRANKLIN LAKES, NJ<br>253 ARBOR ROAD<br>02/05/25 25 1 P001 CK 996222<br>05/02/25 25 2 P001 CK 996223                | 775000<br>425000<br>07417 0<br>2 1200000                                          | 0.00                                           | 5,388.00<br>5,388.00<br>5,388.00<br>5,388.00 | 5,874.00<br>6,198.00<br>0.00<br>0.00    | 0.00<br>22,848.00<br>22,848.00<br>17,460.00<br>12,072.00<br>12,754.00 |
|                      |                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 682.00                                  |                                                                       |
| 2602.06<br>5         | 263 ARBOR LLC<br>8 KIPP CT<br>WAYNE, NJ<br>263 ARBOR ROAD                                                                                                      | 750000<br>235200<br>07470 0<br>2 985200                                           | 0.00                                           | 4,424.00<br>4,424.00                         | 4,822.10<br>5,088.11                    | 0.00<br>18,758.21<br>18,758.21<br>20,624.61                           |
|                      |                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 1,866.40                                |                                                                       |
| 2602.06<br>6         | POPOWITZ, ALLEN J & EMILY R<br>271 ARBOR RD<br>FRANKLIN LAKES, NJ<br>271 ARBOR ROAD<br>02/07/25 25 1 P001 CK 3891605947<br>05/13/25 25 2 P001 CK 3898357690    | 496000<br>1686400<br>07417 0<br>2 2182400                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 9,799.00<br>9,799.00<br>9,799.00<br>9,799.00 | 10,682.83<br>11,272.07<br>0.00<br>53.79 | 0.00<br>41,552.90<br>41,552.90<br>31,753.90<br>21,954.90<br>23,253.55 |
|                      |                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 1,298.65                                |                                                                       |
| 2602.06<br>7         | DIMEGLIO, JOHN & AMANDA<br>314 SHERWOOD PL<br>FRANKLIN LAKES, NJ<br>314 SHERWOOD PLACE<br>02/14/25 25 1 P001 CK 3892033263<br>06/02/25 25 2 P001 CK 3899568998 | 687000<br>425900<br>07417 0<br>2 1112900                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,997.00<br>4,997.00<br>4,997.00<br>4,997.00 | 5,447.57<br>5,748.05<br>27.06<br>64.53  | 0.00<br>21,189.62<br>21,189.62<br>16,192.62<br>11,195.62<br>11,822.94 |
|                      |                                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                           | 627.32                                  |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2602.06<br>8         | CSH INVESTMENTS LLC<br>268 EDGEWOOD RD<br>FRANKLIN LAKES, NJ<br>268 EDGEWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                             | 770000<br>00660 1986300<br>07417 0<br>2 2756300<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 12,376.00<br>12,376.00<br>12,376.00<br>12,376.00<br>Per Diem Interest:                         | 13,491.88<br>14,236.07<br>0.00<br>0.00<br>1,658.87                     | 0.00<br>52,479.95<br>52,479.95<br>40,103.95<br>27,727.95<br>29,386.82                                        |
| 2602.06<br>9         | SHADOW LAKE INC<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>260 EDGEWOOD ROAD<br>02/04/25 25 1 P001 CK 3891288274<br>04/30/25 25 2 P001 CK 3897455370                                                                                                    | 28000<br>0<br>07417 0<br>1 28000<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 126.00<br>126.00<br>126.00<br>126.00<br>Per Diem Interest:                                     | 136.78<br>144.34<br>0.00<br>0.00<br>7.80                               | 0.00<br>533.12<br>533.12<br>407.12<br>281.12<br>288.92                                                       |
| 2602.06<br>10        | SHADOW LAKE INC<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>POND<br>02/04/25 25 1 P001 CK 3891288392<br>04/30/25 25 2 P001 CK 3897455324                                                                                                                 | 14200<br>0<br>07417 0<br>1 14200<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 64.00<br>64.00<br>64.00<br>64.00<br>Per Diem Interest:                                         | 69.27<br>73.10<br>0.00<br>0.00<br>3.95                                 | 0.00<br>270.37<br>270.37<br>206.37<br>142.37<br>146.32                                                       |
| 2602.07<br>1         | GRANATELL, MATTHEW A<br>282 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>282 WOODSIDE AVENUE<br>03/03/25 25 1 P001 CK 3893080569<br>05/23/25 25 2 P001 CK 3899031379                                                                                    | 485000<br>1666300<br>07417 0<br>2 2151300<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 9,659.00<br>9,659.00<br>9,659.00<br>9,659.00<br>Per Diem Interest:                             | 10,530.95<br>11,111.80<br>141.21<br>97.08<br>1,279.18                  | 0.00<br>40,960.75<br>40,960.75<br>31,301.75<br>21,642.75<br>22,921.93                                        |
| 2602.07<br>2         | WALDEN, JENNIFER W (ETAL)<br>290 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>290 WOODSIDE AVENUE<br>11/08/24 25 1 P001 CK 1046<br>02/07/25 25 1 P001 CK 1050<br>02/07/25 25 2 P001 CK 1050<br>05/09/25 25 2 P001 CK 1155<br>05/09/25 25 3 P001 CK 1155 | 480000<br>571900<br>07417 0<br>2 1051900<br>1046<br>1050<br>1050<br>1155<br>1155  | 0.00                        | 4,723.00<br>4,723.00<br>3.01<br>4,719.99<br>280.01<br>4,442.99<br>557.01<br>Per Diem Interest: | 5,149.08<br>5,433.10<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>541.41 | 0.00<br>20,028.18<br>20,028.18<br>20,025.17<br>15,305.18<br>15,025.17<br>10,582.18<br>10,025.17<br>10,566.58 |
| 2602.07<br>3         | CUCOPULOS, GREGORY & DEBORAH<br>298 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>298 WOODSIDE AVENUE<br>02/07/25 25 1 P001 CK 5470<br>05/08/25 25 2 P001 CK 5473                                                                                           | 477000<br>261800<br>07417 0<br>2 738800<br>5470<br>5473                           | 0.00                        | 3,317.00<br>3,317.00<br>3,317.00<br>3,317.00<br>Per Diem Interest:                             | 3,616.64<br>3,816.11<br>0.00<br>0.00<br>392.52                         | 0.00<br>14,066.75<br>14,066.75<br>10,749.75<br>7,432.75<br>7,825.27                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 2602.07<br>4         | VAN ORDEN, JAMES A & MICHELE<br>308 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>308 WOODSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 475000<br>00660 1306600<br>07417 0<br>2 1781600                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,999.00<br>7,999.00<br>7,999.00<br>7,999.00<br>Per Diem Interest: | 8,721.32<br>9,202.34<br>0.00<br>0.00<br>1,047.11 | 0.00<br>33,921.66<br>33,921.66<br>25,922.66<br>17,923.66<br>18,970.77 |
| 2602.07<br>5         | SHEPPARD, JAMES J. & CHRISTINA P.<br>335 BEECHWOOD PLACE<br>FRANKLIN LAKES, NJ<br>335 BEECHWOOD PLACE<br>02/03/25 25 1 P001 CK 3731<br>05/05/25 25 2 P001 CK 3739    | 485000<br>283700<br>07417 0<br>2 768700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,451.00<br>3,451.00<br>3,451.00<br>3,451.00<br>Per Diem Interest: | 3,763.25<br>3,970.80<br>0.00<br>0.00<br>411.33   | 0.00<br>14,636.05<br>14,636.05<br>11,185.05<br>7,734.05<br>8,145.38   |
| 2602.07<br>6         | SHIELDS, SCOTT & ELIZABETH<br>239 EDGEWOOD ROAD<br>FRANKLIN LAKES, NJ<br>239 EDGEWOOD ROAD<br>02/03/25 25 1 P001 CK 3891077144<br>05/08/25 25 2 P001 CK 3898043223   | 515000<br>437500<br>07417 0<br>2 952500                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 4,277.00<br>4,277.00<br>4,277.00<br>4,277.00<br>Per Diem Interest: | 4,662.22<br>4,919.38<br>0.00<br>0.00<br>526.60   | 0.00<br>18,135.60<br>18,135.60<br>13,858.60<br>9,581.60<br>10,108.20  |
| 2602.07<br>7         | AZARIAN, JOHN M. & DONNA M.<br>247 EDGEWOOD ROAD<br>FRANKLIN LAKES, NJ<br>247 EDGEWOOD ROAD<br>02/24/25 25 1 P001 CK 7251                                            | 515000<br>3755100<br>07417 0<br>2 4270100                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 19,173.00<br>19,173.00<br>19,173.00<br>Per Diem Interest:          | 20,901.89<br>22,054.81<br>220.49<br>5,175.13     | 0.00<br>81,302.70<br>81,302.70<br>62,129.70<br>67,304.83              |
| 2602.07<br>8         | ALAIN, SAMIR & HALA<br>257 EDGEWOOD RD<br>FRANKLIN LAKES, NJ<br>257 EDGEWOOD ROAD<br>01/16/25 25 1 P001 CK 366<br>04/23/25 25 2 P001 CK 424                          | 459000<br>258900<br>07417 0<br>2 717900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,223.00<br>3,223.00<br>3,223.00<br>3,223.00<br>Per Diem Interest: | 3,514.49<br>3,708.33<br>0.00<br>0.00<br>379.43   | 0.00<br>13,668.82<br>13,668.82<br>10,445.82<br>7,222.82<br>7,602.25   |
| 2602.07<br>9         | KURLANDER, ROBERT M & CAROL M B.<br>269 EDGEWOOD RD<br>FRANKLIN LAKES, NJ<br>269 EDGEWOOD ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 485000<br>00660 287600<br>07417 0<br>2 772600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,469.00<br>3,469.00<br>3,469.00<br>3,469.00<br>Per Diem Interest: | 3,781.85<br>3,990.45<br>0.00<br>0.00<br>413.71   | 0.00<br>14,710.30<br>14,710.30<br>11,241.30<br>7,772.30<br>8,186.01   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2602.08<br>1         | JIMENEZ, JOSE S & NOELIA SAYAS-<br>940 LOCH RD<br>FRANKLIN LAKES, NJ<br>940 LOCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 1259800<br>00660 431200<br>07417 0<br>2 1691000<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 10,327.00<br>10,327.00<br>10,327.00<br>10,327.00<br>Per Diem Interest: | 5,543.04<br>5,999.60<br>0.00<br>0.00<br>645.66 | 0.00<br>32,196.64<br>32,196.64<br>21,869.64<br>11,542.64<br>12,188.30 |
| 2602.08<br>5         | BERRY, THOMAS<br>950 LOCH RD<br>FRANKLIN LAKES, NJ<br>950 LOCH ROAD<br>01/22/25 25 1 P001 CK 270<br>04/08/25 25 2 P001 CK 124                                            | 305000 VT001<br>372400<br>07417 0<br>2 677400<br>TAX PAYMENT<br>TAX PAYMENT       | 250.00                      | 2,979.00<br>2,979.00<br>2,979.00<br>2,979.00<br>Per Diem Interest:     | 3,253.40<br>3,436.30<br>0.00<br>0.00<br>346.09 | 0.00<br>12,647.70<br>12,647.70<br>9,668.70<br>6,689.70<br>7,035.79    |
| 2602.08<br>6         | SCHUELLER, MICHELLE E ETAL<br>341 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>341 PULIS AVENUE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                 | 286000<br>00045 246600<br>07417 0<br>2 532600<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,391.00<br>2,391.00<br>2,391.00<br>2,391.00<br>Per Diem Interest:     | 2,607.45<br>2,751.25<br>0.00<br>0.00<br>263.12 | 0.00<br>10,140.70<br>10,140.70<br>7,749.70<br>5,358.70<br>5,621.82    |
| 2602.08<br>7         | JEREJIAN, EDWARD A & RITA<br>349 PULIS AVE<br>FRANKLIN LAKES, NJ<br>349 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 286600<br>00660 252000<br>07417 0<br>2 538600<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,418.00<br>2,418.00<br>2,418.00<br>2,418.00<br>Per Diem Interest:     | 2,636.76<br>2,782.18<br>0.00<br>0.00<br>266.87 | 0.00<br>10,254.94<br>10,254.94<br>7,836.94<br>5,418.94<br>5,685.81    |
| 2602.09<br>1         | SHAYNE, DOUGLAS ETAL<br>935 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>935 OLD MILL ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 1163800<br>00660 436200<br>07417 0<br>2 1600000<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,184.00<br>7,184.00<br>7,184.00<br>7,184.00<br>Per Diem Interest:     | 7,832.00<br>8,264.00<br>0.00<br>0.00<br>933.08 | 0.00<br>30,464.00<br>30,464.00<br>23,280.00<br>16,096.00<br>17,029.08 |
| 2602.09<br>2         | BONNIST, DAVID RUSSELL & LISA MAHN<br>927 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>927 OLD MILL ROAD<br>01/07/25 25 1 P001 CK 3889479013<br>01/31/25 25 2 P001 CK 3890956798 | 878800<br>472300<br>07417 0<br>2 1351100<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,066.00<br>6,066.00<br>6,066.00<br>6,066.00<br>Per Diem Interest:     | 6,614.08<br>6,978.86<br>0.00<br>0.00<br>776.89 | 0.00<br>25,724.94<br>25,724.94<br>19,658.94<br>13,592.94<br>14,369.83 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2602.09<br>3         | MANNAM, PRASHANTH & LAUREN<br>915 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>915 OLD MILL ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 1105600<br>00660 495600<br>07417 0<br>2 1601200<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT      | Seq 3<br>Seq 3              | 7,021.00<br>7,021.00<br>168.38<br>7,189.38<br>168.37<br>7,189.37<br>Per Diem Interest:       | 7,837.89<br>8,270.21<br>0.00<br>0.00<br>0.00<br>0.00<br>933.83     | 0.00<br>30,150.10<br>30,150.10<br>30,318.48<br>23,129.10<br>23,297.47<br>16,108.10<br>17,041.93 |
| 2602.09<br>4         | KERIK, HALA<br>905 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>905 OLD MILL ROAD<br>02/03/25 25 1 P001 CK 6326<br>05/06/25 25 2 P001 CK 6333                                                                      | 1060400<br>979300<br>07417 0<br>2 2039700<br>TAX PAYMENT<br>TAX PAYMENT                                        | 0.00                        | 9,158.00<br>9,158.00<br>9,158.00<br>9,158.00<br>Per Diem Interest:                           | 9,984.59<br>10,535.30<br>0.00<br>0.00<br>1,209.11                  | 0.00<br>38,835.89<br>38,835.89<br>29,677.89<br>20,519.89<br>21,729.00                           |
| 2602.09<br>5         | DESCLAFANI, JOHN V & ASHLEY<br>206 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>206 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 533500<br>00660 377200<br>07417 0<br>2 910700<br>TAX PAYMENT<br>TAX PAYMENT                                    | 0.00                        | 4,089.00<br>4,089.00<br>4,089.00<br>4,089.00<br>Per Diem Interest:                           | 4,457.92<br>4,703.81<br>0.00<br>0.00<br>500.40                     | 0.00<br>17,339.73<br>17,339.73<br>13,250.73<br>9,161.73<br>9,662.13                             |
| 2602.09<br>6         | DENICOLA, ANTHONY J. & CHRISTIE<br>214 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>214 GREEN RIDGE ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                      | 1258800<br>1034000<br>07417 0<br>2 2292800<br>Direct withdrawl<br>Direct withdrawl                             | 0.00                        | 10,295.00<br>10,295.00<br>10,295.00<br>10,295.00<br>Per Diem Interest:                       | 11,222.93<br>11,841.98<br>0.00<br>0.00<br>1,367.91                 | 0.00<br>43,654.91<br>43,654.91<br>33,359.91<br>23,064.91<br>24,432.82                           |
| 2602.09<br>7         | 222 GREEN RIDGE ROAD LLC<br>222 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>222 GREEN RIDGE ROAD<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK                 | 1448800<br>1731900<br>07417 0<br>2 3180700<br>2024 Added<br>Direct withdrawl<br>2024 Added<br>Direct withdrawl | Seq 1<br>Seq 1              | 6,505.00<br>6,505.00<br>7,776.23<br>14,281.23<br>7,776.23<br>14,281.23<br>Per Diem Interest: | 15,569.64<br>16,428.43<br>0.00<br>0.00<br>0.00<br>0.00<br>1,925.30 | 0.00<br>45,008.07<br>45,008.07<br>52,784.30<br>38,503.07<br>46,279.30<br>31,998.07<br>33,923.37 |
| 2602.09<br>8         | HEGARTY, JANI<br>232 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>232 GREEN RIDGE ROAD<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK                                                                           | 1306300<br>1476300<br>07417 0<br>2 2782600<br>2024 Added<br>Direct withdrawl                                   | Seq 2                       | 12,409.00<br>12,409.00<br>85.31<br>12,494.31                                                 | 13,620.39<br>14,371.69<br>0.00<br>0.00                             | 0.00<br>52,810.08<br>52,810.08<br>52,895.39<br>40,401.08                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2602.09              | 8<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK                                                                                                                                                                      | HEGARTY, JANI<br>2024 Added Seq 2<br>Direct Withdrawal                                                 | Continued                   | 85.31<br>12,494.31<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>1,675.34                                              | 40,486.39<br>27,992.08<br>29,667.42                                                             |
| 2602.09<br>9         | MEESE GREGORY & THERESA<br>240 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>240 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                   | 1377500<br>00660 189300<br>07417 0<br>2 1566800<br>TAX PAYMENT<br>TAX PAYMENT                          | 0.00                        | 7,035.00<br>7,035.00<br>7,035.00<br>7,035.00<br>Per Diem Interest:                       | 7,669.42<br>8,092.45<br>0.00<br>0.00<br>912.23                        | 0.00<br>29,831.87<br>29,831.87<br>22,796.87<br>15,761.87<br>16,674.10                           |
| 2602.09<br>10        | HARTGERS, ROBERT J & KRISTEN W<br>248 GREEN RIDGE RD<br>FRANKLIN LAKES, NJ<br>248 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                              | 1144800<br>00660 1157000<br>07417 0<br>2 2301800<br>TAX PAYMENT<br>TAX PAYMENT                         | 0.00                        | 10,335.00<br>10,335.00<br>10,335.00<br>10,335.00<br>Per Diem Interest:                   | 11,267.40<br>11,888.87<br>0.00<br>0.00<br>1,373.61                    | 0.00<br>43,826.27<br>43,826.27<br>33,491.27<br>23,156.27<br>24,529.88                           |
| 2602.09<br>11        | MELI, FRANK & LISA TRUSTEES<br>258 GREEN RIDGE ROAD<br>FRANKLIN LAKES, NJ<br>258 GREEN RIDGE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 1175000<br>00660 1800700<br>07417 0<br>2 2975700<br>TAX PAYMENT<br>TAX PAYMENT                         | 0.00                        | 13,361.00<br>13,361.00<br>13,361.00<br>13,361.00<br>Per Diem Interest:                   | 14,565.95<br>15,369.38<br>0.00<br>0.00<br>1,796.60                    | 0.00<br>56,657.33<br>56,657.33<br>43,296.33<br>29,935.33<br>31,731.93                           |
| 2602.09<br>12        | KINCADE, STEPHEN M. & KIRSTEN<br>310 BRIARLY DRIVE<br>FRANKLIN LAKES, NJ<br>310 BRIARLY DRIVE<br>12/02/24 25 1 P001 CK 1274<br>02/20/25 25 1 P001 CK 1302<br>02/20/25 25 2 P001 CK 1302<br>06/02/25 25 2 P001 CK 1312 | 1225000<br>1285600<br>07417 0<br>2 2510600<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 0.00                        | 11,273.00<br>11,273.00<br>22.11<br>11,250.89<br>41.68<br>11,231.32<br>Per Diem Interest: | 12,288.98<br>12,966.84<br>0.00<br>98.96<br>0.00<br>181.97<br>1,504.62 | 0.00<br>47,801.82<br>47,801.82<br>47,779.71<br>36,528.82<br>36,487.14<br>25,255.82<br>26,760.44 |
| 2602.09<br>13        | KLEINERT, JOHN C. & JANIE A.<br>316 BRIARLY DRIVE<br>FRANKLIN LAKES, NJ<br>316 BRIARLY DRIVE<br>02/04/25 25 1 P001 CK 361<br>05/09/25 25 2 P001 CK 2377                                                               | 1306300<br>893700<br>07417 0<br>2 2200000<br>TAX PAYMENT<br>TAX PAYMENT                                | 0.00                        | 9,878.00<br>9,878.00<br>9,878.00<br>9,878.00<br>Per Diem Interest:                       | 10,769.00<br>11,363.00<br>0.00<br>0.00<br>1,835.16                    | 0.00<br>41,888.00<br>41,888.00<br>32,010.00<br>22,132.00<br>23,967.16                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 2602.09<br>14        | SHADOW LAKE INC<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>244 GREEN RIDGE ROAD<br>02/04/25 25 1 P001 CK 3891288504<br>04/30/25 25 2 P001 CK 3897455257                                                                                          | 500<br>0<br>07417 0<br>1 500<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                                                    | 0.00                        | 2.00<br>2.00<br>2.00<br>2.00<br>Per Diem Interest:                                                                 | 2.70<br>2.82<br>0.00<br>0.00<br>0.15                                     | 0.00<br>9.52<br>9.52<br>7.52<br>5.52<br>5.67                                                                              |
| 2602.09<br>15        | SHADOW LAKE INC<br>PO BOX 256<br>FRANKLIN LAKES, NJ<br>UPPER LAKE<br>02/04/25 25 1 P001 CK 3891288728<br>04/30/25 25 2 P001 CK 3897455208                                                                                                    | 32500<br>0<br>07417 0<br>1 32500<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                                                | 0.00                        | 146.00<br>146.00<br>146.00<br>146.00<br>Per Diem Interest:                                                         | 159.02<br>167.78<br>0.00<br>0.00<br>9.06                                 | 0.00<br>618.80<br>618.80<br>472.80<br>326.80<br>335.86                                                                    |
| 2602.10<br>1         | SCOLPINO, JAYNE & ANTHONY<br>207 ARBOR RD<br>FRANKLIN LAKES, NJ<br>207 ARBOR ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                      | 475000<br>1124000<br>07417 0<br>2 1599000<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                         | 0.00                        | 7,180.00<br>7,180.00<br>7,180.00<br>7,180.00<br>Per Diem Interest:                                                 | 7,826.62<br>8,258.34<br>0.00<br>0.00<br>932.39                           | 0.00<br>30,444.96<br>30,444.96<br>23,264.96<br>16,084.96<br>17,017.35                                                     |
| 2602.10<br>2         | SALEMME, JOHN & REGINA<br>215 ARBOR RD<br>FRANKLIN LAKES, NJ<br>215 ARBOR ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>01/27/25 25 2 J090<br>01/27/25 25 2 J090<br>05/07/25 25 2 P001 CK CORELOGIC | 475000<br>1172500<br>07417 0<br>2 1647500<br>2024 Added Seq 2<br>TAX PAYMENT<br>2024 Added Seq 2<br>CBJ 2024 ADDED ASS \$4,211.62<br>CBJ 2023 ADDED ASS \$690.85<br>TAX PAYMENT | 0.00                        | 2,133.00<br>2,133.00<br>6,317.43<br>8,450.43<br>6,317.43<br>4,211.62-<br>690.85-<br>3,547.96<br>Per Diem Interest: | 9,462.60<br>9,907.41<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,139.05 | 0.00<br>23,636.01<br>23,636.01<br>29,953.44<br>21,503.01<br>27,820.44<br>23,608.82<br>22,917.97<br>19,370.01<br>20,509.06 |
| 2602.10<br>3         | VALVANO ANTHONY J & RITA A<br>221 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>221 ARBOR ROAD<br>02/04/25 25 1 P001 CK 209<br>02/04/25 25 2 P001 CK 209<br>05/02/25 25 2 P001 CK 211<br>05/02/25 25 3 P001 CK 211                                     | 475000<br>333000<br>07417 0<br>2 808000<br>209<br>209<br>211<br>211                                                                                                             | 0.00                        | 3,628.00<br>3,628.00<br>3,628.00<br>8.00<br>3,620.00<br>8.00<br>Per Diem Interest:                                 | 3,955.08<br>4,173.24<br>0.00<br>0.00<br>0.00<br>0.00<br>435.25           | 0.00<br>15,384.32<br>15,384.32<br>11,756.32<br>11,748.32<br>8,128.32<br>8,120.32<br>8,555.57                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2602.10<br>4         | CORSO, ROSARIO & MARIA<br>229 ARBOR ROAD<br>FRANKLIN LAKES, NJ<br>229 ARBOR ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 485000<br>356300<br>07417 0<br>2 841300<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,777.00<br>3,777.00<br>3,777.00<br>3,777.00<br>Per Diem Interest: | 4,118.60<br>4,345.75<br>0.00<br>0.00<br>456.89 | 0.00<br>16,018.35<br>16,018.35<br>12,241.35<br>8,464.35<br>8,921.24   |
| 2602.10<br>5         | KALLMAN, THOMAS J. & KATHERINE A.<br>308 BEECHWOOD PLACE<br>FRANKLIN LAKES, NJ<br>308 BEECHWOOD PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK               | 495000<br>499100<br>07417 0<br>2 994100<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,464.00<br>4,464.00<br>4,464.00<br>4,464.00<br>Per Diem Interest: | 4,865.63<br>5,134.03<br>0.00<br>0.00<br>552.69 | 0.00<br>18,927.66<br>18,927.66<br>14,463.66<br>9,999.66<br>10,552.35  |
| 2602.10<br>6         | HARTWIG, ROBERT R. & JEANNE A.<br>328 BEECHWOOD PL<br>FRANKLIN LAKES, NJ<br>328 BEECHWOOD PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 475000<br>255800<br>07417 0<br>2 730800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,281.00<br>3,281.00<br>3,281.00<br>3,281.00<br>Per Diem Interest: | 3,577.56<br>3,774.87<br>0.00<br>0.00<br>387.51 | 0.00<br>13,914.43<br>13,914.43<br>10,633.43<br>7,352.43<br>7,739.94   |
| 2602.10<br>7         | RUTHERFORD, DAVID & KAREN<br>336 BEECHWOOD PLACE<br>FRANKLIN LAKES, NJ<br>336 BEECHWOOD PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 475000<br>373000<br>07417 0<br>2 848000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,808.00<br>3,808.00<br>3,808.00<br>3,808.00<br>Per Diem Interest: | 4,150.48<br>4,379.44<br>0.00<br>0.00<br>460.99 | 0.00<br>16,145.92<br>16,145.92<br>12,337.92<br>8,529.92<br>8,990.91   |
| 2602.11<br>4.01      | SCHEPS, BENEDICT J & DOMENICA<br>310 HOBAR CT<br>FRANKLIN LAKES, NJ<br>310 HOBAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 461400<br>1204900<br>07417 0<br>2 1666300<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,482.00<br>7,482.00<br>7,482.00<br>7,482.00<br>Per Diem Interest: | 8,156.23<br>8,606.12<br>0.00<br>0.00<br>974.66 | 0.00<br>31,726.35<br>31,726.35<br>24,244.35<br>16,762.35<br>17,737.01 |
| 2602.11<br>4.02      | CORSO, JOSEPH & NGUYEN, TRAM<br>309 HOBAR COURT<br>FRANKLIN LAKES, NJ<br>309 HOBAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 435900<br>416700<br>07417 0<br>2 852600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,828.00<br>3,828.00<br>3,828.00<br>3,828.00<br>Per Diem Interest: | 4,173.65<br>4,403.85<br>0.00<br>0.00<br>463.96 | 0.00<br>16,233.50<br>16,233.50<br>12,405.50<br>8,577.50<br>9,041.46   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2602.11<br>4.03      | MC KEON, WILLIAM J & DOROTHY A<br>317 HOBAR COURT<br>FRANKLIN LAKES, NJ<br>317 HOBAR COURT<br>02/11/25 25 1 P001 CK 996421<br>06/11/25 25 2 P001 CK 2219<br>06/11/25 25 3 P001 CK 2219                                                 | 463000<br>734900<br>07417 0<br>2 1197900                                          | 0.00                        | 5,379.00<br>5,379.00<br>5,379.00<br>5,379.00<br>43.19<br>Per Diem Interest:                      | 5,863.29<br>6,186.73<br>0.00<br>90.91<br>0.00<br>748.16                    | 0.00<br>22,808.02<br>22,808.02<br>17,429.02<br>12,050.02<br>12,006.83<br>12,754.99                           |
| 2602.11<br>4.04      | LAFORGIA, DONNA & NARDI, JAMES<br>342 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>342 WOODSIDE AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                   | 470000<br>286900<br>07417 0<br>2 756900                                           | 0.00                        | 3,398.00<br>3,398.00<br>3,398.00<br>3,398.00<br>Per Diem Interest:                               | 3,705.51<br>3,909.87<br>0.00<br>0.00<br>403.92                             | 0.00<br>14,411.38<br>14,411.38<br>11,013.38<br>7,615.38<br>8,019.30                                          |
| 2602.11<br>4.05      | NB REALTY GROUP LLC<br>325 HOBAR COURT<br>FRANKLIN LAKES, NJ<br>325 HOBAR COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                  | 465800<br>431200<br>07417 0<br>2 897000                                           | 0.00                        | 4,028.00<br>4,028.00<br>4,028.00<br>4,028.00<br>Per Diem Interest:                               | 4,390.35<br>4,632.53<br>0.00<br>0.00<br>491.74                             | 0.00<br>17,078.88<br>17,078.88<br>13,050.88<br>9,022.88<br>9,514.62                                          |
| 2602.11<br>5         | GALLINA (ETAL), JESSICA<br>859 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>859 OLD MILL ROAD<br>11/12/24 25 1 P001 CK 444<br>02/10/25 25 1 P001 CK 186<br>02/10/25 25 2 P001 CK 186<br>05/08/25 25 2 P001 CK 234<br>05/08/25 25 3 P001 CK 234 | 523500<br>1689400<br>07417 0<br>2 2212900                                         | 0.00                        | 9,936.00<br>9,936.00<br>398.23<br>9,537.77<br>398.23<br>9,537.77<br>398.23<br>Per Diem Interest: | 10,832.07<br>11,429.55<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,283.74 | 0.00<br>42,133.62<br>42,133.62<br>41,735.39<br>32,197.62<br>31,799.39<br>22,261.62<br>21,863.39<br>23,147.13 |
| 2602.11<br>6         | SALEMME, MICHAEL & STELMACK, LUCAS<br>855 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>855 OLD MILL ROAD<br>02/07/25 25 1 P001 CK 21667<br>05/08/25 25 2 P001 CK 3898057909                                                                  | 435700<br>813400<br>07417 0<br>2 1249100                                          | 0.00                        | 5,608.00<br>5,608.00<br>5,608.00<br>5,608.00<br>Per Diem Interest:                               | 6,114.81<br>6,452.05<br>0.00<br>0.00<br>712.88                             | 0.00<br>23,782.86<br>23,782.86<br>18,174.86<br>12,566.86<br>13,279.74                                        |
| 2602.11<br>7         | KASPRAK, RICHARD L. & CATHERINE<br>851 OLD MILL ROAD<br>FRANKLIN LAKES, NJ<br>851 OLD MILL ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                      | 437200<br>682300<br>07417 0<br>2 1119500                                          | 0.00                        | 5,027.00<br>5,027.00<br>5,027.00<br>5,027.00                                                     | 5,479.51<br>5,781.77<br>0.00<br>0.00                                       | 0.00<br>21,315.28<br>21,315.28<br>16,288.28<br>11,261.28                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 2602.11              | 7                                                                                                                                                                       | KASPRAK, RICHARD L. & CATHERINE                                                   | Continued                   |                                              |                                      |                                                                       |
|                      |                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                           | 631.41                               | 11,892.69                                                             |
| 2602.11<br>8         | PERNETTI, THOMAS S. & TRACEY E.<br>312 HOBAR COURT<br>FRANKLIN LAKES, NJ<br>312 HOBAR COURT<br>02/03/25 25 1 P001 CK 9522<br>05/02/25 25 2 P001 CK 9545                 | 526200<br>1137900<br>07417 0<br>2 1664100                                         | 0.00                        | 7,472.00<br>7,472.00<br>7,472.00<br>7,472.00 | 8,145.58<br>8,594.88<br>0.00<br>0.00 | 0.00<br>31,684.46<br>31,684.46<br>24,212.46<br>16,740.46<br>17,713.75 |
|                      |                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                           | 973.29                               |                                                                       |
| 2603<br>2            | ODELL ROBERT & PATRICIA<br>357 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>357 PULIS AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 278100<br>244700<br>07417 0<br>2 522800                                           | 0.00                        | 2,347.00<br>2,347.00<br>2,347.00<br>2,347.00 | 2,559.48<br>2,700.63<br>0.00<br>0.00 | 0.00<br>9,954.11<br>9,954.11<br>7,607.11<br>5,260.11<br>5,517.08      |
|                      |                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                           | 256.97                               |                                                                       |
| 2603<br>2.01         | JOST, MICHAEL P. & KATHLEEN A.<br>361 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>361 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 341100<br>00660 685500<br>07417 0<br>2 1026600                                    | 0.00                        | 4,609.00<br>4,609.00<br>4,609.00<br>4,609.00 | 5,025.64<br>5,302.82<br>0.00<br>0.00 | 0.00<br>19,546.46<br>19,546.46<br>14,937.46<br>10,328.46<br>10,901.66 |
|                      |                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                           | 573.20                               |                                                                       |
| 2603<br>2.02         | MAREK, LUDWIG & MARCELO, LISSETTE<br>941 OLD MILL RD<br>FRANKLIN LAKES, NJ<br>941 OLD MILL ROAD<br>02/10/25 25 1 P001 CK 3891653415<br>05/01/25 25 2 P001 CK 3897551041 | 351900<br>974800<br>07417 0<br>2 1326700                                          | 0.00                        | 5,957.00<br>5,957.00<br>5,957.00<br>5,957.00 | 6,494.08<br>6,852.29<br>0.00<br>0.00 | 0.00<br>25,260.37<br>25,260.37<br>19,303.37<br>13,346.37<br>14,107.88 |
|                      |                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                           | 761.51                               |                                                                       |
| 2604<br>1            | SHADICK, DAVID & MARDER, SHERRI<br>224 GREGORY RD<br>FRANKLIN LAKES, NJ<br>224 GREGORY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 503600<br>00660 334100<br>07417 0<br>2 837700                                     | 0.00                        | 3,761.00<br>3,761.00<br>3,761.00<br>3,761.00 | 4,100.82<br>4,326.99<br>0.00<br>0.00 | 0.00<br>15,949.81<br>15,949.81<br>12,188.81<br>8,427.81<br>9,314.02   |
|                      |                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                           | 886.21                               |                                                                       |
| 2604<br>1.01         | DELUCCIA, ROBERT J JR & MICHELE M<br>232 GREGORY RD<br>FRANKLIN LAKES, NJ<br>232 GREGORY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 458600<br>00660 589900<br>07417 0<br>2 1048500                                    | 0.00                        | 4,708.00<br>4,708.00<br>4,708.00<br>4,708.00 | 5,132.18<br>5,415.26<br>0.00<br>0.00 | 0.00<br>19,963.44<br>19,963.44<br>15,255.44<br>10,547.44<br>11,134.31 |
|                      |                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                           | 586.87                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|
| 2604<br>1.02         | FRIEDMAN, BETSY & VOGEL, DAN<br>240 GREGORY ROAD<br>FRANKLIN LAKES, NJ<br>240 GREGORY ROAD<br>02/18/25 25 1 P001 CK 3892174555<br>05/08/25 25 2 P001 CK 3898032472                | 472200<br>796700<br>07417 0<br>2 1268900                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,697.00<br>5,697.00<br>5,697.00<br>5,697.00<br>Per Diem Interest:             | 6,211.63<br>6,554.23<br>41.34<br>0.00<br>725.29        | 0.00<br>24,159.86<br>24,159.86<br>18,462.86<br>12,765.86<br>13,491.15           |
| 2604<br>1.03         | COSTA CORMAS, ALEXANDER<br>248 GREGORY ROAD<br>FRANKLIN LAKES, NJ<br>248 GREGORY ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                           | 474000<br>353300<br>07417 0<br>2 827300                                           | 0.00<br>Direct Withdrawal<br>Direct Withdrawal | 3,715.00<br>3,715.00<br>3,715.00<br>3,715.00<br>Per Diem Interest:             | 4,049.21<br>4,272.58<br>0.00<br>0.00<br>448.00         | 0.00<br>15,751.79<br>15,751.79<br>12,036.79<br>8,321.79<br>8,769.79             |
| 2604<br>1.04         | GURAK, DAVID & LINDSAY<br>256 GREGORY RD<br>FRANKLIN LAKES, NJ<br>256 GREGORY ROAD<br>02/19/25 25 1 P001 CK 3892325453<br>05/09/25 25 2 P001 CK 3898124020                        | 478900<br>543500<br>07417 0<br>2 1022400                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,591.00<br>4,591.00<br>4,591.00<br>4,591.00<br>Per Diem Interest:             | 5,004.23<br>5,280.27<br>33.82<br>0.00<br>570.46        | 0.00<br>19,466.50<br>19,466.50<br>14,875.50<br>10,284.50<br>10,854.96           |
| 2604<br>1.05         | GIUNTA, CHRISTOPHER & MEAGAN<br>264 GREGORY ROAD<br>FRANKLIN LAKES, NJ<br>264 GREGORY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 488200<br>415600<br>07417 0<br>2 903800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,058.00<br>4,058.00<br>4,058.00<br>4,058.00<br>Per Diem Interest:             | 4,424.17<br>4,668.18<br>0.00<br>0.00<br>496.08         | 0.00<br>17,208.35<br>17,208.35<br>13,150.35<br>9,092.35<br>9,588.43             |
| 2604<br>1.06         | BURAK, JOZEF & ELZABIETA<br>272 GREGORY RD<br>FRANKLIN LAKES, NJ<br>272 GREGORY ROAD<br>11/04/24 25 1 P001 CK 608<br>11/04/24 25 2 P001 CK 608<br>06/30/25 25 3 P001 CK 890354982 | 458800<br>399100<br>07417 0<br>2 857900                                           | 0.00                                           | 3,852.00<br>3,852.00<br>3,852.00<br>3,852.00<br>4,199.39<br>Per Diem Interest: | 4,199.39<br>4,431.03<br>0.00<br>0.00<br>0.00<br>145.71 | 0.00<br>16,334.42<br>16,334.42<br>12,482.42<br>8,630.42<br>4,431.03<br>4,576.74 |
| 2604<br>2            | ACCORDIA FRANKLIN LAKES LLC<br>286 GREGORY ROAD<br>FRANKLIN LAKES, NJ<br>286 GREGORY ROAD<br>02/03/25 25 1 P001 CK 1269<br>05/07/25 25 2 P001 CK 1286                             | 476200<br>668800<br>07417 0<br>2 1145000                                          | 0.00                                           | 5,141.00<br>5,141.00<br>5,141.00<br>5,141.00<br>Per Diem Interest:             | 5,604.83<br>5,913.97<br>0.00<br>0.00<br>647.48         | 0.00<br>21,800.80<br>21,800.80<br>16,659.80<br>11,518.80<br>12,166.28           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2604.01<br>1         | KLENK, STEVEN R & BLANCA M<br>227 GREGORY RD<br>FRANKLIN LAKES, NJ<br>227 GREGORY ROAD<br>02/10/25 25 1 P001 CK 1008<br>05/09/25 25 2 P001 CK 1013                  | 478300<br>327800<br>07417 0<br>2 806100                                           | 0.00                        | 3,619.00<br>3,619.00<br>3,619.00<br>3,619.00<br>Per Diem Interest: | 3,946.25<br>4,163.89<br>0.00<br>0.00<br>434.79 | 0.00<br>15,348.14<br>15,348.14<br>11,729.14<br>8,110.14<br>8,544.93   |
| 2604.01<br>1.02      | ALI, AHMED & YOUSSEF, FOUAD ETALS<br>239 GREGORY RD<br>FRANKLIN LAKES, NJ<br>239 GREGORY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 458600<br>00660 416700<br>07417 0<br>2 875300                                     | 0.00                        | 3,930.00<br>3,930.00<br>3,930.00<br>3,930.00<br>Per Diem Interest: | 4,284.69<br>4,521.02<br>0.00<br>0.00<br>478.19 | 0.00<br>16,665.71<br>16,665.71<br>12,735.71<br>8,805.71<br>9,283.90   |
| 2604.01<br>1.03      | NEW HOME OWNER<br>247 GREGORY ROAD<br>FRANKLIN LAKES, NJ<br>247 GREGORY ROAD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                        | 458600<br>613100<br>07417 0<br>2 1071700                                          | 0.00                        | 4,812.00<br>4,812.00<br>4,812.00<br>4,812.00<br>Per Diem Interest: | 5,245.91<br>5,535.26<br>0.00<br>0.00<br>601.46 | 0.00<br>20,405.17<br>20,405.17<br>15,593.17<br>10,781.17<br>11,382.63 |
| 2604.01<br>1.04      | TELESCA, JOSEPH A & JENNIFER D<br>255 GREGORY RD<br>FRANKLIN LAKES, NJ<br>255 GREGORY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 478800<br>00660 263800<br>07417 0<br>2 742600                                     | 0.00                        | 3,334.00<br>3,334.00<br>3,334.00<br>3,334.00<br>Per Diem Interest: | 3,635.30<br>3,835.80<br>0.00<br>0.00<br>394.92 | 0.00<br>14,139.10<br>14,139.10<br>10,805.10<br>7,471.10<br>7,866.02   |
| 2604.01<br>1.05      | OLIVER, BRUCE & ROBERTA<br>263 GREGORY ROAD<br>FRANKLIN LAKES, NJ<br>263 GREGORY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>03/28/25 25 2 P001 CK MAIN STREET       | 501500<br>00660 505500<br>07417 0<br>2 1007000                                    | 0.00                        | 4,521.00<br>4,521.00<br>4,521.00<br>4,521.00<br>Per Diem Interest: | 4,929.70<br>5,201.58<br>0.00<br>0.00<br>560.90 | 0.00<br>19,173.28<br>19,173.28<br>14,652.28<br>10,131.28<br>10,692.18 |
| 2604.01<br>1.06      | JORDAN, PATRICK & OLGA<br>275 GREGORY ROAD<br>FRANKLIN LAKES, NJ<br>275 GREGORY ROAD<br>02/03/25 25 1 P001 CK 1539<br>05/01/25 25 2 P001 CK 1551                    | 462400<br>1112600<br>07417 0<br>2 1575000                                         | 0.00                        | 7,072.00<br>7,072.00<br>7,072.00<br>7,072.00<br>Per Diem Interest: | 7,709.38<br>8,134.62<br>0.00<br>0.00<br>917.35 | 0.00<br>29,988.00<br>29,988.00<br>22,916.00<br>15,844.00<br>16,761.35 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                      | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2604.01<br>1.07      | GAFFNEY, KEVIN & DEIRDRE<br>285 GREGORY RD<br>FRANKLIN LAKES, NJ<br>285 GREGORY ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                | 525100<br>724000<br>07417 0<br>2 1249100                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 5,608.00<br>5,608.00<br>5,608.00<br>5,608.00<br>Per Diem Interest:                   | 6,114.81<br>6,452.05<br>0.00<br>0.00<br>712.88                     | 0.00<br>23,782.86<br>23,782.86<br>18,174.86<br>12,566.86<br>13,279.74                           |
| 2605<br>1.01         | CARDACI, MICHAEL P & RENEE E<br>300 SLEEP HOLLOW LANE<br>FRANKLIN LAKES, NJ<br>300 SLEEPY HOLLOW LANE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                                                                     | 482000<br>1575500<br>07417 0<br>2 2057500                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 9,238.00<br>9,238.00<br>9,238.00<br>9,238.00<br>Per Diem Interest:                   | 10,071.64<br>10,627.16<br>0.00<br>0.00<br>1,220.28                 | 0.00<br>39,174.80<br>39,174.80<br>29,936.80<br>20,698.80<br>21,919.08                           |
| 2605<br>1.02         | BOSCIA, NICOLAS & KELLY<br>304 SLEEPY HOLLOW LN<br>FRANKLIN LAKES, NJ<br>304 SLEEPY HOLLOW LANE<br>01/23/25 25 1 P001 CK 382<br>04/30/25 25 2 P001 CK 422                                                                                 | 503000<br>1415200<br>07417 0<br>2 1918200                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 8,613.00<br>8,613.00<br>8,613.00<br>8,613.00<br>Per Diem Interest:                   | 9,389.31<br>9,907.22<br>0.00<br>0.00<br>1,132.78                   | 0.00<br>36,522.53<br>36,522.53<br>27,909.53<br>19,296.53<br>20,429.31                           |
| 2605<br>1.03         | GMYREK, GLENN & ROBYN<br>308 SLEEPY HOLLOW LANE<br>FRANKLIN LAKES, NJ<br>308 SLEEPY HOLLOW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                     | 553000<br>1770400<br>07417 0<br>2 2323400                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                               | 10,432.00<br>10,432.00<br>10,432.00<br>10,432.00<br>Per Diem Interest:               | 11,373.11<br>12,000.43<br>0.00<br>0.00<br>1,387.17                 | 0.00<br>44,237.54<br>44,237.54<br>33,805.54<br>23,373.54<br>24,760.71                           |
| 2605<br>1.04         | MCINERNEY, WILLIAM P & MARY ROSE HANNON<br>312 SLEEPY HOLLOW LANE<br>FRANKLIN LAKES, NJ<br>312 SLEEPY HOLLOW LANE<br>02/20/25 25 1 P001 CK 1222<br>02/20/25 25 2 P001 CK 1222<br>04/21/25 25 2 P001 CK 1869<br>04/21/25 25 3 P001 CK 1869 | 512000<br>1513000<br>07417 0<br>2 2025000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT | 9,092.00<br>9,092.00<br>9,092.00<br>33.04<br>9,058.96<br>33.04<br>Per Diem Interest: | 9,912.63<br>10,459.37<br>78.45<br>0.00<br>0.00<br>0.00<br>1,197.05 | 0.00<br>38,556.00<br>38,556.00<br>29,464.00<br>29,430.96<br>20,372.00<br>20,338.96<br>21,536.01 |
| 2605<br>1.05         | VELO, EDO & AILEEN<br>316 SLEEPY HOLLOW LN<br>FRANKLIN LAKES, NJ<br>316 SLEEPY HOLLOW LANE<br>01/29/25 25 1 P001 CK 3890810860<br>04/30/25 25 2 P001 CK 3897405192                                                                        | 529000<br>1721000<br>07417 0<br>2 2250000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 10,103.00<br>10,103.00<br>10,103.00<br>10,103.00<br>Per Diem Interest:               | 11,013.25<br>11,620.75<br>0.00<br>0.00<br>1,341.02                 | 0.00<br>42,840.00<br>42,840.00<br>32,737.00<br>22,634.00<br>23,975.02                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                              | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 2605<br>1.06         | MAYO, BRENT MATTHEW & ALYSSA ROSE<br>320 SLEEPY HOLLOW LANE<br>FRANKLIN LAKES, NJ<br>320 SLEEPY HOLLOW LANE<br>02/03/25 25 1 P001 CK 4245<br>05/06/25 25 2 P001 CK 4325                                                            | 627000<br>1948000<br>07417 0<br>2 2575000                                         | 0.00                        | 11,562.00<br>11,562.00<br>11,562.00<br>11,562.00<br>Per Diem Interest:              | 12,604.38<br>13,299.62<br>0.00<br>0.00<br>1,545.05          | 0.00<br>49,028.00<br>49,028.00<br>37,466.00<br>25,904.00<br>27,449.05                            |
| 2605<br>1.07         | MAURA, DAVID M<br>24745 HARBOUR VIEW DRIVE<br>PONTE VEDRA BEACH, FL<br>309 SLEEPY HOLLOW LANE<br>06/24/25 25 1 P001 CK 3900907319<br>06/24/25 25 2 P001 CK 3900907319<br>06/24/25 25 3 P001 CK 3900907319                          | 727000<br>609800<br>32082 0<br>2 1336800                                          | 0.00                        | 6,002.00<br>6,002.00<br>6,002.00<br>6,002.00<br>6,543.87<br>Per Diem Interest:      | 6,543.87<br>6,904.80<br>369.56<br>159.05<br>0.00<br>245.89  | 0.00<br>25,452.67<br>25,452.67<br>19,450.67<br>13,448.67<br>6,904.80<br>7,150.69                 |
| 2605<br>1.08         | MAURA, DAVID M & SHANNON H<br>24745 HARBOUR VIEW DRIVE<br>PONTE VEDRA BEACH, FL<br>305 SLEEPY HOLLOW LANE<br>02/13/25 25 1 P001 CK 3891951578<br>06/24/25 25 2 P001 CK 3900907197<br>06/24/25 25 3 P001 CK 3900907197              | 645500<br>1954500<br>32082 0<br>2 2600000                                         | 0.00                        | 11,674.00<br>11,674.00<br>11,674.00<br>11,674.00<br>12,727.00<br>Per Diem Interest: | 12,727.00<br>13,429.00<br>65.04<br>287.28<br>0.00<br>532.49 | 0.00<br>49,504.00<br>49,504.00<br>37,830.00<br>26,156.00<br>13,429.00<br>13,961.49               |
| 2606<br>1            | LEPONE, JUSTIN<br>268 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>268 WOODSIDE AVENUE<br>01/15/25 25 1 P001 CK 1955<br>04/10/25 25 2 P001 CK 1968                                                                                        | 536000<br>1757800<br>07417 0<br>2 2293800                                         | 0.00                        | 10,299.00<br>10,299.00<br>10,299.00<br>10,299.00<br>Per Diem Interest:              | 11,228.32<br>11,847.63<br>0.00<br>0.00<br>1,368.60          | 0.00<br>43,673.95<br>43,673.95<br>33,374.95<br>23,075.95<br>24,444.55                            |
| 2606<br>1.01         | HAN, ERIC SEUNG & JENNIFER MEGAN<br>274 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>274 WOODSIDE AVENUE<br>02/24/25 25 1 P001 CK 3892571235<br>03/06/25 25 2 P001 CK PRO NATIONAL                                                     | 511000<br>00660 2281200<br>07417 0<br>2 2792200                                   | 0.00                        | 12,537.00<br>12,537.00<br>12,537.00<br>12,537.00<br>Per Diem Interest:              | 13,667.80<br>14,421.69<br>134.60<br>0.00<br>1,681.43        | 0.00<br>53,163.49<br>53,163.49<br>40,626.49<br>28,089.49<br>29,770.92                            |
| 2607<br>1            | SHG FRANKLIN LAKES LLC<br>10 STERLING BLVD. #401<br>ENGLEWOOD, NJ<br>400 PARSONS POND ROAD<br>12/26/24 25 1 P001 CK 84622277<br>02/10/25 25 1 P001 CK 84936949<br>02/10/25 25 2 P001 CK 84936949<br>02/10/25 25 3 P001 CK 84936949 | 30626000<br>53374000<br>07631 0<br>4A 84000000                                    | 0.00                        | 377,160.00<br>377,160.00<br>1,562.42<br>375,597.58<br>377,160.00<br>0.40            | 411,180.00<br>433,860.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>1,599,360.00<br>1,599,360.00<br>1,597,797.58<br>1,222,200.00<br>845,040.00<br>845,039.60 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| 2607                 | 1                                                                                                                                                                  | SHG FRANKLIN LAKES LLC                                                            | Continued                   |                                              |                                      |                                                                     |
|                      |                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                           | 52,655.94                            | 897,695.54                                                          |
| 2608<br>1            | SADOWSKI, MACIEJ & EDYTA<br>337 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>337 WOODSIDE AVENUE<br>01/30/25 25 1 P001 CK COLUMBIA<br>05/06/25 25 2 P001 CK COLUMBIA   | 466200<br>01589 233800<br>07417 0<br>2 700000                                     | 0.00                        | 3,143.00<br>3,143.00<br>3,143.00<br>3,143.00 | 3,426.50<br>3,615.50<br>0.00<br>0.00 | 0.00<br>13,328.00<br>13,328.00<br>10,185.00<br>7,042.00<br>7,410.15 |
|                      |                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                           | 368.15                               |                                                                     |
| 2608<br>2            | POLANCO, MANUEAL<br>327 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>327 WOODSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 475000<br>00660 403700<br>07417 0<br>2 878700                                     | 0.00                        | 3,945.00<br>3,945.00<br>3,945.00<br>3,945.00 | 4,301.60<br>4,538.85<br>0.00<br>0.00 | 0.00<br>16,730.45<br>16,730.45<br>12,785.45<br>8,840.45<br>9,320.81 |
|                      |                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                           | 480.36                               |                                                                     |
| 2608<br>3            | PERAGALLO, ROY L. & JOAN G.<br>319 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>319 WOODSIDE AVENUE<br>02/05/25 25 1 P001 CK 353<br>04/21/25 25 2 P001 CK 358          | 491000 VT001<br>189000<br>07417 0<br>2 680000                                     | 250.00                      | 2,991.00<br>2,991.00<br>2,991.00<br>2,991.00 | 3,265.80<br>3,449.40<br>0.00<br>0.00 | 0.00<br>12,697.20<br>12,697.20<br>9,706.20<br>6,715.20<br>7,062.88  |
|                      |                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                           | 347.68                               |                                                                     |
| 2609<br>4            | COSTANZO, BLAKE<br>347 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>347 WOODSIDE AVENUE<br>02/10/25 25 1 P001 CK 1117<br>05/12/25 25 2 P001 CK 1168                    | 486200<br>152600<br>07417 0<br>2 638800                                           | 0.00                        | 2,868.00<br>2,868.00<br>2,868.00<br>2,868.00 | 3,127.14<br>3,299.61<br>0.00<br>0.00 | 0.00<br>12,162.75<br>12,162.75<br>9,294.75<br>6,426.75<br>6,756.50  |
|                      |                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                           | 329.75                               |                                                                     |
| 2701<br>1.01         | OSAFO, FRANK CHARLES TRSTE<br>125 HELEN COURT<br>FRANKLIN LAKES, NJ<br>125 HELEN COURT<br>02/05/25 25 1 P001 CK 1045<br>05/02/25 25 2 P001 CK 1059                 | 443700<br>463600<br>07417 0<br>2 907300                                           | 0.00                        | 4,074.00<br>4,074.00<br>4,074.00<br>4,074.00 | 4,441.01<br>4,685.98<br>0.00<br>0.00 | 0.00<br>17,274.99<br>17,274.99<br>13,200.99<br>9,126.99<br>9,625.23 |
|                      |                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                           | 498.24                               |                                                                     |
| 2701<br>1.02         | FRIEDMAN, DAVID H & FRIESON, NOELLE<br>115 HELEN CT<br>FRANKLIN LAKES, NJ<br>115 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 627000<br>00660 244600<br>07417 0<br>2 871600                                     | 0.00                        | 3,913.00<br>3,913.00<br>3,913.00<br>3,913.00 | 4,266.97<br>4,502.29<br>0.00<br>0.00 | 0.00<br>16,595.26<br>16,595.26<br>12,682.26<br>8,769.26<br>9,245.18 |
|                      |                                                                                                                                                                    |                                                                                   |                             | Per Diem Interest:                           | 475.92                               |                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                              | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                         |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------|
| 2701<br>1.03         | MOSKOWICZ, ALLA TRSTE<br>105 HELEN CT<br>FRANKLIN LAKES, NJ<br>105 HELEN COURT<br>11/21/24 25 1 P001 CK 1171<br>01/17/25 25 1 P001 CK 3890107877<br>04/28/25 25 2 P001 CK 3897262921 | 636500<br>366100<br>07417 0<br>2 1002600                                          | 0.00<br><br><br>0.00<br><br>WIPP PAYMENT<br>WIPP PAYMENT | <br>4,502.00<br>4,502.00<br><br>29.47<br>4,472.53<br>4,502.00<br>Per Diem Interest: | <br>4,907.40<br>5,178.10<br><br>0.00<br>0.00<br>0.00<br>558.04 | 0.00<br><br>19,089.50<br>19,089.50<br>19,060.03<br>14,587.50<br>10,085.50<br>10,643.54 |
| 2701<br>1.04         | HENDRAWAN, ALBERT ETAL<br>97 HELEN COURT<br>FRANKLIN LAKES, NJ<br>97 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                               | 629400<br>520600<br>07417 0<br>2 1150000                                          | 0.00<br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT       | <br>5,164.00<br>5,164.00<br><br>5,164.00<br>5,164.00<br>Per Diem Interest:          | <br>5,628.75<br>5,939.25<br><br>0.00<br>0.00<br>650.55         | 0.00<br><br>21,896.00<br>21,896.00<br>16,732.00<br>11,568.00<br>12,218.55              |
| 2701<br>1.05         | ELKESHK, ABED A<br>91 HELEN COURT<br>FRANKLIN LAKES, NJ<br>91 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 762500<br>222500<br>07417 0<br>2 985000                                           | 0.00<br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT       | <br>4,423.00<br>4,423.00<br><br>4,423.00<br>4,423.00<br>Per Diem Interest:          | <br>4,821.23<br>5,087.17<br><br>0.00<br>0.00<br>547.00         | 0.00<br><br>18,754.40<br>18,754.40<br>14,331.40<br>9,908.40<br>10,455.40               |
| 2701<br>1.06         | PRESTIGION LLC<br>125 HELEN COURT<br>FRANKLIN LAKES, NJ<br>90 HELEN COURT<br>02/05/25 25 1 P001 CK 1044<br>05/02/25 25 2 P001 CK 1060                                                | 487000<br>293100<br>07417 0<br>2 780100                                           | 0.00<br><br><br>0.00<br><br><br>                         | <br>3,503.00<br>3,503.00<br><br>3,503.00<br>3,503.00<br>Per Diem Interest:          | <br>3,818.24<br>4,028.86<br><br>0.00<br>0.00<br>418.38         | 0.00<br><br>14,853.10<br>14,853.10<br>11,350.10<br>7,847.10<br>8,265.48                |
| 2701<br>1.07         | KORN, LAWRENCE J & RAQUEL VALDES<br>98 HELEN CT<br>FRANKLIN LAKES, NJ<br>98 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 473000<br>335000<br>07417 0<br>2 808000                                           | 0.00<br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT       | <br>3,628.00<br>3,628.00<br><br>3,628.00<br>3,628.00<br>Per Diem Interest:          | <br>3,955.08<br>4,173.24<br><br>0.00<br>0.00<br>435.93         | 0.00<br><br>15,384.32<br>15,384.32<br>11,756.32<br>8,128.32<br>8,564.25                |
| 2701<br>1.08         | GENNARELLI, JOSEPH J. & TONI T.<br>106 HELEN COURT<br>FRANKLIN LAKES, NJ<br>106 HELEN COURT<br>02/03/25 25 1 P001 CK 1070<br>05/02/25 25 2 P001 CK 1071                              | 459000<br>392100<br>07417 0<br>2 851100                                           | 0.00<br><br><br>0.00<br><br><br>                         | <br>3,821.00<br>3,821.00<br><br>3,821.00<br>3,821.00<br>Per Diem Interest:          | <br>4,166.58<br>4,396.36<br><br>0.00<br>0.00<br>463.04         | 0.00<br><br>16,204.94<br>16,204.94<br>12,383.94<br>8,562.94<br>9,025.98                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 2701<br>1.09         | ESPINOSA, JORGE & ELAINE F KRAFT<br>114 HELEN CT<br>FRANKLIN LAKES, NJ<br>114 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 461000<br>303700<br>07417 0<br>2 764700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,434.00<br>3,434.00<br>3,434.00<br>3,434.00<br>Per Diem Interest: | 3,742.71<br>3,949.18<br>0.00<br>0.00<br>408.69 | 0.00<br>14,559.89<br>14,559.89<br>11,125.89<br>7,691.89<br>8,100.58   |
| 2701<br>1.10         | AWAD, EMAD & YOUSSEF, MARY<br>122 HELEN CT<br>FRANKLIN LAKES, NJ<br>122 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 524000<br>00660 911200<br>07417 0<br>2 1435200<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 6,444.00<br>6,444.00<br>6,444.00<br>6,444.00<br>Per Diem Interest: | 7,025.35<br>7,412.86<br>0.00<br>0.00<br>829.64 | 0.00<br>27,326.21<br>27,326.21<br>20,882.21<br>14,438.21<br>15,267.85 |
| 2701<br>1.11         | CINQUINA, RICHARD P.<br>132 HELEN COURT<br>FRANKLIN LAKES, NJ<br>132 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 459000<br>00660 294300<br>07417 0<br>2 753300<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,382.00<br>3,382.00<br>3,382.00<br>3,382.00<br>Per Diem Interest: | 3,687.72<br>3,891.11<br>0.00<br>0.00<br>401.64 | 0.00<br>14,342.83<br>14,342.83<br>10,960.83<br>7,578.83<br>7,980.47   |
| 2701<br>1.12         | SIDAWI, DANY J<br>133 PULIS AVE<br>FRANKLIN LAKES, NJ<br>133 PULIS AVENUE<br>01/29/25 25 1 P001 CK HAVEN<br>04/28/25 25 2 P001 CK HAVEN                           | 278100<br>02250 262700<br>07417 0<br>2 540800<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,428.00<br>2,428.00<br>2,428.00<br>2,428.00<br>Per Diem Interest: | 2,647.41<br>2,793.42<br>0.00<br>0.00<br>268.23 | 0.00<br>10,296.83<br>10,296.83<br>7,868.83<br>5,440.83<br>5,709.06    |
| 2701<br>1.13         | SCHULMAN, ROBERT & RAE<br>127 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>127 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 279900<br>00660 384500<br>07417 0<br>2 664400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,983.00<br>2,983.00<br>2,983.00<br>2,983.00<br>Per Diem Interest: | 3,252.40<br>3,431.78<br>0.00<br>0.00<br>345.82 | 0.00<br>12,650.18<br>12,650.18<br>9,667.18<br>6,684.18<br>7,030.00    |
| 2701<br>1.14         | MABEY IV, THOMAS PIERSON ETAL<br>119 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>119 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 292500<br>00660 1079100<br>07417 0<br>2 1371600<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,158.00<br>6,158.00<br>6,158.00<br>6,158.00<br>Per Diem Interest: | 6,714.47<br>7,084.79<br>0.00<br>0.00<br>789.77 | 0.00<br>26,115.26<br>26,115.26<br>19,957.26<br>13,799.26<br>14,589.03 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2701<br>2            | WHITE, JOSEPH F. & ALICE C.<br>105 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>105 PULIS AVENUE<br>02/04/25 25 1 P001 CK 3316<br>05/05/25 25 2 P001 CK 3336                                                   | 404100<br>414900<br>07417 0<br>2 819000                                                             | 0.00                        | 3,677.00<br>3,677.00<br>3,677.00<br>3,677.00<br>3,677.00<br>Per Diem Interest:               | 4,009.32<br>4,230.44<br>0.00<br>0.00<br>442.88             | 0.00<br>15,593.76<br>15,593.76<br>11,916.76<br>8,239.76<br>8,682.64                             |
| 2701<br>2.01         | HIZA, ROBERT & KIMBERLY<br>516 LAFAYETTE AVENUE<br>HAWTHORNE, NJ<br>111 PULIS AVENUE<br>02/10/25 25 1 P001 CK 3891670535<br>05/08/25 25 2 P001 CK 3898063148                                            | 354600<br>1144700<br>07506 0<br>2 1499300                                                           | 0.00                        | 6,732.00<br>6,732.00<br>6,732.00<br>6,732.00<br>6,732.00<br>Per Diem Interest:               | 7,338.93<br>7,743.74<br>0.00<br>0.00<br>869.85             | 0.00<br>28,546.67<br>28,546.67<br>21,814.67<br>15,082.67<br>15,952.52                           |
| 2701<br>3.01         | SILVESTRI, DONATO & VALERIE<br>1 BELLA COURT<br>FRANKLIN LAKES, NJ<br>1 BELLA COURT<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK 3891229299<br>10/15/24 25 2 J065<br>05/01/25 25 2 P001 CK 3897529903 | 335400<br>1952400<br>07417 0<br>2 2287800<br>2024 Added<br>2024 Added<br>2024 Added                 | Seq 1<br>Seq 1              | 1,506.00<br>1,506.00<br>8,766.28<br>10,272.28<br>8,766.27<br>10,272.27<br>Per Diem Interest: | 11,198.73<br>11,816.43<br>0.00<br>0.00<br>0.00<br>1,364.81 | 0.00<br>26,027.16<br>26,027.16<br>34,793.44<br>24,521.16<br>33,287.43<br>23,015.16<br>24,379.97 |
| 2701<br>3.02         | 2 BELLA COURT LLC<br>4 WESTERVELT PL<br>PASSAIC, NJ<br>2 BELLA COURT<br>10/15/24 25 1 J065<br>03/14/25 25 1 P001 CK 3893844101<br>10/15/24 25 2 J065<br>05/08/25 25 2 P001 CK 3898096441                | 346700<br>1408800<br>07055 0<br>2 1755500<br>2024 Added<br>2024 Added<br>2024 Added                 | Seq 1<br>Seq 1              | 1,557.00<br>1,557.00<br>6,325.52<br>7,882.52<br>6,325.51<br>7,882.51<br>Per Diem Interest:   | 8,592.86<br>9,066.83<br>0.00<br>151.55<br>0.00<br>1,030.65 | 0.00<br>20,773.69<br>20,773.69<br>27,099.21<br>19,216.69<br>25,542.20<br>17,659.69<br>18,690.34 |
| 2701<br>3.03         | DIDIO, THOMAS E & LAUREN K<br>3 BELLA COURT<br>FRANKLIN LAKES, NJ<br>3 BELLA COURT<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC    | 314400<br>1814300<br>07417 0<br>2 2128700<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 1<br>Seq 1              | 1,412.00<br>1,412.00<br>8,146.21<br>9,558.21<br>8,146.21<br>9,558.21<br>Per Diem Interest:   | 10,419.64<br>10,994.39<br>0.00<br>0.00<br>0.00<br>1,264.90 | 0.00<br>24,238.03<br>24,238.03<br>32,384.24<br>22,826.03<br>30,972.24<br>21,414.03<br>22,678.93 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 2701.01<br>1         | LOPEZ, MITCHEL & LISBET<br>133 HELEN COURT<br>FRANKLIN LAKES, NJ<br>133 HELEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                       | 459000<br>826700<br>07417 0<br>2 1285700<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,773.00<br>5,773.00<br>5,773.00<br>5,773.00<br>Per Diem Interest:     | 6,293.30<br>6,640.43<br>0.00<br>0.00<br>735.77     | 0.00<br>24,479.73<br>24,479.73<br>18,706.73<br>12,933.73<br>13,669.50 |
| 2702<br>1            | PALMINTERI, ANTHONY & GAIL<br>200 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>200 WOODSIDE AVENUE<br>01/31/25 25 1 P001 CK 6036<br>04/28/25 25 2 P001 CK 6100                      | 1150000<br>1170700<br>07417 0<br>2 2320700<br>TAX PAYMENT<br>TAX PAYMENT          | 0.00                        | 10,420.00<br>10,420.00<br>10,420.00<br>10,420.00<br>Per Diem Interest: | 11,359.77<br>11,986.36<br>0.00<br>0.00<br>1,385.46 | 0.00<br>44,186.13<br>44,186.13<br>33,766.13<br>23,346.13<br>24,731.59 |
| 2703<br>1            | MANNER, CARRIE EGLINTON ETAL<br>239 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>239 WOODSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 624000<br>1414800<br>07417 0<br>2 2038800<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 9,154.00<br>9,154.00<br>9,154.00<br>9,154.00<br>Per Diem Interest:     | 9,980.14<br>10,530.61<br>0.00<br>0.00<br>1,208.54  | 0.00<br>38,818.75<br>38,818.75<br>29,664.75<br>20,510.75<br>21,719.29 |
| 2703<br>2            | COOMBS, CHARLES R J & MARISA B<br>225 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>225 WOODSIDE AVENUE<br>01/21/25 25 1 P001 CK DOLLAR BANK<br>04/14/25 25 2 P001 CK ADVANTAGE TI      | 476000<br>680800<br>07417 0<br>2 1156800<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,052.00<br>5,052.00<br>5,052.00<br>5,052.00<br>Per Diem Interest:     | 5,804.57<br>6,116.90<br>0.00<br>0.00<br>672.77     | 0.00<br>22,025.47<br>22,025.47<br>16,973.47<br>11,921.47<br>12,594.24 |
| 2703<br>2.01         | ALBERAQDAR, ENIS ETAL<br>211 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>211 WOODSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 564000<br>643000<br>07417 0<br>2 1207000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,419.00<br>5,419.00<br>5,419.00<br>5,419.00<br>Per Diem Interest:     | 5,908.70<br>6,234.58<br>0.00<br>0.00<br>686.44     | 0.00<br>22,981.28<br>22,981.28<br>17,562.28<br>12,143.28<br>12,829.72 |
| 2703<br>2.02         | LANE, MARK & FITZPATRICK, JACQUELYN<br>231 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>231 WOODSIDE AVENUE<br>02/10/25 25 1 P001 CK 3891770182<br>05/12/25 25 2 P001 CK 3898309976 | 388600<br>92100<br>07417 0<br>2 480700<br>WIPP PAYMENT<br>WIPP PAYMENT            | VT001<br>250.00             | 2,096.00<br>2,096.00<br>2,096.00<br>2,096.00<br>Per Diem Interest:     | 2,290.37<br>2,420.16<br>0.00<br>0.00<br>222.60     | 0.00<br>8,902.53<br>8,902.53<br>6,806.53<br>4,710.53<br>4,933.13      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 2703<br>2.03         | DIVINCENT JR (ETAL),THOMAS A<br>205 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>205 WOODSIDE AVENUE<br>02/10/25 25 1 P001 CK 732<br>05/21/25 25 2 P001 CK 718                                     | 491000<br>1073200<br>07417 0<br>2 1564200                                         | 0.00                        | 7,023.00<br>7,023.00<br>7,023.00<br>7,023.00<br>Per Diem Interest:          | 7,657.02<br>8,079.35<br>0.00<br>61.90<br>910.64         | 0.00<br>29,782.37<br>29,782.37<br>22,759.37<br>15,736.37<br>16,647.01        |
| 2703<br>3            | G&E MEADOWS LLC<br>237 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>233 WOODSIDE AVENUE<br>02/07/25 25 1 P001 CK 104<br>05/09/25 25 2 P001 CK 106                                                  | 731000<br>134500<br>07417 0<br>2 865500                                           | 0.00                        | 3,886.00<br>3,886.00<br>3,886.00<br>3,886.00<br>Per Diem Interest:          | 4,236.72<br>4,470.40<br>0.00<br>0.00<br>472.04          | 0.00<br>16,479.12<br>16,479.12<br>12,593.12<br>8,707.12<br>9,179.16          |
| 2703<br>3.01         | SCHLOESSER, PAUL & JEANNE<br>237 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>237 WOODSIDE AVENUE<br>02/07/25 25 1 P001 CK 1009<br>05/09/25 25 2 P001 CK 1016                                   | 519400<br>305600<br>07417 0<br>2 825000                                           | 0.00                        | 3,704.00<br>3,704.00<br>3,704.00<br>3,704.00<br>Per Diem Interest:          | 4,038.63<br>4,261.37<br>0.00<br>0.00<br>446.64          | 0.00<br>15,708.00<br>15,708.00<br>12,004.00<br>8,300.00<br>8,746.64          |
| 2704<br>1            | ZOTOLLO, SCOTT T & MARIA CHRISTINA<br>20 PULIS AVE<br>FRANKLIN LAKES, NJ<br>20 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                           | 459900<br>00660 208900<br>07417 0<br>2 668800                                     | 0.00                        | 2,972.00<br>2,972.00<br>2,972.00<br>2,972.00<br>Per Diem Interest:          | 3,304.69<br>3,485.26<br>0.00<br>0.00<br>352.45          | 0.00<br>12,733.95<br>12,733.95<br>9,761.95<br>6,789.95<br>7,142.40           |
| 2704<br>1.01         | ABELLA, SCOTT T & TARYN C<br>26 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>26 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                 | 263900<br>00660 574400<br>07417 0<br>2 838300                                     | 0.00                        | 3,764.00<br>3,764.00<br>3,764.00<br>3,764.00<br>Per Diem Interest:          | 4,103.45<br>4,329.78<br>0.00<br>0.00<br>454.95          | 0.00<br>15,961.23<br>15,961.23<br>12,197.23<br>8,433.23<br>8,888.18          |
| 2704<br>2            | 30 PULIS AVENUE LLC<br>30 PULIS AVE<br>FRANKLIN LAKES, NJ<br>30 PULIS AVENUE<br>03/14/25 25 1 P001 CK CORELOGIC TA<br>03/14/25 25 2 P001 CK CORELOGIC TA<br>05/07/25 25 2 P001 CK CORELOGIC | 277900<br>00660 207700<br>07417 0<br>2 485600                                     | 0.00                        | 2,180.00<br>2,180.00<br>2,180.00<br>10.78<br>2,169.22<br>Per Diem Interest: | 2,377.36<br>2,508.46<br>28.95<br>0.00<br>0.00<br>233.60 | 0.00<br>9,245.82<br>9,245.82<br>7,065.82<br>7,055.04<br>4,885.82<br>5,119.42 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 2705<br>1            | MARCHUK, ANTON V & ANNA<br>183 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>183 WOODSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 548000<br>00660 1469600<br>07417 0<br>2 2017600                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 9,059.00<br>9,059.00<br>9,059.00<br>9,059.00<br>Per Diem Interest: | 9,876.18<br>10,420.92<br>0.00<br>0.00<br>1,195.21 | 0.00<br>38,415.10<br>38,415.10<br>29,356.10<br>20,297.10<br>21,492.31 |
| 2705<br>1.01         | ALAIN, BASSAM & MERNA K<br>15 PULIS AVE<br>MAHWAH, NJ<br>15 PULIS AVENUE<br>01/30/25 25 1 P001 CK ASCENDIA<br>04/30/25 25 2 P001 CK ASCENDIA                         | 310500<br>02014 127500<br>07430 0<br>2 438000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 1,967.00<br>1,967.00<br>1,967.00<br>1,967.00<br>Per Diem Interest: | 2,143.63<br>2,261.89<br>0.00<br>0.00<br>203.64    | 0.00<br>8,339.52<br>8,339.52<br>6,372.52<br>4,405.52<br>4,609.16      |
| 2705<br>2            | RUNESTAD, CRAIG & RENEE<br>701 BARRISTER COURT<br>FRANKLIN LAKES, NJ<br>701 BARRISTER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 327800<br>00660 380300<br>07417 0<br>2 708100                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,179.00<br>3,179.00<br>3,179.00<br>3,179.00<br>Per Diem Interest: | 3,466.52<br>3,657.70<br>0.00<br>0.00<br>373.28    | 0.00<br>13,482.22<br>13,482.22<br>10,303.22<br>7,124.22<br>7,497.50   |
| 2705<br>2.01         | STROHMEYER, LEE H. & MARYANN<br>709 BARRISTER CT<br>FRANKLIN LAKES, NJ<br>709 BARRISTER COURT<br>01/27/25 25 1 P001 CK 1027<br>04/28/25 25 2 P001 CK 1037            | 399800 VT001<br>633100<br>07417 0<br>2 1032900                                    | 250.00<br>TAX PAYMENT<br>TAX PAYMENT | 4,575.00<br>4,575.00<br>4,575.00<br>4,575.00<br>Per Diem Interest: | 4,993.77<br>5,272.65<br>0.00<br>0.00<br>569.26    | 0.00<br>19,416.42<br>19,416.42<br>14,841.42<br>10,266.42<br>10,835.68 |
| 2705<br>2.02         | DURFEE, MARK F. & SUSAN M.<br>717 BARRISTER COURT<br>FRANKLIN LAKES, NJ<br>717 BARRISTER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 523100<br>00660 631100<br>07417 0<br>2 1154200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,182.00<br>5,182.00<br>5,182.00<br>5,182.00<br>Per Diem Interest: | 5,650.17<br>5,961.80<br>0.00<br>0.00<br>653.29    | 0.00<br>21,975.97<br>21,975.97<br>16,793.97<br>11,611.97<br>12,265.26 |
| 2705<br>2.03         | CARSON, HARRY D.<br>732 BARRISTER COURT<br>FRANKLIN LAKES, NJ<br>732 BARRISTER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 512300<br>00660 428100<br>07417 0<br>2 940400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,222.00<br>4,222.00<br>4,222.00<br>4,222.00<br>Per Diem Interest: | 4,603.66<br>4,857.56<br>0.00<br>0.00<br>519.09    | 0.00<br>17,905.22<br>17,905.22<br>13,683.22<br>9,461.22<br>9,980.31   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                            | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                            |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------|
| 2705<br>2.04         | SKAMAS, CONSTANTINE D & TWANA<br>724 BARRISTER CT<br>FRANKLIN LAKES, NJ<br>724 BARRISTER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 460200<br>659000<br>07417 0<br>2 1119200                                          | VT001<br><br><br>250.00<br>TAX PAYMENT<br>TAX PAYMENT  | <br>4,963.00<br>4,963.00<br><br>4,963.00<br>4,963.00<br>Per Diem Interest: | <br>5,415.69<br>5,717.88<br><br>0.00<br>0.00<br>623.36 | 0.00<br><br>21,059.57<br>21,059.57<br>16,096.57<br>11,133.57<br>11,756.93 |
| 2705<br>2.05         | GOLDSTEIN, MARC S. & SALMA M.<br>716 BARRISTER COURT<br>FRANKLIN LAKES, NJ<br>716 BARRISTER COURT<br>02/04/25 25 1 P001 CK 1107<br>05/06/25 25 2 P001 CK 950            | 492800<br>540800<br>07417 0<br>2 1033600                                          | <br><br><br>0.00<br><br><br>TAX PAYMENT<br>TAX PAYMENT | <br>4,641.00<br>4,641.00<br><br>4,641.00<br>4,641.00<br>Per Diem Interest: | <br>5,059.34<br>5,338.40<br><br>0.00<br>0.00<br>577.53 | 0.00<br><br>19,679.74<br>19,679.74<br>15,038.74<br>10,397.74<br>10,975.27 |
| 2705<br>2.06         | JORGENSEN, LISSETTE ETAL<br>79 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>79 BIRCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                  | 395000<br>805000<br>07417 0<br>2 1200000                                          | <br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT         | <br>5,388.00<br>5,388.00<br><br>5,388.00<br>5,388.00<br>Per Diem Interest: | <br>5,874.00<br>6,198.00<br><br>0.00<br>0.00<br>682.00 | 0.00<br><br>22,848.00<br>22,848.00<br>17,460.00<br>12,072.00<br>12,754.00 |
| 2705<br>2.07         | MCDERMOTT, THOMAS F. & SHEILA<br>708 BARRISTER COURT<br>FRANKLIN LAKES, NJ<br>708 BARRISTER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 461800<br>439400<br>07417 0<br>2 901200                                           | <br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT         | <br>4,046.00<br>4,046.00<br><br>4,046.00<br>4,046.00<br>Per Diem Interest: | <br>4,411.76<br>4,655.09<br><br>0.00<br>0.00<br>494.49 | 0.00<br><br>17,158.85<br>17,158.85<br>13,112.85<br>9,066.85<br>9,561.34   |
| 2705<br>2.08         | BOTERO, MANUEL & MARTHA<br>700 BARRISTER CT<br>FRANKLIN LAKES, NJ<br>700 BARRISTER COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 302500<br>516700<br>07417 0<br>2 819200                                           | <br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT         | <br>3,678.00<br>3,678.00<br><br>3,678.00<br>3,678.00<br>Per Diem Interest: | <br>4,010.19<br>4,231.38<br><br>0.00<br>0.00<br>442.99 | 0.00<br><br>15,597.57<br>15,597.57<br>11,919.57<br>8,241.57<br>8,684.56   |
| 2705<br>3            | MCDANIEL, MCARTHUR M & ALLISON V<br>47 PULIS AVENUE<br>FRANKLIN LAKES, NJ<br>47 PULIS AVENUE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA            | 220500<br>182100<br>07417 0<br>2 402600                                           | <br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT         | <br>1,808.00<br>1,808.00<br><br>1,808.00<br>1,808.00<br>Per Diem Interest: | <br>1,970.40<br>2,079.10<br><br>0.00<br>0.00<br>181.42 | 0.00<br><br>7,665.50<br>7,665.50<br>5,857.50<br>4,049.50<br>4,230.92      |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|
| 2705<br>4            | CAPOZZI, RICK & BARBARA<br>193 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>193 WOODSIDE AVENUE<br>02/10/25 25 1 P001 CK 3891668768<br>05/06/25 25 2 P001 CK 3897881023                    | 563900<br>1261100<br>07417 0<br>2 1825000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 8,194.00<br>8,194.00<br>8,194.00<br>8,194.00<br>Per Diem Interest:          | 8,933.63<br>9,426.37<br>0.00<br>0.00<br>1,074.35        | 0.00<br>34,748.00<br>34,748.00<br>26,554.00<br>18,360.00<br>19,434.35        |
| 2705<br>6.01         | SPEISER, WILLIAM JR & JENNIFER L<br>65 PULIS AVE<br>FRANKLIN LAKES, NJ<br>65 PULIS AVENUE<br>01/28/25 25 1 P001 CK 1228<br>05/20/25 25 2 P001 CK 1246<br>05/20/25 25 3 P001 CK 1246 | 301100<br>179500<br>07417 0<br>2 480600                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 2,158.00<br>2,158.00<br>2,158.00<br>2,158.00<br>10.61<br>Per Diem Interest: | 2,352.43<br>2,482.19<br>0.00<br>12.58<br>0.00<br>229.51 | 0.00<br>9,150.62<br>9,150.62<br>6,992.62<br>4,834.62<br>4,824.01<br>5,053.52 |
| 2705<br>6.02         | KURTI, VJOLLCA<br>179 WOODSIDE AVE<br>FRANKLIN LAKES, NJ<br>179 WOODSIDE AVENUE<br>02/03/25 25 1 P001 CK 3891118562<br>05/05/25 25 2 P001 CK 3897781251                             | 309800<br>460400<br>07417 0<br>2 770200                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 3,458.00<br>3,458.00<br>3,458.00<br>3,458.00<br>Per Diem Interest:          | 3,770.33<br>3,978.28<br>0.00<br>0.00<br>412.23          | 0.00<br>14,664.61<br>14,664.61<br>11,206.61<br>7,748.61<br>8,160.84          |
| 2705<br>7            | CACCIOLA, ANGELO & FRANCESCA<br>53 PULIS AVE<br>FRANKLIN LAKES, NJ<br>53 PULIS AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 322200<br>253500<br>07417 0<br>2 575700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 2,585.00<br>2,585.00<br>2,585.00<br>2,585.00<br>Per Diem Interest:          | 2,817.95<br>2,973.38<br>0.00<br>0.00<br>290.10          | 0.00<br>10,961.33<br>10,961.33<br>8,376.33<br>5,791.33<br>6,081.43           |
| 2706<br>1            | WOLFANGEL, ROBERT P. & MAUREEN E.<br>226 PARK RD<br>FRANKLIN LAKES, NJ<br>3 PULIS AVENUE<br>08/02/24 25 1 P001 CK 3879048657<br>08/02/24 25 2 P001 CK 3879048657                    | 12600<br>0<br>07417 0<br>1 12600                                                  | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 57.00<br>57.00<br>57.00<br>57.00<br>Per Diem Interest:                      | 61.25<br>64.65<br>0.00<br>0.00<br>3.49                  | 0.00<br>239.90<br>239.90<br>182.90<br>125.90<br>129.39                       |
| 2706<br>2            | MILLBROOK POLLYWOGS/C/O ROYER<br>240 PARK RD<br>FRANKLIN LAKES, NJ<br>215 PARK ROAD<br>10/18/24 25 1 P001 CK 3000<br>10/18/24 25 2 P001 CK 3000                                     | 22500<br>0<br>07417 0<br>1 22500                                                  | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 101.00<br>101.00<br>101.00<br>101.00<br>Per Diem Interest:                  | 110.17<br>116.23<br>0.00<br>0.00<br>6.28                | 0.00<br>428.40<br>428.40<br>327.40<br>226.40<br>232.68                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 2706<br>3            | MILLBROOK POLLYWOGS C/O ROYER<br>240 PARK RD<br>FRANKLIN LAKES, NJ<br>COOKES POND<br>10/18/24 25 1 P001 CK 3000<br>10/18/24 25 2 P001 CK 3000                             | 17400<br>0<br>07417 0<br>1 17400                                                  | 0.00                        | 78.00<br>78.00<br>78.00<br>78.00             | 85.30<br>90.00<br>0.00<br>0.00         | 0.00<br>331.30<br>331.30<br>253.30<br>175.30<br>180.16           |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 4.86                                   |                                                                  |
| 2707<br>3            | GEERING, EMIL J<br>2 NYDAM LN<br>WYCKOFF, NJ<br>447 LAKE ROAD - REAR<br>02/06/25 25 1 P001 CK 467<br>05/07/25 25 2 P001 CK 484                                            | 34500<br>0<br>07481 0<br>1 34500                                                  | 0.00                        | 155.00<br>155.00<br>155.00<br>155.00         | 168.79<br>178.09<br>0.00<br>0.00       | 0.00<br>656.88<br>656.88<br>501.88<br>346.88<br>356.50           |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 9.62                                   |                                                                  |
| 2707<br>4            | GEERING JR, EMIL J TRSTE<br>122 GLASGLOW TERR<br>MAHWAH, NJ<br>2 NYDAM LANE - REAR<br>02/06/25 25 1 P001 CK 468<br>05/07/25 25 2 P001 CK 485                              | 282600<br>126600<br>07430 0<br>2 409200                                           | 0.00                        | 1,837.00<br>1,837.00<br>1,837.00<br>1,837.00 | 2,003.34<br>2,113.83<br>0.00<br>0.00   | 0.00<br>7,791.17<br>7,791.17<br>5,954.17<br>4,117.17<br>4,302.82 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 185.65                                 |                                                                  |
| 2707<br>5            | GEERING JR, EMIL J TRSTE<br>122 GLASGLOW TERR<br>MAHWAH, NJ<br>1 NYDAM LANE - REAR<br>02/06/25 25 1 P001 CK 1385<br>05/07/25 25 2 P001 CK 3353                            | 15000<br>0<br>07430 0<br>1 15000                                                  | 0.00                        | 67.00<br>67.00<br>67.00<br>67.00             | 73.78<br>77.82<br>0.00<br>0.00         | 0.00<br>285.60<br>285.60<br>218.60<br>151.60<br>155.80           |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 4.20                                   |                                                                  |
| 2708<br>2            | VILLAGE OF RIDGEWOOD<br>MUNCIPAL BLDG<br>RIDGEWOOD, NJ<br>WYCKOFF AVE<br>01/22/25 25 1 P001 CK 26489<br>01/22/25 25 2 P001 CK 26489                                       | 12000<br>0<br>07450 0<br>1 12000                                                  | 0.00                        | 54.00<br>54.00<br>54.00<br>54.00             | 58.62<br>61.86<br>0.00<br>0.00         | 0.00<br>228.48<br>228.48<br>174.48<br>120.48<br>123.82           |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 3.34                                   |                                                                  |
| 2708<br>2.01         | ALBANESE, JOHN P. & NANCY B.<br>405 O'BRIEN COURT<br>WYCKOFF, NJ<br>WYCKOFF AVE<br>09/09/24 25 1 P001 CK 5291<br>09/09/24 25 2 P001 CK 5291<br>07/01/25 25 3 P001 CK 5372 | 8000<br>0<br>07481 0<br>1 8000                                                    | 0.00                        | 36.00<br>36.00<br>36.00<br>36.00<br>39.08    | 39.08<br>41.24<br>0.00<br>0.00<br>0.00 | 0.00<br>152.32<br>152.32<br>116.32<br>80.32<br>41.24<br>41.98    |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 0.74                                   |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------|
| 2708<br>2.02         | CHRISTIANS, DENNIS & SUSANNA<br>409 O'BRIEN COURT<br>WYCKOFF, NJ<br>WYCKOFF AVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                        | 14000<br>00660 0<br>07481 0<br>1 14000<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 63.00<br>63.00<br>63.00<br>63.00                      | 68.39<br>72.17<br>0.00<br>0.00                  | 0.00<br>266.56<br>266.56<br>203.56<br>140.56<br>144.46                             |
|                      |                                                                                                                                                                                              |                                                                                        |                             | Per Diem Interest:                                    | 3.90                                            |                                                                                    |
| 2708<br>2.03         | SHARIFI, HOSSEIN AND HADI<br>515 E. 85TH STREET APT 2B<br>NEW YORK, NY<br>WYCKOFF AVE<br>03/03/25 25 1 P001 CK 877405175<br>06/26/25 25 2 P001 CK 889053997                                  | 15000<br>0<br>10028 0<br>1 15000<br>877405175<br>889053997                             | 0.00                        | 67.00<br>67.00<br>67.00<br>67.00                      | 73.78<br>77.82<br>0.40<br>0.88                  | 0.00<br>285.60<br>285.60<br>218.60<br>151.60<br>155.80                             |
|                      |                                                                                                                                                                                              |                                                                                        |                             | Per Diem Interest:                                    | 4.20                                            |                                                                                    |
| 2709<br>1            | GERETY, KEVIN C & LAUREL A TRSTES<br>112 BIRCH RD<br>FRANKLIN LAKES, NJ<br>112 BIRCH ROAD<br>01/22/25 25 1 P001 CK 3890389996<br>05/07/25 25 2 P001 CK 3897990212                            | 587500<br>1962500<br>07417 0<br>2 2550000<br>WIPP PAYMENT<br>WIPP PAYMENT              | 0.00                        | 11,450.00<br>11,450.00<br>11,450.00<br>11,450.00      | 12,481.75<br>13,170.25<br>0.00<br>0.00          | 0.00<br>48,552.00<br>48,552.00<br>37,102.00<br>25,652.00<br>27,181.34              |
|                      |                                                                                                                                                                                              |                                                                                        |                             | Per Diem Interest:                                    | 1,529.34                                        |                                                                                    |
| 2709<br>2            | CAREY IV, WILLIAM A & ROSEN, SHAYNA<br>106 BIRCH RD<br>FRANKLIN LAKES, NJ<br>106 BIRCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                            | 548000<br>00660 1594400<br>07417 0<br>2 2142400<br>TAX PAYMENT<br>TAX PAYMENT          | 0.00                        | 9,619.00<br>9,619.00<br>9,619.00<br>9,619.00          | 10,487.43<br>11,065.87<br>0.00<br>0.00          | 0.00<br>40,791.30<br>40,791.30<br>31,172.30<br>21,553.30<br>22,826.90              |
|                      |                                                                                                                                                                                              |                                                                                        |                             | Per Diem Interest:                                    | 1,273.60                                        |                                                                                    |
| 2709<br>2.01         | GAGLIARDI, JOHN & KUJDES<br>102 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>102 BIRCH ROAD<br>02/07/25 25 1 P001 CK 797<br>05/09/25 25 2 P001 CK 798                                                 | 357000<br>606600<br>07417 0<br>2 963600<br>797<br>798                                  | 0.00                        | 4,327.00<br>4,327.00<br>4,327.00<br>4,327.00          | 4,716.39<br>4,976.55<br>0.00<br>0.00            | 0.00<br>18,346.94<br>18,346.94<br>14,019.94<br>9,692.94<br>10,226.49               |
|                      |                                                                                                                                                                                              |                                                                                        |                             | Per Diem Interest:                                    | 533.55                                          |                                                                                    |
| 2709<br>2.02         | PICKENS, JOHN & JENNIFER<br>296 GLENS PLACE<br>FRANKLIN LAKES, NJ<br>296 GLEN PLACE<br>05/21/25 25 1 P001 CK CORELOGIC<br>05/21/25 25 2 P001 CK CORELOGIC<br>05/21/25 25 3 P001 CK CORELOGIC | 383000<br>00660 1097900<br>07417 0<br>2 1480900<br>CORELOGIC<br>CORELOGIC<br>CORELOGIC | 0.00                        | 6,649.00<br>6,649.00<br>6,649.00<br>6,649.00<br>56.09 | 7,249.25<br>7,649.09<br>319.87<br>66.49<br>0.00 | 0.00<br>28,196.34<br>28,196.34<br>21,547.34<br>14,898.34<br>14,842.25<br>15,695.81 |
|                      |                                                                                                                                                                                              |                                                                                        |                             | Per Diem Interest:                                    | 853.56                                          |                                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2709<br>3            | BRACONI, STEPHEN & ALISSA<br>290 GLEN PLACE<br>FRANKLIN LAKES, NJ<br>290 GLEN PLACE<br>09/04/24 25 1 P001 CK 3999<br>01/17/25 25 1 P001 CK 4015<br>01/17/25 25 2 P001 CK 4015<br>01/17/25 25 3 P001 CK 4015 | 518000<br>788400<br>07417 0<br>2 1306400                                                              | 0.00                        | 5,866.00<br>5,866.00<br>23.00<br>5,843.00<br>5,866.00<br>23.00           | 6,394.57<br>6,747.29<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>24,873.86<br>24,873.86<br>24,850.86<br>19,007.86<br>13,141.86<br>13,118.86<br>13,865.65 |
| Per Diem Interest:   |                                                                                                                                                                                                             |                                                                                                       |                             |                                                                          | 746.79                                                 |                                                                                                 |
| 2709<br>3.01         | MELI, FRANK<br>284 GLEN PL<br>FRANKLIN LAKES, NJ<br>284 GLEN PLACE<br>01/30/25 25 1 P001 CK 125<br>04/30/25 25 2 P001 CK 127                                                                                | 537000<br>300000<br>07417 0<br>2 837000                                                               | 0.00                        | 3,758.00<br>3,758.00<br>3,758.00<br>3,758.00                             | 4,097.25<br>4,323.23<br>0.00<br>0.00                   | 0.00<br>15,936.48<br>15,936.48<br>12,178.48<br>8,420.48<br>8,874.63                             |
| Per Diem Interest:   |                                                                                                                                                                                                             |                                                                                                       |                             |                                                                          | 454.15                                                 |                                                                                                 |
| 2709<br>4.01         | KAUL, ASHWANI & MONICA<br>601 HAMBURG TNP, STE 102<br>WAYNE, NJ<br>276 GLEN PLACE<br>10/15/24 25 1 J065<br>02/10/25 25 1 P001 CR 3891688937<br>10/15/24 25 2 J065<br>05/06/25 25 2 P001 CK 3897929068       | 535000<br>2508400<br>07470 0<br>2 3043400<br>2024 Added<br>WIPP PAYMENT<br>2024 Added<br>WIPP PAYMENT | Seq 1<br>Seq 1              | 2,402.00<br>2,402.00<br>11,262.72<br>13,664.72<br>11,262.71<br>13,664.71 | 14,897.60<br>15,719.31<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>35,420.91<br>35,420.91<br>46,683.63<br>33,018.91<br>44,281.62<br>30,616.91<br>32,456.03 |
| Per Diem Interest:   |                                                                                                                                                                                                             |                                                                                                       |                             |                                                                          | 1,839.12                                               |                                                                                                 |
| 2709<br>4.02         | CHALUNKAL, ALEX MATHEW & CHRISTINA<br>268 GLEN PL<br>FRANKLIN LAKES, NJ<br>268 GLEN PLACE<br>02/03/25 25 1 P001 CK 3891188929<br>05/05/25 25 2 P001 CK 3897728941                                           | 463000<br>1698600<br>07417 0<br>2 2161600<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 0.00                        | 9,706.00<br>9,706.00<br>9,706.00<br>9,706.00                             | 10,580.62<br>11,164.24<br>0.00<br>0.00                 | 0.00<br>41,156.86<br>41,156.86<br>31,450.86<br>21,744.86<br>23,030.40                           |
| Per Diem Interest:   |                                                                                                                                                                                                             |                                                                                                       |                             |                                                                          | 1,285.54                                               |                                                                                                 |
| 2709<br>4.03         | GLANTZ, KURT<br>255 GLEN PLACE<br>FRANKLIN LAKES, NJ<br>255 GLEN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                | 471000<br>1029000<br>07417 0<br>2 1500000<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 6,735.00<br>6,735.00<br>6,735.00<br>6,735.00                             | 7,342.50<br>7,747.50<br>0.00<br>0.00                   | 0.00<br>28,560.00<br>28,560.00<br>21,825.00<br>15,090.00<br>15,960.30                           |
| Per Diem Interest:   |                                                                                                                                                                                                             |                                                                                                       |                             |                                                                          | 870.30                                                 |                                                                                                 |
| 2709<br>4.04         | SINGH, LIVLEEN ETAL<br>263 GLEN PLACE<br>FRANKLIN LAKES, NJ<br>263 GLEN PLACE<br>02/03/25 25 1 P001 CK 3891217424<br>05/20/25 25 2 P001 CK 3898829965                                                       | 469000<br>1666000<br>07417 0<br>2 2135000<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 0.00                        | 9,586.00<br>9,586.00<br>9,586.00<br>9,586.00                             | 10,450.98<br>11,027.42<br>0.00<br>83.15                | 0.00<br>40,650.40<br>40,650.40<br>31,064.40<br>21,478.40                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------|
| 2709                 | 4.04                                                                                                                                                                            | SINGH, LIVLEEN ETAL                                                               | Continued                   |                                                       |                                               |                                                                      |
|                      |                                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                       | 1,268.92                                      | 22,747.32                                                            |
| 2709<br>4.05         | SCHWARTZ, WADE & KATHLEEN<br>271 GLEN PL<br>FRANKLIN LAKES, NJ<br>271 GLEN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 524000<br>00660 1531800<br>07417 0<br>2 2055800<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 9,231.00<br>9,231.00<br>9,231.00<br>9,231.00          | 10,062.69<br>10,617.74<br>0.00<br>0.00        | 0.00<br>39,142.43<br>39,142.43<br>29,911.43<br>20,680.43             |
|                      |                                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                       | 1,219.13                                      | 21,899.56                                                            |
| 2709<br>5            | SILVERMAN, ANDREW T & ELISSA I<br>279 GLEN PL<br>FRANKLIN LAKES, NJ<br>279 GLEN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 459000<br>00660 546300<br>07417 0<br>2 1005300<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,514.00<br>4,514.00<br>4,514.00<br>4,514.00          | 4,920.74<br>5,192.17<br>0.00<br>0.00          | 0.00<br>19,140.91<br>19,140.91<br>14,626.91<br>10,112.91             |
|                      |                                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                       | 559.75                                        | 10,672.66                                                            |
| 2709<br>5.01         | LEEDER, MICHAEL G & LINDA L<br>287 GLEN PLACE<br>FRANKLIN LAKES, NJ<br>287 GLEN PLACE<br>02/18/25 25 1 P001 CK 7219<br>02/18/25 25 2 P001 CK 7219<br>05/05/25 25 2 P001 CK 7341 | 517000<br>312100<br>07417 0<br>2 829100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,723.00<br>3,723.00<br>3,723.00<br>14.44<br>3,708.56 | 4,058.11<br>4,281.95<br>24.57<br>0.00<br>0.00 | 0.00<br>15,786.06<br>15,786.06<br>12,063.06<br>12,048.62<br>8,340.06 |
|                      |                                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                       | 449.14                                        | 8,789.20                                                             |
| 2709<br>6            | LI, TINA C<br>295 GLEN PL<br>FRANKLIN LAKES, NJ<br>295 GLEN PLACE<br>02/03/25 25 1 P001 CK 3891240431<br>05/12/25 25 2 P001 CK 3898211918                                       | 463000<br>1298300<br>07417 0<br>2 1761300<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,908.00<br>7,908.00<br>7,908.00<br>7,908.00          | 8,621.80<br>9,097.35<br>0.00<br>0.00          | 0.00<br>33,535.15<br>33,535.15<br>25,627.15<br>17,719.15             |
|                      |                                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                       | 1,034.35                                      | 18,753.50                                                            |
| 2709<br>6.01         | 167 E 82ND STREET RESIDENTIAL LLC<br>460 GETTY AVENUE<br>CLIFTON, NJ<br>303 GLEN PLACE<br>01/23/25 25 1 P001 CK 3890486706<br>04/28/25 25 2 P001 CK 3897227941                  | 463000<br>888300<br>07011 0<br>2 1351300<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,067.00<br>6,067.00<br>6,067.00<br>6,067.00          | 6,614.95<br>6,979.80<br>0.00<br>0.00          | 0.00<br>25,728.75<br>25,728.75<br>19,661.75<br>13,594.75             |
|                      |                                                                                                                                                                                 |                                                                                   | Per Diem Interest:          |                                                       | 777.01                                        | 14,371.76                                                            |
| 2709<br>7            | PFISTERER, DENNIS J & EDEL K<br>84 BIRCH RD<br>FRANKLIN LAKES, NJ<br>84 BIRCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 540000<br>00660 1757600<br>07417 0<br>2 2297600<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 10,316.00<br>10,316.00<br>10,316.00<br>10,316.00      | 11,246.98<br>11,867.32<br>0.00<br>0.00        | 0.00<br>43,746.30<br>43,746.30<br>33,430.30<br>23,114.30             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|
| 2709                 | 7                                                                                                                                                                                      | PFISTERER, DENNIS J & EDEL K                                                       | Continued                   |                                                          |                                              |                                                                    |
|                      |                                                                                                                                                                                        |                                                                                    | Per Diem Interest:          |                                                          | 1,371.00                                     | 24,485.30                                                          |
| 2709<br>8            | SABER, MOHAMED SAID<br>76 BIRCH RD<br>FRANKLIN LAKES, NJ<br>76 BIRCH ROAD<br>02/03/25 25 1 P001 CK 3891228287<br>05/01/25 25 2 P001 CK 3897491555                                      | 484000<br>866000<br>07417 0<br>2 1350000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00             | 6,607.75<br>6,972.25<br>0.00<br>0.00         | 0.00<br>25,704.00<br>25,704.00<br>19,642.00<br>13,580.00           |
|                      |                                                                                                                                                                                        |                                                                                    | Per Diem Interest:          |                                                          | 776.09                                       | 14,356.09                                                          |
| 2709<br>9            | ROSENBERG, JEFFREY & MARY G<br>70 BIRCH RD<br>FRANKLIN LAKES, NJ<br>70 BIRCH ROAD<br>02/10/25 25 1 P001 CK 3891720300<br>05/28/25 25 2 P001 CK 3899220111                              | 459000<br>866500<br>07417 0<br>2 1325500<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 5,951.00<br>5,951.00<br>5,951.00<br>5,951.00             | 6,488.82<br>6,846.70<br>0.00<br>69.09        | 0.00<br>25,237.52<br>25,237.52<br>19,286.52<br>13,335.52           |
|                      |                                                                                                                                                                                        |                                                                                    | Per Diem Interest:          |                                                          | 760.83                                       | 14,096.35                                                          |
| 2709<br>10           | KASPEREK, MIROSLAW & IWONA<br>62 BIRCH RD<br>FRANKLIN LAKES, NJ<br>62 BIRCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC<br>06/20/25 25 3 P001 CK 102940 | 351800<br>205000<br>07417 0<br>2 556800<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 2,500.00<br>2,500.00<br>2,500.00<br>2,500.00<br>2,500.00 | 2,725.57<br>2,875.90<br>0.00<br>0.00<br>0.00 | 0.00<br>10,601.47<br>10,601.47<br>8,101.47<br>5,601.47<br>3,101.47 |
|                      |                                                                                                                                                                                        |                                                                                    | Per Diem Interest:          |                                                          | 96.37                                        | 3,197.84                                                           |
| 2709<br>10.01        | PATEL, LINABEN N & NITIN H<br>50 BIRCH RD<br>FRANKLIN LAKES, NJ<br>50 BIRCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                     | 476600<br>575500<br>07417 0<br>2 1052100<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 4,724.00<br>4,724.00<br>4,724.00<br>4,724.00             | 5,149.96<br>5,434.02<br>0.00<br>0.00         | 0.00<br>20,031.98<br>20,031.98<br>15,307.98<br>10,583.98           |
|                      |                                                                                                                                                                                        |                                                                                    | Per Diem Interest:          |                                                          | 589.15                                       | 11,173.13                                                          |
| 2709<br>11           | STACK, RICHARD J & CATHERINE L<br>206 PARK RD<br>FRANKLIN LAKES, NJ<br>206 PARK ROAD<br>01/27/25 25 1 P001 CK 4943<br>04/24/25 25 2 P001 CK 4988                                       | 500000<br>482500<br>07417 0<br>2 982500<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 4,411.00<br>4,411.00<br>4,411.00<br>4,411.00             | 4,809.77<br>5,075.03<br>0.00<br>0.00         | 0.00<br>18,706.80<br>18,706.80<br>14,295.80<br>9,884.80            |
|                      |                                                                                                                                                                                        |                                                                                    | Per Diem Interest:          |                                                          | 545.53                                       | 10,430.33                                                          |
| 2709<br>12           | STIVALY, DANIEL & CASSAR, ALEXANDRA<br>216 PARK RD<br>FRANKLIN LAKES, NJ<br>216 PARK ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 561000<br>804200<br>07417 0<br>2 1365200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 6,130.00<br>6,130.00<br>6,130.00<br>6,130.00             | 6,682.40<br>7,051.01<br>0.00<br>0.00         | 0.00<br>25,993.41<br>25,993.41<br>19,863.41<br>13,733.41           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                   | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2709                 | 12                                                                                                                                                                                                     | STIVALY, DANIEL & CASSAR, ALEXANDRA                                                                                       | Continued                   |                                                                                                   |                                                                 |                                                                                                              |
|                      |                                                                                                                                                                                                        |                                                                                                                           |                             | Per Diem Interest:                                                                                | 785.67                                                          | 14,519.08                                                                                                    |
| 2709<br>14           | WOLFANGEL, MAUREEN E<br>226 PARK ROAD<br>FRANKLIN LAKES, NJ<br>226 PARK ROAD<br>02/03/25 25 1 P001 CK 3891145719<br>05/02/25 25 2 P001 CK 3897640119                                                   | 467000<br>164200<br>07417 0<br>2 631200<br>WIPP PAYMENT<br>WIPP PAYMENT                                                   | 0.00                        | 2,834.00<br>2,834.00<br>2,834.00<br>2,834.00                                                      | 3,089.81<br>3,260.24<br>0.00<br>0.00                            | 0.00<br>12,018.05<br>12,018.05<br>9,184.05<br>6,350.05<br>6,675.02                                           |
|                      |                                                                                                                                                                                                        |                                                                                                                           |                             | Per Diem Interest:                                                                                | 324.97                                                          |                                                                                                              |
| 2709<br>15           | ROYER R JAMES & AUDREY M<br>240 PARK ROAD<br>FRANKLIN LAKES, NJ<br>240 PARK ROAD<br>01/23/25 25 1 P001 CR 3890476216<br>04/28/25 25 2 P001 CK 3023                                                     | 425000<br>279500<br>07417 0<br>2 704500<br>WIPP PAYMENT                                                                   | 0.00                        | 3,163.00<br>3,163.00<br>3,163.00<br>3,163.00                                                      | 3,448.74<br>3,638.94<br>0.00<br>0.00                            | 0.00<br>13,413.68<br>13,413.68<br>10,250.68<br>7,087.68<br>7,458.68                                          |
|                      |                                                                                                                                                                                                        |                                                                                                                           |                             | Per Diem Interest:                                                                                | 371.00                                                          |                                                                                                              |
| 2709<br>17.01        | LONGO, ALEXANDER & LORRIE C<br>245 PARK RD<br>FRANKLIN LAKES, NJ<br>239 GLEN PLACE<br>02/05/25 25 1 P001 CK 3275<br>05/05/25 25 2 P001 CK 3283                                                         | 535800<br>4400<br>07417 0<br>2 540200<br>0.00                                                                             | 0.00                        | 2,425.00<br>2,425.00<br>2,425.00<br>2,425.00                                                      | 2,644.78<br>2,790.63<br>0.00<br>0.00                            | 0.00<br>10,285.41<br>10,285.41<br>7,860.41<br>5,435.41<br>5,703.31                                           |
|                      |                                                                                                                                                                                                        |                                                                                                                           |                             | Per Diem Interest:                                                                                | 267.90                                                          |                                                                                                              |
| 2709<br>17.02        | YOSIF, ABOUD J<br>804 HIGHWOODS DRIVE<br>FRANKLIN LAKES, NJ<br>260 GLEN PLACE<br>02/10/25 25 1 P001 CK 134<br>05/06/25 25 2 P001 CK 1665                                                               | 483600<br>0<br>07417 0<br>1 483600<br>0.00                                                                                | 0.00                        | 2,171.00<br>2,171.00<br>2,171.00<br>2,171.00                                                      | 2,367.59<br>2,498.15<br>0.00<br>0.00                            | 0.00<br>9,207.74<br>9,207.74<br>7,036.74<br>4,865.74<br>5,098.10                                             |
|                      |                                                                                                                                                                                                        |                                                                                                                           |                             | Per Diem Interest:                                                                                | 232.36                                                          |                                                                                                              |
| 2709<br>17.03        | ADDTR LLC<br>247 GLEN PLACE<br>FRANKLIN LAKES, NJ<br>247 GLEN PLACE<br>10/15/24 25 1 J065<br>01/27/25 25 1 J090<br>03/11/25 25 1 P001 CK 254<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK CIMINO ESQ | 438000<br>00660 2257500<br>07417 0<br>2 2695500<br>2024 Added Seq 1<br>CBJ'24 ADDED ASSESS \$10136.18<br>2024 Added Seq 1 | 0.00                        | 1,967.00<br>1,967.00<br>1,967.00<br>10,136.18<br>10,136.18-<br>1,967.00<br>10,136.17<br>12,103.17 | 18,262.19<br>18,989.96<br>22.67<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>41,186.15<br>41,186.15<br>51,322.33<br>41,186.15<br>39,219.15<br>49,355.32<br>37,252.15<br>39,511.41 |
|                      |                                                                                                                                                                                                        |                                                                                                                           |                             | Per Diem Interest:                                                                                | 2,259.26                                                        |                                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2709<br>17.04        | ROSEN, SCOTT & DEBRA<br>243 GLEN PL<br>FRANKLIN LAKES, NJ<br>243 GLEN PLACE<br>10/15/24 25 1 J065<br>02/20/25 25 1 P001 CK 1688<br>03/20/25 25 1 P001 CK 1691<br>10/15/24 25 2 J065<br>05/09/25 25 2 P001 CK 1698 | 491200<br>2004400<br>07417 0<br>2 2495600<br>2024 Added Seq 2<br>2024 Added Seq 2 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 10,574.00<br>10,574.00<br>631.30<br>10,989.96<br>215.34<br>631.29<br>11,205.29<br>Per Diem Interest: | 12,215.91<br>12,889.72<br>0.00<br>106.45<br>3.66<br>0.00<br>0.00<br>1,495.24 | 0.00<br>46,253.63<br>46,253.63<br>46,884.93<br>35,894.97<br>35,679.63<br>36,310.92<br>25,105.63<br>26,600.87 |
| 2709<br>18.01        | SAMUEL, SAM & MAY<br>4 MILL BROOK LANE<br>FRANKLIN LAKES, NJ<br>4 MILLBROOK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                            | 512400<br>00660 1745500<br>07417 0<br>2 2257900<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 10,138.00<br>10,138.00<br>10,138.00<br>10,138.00<br>10,138.00<br>Per Diem Interest:                  | 11,052.39<br>11,662.03<br>0.00<br>0.00<br>0.00<br>1,417.29                   | 0.00<br>42,990.42<br>42,990.42<br>32,852.42<br>22,714.42<br>24,131.71                                        |
| 2709<br>18.02        | BENNER, ADAM AND MARCY<br>6 MILLBROOK LANE<br>FRANKLIN LAKES, NJ<br>6 MILLBROOK LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                            | 513600<br>1664900<br>07417 0<br>2 2178500<br>Direct withdrawl<br>Direct withdrawl | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 9,781.00<br>9,781.00<br>9,781.00<br>9,781.00<br>9,781.00<br>Per Diem Interest:                       | 10,664.23<br>11,252.41<br>0.00<br>0.00<br>0.00<br>1,296.26                   | 0.00<br>41,478.64<br>41,478.64<br>31,697.64<br>21,916.64<br>23,212.90                                        |
| 2709<br>18.03        | KHALAF, ALBERT & BRYNN<br>8 MILLBROOK LANE<br>FRANKLIN LAKES, NJ<br>8 MILLBROOK LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                            | 522800<br>2435000<br>07417 0<br>2 2957800<br>Direct withdrawl<br>Direct withdrawl | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 13,281.00<br>13,281.00<br>13,281.00<br>13,281.00<br>13,281.00<br>Per Diem Interest:                  | 14,477.96<br>15,276.55<br>0.00<br>0.00<br>0.00<br>1,785.32                   | 0.00<br>56,316.51<br>56,316.51<br>43,035.51<br>29,754.51<br>31,539.83                                        |
| 2709<br>18.04        | ROSE-HOFFMAN, GERI (ETAL)<br>10 MILLBROOK LANE<br>FRANKLIN LAKES, NJ<br>10 MILLBROOK LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                       | 527800<br>1988400<br>07417 0<br>2 2516200<br>Direct withdrawl<br>Direct withdrawl | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 11,298.00<br>11,298.00<br>11,298.00<br>11,298.00<br>11,298.00<br>Per Diem Interest:                  | 12,316.54<br>12,995.91<br>0.00<br>0.00<br>0.00<br>1,508.14                   | 0.00<br>47,908.45<br>47,908.45<br>36,610.45<br>25,312.45<br>26,820.59                                        |
| 2709<br>18.05        | ESPOSITO, MICHAEL & JENNIFER<br>9 MILLBROOK LANE<br>FRANKLIN LAKES, NJ<br>9 MILLBROOK LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 621900<br>00660 2519100<br>07417 0<br>2 3141000<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 14,103.00<br>14,103.00<br>14,103.00<br>14,103.00<br>14,103.00<br>Per Diem Interest:                  | 15,375.29<br>16,223.35<br>0.00<br>0.00<br>0.00<br>1,900.39                   | 0.00<br>59,804.64<br>59,804.64<br>45,701.64<br>31,598.64<br>33,499.03                                        |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2709<br>18.06        | CHRINIAN 2022 NG FAMILY HOLDINGS TR<br>1 FRANKLIN AVENUE<br>RIDGEWOOD, NJ<br>7 MILLBROOK LANE<br>02/03/25 25 1 P001 CK<br>04/23/25 25 2 P001 CK 3896961538                                                | 525300<br>0<br>07450 0<br>1 525300<br>Direct withdrawal<br>WIPP PAYMENT                                           | 0.00                        | 2,359.00<br>2,359.00<br>2,359.00<br>2,359.00<br>2,359.00<br>Per Diem Interest:             | 2,570.94<br>2,712.77<br>0.00<br>0.00<br>1,747.93                   | 0.00<br>10,001.71<br>10,001.71<br>7,642.71<br>5,283.71<br>7,031.64                              |
| 2709<br>18.07        | TAGGART, MICHAEL & OLGA<br>5 MILLBROOK LANE<br>FRANKLIN LAKES, NJ<br>5 MILLBROOK LANE<br>10/15/24 25 1 J065<br>01/22/25 25 1 P001 CK 3890391296<br>10/15/24 25 2 J065<br>04/23/25 25 2 P001 CK 3896955013 | 512400<br>2419600<br>07417 0<br>2 2932000<br>2024 Added Seq 3<br>WIPP PAYMENT<br>2024 Added Seq 3<br>WIPP PAYMENT | 0.00                        | 13,060.00<br>13,060.00<br>105.07<br>13,165.07<br>105.06<br>13,165.06<br>Per Diem Interest: | 14,351.76<br>15,143.39<br>0.00<br>0.00<br>0.00<br>0.00<br>1,769.14 | 0.00<br>55,615.15<br>55,615.15<br>55,720.22<br>42,555.15<br>42,660.21<br>29,495.15<br>31,264.29 |
| 2709<br>18.08        | WERTHEIMER, DAVID & ELENA<br>3 MILLBROOK LANE<br>FRANKLIN LAKES, NJ<br>3 MILLBROOK LANE<br>01/27/25 25 1 P001 CK 3890603604<br>04/28/25 25 2 P001 CK 3897220098                                           | 508800<br>1527300<br>07417 0<br>2 2036100<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 0.00                        | 9,142.00<br>9,142.00<br>9,142.00<br>9,142.00<br>Per Diem Interest:                         | 9,966.80<br>10,516.54<br>0.00<br>0.00<br>1,206.83                  | 0.00<br>38,767.34<br>38,767.34<br>29,625.34<br>20,483.34<br>21,690.17                           |
| 2710<br>3            | FITTERON, DEREK J & DONNA L<br>93 BIRCH ST<br>FRANKLIN LAKES, NJ<br>93 BIRCH ROAD<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                                         | 527000<br>286500<br>07417 0<br>2 813500<br>TAX PAYMENT<br>TAX PAYMENT                                             | 0.00                        | 3,653.00<br>3,653.00<br>3,653.00<br>3,653.00<br>Per Diem Interest:                         | 3,981.70<br>4,201.34<br>0.00<br>0.00<br>439.34                     | 0.00<br>15,489.04<br>15,489.04<br>11,836.04<br>8,183.04<br>8,622.38                             |
| 2710<br>3.01         | SCHIMENTI, MICHAEL A & MARY J<br>99 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>99 BIRCH ROAD<br>01/30/25 25 1 P001 CK 1038<br>05/05/25 25 2 P001 CK                                                              | 525000<br>120800<br>07417 0<br>2 645800<br>Direct withdrawal                                                      | 0.00                        | 2,900.00<br>2,900.00<br>2,900.00<br>2,900.00<br>Per Diem Interest:                         | 3,160.84<br>3,335.19<br>0.00<br>0.00<br>334.08                     | 0.00<br>12,296.03<br>12,296.03<br>9,396.03<br>6,496.03<br>6,830.11                              |
| 2710<br>4            | SAKER, MANAF & RULA I. SAKER<br>105 BIRCH RD<br>FRANKLIN LAKES, NJ<br>105 BIRCH ROAD<br>02/19/25 25 1 P001 CK 2710<br>05/12/25 25 2 P001 CK 2724<br>06/25/25 25 3 P001 CK 2766                            | 529000<br>2063200<br>07417 0<br>2 2592200<br>0.00                                                                 | 0.00                        | 11,639.00<br>11,639.00<br>11,639.00<br>11,639.00<br>12,688.80<br>Per Diem Interest:        | 12,688.80<br>13,388.69<br>97.25<br>0.00<br>0.00<br>508.49          | 0.00<br>49,355.49<br>49,355.49<br>37,716.49<br>26,077.49<br>13,388.69<br>13,897.18              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2710<br>5            | KEMLY, THOMAS J. & LYNN E.<br>111 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>111 BIRCH ROAD<br>03/18/25 25 1 P001 CK 3782426437<br>03/18/25 25 2 P001 CK 3782426437<br>05/05/25 25 2 P001 CK 3853096954         | 463000<br>592600<br>07417 0<br>2 1055600                                          | 0.00                        | 4,740.00<br>4,740.00<br>4,740.00<br>11.72<br>4,728.28                | 5,166.81<br>5,451.81<br>91.81<br>0.00<br>0.00          | 0.00<br>20,098.62<br>20,098.62<br>15,358.62<br>15,346.90<br>10,618.62<br>11,209.93              |
|                      |                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                   | 591.31                                                 |                                                                                                 |
| 2710<br>5.01         | KHALAF, CHRIS & JENNIFER<br>833 CHIPPEWA TR<br>FRANKLIN LAKES, NJ<br>119 BIRCH ROAD<br>02/11/25 25 1 P001 CK 3891818085<br>05/05/25 25 2 P001 CK 3897830154                                              | 461000<br>0<br>07417 0<br>1 461000                                                | 0.00                        | 2,070.00<br>2,070.00<br>2,070.00<br>2,070.00                         | 2,256.49<br>2,380.95<br>6.18<br>0.00                   | 0.00<br>8,777.44<br>8,777.44<br>6,707.44<br>4,637.44<br>4,855.55                                |
|                      |                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                   | 218.11                                                 |                                                                                                 |
| 2710<br>5.02         | MILAZZO, JOHN DAVID<br>129 BIRCH RD<br>FRANKLIN LAKES, NJ<br>129 BIRCH ROAD<br>02/05/25 25 1 P001 CK 996197<br>05/02/25 25 2 P001 CK 996199                                                              | 463000 VT001<br>366400<br>07417 0<br>2 829400                                     | 250.00                      | 3,662.00<br>3,662.00<br>3,662.00<br>3,662.00                         | 3,996.92<br>4,220.86<br>0.00<br>0.00                   | 0.00<br>15,541.78<br>15,541.78<br>11,879.78<br>8,217.78<br>8,659.21                             |
|                      |                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                   | 441.43                                                 |                                                                                                 |
| 2710<br>6            | CORRADO, JOSEPH & MICHELE<br>297 CREST PLACE<br>FRANKLIN LAKES, NJ<br>297 CREST PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                              | 510000<br>2061900<br>00660 2061900<br>07417 0<br>2 2571900                        | 0.00                        | 11,548.00<br>11,548.00<br>11,548.00<br>11,548.00                     | 12,589.28<br>13,283.70<br>0.00<br>0.00                 | 0.00<br>48,968.98<br>48,968.98<br>37,420.98<br>25,872.98<br>27,416.10                           |
|                      |                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                   | 1,543.12                                               |                                                                                                 |
| 2710<br>7            | SAKOSITS, MICHAEL & NICOLE<br>291 CREST PLACE<br>FRANKLIN LAKES, NJ<br>291 CREST PLACE<br>02/20/25 25 1 P001 CK 4947<br>05/22/25 25 2 P001 CK 4961                                                       | 500000<br>1190000<br>07417 0<br>2 1690000                                         | 0.00                        | 7,588.00<br>7,588.00<br>7,588.00<br>7,588.00                         | 8,272.65<br>8,728.95<br>64.17<br>70.92                 | 0.00<br>32,177.60<br>32,177.60<br>24,589.60<br>17,001.60<br>17,991.18                           |
|                      |                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                   | 989.58                                                 |                                                                                                 |
| 2710<br>8            | STERN, JASON & SARAH MCCARTHY<br>285 CREST PL<br>FRANKLIN LAKES, NJ<br>285 CREST PLACE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 500000<br>1843900<br>00660 1843900<br>07417 0<br>2 2343900                        | 0.00                        | 10,302.00<br>10,302.00<br>222.26<br>10,524.26<br>222.25<br>10,524.25 | 11,473.25<br>12,106.10<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>44,183.35<br>44,183.35<br>44,405.61<br>33,881.35<br>34,103.60<br>23,579.35<br>24,979.36 |
|                      |                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                   | 1,400.01                                               |                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| 2710<br>9            | SHAHINIAN, ARMEN & BRENDA<br>277 CREST PLACE<br>FRANKLIN LAKES, NJ<br>277 CREST PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK        | 520000<br>1307800<br>07417 0<br>2 1827800                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,207.00<br>8,207.00<br>8,207.00<br>8,207.00     | 8,946.91<br>9,440.40<br>0.00<br>0.00   | 0.00<br>34,801.31<br>34,801.31<br>26,594.31<br>18,387.31<br>19,463.36 |
|                      |                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                               | 1,076.05                               |                                                                       |
| 2710<br>10           | CIURCIU, VINCENZO & JACLYN<br>271 CREST PLACE<br>FRANKLIN LAKES, NJ<br>271 CREST PLACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK       | 481500<br>1933800<br>07417 0<br>2 2415300                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 10,845.00<br>10,845.00<br>10,845.00<br>10,845.00 | 11,822.59<br>12,474.72<br>0.00<br>0.00 | 0.00<br>45,987.31<br>45,987.31<br>35,142.31<br>24,297.31<br>25,742.12 |
|                      |                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                               | 1,444.81                               |                                                                       |
| 2711<br>1            | HOROWYTZ, ADAM & ELLEN<br>272 CREST PLACE<br>FRANKLIN LAKES, NJ<br>272 CREST PLACE<br>02/10/25 25 1 P001 CK<br>05/12/25 25 2 P001 CK           | 530000<br>913400<br>07417 0<br>2 1443400                                          | 0.00<br>2548<br>2557                           | 6,481.00<br>6,481.00<br>6,481.00<br>6,481.00     | 7,065.31<br>7,455.03<br>0.00<br>0.00   | 0.00<br>27,482.34<br>27,482.34<br>21,001.34<br>14,520.34<br>15,355.10 |
|                      |                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                               | 834.76                                 |                                                                       |
| 2711<br>2            | TRICK, DAVID & ERIN<br>278 CREST PLACE<br>FRANKLIN LAKES, NJ<br>278 CREST PLACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK              | 503000<br>1285300<br>07417 0<br>2 1788300                                         | 0.00<br>CORELOGIC<br>CORELOGIC                 | 8,029.00<br>8,029.00<br>8,029.00<br>8,029.00     | 8,754.20<br>9,237.03<br>0.00<br>0.00   | 0.00<br>34,049.23<br>34,049.23<br>26,020.23<br>17,991.23<br>19,042.56 |
|                      |                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                               | 1,051.33                               |                                                                       |
| 2711<br>3            | SENTIPAL, JOSEPH & CAMHI, BROOKE<br>286 CREST PLACE<br>FRANKLIN LAKES, NJ<br>286 CREST PLACE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK | 495000<br>2250100<br>07417 0<br>2 2745100                                         | 0.00<br>CORELOGIC<br>CORELOGIC                 | 12,326.00<br>12,326.00<br>12,326.00<br>12,326.00 | 13,436.77<br>14,177.93<br>0.00<br>0.00 | 0.00<br>52,266.70<br>52,266.70<br>39,940.70<br>27,614.70<br>29,266.50 |
|                      |                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                               | 1,651.80                               |                                                                       |
| 2711<br>4            | KALLMAN, KATHARINE ETALS<br>296 CREST PL<br>FRANKLIN LAKES, NJ<br>296 CREST PLACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK            | 480000<br>820000<br>07417 0<br>2 1300000                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00     | 6,363.50<br>6,714.50<br>0.00<br>0.00   | 0.00<br>24,752.00<br>24,752.00<br>18,915.00<br>13,078.00<br>13,822.77 |
|                      |                                                                                                                                                |                                                                                   |                                                | Per Diem Interest:                               | 744.77                                 |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2711<br>5            | GRBELJA, THOMAS & CHRISTENE<br>151 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>151 BIRCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 482000<br>00660 503200<br>07417 0<br>2 985200<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 4,424.00<br>4,424.00<br>4,424.00<br>4,424.00<br>Per Diem Interest:                       | 4,822.10<br>5,088.11<br>0.00<br>0.00<br>547.11                      | 0.00<br>18,758.21<br>18,758.21<br>14,334.21<br>9,910.21<br>10,457.32                            |
| 2711<br>5.01         | DANIELLO, DANIEL J. & MAUREEN A.<br>159 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>159 BIRCH ROAD<br>01/07/25 25 1 P001 CK 5595<br>04/14/25 25 2 P001 CK 5631                                                    | 511000<br>922600<br>07417 0<br>2 1433600<br>5595<br>5631                                  | 0.00                        | 6,437.00<br>6,437.00<br>6,437.00<br>6,437.00<br>Per Diem Interest:                       | 7,017.34<br>7,404.40<br>0.00<br>0.00<br>828.61                      | 0.00<br>27,295.74<br>27,295.74<br>20,858.74<br>14,421.74<br>15,250.35                           |
| 2711<br>6.01         | PODELL, DAVID P<br>501 TIMBERLINE DRIVE<br>FRANKLIN LAKES, NJ<br>501 TIMBERLINE DRIVE<br>11/25/24 25 1 P001 CK 434<br>02/05/25 25 1 P001 CK 437<br>02/05/25 25 2 P001 CK 437<br>05/22/25 25 2 P001 CK 451 | 469000<br>1828600<br>07417 0<br>2 2297600<br>434<br>437<br>437<br>451                     | 0.00                        | 10,316.00<br>10,316.00<br>55.42<br>10,260.58<br>55.42<br>10,260.58<br>Per Diem Interest: | 11,246.98<br>11,867.32<br>0.00<br>0.00<br>0.00<br>98.99<br>1,371.00 | 0.00<br>43,746.30<br>43,746.30<br>43,690.88<br>33,430.30<br>33,374.88<br>23,114.30<br>24,485.30 |
| 2711<br>6.02         | ANIELLO, JAMES & GINA<br>505 TIMBERLINE DRIVE<br>FRANKLIN LAKES, NJ<br>505 TIMBERLINE DRIVE<br>02/06/25 25 1 P001 CK 1828871<br>05/06/25 25 2 P001 CK 1879125                                             | 473000<br>1897900<br>07417 0<br>2 2370900<br>1828871<br>1879125                           | 0.00                        | 10,645.00<br>10,645.00<br>10,645.00<br>10,645.00<br>Per Diem Interest:                   | 11,605.90<br>12,246.04<br>0.00<br>0.00<br>1,417.01                  | 0.00<br>45,141.94<br>45,141.94<br>34,496.94<br>23,851.94<br>25,268.95                           |
| 2711<br>6.03         | FORLENZA, VINCENT & ELLEN<br>510 TIMBERLINE DR<br>FRANKLIN LAKES, NJ<br>510 TIMBERLINE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                            | 496000<br>1273200<br>07417 0<br>2 1769200<br>Direct withdrawal<br>Direct withdrawal       | 0.00                        | 7,944.00<br>7,944.00<br>7,944.00<br>7,944.00<br>Per Diem Interest:                       | 8,659.94<br>9,137.63<br>0.00<br>0.00<br>1,039.24                    | 0.00<br>33,685.57<br>33,685.57<br>25,741.57<br>17,797.57<br>18,836.81                           |
| 2711<br>6.04         | ISIK, TOLGA & EMINE<br>506 TIMBERLINE DR<br>FRANKLIN LAKES, NJ<br>506 TIMBERLINE DRIVE<br>01/16/25 25 1 P001 CK 3890034743<br>01/16/25 25 2 P001 CK 3890034743<br>06/23/25 25 3 P001 CK 3900740370        | 478000<br>1211300<br>07417 0<br>2 1689300<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 7,585.00<br>7,585.00<br>7,585.00<br>7,585.00<br>8,269.08<br>Per Diem Interest:           | 8,269.08<br>8,725.19<br>0.00<br>0.00<br>0.00<br>319.62              | 0.00<br>32,164.27<br>32,164.27<br>24,579.27<br>16,994.27<br>8,725.19<br>9,044.81                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                    | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2711<br>6.05         | NEW HOME OWNER<br>502 TIMBERLINE DRIVE<br>FRANKLIN LAKES, NJ<br>502 TIMBERLINE DRIVE<br>02/03/25 25 1 P001 CK<br>02/06/25 25 1 R001 CK<br>Original Payment Date: 02/03/25<br>02/07/25 25 1 P001 CK 2114<br>05/05/25 25 2 P001 CK | 471000<br>1429300<br>07417 0<br>2 1900300                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal-NSF RETURN<br>Direct withdrawal | 8,532.00<br>8,532.00<br>8,532.00<br>8,532.00<br>8,532.00<br>8,532.00 | 9,302.32<br>9,815.39<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>36,181.71<br>36,181.71<br>27,649.71<br>36,181.71<br>27,649.71<br>19,117.71<br>20,239.33 |
| 2711<br>8            | FAUSTINI, PAT & ANNA<br>193 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>193 BIRCH ROAD<br>02/07/25 25 1 P001 CK 3891542027<br>05/07/25 25 2 P001 CK 3898027087                                                                           | 555000<br>1770000<br>07417 0<br>2 2325000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                           | 10,439.00<br>10,439.00<br>10,439.00<br>10,439.00                     | 11,381.13<br>12,008.87<br>0.00<br>0.00               | 0.00<br>44,268.00<br>44,268.00<br>33,829.00<br>23,390.00<br>24,778.20                           |
| 2711<br>9            | RICCIARDI, PETER & RAMONA<br>257 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>257 WOODSIDE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 555000<br>482400<br>07417 0<br>2 1037400                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                             | 4,658.00<br>4,658.00<br>4,658.00<br>4,658.00                         | 5,078.00<br>5,358.10<br>0.00<br>0.00                 | 0.00<br>19,752.10<br>19,752.10<br>15,094.10<br>10,436.10<br>11,016.02                           |
| 2711<br>10           | SIMONYAN, ALIN<br>671 LAUREL LANE<br>WYCKOFF, NJ<br>249 WOODSIDE AVENUE<br>01/27/25 25 1 P001 CK 265<br>05/01/25 25 2 P001 CK 422                                                                                                | 520000<br>28100<br>07481 0<br>2 548100                                            | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                             | 2,461.00<br>2,461.00<br>2,461.00<br>2,461.00                         | 2,682.92<br>2,830.90<br>0.00<br>0.00                 | 0.00<br>10,435.82<br>10,435.82<br>7,974.82<br>5,513.82<br>5,786.61                              |
| 2712<br>1            | COSTANZO, CHARLES J. & SUSAN B.<br>275 WOODSIDE AVENUE<br>FRANKLIN LAKES, NJ<br>275 WOODSIDE AVENUE<br>02/11/25 25 1 P001 CK 3658<br>02/12/25 25 1 P001 CK 3650<br>05/09/25 25 2 P001 CK 3666                                    | 415000<br>334700<br>07417 0<br>2 749700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                             | 3,366.00<br>3,366.00<br>3,353.34<br>12.66<br>3,366.00                | 3,669.94<br>3,872.35<br>12.66<br>0.01<br>0.00        | 0.00<br>14,274.29<br>14,274.29<br>10,920.95<br>10,908.29<br>7,542.29<br>7,941.65                |
| 2712<br>1.01         | CHEN, CHING HONG & JULIE LI-SING<br>192 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>192 BIRCH ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                     | 435000<br>429900<br>07417 0<br>2 864900                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal                                 | 3,883.00<br>3,883.00<br>3,883.00<br>3,883.00                         | 4,234.09<br>4,467.61<br>0.00<br>0.00                 | 0.00<br>16,467.70<br>16,467.70<br>12,584.70<br>8,701.70                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2712                 | 1.01                                                                                         | CHEN, CHING HONG & JULIE LI-SING                                                  | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 471.70                         | 9,173.40                                       |
| 2712                 | 1.02                                                                                         | ZETTLER, BENJAMIN & STACEY                                                        | 510000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 281 WOODSIDE AVE                                                                  | 00660 906100                | 6,358.00                        | 6,932.10                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 6,358.00                        | 7,314.44                       | 26,962.54                                      |
|                      |                                                                                              | 281 WOODSIDE AVENUE                                                               | 2 1416100                   | 0.00                            |                                | 26,962.54                                      |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 6,358.00                        | 0.00                           | 20,604.54                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 6,358.00                        | 0.00                           | 14,246.54                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 843.55                         | 15,090.09                                      |
| 2712                 | 2                                                                                            | SINGLETON, JENNIFER                                                               | 515000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 368 FRENCH COURT                                                                  | 00660 1716400               | 2,312.00                        | 10,923.06                      |                                                |
|                      |                                                                                              | TEANECK, NJ                                                                       | 07666 0                     | 2,312.00                        | 11,525.53                      | 27,072.59                                      |
|                      |                                                                                              | 291 WOODSIDE AVENUE                                                               | 2 2231400                   | 0.00                            |                                | 27,072.59                                      |
|                      |                                                                                              | 10/15/24 25 1 J065                                                                | 2024 Added Seq 2            | 7,706.64                        | 0.00                           | 34,779.23                                      |
|                      |                                                                                              | 03/24/25 25 1 P001 CR 3894436626                                                  | WIPP PAYMENT                | 10,018.64                       | 243.41                         | 24,760.59                                      |
|                      |                                                                                              | 10/15/24 25 2 J065                                                                | 2024 Added Seq 2            | 7,706.63                        | 0.00                           | 32,467.22                                      |
|                      |                                                                                              | 03/24/25 25 2 P001 CR 3894436626                                                  | WIPP PAYMENT                | 10,018.63                       | 0.00                           | 22,448.59                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1,329.45                       | 23,778.04                                      |
| 2712                 | 3.01                                                                                         | AUSTRIA, NEAL & KATHRYN                                                           | 461000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 280 AUTUMN TERRACE                                                                | 00660 752600                | 5,449.00                        | 5,940.64                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 5,449.00                        | 6,268.30                       | 23,106.94                                      |
|                      |                                                                                              | 280 AUTUMN TERRACE                                                                | 2 1213600                   | 0.00                            |                                | 23,106.94                                      |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 5,449.00                        | 0.00                           | 17,657.94                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC                                                   | TAX PAYMENT                 | 5,449.00                        | 0.00                           | 12,208.94                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 690.54                         | 12,899.48                                      |
| 2712                 | 4                                                                                            | YOUNES, MERVET                                                                    | 585000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 178 BIRCH ROAD                                                                    | 07417 257800                | 3,784.00                        | 4,125.68                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 3,784.00                        | 4,353.23                       | 16,046.91                                      |
|                      |                                                                                              | 178 BIRCH ROAD                                                                    | 2 842800                    | 0.00                            |                                | 16,046.91                                      |
|                      |                                                                                              | 02/05/25 25 1 P001 CK 3891392808                                                  | WIPP PAYMENT                | 3,784.00                        | 0.00                           | 12,262.91                                      |
|                      |                                                                                              | 05/09/25 25 2 P001 CK 3898172886                                                  | WIPP PAYMENT                | 3,784.00                        | 0.00                           | 8,478.91                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 457.81                         | 8,936.72                                       |
| 2712                 | 5                                                                                            | GUTTUSO, MICHAEL & KRISTI                                                         | 492000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 168 BIRCH ROAD                                                                    | 07417 724200                | 5,461.00                        | 5,953.04                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 5,461.00                        | 6,281.41                       | 23,156.45                                      |
|                      |                                                                                              | 168 BIRCH ROAD                                                                    | 2 1216200                   | 0.00                            |                                | 23,156.45                                      |
|                      |                                                                                              | 02/10/25 25 1 P001 CK 306                                                         |                             | 5,461.00                        | 0.00                           | 17,695.45                                      |
|                      |                                                                                              | 05/12/25 25 2 P001 CK 110                                                         |                             | 4,000.00                        | 0.00                           | 13,695.45                                      |
|                      |                                                                                              | 05/12/25 25 2 P001 CK 323                                                         |                             | 1,461.00                        | 0.00                           | 12,234.45                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 692.13                         | 12,926.58                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 2712<br>5.01         | FERNANDEZ, FRANK & KAY<br>281 STEWART LANE<br>FRANKLIN LAKES, NJ<br>281 STEWART LANE<br>10/15/24 25 1 J065<br>02/10/25 25 1 P001 CR 3891715334<br>10/15/24 25 2 J065<br>05/12/25 25 2 P001 CK 3898245744 | 496000<br>665700<br>07417 0<br>2 1161700<br>2024 Added<br>WIPP PAYMENT<br>2024 Added<br>WIPP PAYMENT  | Seq 2<br>Seq 2              | 5,142.00<br>5,142.00<br>73.64<br>5,215.64<br>73.63<br>5,215.63 | 5,686.92<br>6,000.58<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>21,971.50<br>21,971.50<br>22,045.14<br>16,829.50<br>16,903.13<br>11,687.50<br>12,366.25 |
|                      |                                                                                                                                                                                                          |                                                                                                       |                             | Per Diem Interest:                                             | 678.75                                               |                                                                                                 |
| 2712<br>5.02         | VARNEY, DEBRA ROBINSON<br>283 STEWART LANE<br>FRANKLIN LAKES, NJ<br>283 STEWART LANE<br>01/28/25 25 1 P001 CK 3890748145<br>04/25/25 25 2 P001 CK 3897107834                                             | 467200<br>591100<br>07417 0<br>2 1058300<br>WIPP Payment<br>WIPP PAYMENT                              | 0.00                        | 4,752.00<br>4,752.00<br>4,752.00<br>4,752.00                   | 5,180.15<br>5,465.88<br>0.00<br>0.00                 | 0.00<br>20,150.03<br>20,150.03<br>15,398.03<br>10,646.03<br>11,239.05                           |
|                      |                                                                                                                                                                                                          |                                                                                                       |                             | Per Diem Interest:                                             | 593.02                                               |                                                                                                 |
| 2712<br>6.01         | JUDD, MELISSA ANN & ERIC JOHN<br>1 DEER TR<br>FRANKLIN LAKES, NJ<br>1 DEER TRAIL<br>12/06/24 25 1 P001 CK SUNNYSIDE<br>04/23/25 25 2 P001 CK 2228                                                        | 480800<br>744100<br>07417 0<br>2 1224900<br>SUNNYSIDE<br>2228                                         | 0.00                        | 5,500.00<br>5,500.00<br>5,500.00<br>5,500.00                   | 5,995.69<br>6,326.41<br>0.00<br>0.00                 | 0.00<br>23,322.10<br>23,322.10<br>17,822.10<br>12,322.10<br>13,019.70                           |
|                      |                                                                                                                                                                                                          |                                                                                                       |                             | Per Diem Interest:                                             | 697.60                                               |                                                                                                 |
| 2712<br>6.02         | ALBERG, PAUL W & SCOTT TRSTE<br>617 MONROE AVE<br>WASHINGTON TWP, NJ<br>2 DEER TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 458600<br>885300<br>00660 0<br>07676 0<br>2 1343900<br>TAX PAYMENT<br>TAX PAYMENT                     | 0.00                        | 6,034.00<br>6,034.00<br>6,034.00<br>6,034.00                   | 6,578.50<br>6,941.36<br>0.00<br>0.00                 | 0.00<br>25,587.86<br>25,587.86<br>19,553.86<br>13,519.86<br>14,292.20                           |
|                      |                                                                                                                                                                                                          |                                                                                                       |                             | Per Diem Interest:                                             | 772.34                                               |                                                                                                 |
| 2712<br>6.03         | GORRA, GEORGE & LEILA<br>4 DEER TRAIL<br>FRANKLIN LAKES, NJ<br>4 DEER TRAIL<br>10/15/24 25 1 J065<br>01/27/25 25 1 P001 CK 3890635841<br>10/15/24 25 2 J065<br>04/29/25 25 2 P001 CK 3897383566          | 459600<br>1243900<br>07417 0<br>2 1703500<br>2024 Added<br>WIPP PAYMENT<br>2024 Added<br>WIPP PAYMENT | 0.00<br>Seq 1<br>Seq 1      | 7,633.00<br>7,633.00<br>15.72<br>7,648.72<br>15.71<br>7,648.71 | 8,338.64<br>8,798.57<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>32,403.21<br>32,403.21<br>32,418.93<br>24,770.21<br>24,785.92<br>17,137.21<br>18,135.25 |
|                      |                                                                                                                                                                                                          |                                                                                                       |                             | Per Diem Interest:                                             | 998.04                                               |                                                                                                 |
| 2712<br>6.04         | CORNELL, GEOFFREY & TRACY<br>6 DEER TRAIL<br>FRANKLIN LAKES, NJ<br>6 DEER TRAIL<br>01/27/25 25 1 P001 CK 3890565100<br>04/24/25 25 2 P001 CK 3897047436                                                  | 481800<br>1282900<br>07417 0<br>2 1764700<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 0.00                        | 7,924.00<br>7,924.00<br>7,924.00<br>7,924.00                   | 8,637.71<br>9,114.18<br>0.00<br>0.00                 | 0.00<br>33,599.89<br>33,599.89<br>25,675.89<br>17,751.89                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| 2712                 | 6.04                                                                                                                                                                  | CORNELL, GEOFFREY & TRACY                                                         | Continued                   |                                                  |                                        |                                                                       |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:          |                                                  | 1,036.39                               | 18,788.28                                                             |
| 2712<br>7            | DEMARCO, MICHAEL P & SUSAN<br>140 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>140 BIRCH ROAD<br>01/29/25 25 1 P001 CK 485<br>05/08/25 25 2 P001 CK 498                        | 459000<br>839900<br>07417 0<br>2 1298900                                          | 0.00                        | 5,832.00<br>5,832.00<br>5,832.00<br>5,832.00     | 6,358.18<br>6,708.88<br>0.00<br>0.00   | 0.00<br>24,731.06<br>24,731.06<br>18,899.06<br>13,067.06<br>13,811.14 |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:          |                                                  | 744.08                                 |                                                                       |
| 2712<br>7.01         | TRAFICANTE LAWRENCE<br>136 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>136 BIRCH ROAD<br>01/15/25 25 1 P001 CK 462<br>04/09/25 25 2 P001 CK 3907                              | 461400<br>235300<br>07417 0<br>2 696700                                           | VT001<br>250.00             | 3,066.00<br>3,066.00<br>3,066.00<br>3,066.00     | 3,347.53<br>3,535.64<br>0.00<br>0.00   | 0.00<br>13,015.17<br>13,015.17<br>9,949.17<br>6,883.17<br>7,241.32    |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:          |                                                  | 358.15                                 |                                                                       |
| 2712<br>8            | DABOLL JR, BRIAN M & BETH (TRUSTEE)<br>128 BIRCH RD<br>FRANKLIN LAKES, NJ<br>128 BIRCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 536500<br>00660 1799700<br>07417 0<br>2 2336200                                   | 0.00                        | 10,490.00<br>10,490.00<br>10,490.00<br>10,490.00 | 11,435.24<br>12,066.01<br>0.00<br>0.00 | 0.00<br>44,481.25<br>44,481.25<br>33,991.25<br>23,501.25<br>24,896.38 |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:          |                                                  | 1,395.13                               |                                                                       |
| 2712<br>9            | PICKETT, YOLANDA & OLIVERA, CEDRIC<br>120 BIRCH ROAD<br>FRANKLIN LAKES, NJ<br>120 BIRCH ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 590000<br>00660 1760000<br>07417 0<br>2 2350000                                   | 0.00                        | 10,552.00<br>10,552.00<br>10,552.00<br>10,552.00 | 11,502.75<br>12,137.25<br>0.00<br>0.00 | 0.00<br>44,744.00<br>44,744.00<br>34,192.00<br>23,640.00<br>25,043.80 |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:          |                                                  | 1,403.80                               |                                                                       |
| 3101<br>1            | MC LEAN, STEPHEN M & AIMEE<br>705 MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>705 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                     | 818600<br>2822800<br>07417 0<br>2 3641400                                         | 0.00                        | 16,350.00<br>16,350.00<br>16,350.00<br>16,350.00 | 17,824.54<br>18,807.72<br>0.00<br>0.00 | 0.00<br>69,332.26<br>69,332.26<br>52,982.26<br>36,632.26<br>38,846.72 |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:          |                                                  | 2,214.46                               |                                                                       |
| 3101<br>1.02         | RADIGAN, CHRISTOPHER M & CAROLYNE<br>700 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>700 CALUSA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 443700<br>00660 543600<br>07417 0<br>2 987300                                     | 0.00                        | 4,433.00<br>4,433.00<br>4,433.00<br>4,433.00     | 4,832.81<br>5,099.38<br>0.00<br>0.00   | 0.00<br>18,798.19<br>18,798.19<br>14,365.19<br>9,932.19<br>10,480.67  |
|                      |                                                                                                                                                                       |                                                                                   | Per Diem Interest:          |                                                  | 548.48                                 |                                                                       |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3101<br>1.03         | GALLAGER, BRUCE W. & JILL<br>708 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>708 CALUSA TRAIL<br>01/24/25 25 1 P001 CK 7008<br>04/28/25 25 2 P001 CK 3897220443                                         | 590200<br>513300<br>07417 0<br>2 1103500                                                            | 0.00                        | 4,955.00<br>4,955.00<br>4,955.00<br>4,955.00<br>Per Diem Interest:                       | 5,401.35<br>5,699.29<br>0.00<br>0.00<br>621.39                     | 0.00<br>21,010.64<br>21,010.64<br>16,055.64<br>11,100.64<br>11,722.03                           |
| 3101<br>1.04         | DACHIS, NOAH & NOELLE<br>716 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>716 CALUSA TRAIL<br>01/30/25 25 1 P001 CK 873754341<br>04/28/25 25 2 P001 CK 883274213                                         | 604300<br>1410100<br>07417 0<br>2 2014400                                                           | 0.00                        | 9,045.00<br>9,045.00<br>9,045.00<br>9,045.00<br>Per Diem Interest:                       | 9,860.15<br>10,404.03<br>0.00<br>0.00<br>1,193.15                  | 0.00<br>38,354.18<br>38,354.18<br>29,309.18<br>20,264.18<br>21,457.33                           |
| 3101<br>1.05         | GIANNONE JOSEPH M & VIRGINIA E<br>724 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>724 CALUSA TRAIL<br>02/07/25 25 1 P001 CK 2614<br>05/08/25 25 2 P001 CK 2620                                          | 553300<br>451300<br>07417 0<br>2 1004600                                                            | 0.00                        | 4,511.00<br>4,511.00<br>4,511.00<br>4,511.00<br>Per Diem Interest:                       | 4,917.17<br>5,188.41<br>0.00<br>0.00<br>559.30                     | 0.00<br>19,127.58<br>19,127.58<br>14,616.58<br>10,105.58<br>10,664.88                           |
| 3101<br>1.06         | ASTWOOD, LAWRENCE<br>733 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>733 CALUSA TRAIL<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 783500<br>1689900<br>07417 0<br>2 2473400<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 2<br>Seq 2      | 11,031.00<br>11,031.00<br>74.54<br>11,105.54<br>74.53<br>11,105.53<br>Per Diem Interest: | 12,107.33<br>12,775.14<br>0.00<br>0.00<br>0.00<br>0.00<br>1,481.32 | 0.00<br>46,944.47<br>46,944.47<br>47,019.01<br>35,913.47<br>35,988.00<br>24,882.47<br>26,363.79 |
| 3101<br>1.07         | RICCOBONO, LINDA B.<br>725 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>725 CALUSA TRAIL<br>01/29/25 25 1 P001 CK 1951<br>04/28/25 25 2 P001 CK 2014                                                     | 528000<br>1227300<br>07417 0<br>2 1755300                                                           | 0.00                        | 7,881.00<br>7,881.00<br>7,881.00<br>7,881.00<br>Per Diem Interest:                       | 8,592.49<br>9,066.42<br>0.00<br>0.00<br>1,030.60                   | 0.00<br>33,420.91<br>33,420.91<br>25,539.91<br>17,658.91<br>18,689.51                           |
| 3101<br>1.08         | DAVIS RICHARD E & DIANE E<br>715 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>715 CALUSA TRAIL<br>02/05/25 25 1 P001 CK 9542<br>05/01/25 25 2 P001 CK 9578                                               | 536000<br>289000<br>07417 0<br>2 825000                                                             | 0.00                        | 3,704.00<br>3,704.00<br>3,704.00<br>3,704.00<br>Per Diem Interest:                       | 4,038.63<br>4,261.37<br>0.00<br>0.00<br>446.64                     | 0.00<br>15,708.00<br>15,708.00<br>12,004.00<br>8,300.00<br>8,746.64                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 3101<br>1.09         | SHAH, PRITESH J & LEENA<br>707 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>707 CALUSA TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/27/25 25 2 P001 CR 3899146406    | 526000<br>00660 626800<br>07417 0<br>2 1152800                                    | 0.00<br>TAX PAYMENT<br>WIPP PAYMENT            | 5,176.00<br>5,176.00<br>5,176.00<br>5,176.00<br>Per Diem Interest: | 5,643.03<br>5,954.28<br>0.00<br>56.46<br>665.28 | 0.00<br>21,949.31<br>21,949.31<br>16,773.31<br>11,597.31<br>12,262.59 |
| 3101<br>1.10         | KHOURY, ELI R. & ASMA J.<br>701 CALUSA TRAIL<br>FRANKLIN LAKES, NJ<br>701 CALUSA TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                        | 443700<br>347400<br>07417 0<br>2 791100                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,552.00<br>3,552.00<br>3,552.00<br>3,552.00<br>Per Diem Interest: | 3,872.48<br>4,086.06<br>0.00<br>0.00<br>425.34  | 0.00<br>15,062.54<br>15,062.54<br>11,510.54<br>7,958.54<br>8,383.88   |
| 3101.01<br>1         | MCLEAN, STEPHEN M & AIMEE E<br>705 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>697 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK           | 433800<br>336000<br>07417 0<br>2 769800                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,456.00<br>3,456.00<br>3,456.00<br>3,456.00<br>Per Diem Interest: | 3,768.58<br>3,976.41<br>0.00<br>0.00<br>412.00  | 0.00<br>14,656.99<br>14,656.99<br>11,200.99<br>7,744.99<br>8,156.99   |
| 3101.01<br>2         | LACHENAUER, ERICA & HASHEMI, ARIEN<br>685 YUMA CT<br>FRANKLIN LAKES, NJ<br>685 YUMA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 458900<br>00660 394800<br>07417 0<br>2 853700                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,833.00<br>3,833.00<br>3,833.00<br>3,833.00<br>Per Diem Interest: | 4,178.98<br>4,409.47<br>0.00<br>0.00<br>464.63  | 0.00<br>16,254.45<br>16,254.45<br>12,421.45<br>8,588.45<br>9,053.08   |
| 3101.01<br>3         | NALL, JAMES W. & SHARON L.<br>693 YUMA COURT<br>FRANKLIN LAKES, NJ<br>693 YUMA COURT<br>02/04/25 25 1 P001 CK 1161<br>05/01/25 25 2 P001 CK 1165                | 639900<br>496200<br>07417 0<br>2 1136100                                          | 0.00                                           | 5,101.00<br>5,101.00<br>5,101.00<br>5,101.00<br>Per Diem Interest: | 5,561.30<br>5,868.04<br>0.00<br>0.00<br>641.90  | 0.00<br>21,631.34<br>21,631.34<br>16,530.34<br>11,429.34<br>12,071.24 |
| 3101.01<br>4         | LO, ALAN & DELPHINE<br>694 YUMA COURT<br>FRANKLIN LAKES, NJ<br>694 YUMA COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 481300<br>453100<br>07417 0<br>2 934400                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,195.00<br>4,195.00<br>4,195.00<br>4,195.00<br>Per Diem Interest: | 4,574.35<br>4,826.63<br>0.00<br>0.00<br>515.34  | 0.00<br>17,790.98<br>17,790.98<br>13,595.98<br>9,400.98<br>9,916.32   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                         | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                             |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 3101.01<br>5         | POPPE, KEVIN D & PATRICIA E<br>686 YUMA CT<br>FRANKLIN LAKES, NJ<br>686 YUMA COURT<br>11/19/24 25 1 P001 CK 1369<br>02/04/25 25 1 P001 CK 1375<br>02/04/25 25 2 P001 CK 1375<br>04/28/25 25 2 P001 CK 1378<br>04/28/25 25 3 P001 CK 1378 | 492100<br>479600<br>07417 0<br>2 971700                                           | 0.00                        | 4,363.00<br>4,363.00<br>32.15<br>4,330.85<br>32.15<br>4,330.85<br>32.15 | 4,756.41<br>5,018.76<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>18,501.17<br>18,501.17<br>18,469.02<br>14,138.17<br>14,106.02<br>9,775.17<br>9,743.02<br>10,278.95 |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                      | 535.93                                                       |                                                                                                            |
| 3101.02<br>1.01      | LEE, GERRY & CLARKE, GIOVANNA<br>645 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>645 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                              | 418500<br>00660 1223000<br>07417 0<br>2 1641500                                   | 0.00                        | 7,370.00<br>7,370.00<br>7,370.00<br>7,370.00                            | 8,035.48<br>8,478.68<br>0.00<br>0.00                         | 0.00<br>31,254.16<br>31,254.16<br>23,884.16<br>16,514.16<br>17,473.33                                      |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                      | 959.17                                                       |                                                                                                            |
| 3101.02<br>1.02      | KICKS, ALAN F & JANE L<br>643 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>643 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                       | 414900<br>419200<br>07417 0<br>2 834100                                           | 0.00                        | 3,745.00<br>3,745.00<br>3,745.00<br>3,745.00                            | 4,083.03<br>4,308.23<br>0.00<br>0.00                         | 0.00<br>15,881.26<br>15,881.26<br>12,136.26<br>8,391.26<br>8,843.59                                        |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                      | 452.33                                                       |                                                                                                            |
| 3101.02<br>1.03      | LISTL-CONTE, PETRA H TRSTE<br>201 STOKES FARM RD<br>FRANKLIN LAKES, NJ<br>201 STOKES FARM ROAD<br>01/24/25 25 1 P001 CK 173<br>04/25/25 25 2 P001 CK 6039                                                                                | 454100<br>945900<br>07417 0<br>2 1400000                                          | 0.00                        | 6,286.00<br>6,286.00<br>6,286.00<br>6,286.00                            | 6,853.00<br>7,231.00<br>0.00<br>0.00                         | 0.00<br>26,656.00<br>26,656.00<br>20,370.00<br>14,084.00<br>14,891.54                                      |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                      | 807.54                                                       |                                                                                                            |
| 3101.02<br>1.04      | CONNOLLY, MICHAEL & NINA<br>205 STOKES FARM ROAD<br>FRANKLIN LAKES, NJ<br>205 STOKES FARM ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                     | 458600<br>00660 1344200<br>07417 0<br>2 1802800                                   | 0.00                        | 8,095.00<br>8,095.00<br>8,095.00<br>8,095.00                            | 8,824.28<br>9,311.03<br>0.00<br>0.00                         | 0.00<br>34,325.31<br>34,325.31<br>26,230.31<br>18,135.31<br>19,195.64                                      |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                      | 1,060.33                                                     |                                                                                                            |
| 3101.02<br>1.05      | PARIKH, MANU & NIRMALA<br>209 STOKES FARM ROAD<br>FRANKLIN LAKES, NJ<br>209 STOKES FARM ROAD<br>02/18/25 25 1 P001 CK 1027<br>05/05/25 25 2 P001 CK 180                                                                                  | 503000<br>1697000<br>07417 0<br>2 2200000                                         | 0.00                        | 9,878.00<br>9,878.00<br>9,878.00<br>9,878.00                            | 10,769.00<br>11,363.00<br>76.88<br>0.00                      | 0.00<br>41,888.00<br>41,888.00<br>32,010.00<br>22,132.00<br>23,441.70                                      |
|                      |                                                                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                      | 1,309.70                                                     |                                                                                                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                     | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 3101.02<br>1.06      | BLANCHFIELD, MICHAEL F TRSTES/ETAL<br>213 STOKES FARM RD<br>FRANKLIN LAKES, NJ<br>213 STOKES FARM ROAD<br>01/21/25 25 1 P001 CK 3890246048<br>04/28/25 25 2 P001 CK 3897273134         | 503600<br>1285100<br>07417 0<br>2 1788700                                         | VT001<br>250.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 7,969.00<br>7,969.00<br>7,969.00<br>7,969.00<br>Per Diem Interest:             | 8,692.95<br>9,175.90<br>0.00<br>0.00<br>1,043.62       | 0.00<br>33,806.85<br>33,806.85<br>25,837.85<br>17,868.85<br>18,912.47            |
| 3101.02<br>1.07      | STRAUSS, MICHAEL S & DEBRA<br>217 STOKES FARM ROAD<br>FRANKLIN LAKES, NJ<br>217 STOKES FARM ROAD<br>01/13/25 25 1 P001 CK 92<br>04/14/25 25 2 P001 CK 101<br>06/24/25 25 3 P001 CK 102 | 470600<br>1350700<br>07417 0<br>2 1821300                                         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 8,178.00<br>8,178.00<br>8,178.00<br>8,178.00<br>8,914.90<br>Per Diem Interest: | 8,914.90<br>9,406.65<br>0.00<br>0.00<br>0.00<br>347.22 | 0.00<br>34,677.55<br>34,677.55<br>26,499.55<br>18,321.55<br>9,406.65<br>9,753.87 |
| 3101.02<br>1.08      | PHILLIPS (TRSTE), JEANNE M<br>221 STOKES FARM RD<br>FRANKLIN LAKES, NJ<br>221 STOKES FARM ROAD<br>01/27/25 25 1 P001 CK 873345393<br>04/25/25 25 2 P001 CK 883025624                   | 647200<br>1431600<br>07417 0<br>2 2078800                                         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | 9,334.00<br>9,334.00<br>9,334.00<br>9,334.00<br>Per Diem Interest:             | 10,175.54<br>10,736.81<br>0.00<br>0.00<br>1,233.60     | 0.00<br>39,580.35<br>39,580.35<br>30,246.35<br>20,912.35<br>22,145.95            |
| 3101.02<br>1.09      | EMES, BRIAN & KARA<br>222 STOKES FARM ROAD<br>FRANKLIN LAKES, NJ<br>222 STOKES FARM ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 620500<br>1240500<br>07417 0<br>2 1861000                                         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | 8,356.00<br>8,356.00<br>8,356.00<br>8,356.00<br>Per Diem Interest:             | 9,109.49<br>9,611.95<br>0.00<br>0.00<br>1,096.89       | 0.00<br>35,433.44<br>35,433.44<br>27,077.44<br>18,721.44<br>19,818.33            |
| 3101.02<br>1.10      | CANTOR, KIM A.<br>218 STOKES FARM ROAD<br>FRANKLIN LAKES, NJ<br>218 STOKES FARM ROAD<br>02/04/25 25 1 P001 CK 7662<br>05/09/25 25 2 P001 CK 7700                                       | 493800<br>1706200<br>07417 0<br>2 2200000                                         | 0.00<br>0.00<br>0.00<br>0.00                    | 9,878.00<br>9,878.00<br>9,878.00<br>9,878.00<br>Per Diem Interest:             | 10,769.00<br>11,363.00<br>0.00<br>0.00<br>1,309.70     | 0.00<br>41,888.00<br>41,888.00<br>32,010.00<br>22,132.00<br>23,441.70            |
| 3101.02<br>1.11      | SHLIEN, ROBERT & EMMELINE D WEXER<br>301 WATERVIEW DRIVE<br>FRANKLIN LAKES, NJ<br>301 WATERVIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 475300<br>1225500<br>07417 0<br>2 1700800                                         | 0.00<br>0.00<br>0.00<br>0.00                    | 7,637.00<br>7,637.00<br>7,637.00<br>7,637.00<br>Per Diem Interest:             | 8,325.01<br>8,784.22<br>0.00<br>0.00<br>996.30         | 0.00<br>32,383.23<br>32,383.23<br>24,746.23<br>17,109.23<br>18,105.53            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 3101.02<br>1.12      | KASS, GREGORY L & JULIA<br>305 WATERVIEW DR<br>FRANKLIN LAKES, NJ<br>305 WATERVIEW DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK<br>06/25/25 25 3 P001 CK TITLEMARK                            | 493200<br>00660 1581800<br>07417 0<br>2 2075000                                   | 0.00<br>Direct withdrawal<br>Direct withdrawal | 9,317.00<br>9,317.00<br>9,317.00<br>9,317.00<br>10,156.88<br>Per Diem Interest: | 10,156.88<br>10,717.12<br>39,508.00<br>39,508.00<br>0.00<br>0.00<br>0.00<br>400.29 | 0.00<br>39,508.00<br>39,508.00<br>30,191.00<br>20,874.00<br>10,717.12<br>11,117.41 |
| 3101.02<br>1.13      | SAAD, NORA M<br>309 WATERVIEW DRIVE<br>FRANKLIN LAKES, NJ<br>309 WATERVIEW DRIVE<br>02/03/25 25 1 P001 CK 1412<br>05/19/25 25 2 P001 CK 1453                                                             | 462200<br>837800<br>07417 0<br>2 1300000                                          | 0.00                                           | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00<br>Per Diem Interest:              | 6,363.50<br>6,714.50<br>0.00<br>45.03<br>744.77                                    | 0.00<br>24,752.00<br>24,752.00<br>18,915.00<br>13,078.00<br>13,822.77              |
| 3101.02<br>1.14      | BYDUME, PATRICK R & CHRISTINE C<br>315 WATERVIEW DRIVE<br>FRANKLIN LAKES, NJ<br>315 WATERVIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                | 460200<br>00660 1204100<br>07417 0<br>2 1664300                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,473.00<br>7,473.00<br>7,473.00<br>7,473.00<br>Per Diem Interest:              | 8,146.46<br>8,595.81<br>0.00<br>0.00<br>973.40                                     | 0.00<br>31,688.27<br>31,688.27<br>24,215.27<br>16,742.27<br>17,715.67              |
| 3101.03<br>1         | VATEL, PATRICK<br>202 STOKES FARM RD<br>FRANKLIN LAKES, NJ<br>202 STOKES FARM ROAD<br>02/10/25 25 1 P001 CK 2236<br>05/09/25 25 2 P001 CR 3898144108 WIPP PAYMENT                                        | 452200<br>1134500<br>07417 0<br>2 1586700                                         | 0.00<br>WIPP PAYMENT                           | 7,124.00<br>7,124.00<br>7,124.00<br>7,124.00<br>Per Diem Interest:              | 7,767.18<br>8,195.59<br>0.00<br>0.00<br>924.76                                     | 0.00<br>30,210.77<br>30,210.77<br>23,086.77<br>15,962.77<br>16,887.53              |
| 3101.03<br>1.01      | SINGH, INDERPREET & KAUR, DAVINDER<br>206 STOKES FARM RD<br>FRANKLIN LAKES, NJ<br>206 STOKES FARM ROAD<br>02/19/25 25 1 P001 CK 3892301294 WIPP PAYMENT<br>05/20/25 25 2 P001 CK 3898831689 WIPP PAYMENT | 518400<br>2481600<br>07417 0<br>2 3000000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 13,470.00<br>13,470.00<br>13,470.00<br>13,470.00<br>Per Diem Interest:          | 14,685.00<br>15,495.00<br>113.73<br>120.05<br>1,811.87                             | 0.00<br>57,120.00<br>57,120.00<br>43,650.00<br>30,180.00<br>31,991.87              |
| 3101.03<br>1.02      | SUN, WEIYONG & KONG, QIUYAN<br>210 STOKES FARM ROAD<br>FRANKLIN LAKES, NJ<br>210 STOKES FARM ROAD<br>02/04/25 25 1 P001 CK 787<br>05/01/25 25 2 P001 CK 789                                              | 477700<br>1147100<br>07417 0<br>2 1624800                                         | 0.00                                           | 7,295.00<br>7,295.00<br>7,295.00<br>7,295.00<br>Per Diem Interest:              | 7,953.75<br>8,392.44<br>0.00<br>0.00<br>948.69                                     | 0.00<br>30,936.19<br>30,936.19<br>23,641.19<br>16,346.19<br>17,294.88              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3101.03<br>1.03      | KAHF, MUHAMMAD H & DAHER, RANA<br>302 WATERVIEW DR<br>FRANKLIN LAKES, NJ<br>302 WATERVIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 464200<br>1235800<br>07417 0<br>2 1700000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,633.00<br>7,633.00<br>7,633.00<br>7,633.00<br>Per Diem Interest: | 8,321.50<br>8,780.50<br>0.00<br>0.00<br>995.85 | 0.00<br>32,368.00<br>32,368.00<br>24,735.00<br>17,102.00<br>18,097.85 |
| 3101.03<br>1.04      | GIACCONE, MICHAEL F. & CORINNE E.<br>306 WATERVIEW DRIVE<br>FRANKLIN LAKES, NJ<br>306 WATERVIEW DRIVE<br>01/29/25 25 1 P001 CK 1997<br>04/22/25 25 2 P001 CK 2035     | 465600<br>1115400<br>07417 0<br>2 1581000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,099.00<br>7,099.00<br>7,099.00<br>7,099.00<br>Per Diem Interest: | 7,738.69<br>8,165.55<br>0.00<br>0.00<br>921.11 | 0.00<br>30,102.24<br>30,102.24<br>23,003.24<br>15,904.24<br>16,825.35 |
| 3101.03<br>1.05      | ROSSI, NICOLA & SIMMIE<br>310 WATERVIEW DR<br>FRANKLIN LAKES, NJ<br>310 WATERVIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 476700<br>1173300<br>07417 0<br>2 1650000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00<br>Per Diem Interest: | 8,076.25<br>8,521.75<br>0.00<br>0.00<br>964.40 | 0.00<br>31,416.00<br>31,416.00<br>24,007.00<br>16,598.00<br>17,562.40 |
| 3102<br>2.01         | DIPIANO FAMILY REALTY LLC<br>99 BEAVERBROOK ROAD<br>LINCOLN PARK, NJ<br>635 KULIANA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 412700<br>1192400<br>07035 0<br>2 1605100<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,207.00<br>7,207.00<br>7,207.00<br>7,207.00<br>Per Diem Interest: | 7,856.87<br>8,290.23<br>0.00<br>0.00<br>936.26 | 0.00<br>30,561.10<br>30,561.10<br>23,354.10<br>16,147.10<br>17,083.36 |
| 3102<br>2.02         | DUMPSON, KELLY & RODNEY M<br>631 KULIANA COURT<br>FRANKLIN LAKES, NJ<br>631 KULIANA COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 437400<br>398600<br>07417 0<br>2 836000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,754.00<br>3,754.00<br>3,754.00<br>3,754.00<br>Per Diem Interest: | 4,091.86<br>4,317.58<br>0.00<br>0.00<br>453.46 | 0.00<br>15,917.44<br>15,917.44<br>12,163.44<br>8,409.44<br>8,862.90   |
| 3102<br>2.03         | HANIF, AMINA<br>627 KULIANA COURT<br>FRANKLIN LAKES, NJ<br>627 KULIANA COURT<br>02/04/25 25 1 P001 CK 3891297829<br>05/01/25 25 2 P001 CK 3897580825                  | 493700<br>896400<br>07417 0<br>2 1390100<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 6,242.00<br>6,242.00<br>6,242.00<br>6,242.00<br>Per Diem Interest: | 6,804.09<br>7,179.41<br>0.00<br>0.00<br>801.27 | 0.00<br>26,467.50<br>26,467.50<br>20,225.50<br>13,983.50<br>14,784.77 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------|
| 3102<br>2.04         | GENTILE, VICTORIA C.<br>632 KULIANA COURT<br>FRANKLIN LAKES, NJ<br>632 KULIANA COURT<br>01/27/25 25 1 P001 CK 3890571109<br>05/05/25 25 2 P001 CK 3897701317    | 482500<br>609600<br>07417 0<br>2 1092100                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 4,904.00<br>4,904.00<br>4,904.00<br>4,904.00<br>Per Diem Interest:     | 5,345.36<br>5,640.22<br>0.00<br>0.00<br>614.21      | 0.00<br>20,793.58<br>20,793.58<br>15,889.58<br>10,985.58<br>11,599.79 |
| 3102<br>2.05         | MOFFITT, LAURA M<br>PO BOX 764<br>FRANKLIN LAKES, NJ<br>638 KULIANA COURT<br>02/06/25 25 1 P001 CK 168<br>05/02/25 25 2 P001 CK 176                             | 438300<br>809900<br>07417 0<br>2 1248200                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 5,604.00<br>5,604.00<br>5,604.00<br>5,604.00<br>Per Diem Interest:     | 6,110.36<br>6,447.37<br>0.00<br>0.00<br>712.31      | 0.00<br>23,765.73<br>23,765.73<br>18,161.73<br>12,557.73<br>13,270.04 |
| 3102<br>3.01         | NADAR, FAHIMI & DARIUS DEREK<br>902 EWING AVE<br>FRANKLIN LAKES, NJ<br>902 EWING AVENUE<br>02/12/25 25 1 P001 CK 3891901516<br>04/23/25 25 2 P001 CK 3897005589 | 517800<br>3585600<br>07417 0<br>2 4103400                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 18,424.00<br>18,424.00<br>18,424.00<br>18,424.00<br>Per Diem Interest: | 20,086.41<br>21,194.33<br>96.75<br>0.00<br>2,504.51 | 0.00<br>78,128.74<br>78,128.74<br>59,704.74<br>41,280.74<br>43,785.25 |
| 3102<br>3.02         | TSahalIS, GEORGE K.<br>314 WATERVIEW DRIVE<br>FRANKLIN LAKES, NJ<br>314 WATERVIEW DRIVE<br>01/31/25 25 1 P001 CK 997320<br>04/30/25 25 2 P001 CK 997321         | 462200<br>1287800<br>07417 0<br>2 1750000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 7,858.00<br>7,858.00<br>7,858.00<br>7,858.00<br>Per Diem Interest:     | 8,565.75<br>9,038.25<br>0.00<br>0.00<br>1,027.17    | 0.00<br>33,320.00<br>33,320.00<br>25,462.00<br>17,604.00<br>18,631.17 |
| 3102<br>3.03         | RAI, KHALDOUN<br>322 WATERVIEW DR<br>FRANKLIN LAKES, NJ<br>322 WATERVIEW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 522500<br>1652500<br>00660 0<br>07417 0<br>2 2175000                              | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 9,874.00<br>9,874.00<br>9,874.00<br>9,874.00<br>Per Diem Interest:     | 10,538.38<br>11,125.62<br>0.00<br>0.00<br>1,068.31  | 0.00<br>41,412.00<br>41,412.00<br>31,538.00<br>21,664.00<br>22,732.31 |
| 3102<br>4            | DIRIN, DENIS<br>621 VERMEULEN PLACE<br>FRANKLIN LAKES, NJ<br>621 VERMEULEN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 487000<br>695800<br>00660 0<br>07417 0<br>2 1182800                               | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,311.00<br>5,311.00<br>5,311.00<br>5,311.00<br>Per Diem Interest:     | 5,789.58<br>6,108.93<br>0.00<br>0.00<br>671.17      | 0.00<br>22,520.51<br>22,520.51<br>17,209.51<br>11,898.51<br>12,569.68 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3102<br>4.01         | VELLI, JOSEPH M & MECCA, ANNA<br>615 VERMEULEN PL<br>FRANKLIN LAKES, NJ<br>615 VERMEULEN PLACE<br>01/30/25 25 1 P001 CK 3716474734<br>02/10/25 25 1 P001 CK 3734500947<br>04/28/25 25 2 P001 CK 3844291521<br>05/02/25 25 2 P001 CK 3850040750 | 458600<br>1958200<br>07417 0<br>2 2416800                                         | 0.00                        | 10,851.00<br>10,851.00<br>10,778.92<br>72.08<br>10,778.92<br>72.07<br>Per Diem Interest: | 11,830.67<br>12,483.20<br>0.00<br>0.00<br>0.00<br>0.00<br>1,445.84 | 0.00<br>46,015.87<br>46,015.87<br>35,236.95<br>35,164.87<br>24,385.95<br>24,313.88<br>25,759.72 |
| 3102<br>4.02         | HOLLER, AARON & NATALIA MARIA<br>609 VERMEULEN PL<br>FRANKLIN LAKES, NJ<br>609 VERMEULEN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                           | 491600<br>00660 315700<br>07417 0<br>2 807300                                     | 0.00                        | 3,625.00<br>3,625.00<br>3,625.00<br>3,625.00<br>Per Diem Interest:                       | 3,951.51<br>4,169.48<br>0.00<br>0.00<br>435.46                     | 0.00<br>15,370.99<br>15,370.99<br>11,745.99<br>8,120.99<br>8,556.45                             |
| 3102<br>4.03         | STANTON, K & J, HOLZ, J & G<br>610 VERMEULEN PL<br>FRANKLIN LAKES, NJ<br>610 VERMEULEN PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                             | 419300<br>00660 423000<br>07417 0<br>2 842300                                     | 0.00                        | 3,782.00<br>3,782.00<br>3,782.00<br>3,782.00<br>Per Diem Interest:                       | 4,122.99<br>4,350.40<br>0.00<br>0.00<br>457.46                     | 0.00<br>16,037.39<br>16,037.39<br>12,255.39<br>8,473.39<br>8,930.85                             |
| 3102<br>4.04         | BREEMAN, ROBERT & JULIET<br>616 VERMEULEN PLACE<br>FRANKLIN LAKES, NJ<br>616 VERMEULEN PLACE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC                                 | 449400<br>00660 689000<br>07417 0<br>2 1138400                                    | 0.00                        | 5,042.00<br>5,042.00<br>69.15<br>5,111.15<br>69.14<br>5,111.14<br>Per Diem Interest:     | 5,572.74<br>5,880.11<br>0.00<br>0.00<br>0.00<br>0.00<br>643.36     | 0.00<br>21,536.85<br>21,536.85<br>21,606.00<br>16,494.85<br>16,563.99<br>11,452.85<br>12,096.21 |
| 3102<br>5            | DOROTHY E WALDER REVOCABLE TRUST<br>922 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>914 EWING AVENUE<br>01/31/25 25 1 P001 CK 3455<br>04/30/25 25 2 P001 CK 3467                                                                                     | 506700<br>507300<br>07417 0<br>2 1014000                                          | 0.00                        | 4,553.00<br>4,553.00<br>4,553.00<br>4,553.00<br>Per Diem Interest:                       | 4,963.39<br>5,237.17<br>0.00<br>0.00<br>565.23                     | 0.00<br>19,306.56<br>19,306.56<br>14,753.56<br>10,200.56<br>10,765.79                           |
| 3102<br>5.01         | DOROTHY E WALDER REVO LIVING TRST<br>922 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>922 EWING AVENUE<br>01/31/25 25 1 P001 CK 3456<br>04/30/25 25 2 P001 CK 3466                                                                                    | 520700<br>510500<br>07417 0<br>2 1031200                                          | 0.00                        | 4,630.00<br>4,630.00<br>4,630.00<br>4,630.00                                             | 5,047.81<br>5,326.24<br>0.00<br>0.00                               | 0.00<br>19,634.05<br>19,634.05<br>15,004.05<br>10,374.05                                        |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3102                 | 5.01                                                                                         | DOROTHY E WALDER REVO LIVING TRST                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 576.05                         | 10,950.10                                      |
| 3102                 | 5.02                                                                                         | DILLON JR, FRANK & LAUREN                                                         | 545900                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 930 EWING AVENUE                                                                  | 1933000                     | 11,130.00                       | 12,134.48                      |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 11,130.00                       | 12,803.78                      | 47,198.26                                      |
|                      |                                                                                              | 930 EWING AVENUE                                                                  | 2 2478900                   | 0.00                            |                                | 47,198.26                                      |
|                      |                                                                                              | 01/22/25 25 1 P001 CK 31549                                                       |                             | 11,130.00                       | 0.00                           | 36,068.26                                      |
|                      |                                                                                              | 03/18/25 25 2 P001 CK 31618                                                       |                             | 11,130.00                       | 0.00                           | 24,938.26                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1,484.80                       | 26,423.06                                      |
| 3102                 | 6                                                                                            | GOLDSCHRAFE, NEIL & SUSAN                                                         | 418500                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 595 HIGH MTN RD                                                                   | 00660 334500                | 3,381.00                        | 3,685.91                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 3,381.00                        | 3,889.21                       | 14,337.12                                      |
|                      |                                                                                              | 595 HIGH MOUNTAIN ROAD                                                            | 2 753000                    | 0.00                            |                                | 14,337.12                                      |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT                                       |                             | 3,381.00                        | 0.00                           | 10,956.12                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                       |                             | 3,381.00                        | 0.00                           | 7,575.12                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 401.41                         | 7,976.53                                       |
| 3102                 | 6.01                                                                                         | CAPORALE, ANTONETTE                                                               | 409300 WD001                |                                 |                                | 0.00                                           |
|                      |                                                                                              | 587 HIGH MOUNTAIN ROAD                                                            | 618900                      | 4,554.00                        | 4,970.66                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 4,554.00                        | 5,248.27                       | 19,326.93                                      |
|                      |                                                                                              | 587 HIGH MOUNTAIN ROAD                                                            | 2 1028200                   | 250.00                          |                                | 19,326.93                                      |
|                      |                                                                                              | 01/31/25 25 1 P001 CK 124                                                         |                             | 4,554.00                        | 0.00                           | 14,772.93                                      |
|                      |                                                                                              | 05/08/25 25 2 P001 CK 322                                                         |                             | 4,554.00                        | 0.00                           | 10,218.93                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 566.29                         | 10,785.22                                      |
| 3102                 | 6.02                                                                                         | SANTOS, DANNY D & ROSARIO, ROSA I                                                 | 401000                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 960 EWING AVE                                                                     | 00660 236200                | 2,861.00                        | 3,119.12                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 2,861.00                        | 3,291.17                       | 12,132.29                                      |
|                      |                                                                                              | 960 EWING AVENUE                                                                  | 2 637200                    | 0.00                            |                                | 12,132.29                                      |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT                                       |                             | 2,861.00                        | 0.00                           | 9,271.29                                       |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                       |                             | 2,861.00                        | 0.00                           | 6,410.29                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 339.77                         | 6,750.06                                       |
| 3102                 | 7                                                                                            | 940 EWING AVENUE CO.                                                              | 366300 VT001                |                                 |                                | 0.00                                           |
|                      |                                                                                              | PO BOX 370                                                                        | 110000                      | 2,076.00                        | 2,269.08                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 2,076.00                        | 2,397.67                       | 8,818.75                                       |
|                      |                                                                                              | 940 EWING AVENUE                                                                  | 2 476300                    | 250.00                          |                                | 8,818.75                                       |
|                      |                                                                                              | 02/05/25 25 1 P001 CK 3272                                                        |                             | 2,076.00                        | 0.00                           | 6,742.75                                       |
|                      |                                                                                              | 05/05/25 25 2 P001 CK 3280                                                        |                             | 2,076.00                        | 0.00                           | 4,666.75                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 219.87                         | 4,886.62                                       |
| 3102                 | 8                                                                                            | LUCIANO, RICHARD & DONNA                                                          | 416700                      |                                 |                                | 0.00                                           |
|                      |                                                                                              | 603 HIGH MOUNTAIN ROAD                                                            | 00660 332100                | 3,362.00                        | 3,665.49                       |                                                |
|                      |                                                                                              | FRANKLIN LAKES, NJ                                                                | 07417 0                     | 3,362.00                        | 3,867.66                       | 14,257.15                                      |
|                      |                                                                                              | 603 HIGH MOUNTAIN ROAD                                                            | 2 748800                    | 0.00                            |                                | 14,257.15                                      |
|                      |                                                                                              | 02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT                                       |                             | 3,362.00                        | 0.00                           | 10,895.15                                      |
|                      |                                                                                              | 05/07/25 25 2 P001 CK CORELOGIC TAX PAYMENT                                       |                             | 3,362.00                        | 0.00                           | 7,533.15                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 398.79                         | 7,931.94                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|
| 3102<br>9            | SHANABLEH, BAHAEDDIN<br>948 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>948 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 503800<br>654100<br>07417 0<br>2 1157900                                          | 0.00                        | 5,199.00<br>5,199.00<br>5,199.00<br>5,199.00<br>Per Diem Interest:             | 5,667.89<br>5,980.53<br>0.00<br>0.00<br>655.56         | 0.00<br>22,046.42<br>22,046.42<br>16,847.42<br>11,648.42<br>12,303.98           |
| 3103<br>28           | KLOSS, EDWARD<br>163 E MAIN ST, STE 151<br>LITTLE FALLS, NJ<br>644 HIGH MOUNTAIN ROAD<br>05/22/25 25 1 P001 CK 3898965439<br>05/22/25 25 2 P001 CK 3898965439                                       | 456600<br>283300<br>07424 0<br>2 739900                                           | 0.00                        | 3,322.00<br>3,322.00<br>3,322.00<br>3,322.00<br>Per Diem Interest:             | 3,621.96<br>3,821.74<br>184.37<br>34.88<br>393.21      | 0.00<br>14,087.70<br>14,087.70<br>10,765.70<br>7,443.70<br>7,836.91             |
| 3103<br>29           | AVONA, JOHN & MEAGAN<br>652 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>652 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 441500<br>394000<br>07417 0<br>2 835500                                           | 0.00                        | 3,751.00<br>3,751.00<br>3,751.00<br>3,751.00<br>Per Diem Interest:             | 4,090.17<br>4,315.75<br>0.00<br>0.00<br>453.25         | 0.00<br>15,907.92<br>15,907.92<br>12,156.92<br>8,405.92<br>8,859.17             |
| 3103.01<br>1         | KESSLER, JEFFREY & LISA<br>625 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>625 NAVAHO TRAIL DRIVE<br>01/13/25 25 1 P001 CK 18158<br>01/13/25 25 2 P001 CK 18158<br>06/24/25 25 3 P001 CK 3900890323 | 565000<br>357700<br>07417 0<br>2 922700                                           | 0.00                        | 4,143.00<br>4,143.00<br>4,143.00<br>4,143.00<br>4,516.54<br>Per Diem Interest: | 4,516.54<br>4,765.67<br>0.00<br>0.00<br>0.00<br>159.26 | 0.00<br>17,568.21<br>17,568.21<br>13,425.21<br>9,282.21<br>4,765.67<br>4,924.93 |
| 3103.01<br>2         | LEVIN H EDW & STEFANIE D<br>617 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>617 NAVAHO TRAIL DRIVE<br>01/28/25 25 1 P001 CK 1708<br>04/29/25 25 2 P001 CK 1723                                      | 565000<br>477700<br>07417 0<br>2 1042700                                          | 0.00                        | 4,682.00<br>4,682.00<br>4,682.00<br>4,682.00<br>Per Diem Interest:             | 5,103.74<br>5,385.27<br>0.00<br>0.00<br>583.22         | 0.00<br>19,853.01<br>19,853.01<br>15,171.01<br>10,489.01<br>11,072.23           |
| 3103.01<br>3         | FORMAN, KYLE N<br>609 NAVAHO TRAIL DR<br>FRANKLIN LAKES, NJ<br>609 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 555000<br>2511800<br>07417 0<br>2 3066800                                         | 0.00                        | 13,770.00<br>13,770.00<br>13,770.00<br>13,770.00<br>Per Diem Interest:         | 15,011.92<br>15,839.95<br>0.00<br>0.00<br>1,853.79     | 0.00<br>58,391.87<br>58,391.87<br>44,621.87<br>30,851.87<br>32,705.66           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                            |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------|
| 3103.01<br>4         | CHAPPEL, DONALD E. & WEILER, WENDY<br>601 NAVAJO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>601 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 555000<br>00660 504900<br>07417 0<br>2 1059900                                    | VT001<br><br><br>250.00<br>TAX PAYMENT<br>TAX PAYMENT      | <br>4,696.00<br>4,696.00<br>4,696.00<br>4,696.00<br>Per Diem Interest:     | <br>5,126.16<br>5,412.34<br><br>0.00<br>0.00<br>586.24   | 0.00<br><br>19,930.50<br>19,930.50<br>15,234.50<br>10,538.50<br>11,124.74 |
| 3103.01<br>5         | CASTRO, TEDDY<br>593 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>593 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 550000<br>00660 500000<br>07417 0<br>2 1050000                                    | <br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT             | <br>4,715.00<br>4,715.00<br><br>4,715.00<br>4,715.00<br>Per Diem Interest: | <br>5,139.25<br>5,422.75<br><br>0.00<br>0.00<br>587.78   | 0.00<br><br>19,992.00<br>19,992.00<br>15,277.00<br>10,562.00<br>11,149.78 |
| 3103.01<br>6         | O'BRIEN, MICHAEL<br>585 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>585 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 542000<br>00660 398000<br>07417 0<br>2 940000                                     | <br><br><br>0.00<br>TAX PAYMENT<br>TAX PAYMENT             | <br>4,221.00<br>4,221.00<br><br>4,221.00<br>4,221.00<br>Per Diem Interest: | <br>4,600.90<br>4,854.70<br><br>0.00<br>0.00<br>518.75   | 0.00<br><br>17,897.60<br>17,897.60<br>13,676.60<br>9,455.60<br>9,974.35   |
| 3103.01<br>7         | FRICK ROBERT A & MARILYN A<br>577 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>577 NAVAHO TRAIL DRIVE<br>02/04/25 25 1 P001 CK 335<br>05/12/25 25 2 P001 CK 224                     | 556000<br>203600<br>07417 0<br>2 759600                                           | VT001<br><br><br>250.00<br><br><br>                        | <br>3,348.00<br>3,348.00<br><br>3,348.00<br>3,348.00<br>Per Diem Interest: | <br>3,655.85<br>3,860.93<br><br>0.00<br>0.00<br>397.70   | 0.00<br><br>14,212.78<br>14,212.78<br>10,864.78<br>7,516.78<br>7,914.48   |
| 3103.01<br>8         | 569 NAVAHO TRAIL DRIVE LLC<br>569 NAVAHO TRAIL DR<br>FRANKLIN LAKES, NJ<br>569 NAVAHO TRAIL DRIVE<br>02/18/25 25 1 P001 CR 3892157131<br>05/20/25 25 2 P001 CR 3898807289          | 577000<br>307500<br>07417 0<br>2 884500                                           | <br><br><br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | <br>3,971.00<br>3,971.00<br><br>3,971.00<br>3,971.00<br>Per Diem Interest: | <br>4,330.04<br>4,568.84<br><br>26.67<br>29.80<br>484.01 | 0.00<br><br>16,840.88<br>16,840.88<br>12,869.88<br>8,898.88<br>9,382.89   |
| 3103.01<br>9         | MACY, TIMOTHY & BARBARA<br>563 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>563 NAVAHO TRAIL DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                | 577000<br>391900<br>07417 0<br>2 968900                                           | <br><br><br>0.00<br>Direct withdrawal<br>Direct withdrawal | <br>4,350.00<br>4,350.00<br><br>4,350.00<br>4,350.00<br>Per Diem Interest: | <br>4,743.13<br>5,004.73<br><br>0.00<br>0.00<br>536.98   | 0.00<br><br>18,447.86<br>18,447.86<br>14,097.86<br>9,747.86<br>10,284.84  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 3103.01<br>10        | FIDEL, SCOTT J & LISA H<br>555 RESERVOIR DR<br>FRANKLIN LAKES, NJ<br>555 RESERVOIR DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 564300<br>778700<br>07417 0<br>2 1343000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,030.00<br>6,030.00<br>6,030.00<br>6,030.00<br>Per Diem Interest: | 6,574.06<br>6,936.66<br>0.00<br>0.00<br>771.76   | 0.00<br>25,570.72<br>25,570.72<br>19,540.72<br>13,510.72<br>14,282.48 |
| 3103.01<br>11        | LEUCHTEN, SCOTT J & LISA P<br>545 RESERVOIR DRIVE<br>FRANKLIN LAKES, NJ<br>545 RESERVOIR DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 592000<br>568000<br>07417 0<br>2 1160000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,208.00<br>5,208.00<br>5,208.00<br>5,208.00<br>Per Diem Interest: | 5,678.60<br>5,991.80<br>0.00<br>0.00<br>656.94   | 0.00<br>22,086.40<br>22,086.40<br>16,878.40<br>11,670.40<br>12,327.34 |
| 3103.01<br>12        | MARGHERITA, VINCENT A & JOANNE B<br>535 RESERVOIR DRIVE<br>FRANKLIN LAKES, NJ<br>535 RESERVOIR DRIVE<br>01/27/25 25 1 P001 CK 3890581090<br>04/21/25 25 2 P001 CK 3896733224 | 577000<br>274300<br>07417 0<br>2 851300                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,822.00<br>3,822.00<br>3,822.00<br>3,822.00<br>Per Diem Interest: | 4,167.45<br>4,397.30<br>0.00<br>0.00<br>463.16   | 0.00<br>16,208.75<br>16,208.75<br>12,386.75<br>8,564.75<br>9,027.91   |
| 3103.01<br>13        | PETERS, DENNIS & AMELIA<br>525 RESERVOIR DR<br>FRANKLIN LAKES, NJ<br>525 RESERVOIR DRIVE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                     | 452300<br>397700<br>07417 0<br>2 850000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,817.00<br>3,817.00<br>3,817.00<br>3,817.00<br>Per Diem Interest: | 4,160.25<br>4,389.75<br>0.00<br>0.00<br>462.23   | 0.00<br>16,184.00<br>16,184.00<br>12,367.00<br>8,550.00<br>9,012.23   |
| 3103.01<br>14        | 530 HIGH MOUNTAIN ROAD LLC<br>530 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>530 HIGH MOUNTAIN ROAD<br>02/07/25 25 1 P001 CR 3891554863<br>05/12/25 25 2 P001 CR 3898269660 | 558000<br>1283500<br>07417 0<br>4A 1841500                                        | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,268.00<br>8,268.00<br>8,268.00<br>8,268.00<br>Per Diem Interest: | 9,014.48<br>9,511.68<br>0.00<br>0.00<br>1,084.71 | 0.00<br>35,062.16<br>35,062.16<br>26,794.16<br>18,526.16<br>19,610.87 |
| 3103.01<br>17        | COLELLA, S.E. & LISA<br>566 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>566 HIGH MOUNTAIN ROAD<br>10/30/24 25 1 P001 CK 8376<br>10/30/24 25 2 P001 CK 8376                   | 496800<br>319600<br>07417 0<br>2 816400                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 3,666.00<br>3,666.00<br>3,666.00<br>3,666.00<br>Per Diem Interest: | 3,995.92<br>4,216.34<br>0.00<br>0.00<br>441.16   | 0.00<br>15,544.26<br>15,544.26<br>11,878.26<br>8,212.26<br>8,653.42   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 3103.01<br>18        | SORCE, ROBERT J&THURBER,MARY F<br>574 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>574 HIGH MOUNTAIN ROAD<br>02/05/25 25 1 P001 CK 4421<br>05/02/25 25 2 P001 CK 4455          | 472500<br>466800<br>07417 0<br>2 939300                                           | 0.00                        | 4,217.00<br>4,217.00<br>4,217.00<br>4,217.00<br>4,217.00<br>Per Diem Interest: | 4,598.33<br>4,851.94<br>0.00<br>0.00<br>518.41 | 0.00<br>17,884.27<br>17,884.27<br>13,667.27<br>9,450.27<br>9,968.68 |
| 3103.01<br>19        | SHERMAN, BRYAN C & ASHLEY K<br>580 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>580 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 504900<br>254900<br>07417 0<br>2 759800                                           | 0.00                        | 3,412.00<br>3,412.00<br>3,412.00<br>3,412.00<br>Per Diem Interest:             | 3,718.73<br>3,923.86<br>0.00<br>0.00<br>411.94 | 0.00<br>14,466.59<br>14,466.59<br>11,054.59<br>7,642.59<br>8,054.53 |
| 3103.01<br>20        | FLORES, ANA G.<br>588 HIGH MTN RD<br>FRANKLIN LAKES, NJ<br>588 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 503300<br>391700<br>07417 0<br>2 895000                                           | 0.00                        | 4,019.00<br>4,019.00<br>4,019.00<br>4,019.00<br>Per Diem Interest:             | 4,380.58<br>4,622.22<br>0.00<br>0.00<br>490.49 | 0.00<br>17,040.80<br>17,040.80<br>13,021.80<br>9,002.80<br>9,493.29 |
| 3103.01<br>21        | SANTAMARIA,JESSE & JENNIFER<br>596 HIGH MOUNTAIN RD<br>FRANKLIN LAKES, NJ<br>596 HIGH MOUNTAIN ROAD<br>01/27/25 25 1 P001 CK 3890636319<br>04/28/25 25 2 P001 CK 3897238872 | 494500<br>417300<br>07417 0<br>2 911800                                           | 0.00                        | 4,094.00<br>4,094.00<br>4,094.00<br>4,094.00<br>Per Diem Interest:             | 4,463.25<br>4,709.42<br>0.00<br>0.00<br>501.09 | 0.00<br>17,360.67<br>17,360.67<br>13,266.67<br>9,172.67<br>9,673.76 |
| 3103.01<br>22        | BEDA, ALEX & LILY<br>12-10 12TH ST<br>FAIR LAWN, NJ<br>604 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 499400<br>399300<br>07410 0<br>2 898700                                           | 0.00                        | 4,035.00<br>4,035.00<br>4,035.00<br>4,035.00<br>Per Diem Interest:             | 4,399.30<br>4,641.95<br>0.00<br>0.00<br>492.89 | 0.00<br>17,111.25<br>17,111.25<br>13,076.25<br>9,041.25<br>9,534.14 |
| 3103.01<br>23        | PAGANO,ELISEO & LYDIA<br>612 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>612 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 495900<br>402400<br>07417 0<br>2 898300                                           | SC001<br>250.00             | 3,971.00<br>3,971.00<br>3,971.00<br>3,971.00<br>Per Diem Interest:             | 4,334.55<br>4,577.08<br>0.00<br>0.00<br>484.72 | 0.00<br>16,853.63<br>16,853.63<br>12,882.63<br>8,911.63<br>9,396.35 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                 |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 3103.01<br>24        | RHEE, ANDREW & MOONSUN<br>620 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>620 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                    | 498600<br>874200<br>07417 0<br>2 1372800<br>TAX PAYMENT<br>TAX PAYMENT                                        | 0.00                        | 6,164.00<br>6,164.00<br>6,164.00<br>6,164.00<br>Per Diem Interest:                 | 6,719.73<br>7,090.38<br>0.00<br>0.00<br>790.45                 | 0.00<br>26,138.11<br>26,138.11<br>19,974.11<br>13,810.11<br>14,600.56                          |
| 3103.01<br>25        | 628 HIGH MOUNTAIN ROAD CO.<br>628 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>628 HIGH MOUNTAIN ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 505800<br>271100<br>07417 0<br>2 776900<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 3,488.00<br>3,488.00<br>3,488.00<br>3,488.00<br>Per Diem Interest:                 | 3,803.21<br>4,012.97<br>0.00<br>0.00<br>416.45                 | 0.00<br>14,792.18<br>14,792.18<br>11,304.18<br>7,816.18<br>8,232.63                            |
| 3103.01<br>26        | CINELLI, JOAN V & ALFRED W<br>636 HIGH MOUNTAIN ROAD<br>FRANKLIN LAKES, NJ<br>636 HIGH MOUNTAIN ROAD<br>02/03/25 25 1 P001 CK 3891242797<br>05/21/25 25 2 P001 CK 3898892242                                              | 501300<br>321700<br>07417 0<br>2 823000<br>WIPP PAYMENT<br>WIPP PAYMENT                                       | 0.00                        | 3,695.00<br>3,695.00<br>3,695.00<br>3,695.00<br>Per Diem Interest:                 | 4,028.86<br>4,251.06<br>0.00<br>28.62<br>445.39                | 0.00<br>15,669.92<br>15,669.92<br>11,974.92<br>8,279.92<br>8,725.31                            |
| 3103.02<br>1         | BONVILLE, THOMAS E JR 7 JUNE A<br>612 NAVAHO TRAIL DR<br>FRANKLIN LAKES, NJ<br>612 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 538000<br>921000<br>07417 0<br>2 1459000<br>TAX PAYMENT<br>TAX PAYMENT                                        | 0.00                        | 6,551.00<br>6,551.00<br>6,551.00<br>6,551.00<br>Per Diem Interest:                 | 7,141.72<br>7,535.64<br>0.00<br>0.00<br>844.56                 | 0.00<br>27,779.36<br>27,779.36<br>21,228.36<br>14,677.36<br>15,521.92                          |
| 3103.02<br>1.01      | MURO, CHRISTOPHER M & DANA MARIE<br>620 NAVAHO TRAIL<br>FRANKLIN LAKES, NJ<br>620 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                | 560000<br>526800<br>07417 0<br>2 1086800<br>TAX PAYMENT<br>TAX PAYMENT                                        | 0.00                        | 4,880.00<br>4,880.00<br>4,880.00<br>4,880.00<br>Per Diem Interest:                 | 5,319.62<br>5,613.05<br>0.00<br>0.00<br>610.91                 | 0.00<br>20,692.67<br>20,692.67<br>15,812.67<br>10,932.67<br>11,543.58                          |
| 3103.02<br>2         | VISSICHELLI, ERIC & STEPHANIE<br>604 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>604 NAVAHO TRAIL DRIVE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 538000<br>433400<br>07417 0<br>2 971400<br>2024 Added Seq 2<br>TAX PAYMENT<br>2024 Added Seq 2<br>TAX PAYMENT | 0.00                        | 4,358.00<br>4,358.00<br>3.15<br>4,361.15<br>3.14<br>4,361.14<br>Per Diem Interest: | 4,755.45<br>5,017.72<br>0.00<br>0.00<br>0.00<br>0.00<br>538.56 | 0.00<br>18,489.17<br>18,489.17<br>18,492.32<br>14,131.17<br>14,134.31<br>9,773.17<br>10,311.73 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 3103.02<br>3         | HOUSTON, PATRICK W & LEIGH O<br>596 NAVAHO TRAIL DR<br>FRANKLIN LAKES, NJ<br>596 NAVAHO TRAIL DRIVE<br>03/06/25 25 1 P001 CK 3893323226<br>04/30/25 25 2 P001 CK 3897483217 | 538000<br>315800<br>07417 0<br>2 853800                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,834.00<br>3,834.00<br>3,834.00<br>3,834.00<br>Per Diem Interest: | 4,178.92<br>4,409.43<br>52.52<br>0.00<br>464.63 | 0.00<br>16,256.35<br>16,256.35<br>12,422.35<br>8,588.35<br>9,052.98   |
| 3103.02<br>4         | SMITH WILLIAM T & MAUREEN<br>588 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>588 NAVAHO TRAIL DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 538000 VT001<br>00660 453100<br>07417 0<br>2 991100                               | 250.00<br>TAX PAYMENT<br>TAX PAYMENT           | 4,388.00<br>4,388.00<br>4,388.00<br>4,388.00<br>Per Diem Interest: | 4,788.48<br>5,056.06<br>0.00<br>0.00<br>542.94  | 0.00<br>18,620.54<br>18,620.54<br>14,232.54<br>9,844.54<br>10,387.48  |
| 3103.02<br>5         | MAGGIO, JAMES & MARIA<br>580 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>580 NAVAHO TRAIL DRIVE<br>02/04/25 25 1 P001 CK 3891330148<br>05/05/25 25 2 P001 CK 3897821225     | 538000<br>272000<br>07417 0<br>2 810000                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,637.00<br>3,637.00<br>3,637.00<br>3,637.00<br>Per Diem Interest: | 3,964.85<br>4,183.55<br>0.00<br>0.00<br>437.17  | 0.00<br>15,422.40<br>15,422.40<br>11,785.40<br>8,148.40<br>8,585.57   |
| 3103.02<br>6         | IRWIN, GREGORY J. & JO ANN F.<br>570 NAVAHO TRAIL DRIVE<br>FRANKLIN LAKES, NJ<br>570 NAVAHO TRAIL DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                   | 558000<br>599700<br>07417 0<br>2 1157700                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,198.00<br>5,198.00<br>5,198.00<br>5,198.00<br>Per Diem Interest: | 5,667.02<br>5,979.59<br>0.00<br>0.00<br>655.45  | 0.00<br>22,042.61<br>22,042.61<br>16,844.61<br>11,646.61<br>12,302.06 |
| 3103.02<br>7         | SAUNDERS, DAVID & JAIME<br>585 RESERVOIR DR<br>FRANKLIN LAKES, NJ<br>585 RESERVOIR DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 477000<br>423300<br>07417 0<br>2 900300                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,042.00<br>4,042.00<br>4,042.00<br>4,042.00<br>Per Diem Interest: | 4,407.32<br>4,650.39<br>0.00<br>0.00<br>493.92  | 0.00<br>17,141.71<br>17,141.71<br>13,099.71<br>9,057.71<br>9,551.63   |
| 3103.02<br>8         | BEN-DAVID, MICHAEL & AMY<br>607 PAWNEE LN<br>FRANKLIN LAKES, NJ<br>607 PAWNEE LANE<br>02/03/25 25 1 P001 CK SOMERSET<br>05/05/25 25 2 P001 CK SOMERSET                      | 459000<br>390900<br>07417 0<br>2 849900                                           | 0.00<br>SOMERSET                               | 3,816.00<br>3,816.00<br>3,816.00<br>3,816.00<br>Per Diem Interest: | 4,160.31<br>4,389.79<br>0.00<br>0.00<br>462.25  | 0.00<br>16,182.10<br>16,182.10<br>12,366.10<br>8,550.10<br>9,012.35   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------|
| 3103.02<br>9         | ALBERT, ELIZABETH & STEVEN W<br>615 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>615 PAWNEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 459000<br>00660 351400<br>07417 0<br>2 810400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,639.00<br>3,639.00<br>3,639.00<br>3,639.00<br>Per Diem Interest:     | 3,966.61<br>4,185.41<br>0.00<br>0.00<br>437.41       | 0.00<br>15,430.02<br>15,430.02<br>11,791.02<br>8,152.02<br>8,589.43   |
| 3103.02<br>10        | BENSON, JAMES W JR & BARBARA JEANNE<br>623 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>623 PAWNEE LANE                                                                                  | 463000<br>353100<br>07417 0<br>2 816100                                           | 0.00                        | 3,664.00<br>3,664.00<br>Per Diem Interest:                             | 3,995.10<br>4,215.44<br>1,633.49                     | 0.00<br>15,538.54<br>15,538.54<br>17,172.03                           |
| 3103.02<br>11        | RATHJEN, JOHN M & PAVELEKOVA, IVETA<br>631 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>631 PAWNEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 467000<br>00660 398000<br>07417 0<br>2 865000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,884.00<br>3,884.00<br>3,884.00<br>3,884.00<br>Per Diem Interest:     | 4,234.03<br>4,467.57<br>0.00<br>0.00<br>471.70       | 0.00<br>16,469.60<br>16,469.60<br>12,585.60<br>8,701.60<br>9,173.30   |
| 3103.02<br>12.01     | BINDAL, KENAN & GULSUN<br>639 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>639 PAWNEE LANE<br>01/21/25 25 1 P001 CK KEARNY<br>03/31/25 25 2 P001 CK VITAL ABS                            | 496000<br>00660 452300<br>07417 0<br>2 948300<br>TAX PAYMENT                      | 0.00                        | 4,258.00<br>4,258.00<br>4,258.00<br>4,258.00<br>Per Diem Interest:     | 4,641.80<br>4,897.83<br>0.00<br>0.00<br>523.98       | 0.00<br>18,055.63<br>18,055.63<br>13,797.63<br>9,539.63<br>10,063.61  |
| 3103.02<br>12.02     | MAX, KEVIN & MICHELLE<br>647 PAWNEE LN<br>FRANKLIN LAKES, NJ<br>647 PAWNEE LANE<br>01/06/25 25 1 P001 CK 3019<br>04/08/25 25 2 P001 CK 3030                                      | 459000<br>1117200<br>07417 0<br>2 1576200<br>TAX PAYMENT                          | 0.00                        | 7,077.00<br>7,077.00<br>7,077.00<br>7,077.00<br>Per Diem Interest:     | 7,715.64<br>8,141.21<br>0.00<br>0.00<br>918.16       | 0.00<br>30,010.85<br>30,010.85<br>22,933.85<br>15,856.85<br>16,775.01 |
| 3103.03<br>1         | RUFFINO, JOSEPH & JENNIFER<br>637 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>637 WINDING HOLLOW DRIVE<br>02/28/25 25 1 P001 CK 3892918276<br>05/12/25 25 2 P001 CK 3898215258 | 696000<br>2286400<br>07417 0<br>2 2982400<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 13,391.00<br>13,391.00<br>13,391.00<br>13,391.00<br>Per Diem Interest: | 14,598.83<br>15,404.07<br>169.53<br>0.00<br>1,800.81 | 0.00<br>56,784.90<br>56,784.90<br>43,393.90<br>30,002.90<br>31,803.71 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                             |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 3103.03<br>1.01      | KOFFMAN, LINDA V & STEVEN M<br>645 WINDING HOLLOW DR<br>FRANKLIN LAKES, NJ<br>645 WINDING HOLLOW DRIVE<br>02/03/25 25 1 P001 CK 3891217909<br>05/01/25 25 2 P001 CK 3897559436                                                                        | 672000<br>548600<br>07417 0<br>2 1220600<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,480.00<br>5,480.00<br>5,480.00<br>5,480.00<br>Per Diem Interest:                            | 5,975.33<br>6,304.89<br>0.00<br>0.00<br>694.99                         | 0.00<br>23,240.22<br>23,240.22<br>17,760.22<br>12,280.22<br>12,975.21                                      |
| 3103.03<br>2         | VILLANO GEORGE A & JANET L<br>629 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>629 WINDING HOLLOW DRIVE<br>02/18/25 25 1 P001 CK 106<br>02/20/25 25 1 P001 CS<br>02/20/25 25 2 P001 CS<br>05/19/25 25 2 P001 CK 181                                  | 636500<br>347900<br>07417 0<br>2 984400<br>0.00                                   | 0.00                        | 4,420.00<br>4,420.00<br>4,414.51<br>5.49<br>0.50<br>4,419.50<br>Per Diem Interest:            | 4,818.60<br>5,084.38<br>30.49<br>0.01<br>0.00<br>32.28<br>546.66       | 0.00<br>18,742.98<br>18,742.98<br>14,328.47<br>14,322.98<br>14,322.48<br>9,902.98<br>10,449.64             |
| 3103.03<br>3         | MUDRY, JEANNE FORNEY<br>621 WINDING HOLLOW DR<br>FRANKLIN LAKES, NJ<br>621 WINDING HOLLOW DRIVE<br>11/22/24 25 1 P001 CK 6626<br>02/10/25 25 1 P001 CK 6675<br>02/10/25 25 2 P001 CK 6675<br>05/09/25 25 2 P001 CK 6755<br>05/09/25 25 3 P001 CK 6755 | 604700<br>352000<br>07417 0<br>2 956700<br>0.00                                   | 0.00                        | 4,296.00<br>4,296.00<br>25.98<br>4,270.02<br>25.98<br>4,270.02<br>25.98<br>Per Diem Interest: | 4,682.63<br>4,940.94<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>527.00 | 0.00<br>18,215.57<br>18,215.57<br>18,189.59<br>13,919.57<br>13,893.59<br>9,623.57<br>9,597.59<br>10,124.59 |
| 3103.03<br>4         | CANONICO, ZACHARY & ALEXIS<br>611 WINDING HOLLOW DRIVE<br>FRANKLIN LAKES, NJ<br>611 WINDING HOLLOW DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                        | 674000<br>255000<br>07417 0<br>2 929000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,171.00<br>4,171.00<br>4,171.00<br>4,171.00<br>Per Diem Interest:                            | 4,547.67<br>4,798.49<br>0.00<br>0.00<br>511.92                         | 0.00<br>17,688.16<br>17,688.16<br>13,517.16<br>9,346.16<br>9,858.08                                        |
| 3103.03<br>5         | TEJADA, JULIO(AGRIPINO FERREIRA)TR<br>635 RESERVOIR DR<br>FRANKLIN LAKES, NJ<br>635 RESERVOIR DRIVE<br>02/10/25 25 1 P001 CR 3891632429<br>05/21/25 25 2 P001 CR 3898866213                                                                           | 680000<br>455200<br>07417 0<br>2 1135200<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,097.00<br>5,097.00<br>5,097.00<br>5,097.00<br>Per Diem Interest:                            | 5,556.85<br>5,863.36<br>0.00<br>42.64<br>641.33                        | 0.00<br>21,614.21<br>21,614.21<br>16,517.21<br>11,420.21<br>12,061.54                                      |
| 3103.03<br>6         | SPENCE, ELAN & ELIZABETH<br>625 RESERVOIR DR<br>FRANKLIN LAKES, NJ<br>625 RESERVOIR DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                                          | 672000<br>419400<br>07417 0<br>2 1091400<br>TAX PAYMENT                           | 0.00                        | 4,900.00<br>4,900.00<br>4,900.00                                                              | 5,342.79<br>5,637.47<br>0.00                                           | 0.00<br>20,780.26<br>20,780.26<br>15,880.26                                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3103.03              | 6<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                   | SPENCE, ELAN & ELIZABETH<br>TAX PAYMENT                                            | Continued                   | 4,900.00<br>Per Diem Interest:                                     | 0.00<br>842.20                                 | 10,980.26<br>11,822.46                                                |
| 3103.03<br>7         | PETROVSKI, GJOKO & SUZANA<br>615 RESERVOIR DRIVE<br>FRANKLIN LAKES, NJ<br>615 RESERVOIR DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 496000<br>00660 357000<br>07417 0<br>2 853000<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 3,830.00<br>3,830.00<br>3,830.00<br>3,830.00<br>Per Diem Interest: | 4,175.41<br>4,405.71<br>0.00<br>0.00<br>464.18 | 0.00<br>16,241.12<br>16,241.12<br>12,411.12<br>8,581.12<br>9,045.30   |
| 3103.03<br>8         | OLIVEIRA, MARCO & ROTA, LAURA M<br>605 RESERVOIR DR<br>FRANKLIN LAKES, NJ<br>605 RESERVOIR DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 482000<br>00660 458600<br>07417 0<br>2 940600<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 4,223.00<br>4,223.00<br>4,223.00<br>4,223.00<br>Per Diem Interest: | 4,604.53<br>4,858.49<br>0.00<br>0.00<br>519.21 | 0.00<br>17,909.02<br>17,909.02<br>13,686.02<br>9,463.02<br>9,982.23   |
| 3103.03<br>9         | VERGARA, LISA<br>610 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>610 PAWNEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 463000<br>00660 323500<br>07417 0<br>2 786500<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 3,531.00<br>3,531.00<br>3,531.00<br>3,531.00<br>Per Diem Interest: | 3,850.31<br>4,062.65<br>0.00<br>0.00<br>422.49 | 0.00<br>14,974.96<br>14,974.96<br>11,443.96<br>7,912.96<br>8,335.45   |
| 3103.03<br>10        | KAEFER, HAROLD & IRENE MONICA<br>618 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>618 PAWNEE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 467000<br>00660 268000<br>07417 0<br>2 735000<br>TAX PAYMENT<br>TAX PAYMENT        | 0.00                        | 3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>Per Diem Interest: | 3,597.98<br>3,796.42<br>0.00<br>0.00<br>390.14 | 0.00<br>13,994.40<br>13,994.40<br>10,694.40<br>7,394.40<br>7,784.54   |
| 3103.03<br>11        | SCHOENBERG, ERIC J & ALEXANDRA J<br>626 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>626 PAWNEE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                         | 459000<br>738800<br>07417 0<br>2 1197800<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 5,378.00<br>5,378.00<br>5,378.00<br>5,378.00<br>Per Diem Interest: | 5,863.36<br>6,186.75<br>0.00<br>0.00<br>680.63 | 0.00<br>22,806.11<br>22,806.11<br>17,428.11<br>12,050.11<br>12,730.74 |
| 3103.03<br>12        | CHARLES DE LA BROUSSE, MARC & SUSAN<br>634 PAWNEE LANE<br>FRANKLIN LAKES, NJ<br>634 PAWNEE LANE<br>01/27/25 25 1 P001 CK 1155<br>04/28/25 25 2 P001 CK 2086            | 559000<br>389800<br>07417 0<br>2 948800<br>1155<br>2086                            | 0.00                        | 4,260.00<br>4,260.00<br>4,260.00<br>4,260.00                       | 4,644.49<br>4,900.66<br>0.00<br>0.00           | 0.00<br>18,065.15<br>18,065.15<br>13,805.15<br>9,545.15               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|----------------------------------------------------------------------|
| 3103.03              | 12                                                                                                                                                               | CHARLES DE LA BROUSSE, MARC & SUSAN Continued                                     |                             |                                              |                                       |                                                                      |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 524.33                                | 10,069.48                                                            |
| 3103.04<br>1         | H FARHAT LLC<br>9 RUSSELL AVENUE<br>CLIFTON, NJ<br>642 PAWNEE LANE<br>01/31/25 25 1 P001 CK 3890979783<br>05/13/25 25 2 P001 CK 3898404544                       | 932000<br>0<br>07110 0<br>1 932000<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 4,185.00<br>4,185.00<br>4,185.00<br>4,185.00 | 4,561.82<br>4,813.46<br>0.00<br>20.11 | 0.00<br>17,745.28<br>17,745.28<br>13,560.28<br>9,375.28<br>9,889.02  |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 513.74                                |                                                                      |
| 3103.04<br>2         | H FARHAT LLC<br>9 RUSSELL AVENUE<br>CLIFTON, NJ<br>650 PAWNEE LANE<br>01/31/25 25 1 P001 CK 3890980293<br>05/13/25 25 2 P001 CK 3898404802                       | 952000<br>0<br>07110 0<br>1 952000<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 4,274.00<br>4,274.00<br>4,274.00<br>4,274.00 | 4,660.52<br>4,917.56<br>0.00<br>20.64 | 0.00<br>18,126.08<br>18,126.08<br>13,852.08<br>9,578.08<br>10,104.46 |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 526.38                                |                                                                      |
| 3105.01<br>3         | SHENLOOGIAN, BRENDA & DAVID C<br>291 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>291 WAYFAIR CIRCLE<br>01/16/25 25 1 P001 CK 8916<br>05/01/25 25 2 P001 CK 8917      | 459600<br>413200<br>07417 0<br>2 872800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,919.00<br>3,919.00<br>3,919.00<br>3,919.00 | 4,272.23<br>4,507.88<br>0.00<br>0.00  | 0.00<br>16,618.11<br>16,618.11<br>12,699.11<br>8,780.11<br>9,256.71  |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 476.60                                |                                                                      |
| 3105.02<br>1         | BUSHTA, MATTHEW & NICOLE<br>292 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>292 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 461000<br>394500<br>07417 0<br>2 855500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,841.00<br>3,841.00<br>3,841.00<br>3,841.00 | 4,187.87<br>4,418.85<br>0.00<br>0.00  | 0.00<br>16,288.72<br>16,288.72<br>12,447.72<br>8,606.72<br>9,072.49  |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 465.77                                |                                                                      |
| 3105.02<br>2         | KOULOUTHROS, YVONNE & ARI TRUSTEES<br>300 WAYFAIR CR<br>FRANKLIN LAKES, NJ<br>300 WAYFAIR CIRCLE<br>01/28/25 25 1 P001 CK 1560<br>04/14/25 25 2 P001 CK 1595     | 484600<br>271900<br>07417 0<br>2 756500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,397.00<br>3,397.00<br>3,397.00<br>3,397.00 | 3,702.76<br>3,907.00<br>0.00<br>0.00  | 0.00<br>14,403.76<br>14,403.76<br>11,006.76<br>7,609.76<br>8,013.33  |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 403.57                                |                                                                      |
| 3105.03<br>2         | RASNAKE, LUKE B<br>827 CHARNWOOD DR<br>FRANKLIN LAKES, NJ<br>827 CHARNWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 395000<br>360900<br>07417 0<br>2 755900<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,394.00<br>3,394.00<br>3,394.00<br>3,394.00 | 3,700.12<br>3,904.22<br>0.00<br>0.00  | 0.00<br>14,392.34<br>14,392.34<br>10,998.34<br>7,604.34<br>8,007.57  |
|                      |                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                           | 403.23                                |                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 3105.03<br>3         | KORINIS II, NICHOLAS C & CHRISTINA A<br>208 WAYFAIR LANE<br>FRANKLIN LAKES, NJ<br>208 WAYFAIR LANE<br>02/07/25 25 1 P001 CK 3891585196<br>04/16/25 25 2 P001 CK TITLE MARK | 459000<br>245500<br>07417 0<br>2 704500                                           | 0.00<br>WIPP PAYMENT                           | 3,163.00<br>3,163.00<br>3,163.00<br>3,163.00<br>Per Diem Interest: | 3,448.74<br>3,638.94<br>0.00<br>0.00<br>371.00 | 0.00<br>13,413.68<br>13,413.68<br>10,250.68<br>7,087.68<br>7,458.68 |
| 3105.03<br>4         | PAVUR, JOSEPH & MARINA<br>276 WAYFAIR LN<br>FRANKLIN LAKES, NJ<br>276 WAYFAIR CIRCLE<br>02/05/25 25 1 P001 CK 3891394735<br>04/30/25 25 2 P001 CK 3897409205               | 461000<br>299900<br>07417 0<br>2 760900                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,416.00<br>3,416.00<br>3,416.00<br>3,416.00<br>Per Diem Interest: | 3,725.05<br>3,930.49<br>0.00<br>0.00<br>406.42 | 0.00<br>14,487.54<br>14,487.54<br>11,071.54<br>7,655.54<br>8,061.96 |
| 3105.03<br>5         | SAUTNER (ETAL), MARC J<br>284 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>284 WAYFAIR CIRCLE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                   | 459000<br>258800<br>07417 0<br>2 717800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,223.00<br>3,223.00<br>3,223.00<br>3,223.00<br>Per Diem Interest: | 3,513.56<br>3,707.35<br>0.00<br>0.00<br>379.31 | 0.00<br>13,666.91<br>13,666.91<br>10,443.91<br>7,220.91<br>7,600.22 |
| 3105.04<br>1         | LONATI, HENRY J. & KATHRYN L,<br>283 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>283 WAYFAIR CIRCLE<br>01/30/25 25 1 P001 CK 1183<br>04/24/25 25 2 P001 CK 1001                | 459000<br>240300<br>07417 0<br>2 699300                                           | 0.00                                           | 3,140.00<br>3,140.00<br>3,140.00<br>3,140.00<br>Per Diem Interest: | 3,422.93<br>3,611.74<br>0.00<br>0.00<br>367.69 | 0.00<br>13,314.67<br>13,314.67<br>10,174.67<br>7,034.67<br>7,402.36 |
| 3105.04<br>2         | MATTESICH, BRAIN N & VICTORIA F<br>275 WAYFAIR CR<br>FRANKLIN LAKES, NJ<br>275 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 459000<br>277900<br>07417 0<br>2 736900                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,309.00<br>3,309.00<br>3,309.00<br>3,309.00<br>Per Diem Interest: | 3,606.81<br>3,805.77<br>0.00<br>0.00<br>391.26 | 0.00<br>14,030.58<br>14,030.58<br>10,721.58<br>7,412.58<br>7,803.84 |
| 3105.04<br>3         | TASKIN, METIN & ASUMAN<br>267 WAYFAIR CIR<br>FRANKLIN LAKES, NJ<br>267 WAYFAIR CIRCLE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                    | 459000<br>448000<br>07417 0<br>2 907000                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 4,072.00<br>4,072.00<br>4,072.00<br>4,072.00<br>Per Diem Interest: | 4,440.20<br>4,685.08<br>0.00<br>0.00<br>498.14 | 0.00<br>17,269.28<br>17,269.28<br>13,197.28<br>9,125.28<br>9,623.42 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3105.04<br>4         | DEROBERTIS, DOMENICK S & DANIELLE N<br>259 WAYFAIR CR<br>FRANKLIN LAKES, NJ<br>259 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 443700<br>00660 489300<br>07417 0<br>2 933000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,189.00<br>4,189.00<br>4,189.00<br>4,189.00<br>Per Diem Interest:     | 4,567.21<br>4,819.11<br>0.00<br>0.00<br>514.42     | 0.00<br>17,764.32<br>17,764.32<br>13,575.32<br>9,386.32<br>9,900.74   |
| 3105.04<br>5         | SCARABAGGIO, MARCO & ANGELINA<br>251 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>251 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 467000<br>00660 239000<br>07417 0<br>2 706000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,170.00<br>3,170.00<br>3,170.00<br>3,170.00<br>Per Diem Interest:     | 3,455.81<br>3,646.43<br>0.00<br>0.00<br>371.90     | 0.00<br>13,442.24<br>13,442.24<br>10,272.24<br>7,102.24<br>7,474.14   |
| 3105.04<br>6         | BAK, JI<br>243 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>243 WAYFAIR CIRCLE<br>01/29/25 25 1 P001 CK 1288<br>04/22/25 25 2 P001 CK 3896930457                             | 459000<br>1853600<br>07417 0<br>2 2312600                                         | 0.00<br>WIPP PAYMENT                           | 10,384.00<br>10,384.00<br>10,384.00<br>10,384.00<br>Per Diem Interest: | 11,319.75<br>11,944.15<br>0.00<br>0.00<br>1,216.39 | 0.00<br>44,031.90<br>44,031.90<br>33,647.90<br>23,263.90<br>24,480.29 |
| 3105.04<br>7         | FASTERT, HERBERT P & KARIN<br>235 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>235 WAYFAIR CIRCLE<br>01/28/25 25 1 P001 CK 291<br>04/28/25 25 2 P001 CK 5344                 | 431000<br>285300<br>07417 0<br>2 716300                                           | 0.00<br>TAX PAYMENT                            | 3,216.00<br>3,216.00<br>3,216.00<br>3,216.00<br>Per Diem Interest:     | 3,506.48<br>3,699.87<br>0.00<br>0.00<br>378.39     | 0.00<br>13,638.35<br>13,638.35<br>10,422.35<br>7,206.35<br>7,584.74   |
| 3105.04<br>8         | GRUBER, LAWRENCE & PATRICIA<br>225 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>228 WAYFAIR CIRCLE<br>03/17/25 25 1 P001 CK 12632                                            | 4000<br>0<br>07417 0<br>1 4000                                                    | 0.00                                           | 18.00<br>18.00<br>18.00<br>Per Diem Interest:                          | 19.54<br>20.62<br>0.18<br>2.15                     | 0.00<br>76.16<br>76.16<br>58.16<br>60.31                              |
| 3105.05<br>1         | MANCINI, GIOVANNI<br>264 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>264 WAYFAIR CIRCLE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                   | 484000<br>222000<br>07417 0<br>2 706000                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 3,170.00<br>3,170.00<br>3,170.00<br>3,170.00<br>Per Diem Interest:     | 3,455.81<br>3,646.43<br>0.00<br>0.00<br>371.90     | 0.00<br>13,442.24<br>13,442.24<br>10,272.24<br>7,102.24<br>7,474.14   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 3105.05<br>2         | SHMARUK, EDWARD & JOYCE<br>248 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>248 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 459000<br>278000<br>07417 0<br>2 737000<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 3,309.00<br>3,309.00<br>3,309.00<br>3,309.00<br>Per Diem Interest:                   | 3,607.75<br>3,806.73<br>0.00<br>0.00<br>391.38                 | 0.00<br>14,032.48<br>14,032.48<br>10,723.48<br>7,414.48<br>7,805.86                           |
| 3105.05<br>3         | MIANO, JESSICA A & ROBERT J<br>238 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>238 WAYFAIR CIRCLE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 461000<br>413300<br>07417 0<br>2 874300<br>2024 Added Seq 1<br>TAX PAYMENT<br>2024 Added Seq 1<br>TAX PAYMENT | 0.00                        | 3,839.00<br>3,839.00<br>87.11<br>3,926.11<br>87.10<br>3,926.10<br>Per Diem Interest: | 4,279.20<br>4,515.26<br>0.00<br>0.00<br>0.00<br>0.00<br>477.49 | 0.00<br>16,472.46<br>16,472.46<br>16,559.57<br>12,633.46<br>12,720.56<br>8,794.46<br>9,271.95 |
| 3105.05<br>4         | SLY JR, PATRICK J & JANA D<br>210 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>210 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                              | 461000<br>838000<br>07417 0<br>2 1299000<br>TAX PAYMENT<br>TAX PAYMENT                                        | 0.00                        | 5,833.00<br>5,833.00<br>5,833.00<br>5,833.00<br>Per Diem Interest:                   | 6,358.12<br>6,708.84<br>0.00<br>0.00<br>744.08                 | 0.00<br>24,732.96<br>24,732.96<br>18,899.96<br>13,066.96<br>13,811.04                         |
| 3105.05<br>5         | ROSA, JON A & JILLIAN<br>205 WAYFAIR LN<br>FRANKLIN LAKES, NJ<br>205 WAYFAIR LANE<br>02/04/25 25 1 P001 CK 3891293925<br>05/02/25 25 2 P001 CK 3897617160                                                       | 461000<br>388000<br>07417 0<br>2 849000<br>WIPP PAYMENT<br>WIPP PAYMENT                                       | 0.00                        | 3,812.00<br>3,812.00<br>3,812.00<br>3,812.00<br>Per Diem Interest:                   | 4,155.87<br>4,385.09<br>0.00<br>0.00<br>461.68                 | 0.00<br>16,164.96<br>16,164.96<br>12,352.96<br>8,540.96<br>9,002.64                           |
| 3105.05<br>6         | BATTAGLIA, TERESA<br>215 WAYFAIR LANE<br>FRANKLIN LAKES, NJ<br>215 WAYFAIR LANE<br>02/10/25 25 1 P001 CK 9004<br>05/07/25 25 2 P001 CK 9021                                                                     | 461000<br>300700<br>07417 0<br>2 761700<br>TAX PAYMENT<br>TAX PAYMENT                                         | 0.00                        | 3,420.00<br>3,420.00<br>3,420.00<br>3,420.00<br>Per Diem Interest:                   | 3,728.56<br>3,934.21<br>0.00<br>0.00<br>406.88                 | 0.00<br>14,502.77<br>14,502.77<br>11,082.77<br>7,662.77<br>8,069.65                           |
| 3105.06<br>1         | CHWALKOWSKI, ROBERT & FARRIN<br>221 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>221 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 5000<br>0<br>07417 0<br>1 5000<br>TAX PAYMENT<br>TAX PAYMENT                                                  | 0.00                        | 22.00<br>22.00<br>22.00<br>22.00<br>Per Diem Interest:                               | 24.93<br>26.27<br>0.00<br>0.00<br>1.42                         | 0.00<br>95.20<br>95.20<br>73.20<br>51.20<br>52.62                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                            | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3105.06<br>2         | SUTTER, URBAN & ANNA M<br>217 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>217 WAYFAIR CIRCLE<br>02/03/25 25 1 P001 CK 3891188240<br>05/01/25 25 2 P001 CK 3897510436                                        | 420400<br>560000<br>07417 0<br>2 980400                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                   | 4,402.00<br>4,402.00<br>4,402.00<br>4,402.00<br>Per Diem Interest:                   | 4,799.06<br>5,063.76<br>0.00<br>0.00<br>544.15                     | 0.00<br>18,666.82<br>18,666.82<br>14,264.82<br>9,862.82<br>10,406.97                            |
| 3105.06<br>3         | KEOMURJIAN, NAZARETH G & CELIA<br>209 WAYFAIR CIRCLE<br>FRANKLIN LAKES, NJ<br>209 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                  | 459000<br>00660 211400<br>07417 0<br>2 670400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                                     | 3,010.00<br>3,010.00<br>3,010.00<br>3,010.00<br>Per Diem Interest:                   | 3,281.71<br>3,462.71<br>0.00<br>0.00<br>349.58                     | 0.00<br>12,764.42<br>12,764.42<br>9,754.42<br>6,744.42<br>7,094.00                              |
| 3105.06<br>4         | DE MASE, RICHARD & MAUREEN<br>211 WAYFAIR CIR<br>FRANKLIN LAKES, NJ<br>211 WAYFAIR CIRCLE<br>02/06/25 25 1 P001 CK PHH MORTGAGE<br>05/05/25 25 2 P001 CK 3897759785<br>06/24/25 25 3 P001 CK 3900865101 | 10000<br>0<br>07417 0<br>1 10000                                                  | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                   | 45.00<br>45.00<br>45.00<br>45.00<br>48.85<br>Per Diem Interest:                      | 48.85<br>51.55<br>0.00<br>0.00<br>0.00<br>0.93                     | 0.00<br>190.40<br>190.40<br>145.40<br>100.40<br>51.55<br>52.48                                  |
| 3201<br>1            | LINZ, STEVEN C<br>680 FRANKLIN LAKES RD<br>FRANKLIN LAKES, NJ<br>700 FRANKLIN LAKE ROAD<br>01/27/25 25 1 P001 CK 1499<br>05/02/25 25 2 P001 CK 86867318-2                                               | 504000<br>165800<br>07417 0<br>2 669800                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                   | 3,007.00<br>3,007.00<br>3,007.00<br>3,007.00<br>Per Diem Interest:                   | 3,279.08<br>3,459.91<br>0.00<br>0.00<br>349.24                     | 0.00<br>12,752.99<br>12,752.99<br>9,745.99<br>6,738.99<br>7,088.23                              |
| 3201<br>1.01         | LINZ, STEVEN C<br>680 FRANKLIN LAKES RD<br>FRANKLIN LAKES, NJ<br>680 FRANKLIN LAKE ROAD<br>01/27/25 25 1 P001 CK 1501<br>05/02/25 25 2 P001 CK 86867319-3                                               | 460800<br>232800<br>07417 0<br>2 693600                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                   | 3,114.00<br>3,114.00<br>3,114.00<br>3,114.00<br>Per Diem Interest:                   | 3,395.44<br>3,582.70<br>0.00<br>0.00<br>364.16                     | 0.00<br>13,206.14<br>13,206.14<br>10,092.14<br>6,978.14<br>7,342.30                             |
| 3201<br>1.02         | HARDCASTLE, JOHN M & NATALIE F<br>670 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>670 FRANKLIN LAKE ROAD<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK  | 520200<br>1569900<br>07417 0<br>2 2090100                                         | 0.00<br>2024 Added Seq 2<br>Direct withdrawal<br>2024 Added Seq 2<br>Direct withdrawal | 9,316.00<br>9,316.00<br>68.70<br>9,384.70<br>68.70<br>9,384.70<br>Per Diem Interest: | 10,230.89<br>10,795.21<br>0.00<br>0.00<br>0.00<br>0.00<br>1,240.70 | 0.00<br>39,658.10<br>39,658.10<br>39,726.80<br>30,342.10<br>30,410.80<br>21,026.10<br>22,266.80 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3201<br>2            | PHILI, KLEOPATRA<br>304 SWEETBRIAR CT<br>FRANKLIN LAKES, NJ<br>304 SWEETBRIAR COURT<br>02/05/25 25 1 P001 CK 3891445137<br>05/16/25 25 2 P001 CK 3898600282        | 452200<br>995500<br>07417 0<br>2 1447700                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,500.00<br>6,500.00<br>6,500.00<br>6,500.00<br>Per Diem Interest:     | 7,086.67<br>7,477.54<br>0.00<br>42.50<br>837.50    | 0.00<br>27,564.21<br>27,564.21<br>21,064.21<br>14,564.21<br>15,401.71 |
| 3201<br>2.01         | ROMAINE, ROBERT L. & BEVINN M.<br>776 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>776 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 524300<br>00660 442900<br>07417 0<br>2 967200                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,343.00<br>4,343.00<br>4,343.00<br>4,343.00<br>Per Diem Interest:     | 4,734.17<br>4,995.32<br>0.00<br>0.00<br>535.83     | 0.00<br>18,415.49<br>18,415.49<br>14,072.49<br>9,729.49<br>10,265.32  |
| 3201<br>2.02         | SEVEN SEVENTY LLC<br>439 COMMERCIAL AVE<br>PALISADES PARK, NJ<br>770 EWING AVENUE<br>01/30/25 25 1 P001 CK 1017<br>04/24/25 25 2 P001 CK 1020                      | 547700<br>1743000<br>07650 0<br>2 2290700                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 10,285.00<br>10,285.00<br>10,285.00<br>10,285.00<br>Per Diem Interest: | 11,213.22<br>11,831.71<br>0.00<br>0.00<br>1,366.66 | 0.00<br>43,614.93<br>43,614.93<br>33,329.93<br>23,044.93<br>24,411.59 |
| 3201<br>4            | MUNROE (ETAL), ANDREW<br>782 EWING AVE<br>FRANKLIN LAKES, NJ<br>782 EWING AVENUE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                   | 483300<br>00045 686300<br>07417 0<br>2 1169600                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,252.00<br>5,252.00<br>5,252.00<br>5,252.00<br>Per Diem Interest:     | 5,724.70<br>6,040.48<br>0.00<br>0.00<br>662.85     | 0.00<br>22,269.18<br>22,269.18<br>17,017.18<br>11,765.18<br>12,428.03 |
| 3201<br>5            | RICCARDO, JOSEPH & BEATRICE<br>311 SWEETBRIAR COURT<br>FRANKLIN LAKES, NJ<br>311 SWEETBRIAR COURT<br>01/31/25 25 1 P001 CK 3514<br>05/01/25 25 2 P001 CK 3612      | 479000<br>1461400<br>07417 0<br>2 1940400                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,712.00<br>8,712.00<br>8,712.00<br>8,712.00<br>Per Diem Interest:     | 9,498.66<br>10,022.56<br>0.00<br>0.00<br>1,146.80  | 0.00<br>36,945.22<br>36,945.22<br>28,233.22<br>19,521.22<br>20,668.02 |
| 3201<br>6            | DIBRE, AMY J<br>320 SWEETBRIAR CT<br>FRANKLIN LAKES, NJ<br>320 SWEETBRIAR COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                  | 461000<br>1389100<br>07417 0<br>2 1850100                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,307.00<br>8,307.00<br>8,307.00<br>8,307.00<br>Per Diem Interest:     | 9,056.19<br>9,555.71<br>0.00<br>0.00<br>1,090.06   | 0.00<br>35,225.90<br>35,225.90<br>26,918.90<br>18,611.90<br>19,701.96 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                              | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3201<br>7            | ARENSTEIN, SCOTT H<br>312 SWEETBRIAR CT<br>FRANKLIN LAKES, NJ<br>312 SWEETBRIAR COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                         | 457000<br>1468100<br>07417 0<br>2 1925100                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal                           | 8,644.00<br>8,644.00<br>8,644.00<br>8,644.00<br>Per Diem Interest:                           | 9,423.07<br>9,942.83<br>0.00<br>0.00<br>1,147.90               | 0.00<br>36,653.90<br>36,653.90<br>28,009.90<br>19,365.90<br>20,513.80                           |
| 3202<br>1.01         | TSAO, PERRY & LEE, JENNIFER<br>834 EWING AVE<br>FRANKLIN LAKES, NJ<br>834 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                    | 414900<br>593700<br>07417 0<br>2 1008600                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                       | 4,529.00<br>4,529.00<br>4,529.00<br>4,529.00<br>Per Diem Interest:                           | 4,936.71<br>5,209.03<br>0.00<br>0.00<br>580.68                 | 0.00<br>19,203.74<br>19,203.74<br>14,674.74<br>10,145.74<br>10,726.42                           |
| 3202<br>9            | SCARPA, PAMELA J<br>723 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>723 JENNY TRAIL<br>01/31/25 25 1 P001 CK 7854<br>05/01/25 25 2 P001 CK 7884                                                                        | 462000<br>1412500<br>07417 0<br>2 1874500                                         | 0.00                                                                     | 8,417.00<br>8,417.00<br>8,417.00<br>8,417.00<br>Per Diem Interest:                           | 9,175.19<br>9,681.29<br>0.00<br>0.00<br>1,105.32               | 0.00<br>35,690.48<br>35,690.48<br>27,273.48<br>18,856.48<br>19,961.80                           |
| 3202<br>10           | DROST, BRIAN & NADINE<br>820 ATTERBURY LANE<br>FRANKLIN LAKES, NJ<br>820 ATTERBURY LANE<br>01/30/25 25 1 P001 CK FREEDOM<br>04/15/25 25 2 P001 CK FREEDOM                                                       | 647400<br>2600700<br>07417 0<br>2 3248100                                         | 0.00                                                                     | 14,584.00<br>14,584.00<br>14,584.00<br>14,584.00<br>Per Diem Interest:                       | 15,899.42<br>16,776.40<br>0.00<br>0.00<br>1,967.59             | 0.00<br>61,843.82<br>61,843.82<br>47,259.82<br>32,675.82<br>34,643.41                           |
| 3202.01<br>1         | ASSAF, YASMEEN & ABDELHAMID, MAYSUN<br>766 JENNY TRL<br>FRANKLIN LAKES, NJ<br>766 JENNY TRAIL<br>08/09/24 25 1 J090<br>02/06/25 25 1 P001 CK CORELOGIC<br>08/09/24 25 2 J090<br>05/07/25 25 2 P001 CK CORELOGIC | 459000<br>1171000<br>07417 0<br>2 1630000                                         | 0.00<br>value: 335,400-<br>TAX PAYMENT<br>value: 335,400-<br>TAX PAYMENT | 8,825.00<br>8,825.00<br>1,505.95-<br>7,319.05<br>1,505.94-<br>7,319.06<br>Per Diem Interest: | 7,978.50<br>8,418.59<br>0.00<br>0.00<br>0.00<br>0.00<br>951.86 | 0.00<br>34,047.09<br>34,047.09<br>32,541.14<br>25,222.09<br>23,716.15<br>16,397.09<br>17,348.95 |
| 3202.01<br>2         | OPE, ASISAT & OLOKO, SHAMSEY<br>774 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>774 JENNY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 465000<br>1346000<br>07417 0<br>2 1811000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                                       | 8,131.00<br>8,131.00<br>8,131.00<br>8,131.00<br>Per Diem Interest:                           | 8,865.24<br>9,354.20<br>0.00<br>0.00<br>1,065.58               | 0.00<br>34,481.44<br>34,481.44<br>26,350.44<br>18,219.44<br>19,285.02                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3202.01<br>6         | LARIN, JOSE ROBERTO & SUSAN<br>758 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>758 JENNY TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                    | 460000<br>792800<br>07417 0<br>2 1252800                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,625.00<br>5,625.00<br>5,625.00<br>5,625.00<br>Per Diem Interest:     | 6,132.53<br>6,470.78<br>0.00<br>0.00<br>715.15     | 0.00<br>23,853.31<br>23,853.31<br>18,228.31<br>12,603.31<br>13,318.46 |
| 3202.01<br>7         | HARKINS, MARY ANN<br>752 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>752 JENNY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 555000<br>1360000<br>07417 0<br>2 1915000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,598.00<br>8,598.00<br>8,598.00<br>8,598.00<br>Per Diem Interest:     | 9,374.28<br>9,891.32<br>0.00<br>0.00<br>1,130.85   | 0.00<br>36,461.60<br>36,461.60<br>27,863.60<br>19,265.60<br>20,396.45 |
| 3202.01<br>7.01      | FRUSTERI, JOSEPH & CRISTINA<br>747 JENNY TR<br>FRANKLIN LAKES, NJ<br>747 JENNY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 493600<br>1095500<br>07417 0<br>2 1589100                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,135.00<br>7,135.00<br>7,135.00<br>7,135.00<br>Per Diem Interest:     | 7,778.71<br>8,207.75<br>0.00<br>0.00<br>926.24     | 0.00<br>30,256.46<br>30,256.46<br>23,121.46<br>15,986.46<br>16,912.70 |
| 3202.01<br>7.02      | SEIGEL, JOANAS, K & ELIANA<br>753 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>753 JENNY TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                     | 475100<br>1926100<br>07417 0<br>2 2401200                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 10,781.00<br>10,781.00<br>10,781.00<br>10,781.00<br>Per Diem Interest: | 11,754.26<br>12,402.59<br>0.00<br>0.00<br>1,436.04 | 0.00<br>45,718.85<br>45,718.85<br>34,937.85<br>24,156.85<br>25,592.89 |
| 3202.01<br>8         | LEMERY, LINDA M & GEORGE R<br>746 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>746 JENNY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 503800<br>846400<br>07417 0<br>2 1350200                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00<br>Per Diem Interest:     | 6,609.63<br>6,974.18<br>0.00<br>0.00<br>776.32     | 0.00<br>25,707.81<br>25,707.81<br>19,645.81<br>13,583.81<br>14,360.13 |
| 3202.01<br>9         | KUBAJ, DARIUSZ & RENATA<br>738 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>738 JENNY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 482200<br>1132800<br>07417 0<br>2 1615000                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,251.00<br>7,251.00<br>7,251.00<br>7,251.00<br>Per Diem Interest:     | 7,905.78<br>8,341.82<br>0.00<br>0.00<br>942.53     | 0.00<br>30,749.60<br>30,749.60<br>23,498.60<br>16,247.60<br>17,190.13 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 3202.01<br>10        | SANKARAN, VIVEK & VATS, VASUDA<br>722 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>722 JENNY TRAIL<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                                                                                               | 476400<br>00597 1131700<br>07417 0<br>2 1608100                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,220.00<br>7,220.00<br>7,220.00<br>7,220.00<br>Per Diem Interest:                                     | 7,872.02<br>8,306.20<br>0.00<br>0.00<br>938.21                                    | 0.00<br>30,618.22<br>30,618.22<br>23,398.22<br>16,178.22<br>17,116.43                                                     |
| 3202.03<br>4         | CHANG, KENNY & JENNIFER<br>793 ATTERBURY LN<br>FRANKLIN LAKES, NJ<br>793 ATTERBURY LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                | 459000<br>1331000<br>07417 0<br>2 1790000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,037.00<br>8,037.00<br>8,037.00<br>8,037.00<br>Per Diem Interest:                                     | 8,762.15<br>9,245.45<br>0.00<br>0.00<br>1,052.35                                  | 0.00<br>34,081.60<br>34,081.60<br>26,044.60<br>18,007.60<br>19,059.95                                                     |
| 3202.03<br>5         | CHO, BRIAN & HAEUN<br>797 ATTERBURY LANE<br>FRANKLIN LAKES, NJ<br>797 ATTERBURY LANE<br>10/15/24 25 1 J065<br>01/15/25 25 1 P001 CK 2054<br>01/15/25 25 1 P001 CK 2053<br>10/15/24 25 2 J065<br>04/23/25 25 2 P001 CK 2071<br>04/23/25 25 2 P001 CK 2072 | 497000<br>1442500<br>07417 0<br>2 1939500<br>2024 Added Seq 2<br>2024 Added Seq 2 | 0.00<br>Seq 2                                  | 8,609.00<br>8,609.00<br>99.68<br>99.68<br>8,609.00<br>99.68<br>8,609.00<br>99.68<br>Per Diem Interest: | 9,493.53<br>10,017.19<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1,146.15 | 0.00<br>36,728.72<br>36,728.72<br>36,828.40<br>36,728.72<br>28,119.72<br>28,219.40<br>19,610.40<br>19,510.72<br>20,656.87 |
| 3202.03<br>6         | FITZGERALD, REBECCA S TRUSTEE<br>821 ATTERBURY LN<br>FRANKLIN LAKES, NJ<br>821 ATTERBURY LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                          | 459000<br>1149200<br>07417 0<br>2 1608200                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 7,221.00<br>7,221.00<br>7,221.00<br>7,221.00<br>Per Diem Interest:                                     | 7,871.96<br>8,306.17<br>0.00<br>0.00<br>938.20                                    | 0.00<br>30,620.13<br>30,620.13<br>23,399.13<br>16,178.13<br>17,116.33                                                     |
| 3202.03<br>7         | LAZZA, RUCHI M<br>825 ATTERBURY LANE<br>FRANKLIN LAKES, NJ<br>825 ATTERBURY LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                   | 436100<br>00660 1263900<br>07417 0<br>2 1700000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,633.00<br>7,633.00<br>7,633.00<br>7,633.00<br>Per Diem Interest:                                     | 8,321.50<br>8,780.50<br>0.00<br>0.00<br>995.85                                    | 0.00<br>32,368.00<br>32,368.00<br>24,735.00<br>17,102.00<br>18,097.85                                                     |
| 3203<br>1            | YACHOUH, JENNIFER A<br>739 JANE DRIVE<br>FRANKLIN LAKES, NJ<br>739 JANE DRIVE<br>02/03/25 25 1 P001 CK 1234<br>05/01/25 25 2 P001 CK 1241                                                                                                                | 466200<br>416000<br>07417 0<br>2 882200                                           | 0.00                                           | 3,961.00<br>3,961.00<br>3,961.00<br>3,961.00                                                           | 4,318.45<br>4,556.64<br>0.00<br>0.00                                              | 0.00<br>16,797.09<br>16,797.09<br>12,836.09<br>8,875.09                                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------|
| 3203                 | 1                                                                                                                                                                                                       | YACHOUH, JENNIFER A                                                               | Continued                   |                                                                |                                                      |                                                                                    |
|                      |                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                | 482.52                                               | 9,357.61                                                                           |
| 3203<br>2            | GRELLA MICHAEL & JANET<br>729 JANE DRIVE<br>FRANKLIN LAKES, NJ<br>729 JANE DRIVE<br>01/21/25 25 1 P001 CK 17217<br>04/23/25 25 2 P001 CK 17273                                                          | 478000<br>819900<br>07417 0<br>2 1297900                                          | 0.00                        | 5,828.00<br>5,828.00<br>5,828.00<br>5,828.00                   | 6,352.79<br>6,703.23<br>0.00<br>0.00                 | 0.00<br>24,712.02<br>24,712.02<br>18,884.02<br>13,056.02                           |
|                      |                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                | 743.39                                               | 13,799.41                                                                          |
| 3203<br>3            | BARBAGIANNIS, LAMROS & STEPHANIE<br>706 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>706 JENNY TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                      | 476100<br>00660 773900<br>07417 0<br>2 1250000                                    | 0.00                        | 5,613.00<br>5,613.00<br>5,613.00<br>5,613.00                   | 6,118.25<br>6,455.75<br>0.00<br>0.00                 | 0.00<br>23,800.00<br>23,800.00<br>18,187.00<br>12,574.00                           |
|                      |                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                | 713.32                                               | 13,287.32                                                                          |
| 3203<br>4            | KRAUSS, SETH & LAUREN M<br>714 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>714 JENNY TRAIL<br>10/15/24 25 1 J065<br>11/19/24 25 1 P001 CK 3886375360<br>10/15/24 25 2 J065<br>02/05/25 25 2 P001 CK 3891415438 | 466800<br>1347500<br>07417 0<br>2 1814300                                         | 0.00                        | 8,095.00<br>8,095.00<br>51.64<br>8,146.64<br>51.63<br>8,146.63 | 8,880.57<br>9,370.43<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>34,441.00<br>34,441.00<br>34,492.64<br>26,346.00<br>26,397.63<br>18,251.00 |
|                      |                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                | 1,067.54                                             | 19,318.54                                                                          |
| 3203.01<br>1         | AMADOR, RICARDO<br>850 EWING AVE<br>FRANKLIN LAKES, NJ<br>850 EWING AVENUE<br>02/10/25 25 1 P001 CK 2103<br>05/08/25 25 2 P001 CK 2148                                                                  | 420800<br>876000<br>07417 0<br>2 1296800                                          | 0.00                        | 5,823.00<br>5,823.00<br>5,823.00<br>5,823.00                   | 6,347.47<br>6,697.60<br>0.00<br>0.00                 | 0.00<br>24,691.07<br>24,691.07<br>18,868.07<br>13,045.07                           |
|                      |                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                | 742.71                                               | 13,787.78                                                                          |
| 3203.01<br>2         | KAZIMIR, ANNA & SHEININ, SIMON<br>701 JANE DR<br>FRANKLIN LAKES, NJ<br>701 JANE DRIVE<br>02/10/25 25 1 P001 CK 3891720757<br>05/20/25 25 2 P001 CK 588<br>05/20/25 25 3 P001 CK 588                     | 441200<br>703700<br>07417 0<br>2 1144900                                          | 0.00                        | 5,141.00<br>5,141.00<br>5,141.00<br>5,141.00<br>34.47          | 5,603.89<br>5,913.01<br>0.00<br>40.92<br>0.00        | 0.00<br>21,798.90<br>21,798.90<br>16,657.90<br>11,516.90<br>11,482.43              |
|                      |                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                | 644.42                                               | 12,126.85                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3203.01<br>3         | KUZNETSOV, IGOR & YANINA<br>707 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>707 JENNY TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                        | 468800<br>963400<br>07417 0<br>2 1432200                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,431.00<br>6,431.00<br>6,431.00<br>6,431.00<br>Per Diem Interest:     | 7,010.20<br>7,396.89<br>0.00<br>0.00<br>827.69     | 0.00<br>27,269.09<br>27,269.09<br>20,838.09<br>14,407.09<br>15,234.78 |
| 3203.01<br>4         | RANDOLPH, WILLIE L & GRETCHEN<br>715 JENNY TRAIL<br>FRANKLIN LAKES, NJ<br>715 JENNY TRAIL<br>02/05/25 25 1 P001 CK 7523<br>05/06/25 25 2 P001 CK 7536         | 474800<br>1777600<br>07417 0<br>2 2252400                                         | 0.00                                           | 10,113.00<br>10,113.00<br>10,113.00<br>10,113.00<br>Per Diem Interest: | 11,025.78<br>11,633.92<br>0.00<br>0.00<br>1,342.62 | 0.00<br>42,885.70<br>42,885.70<br>32,772.70<br>22,659.70<br>24,002.32 |
| 3203.02<br>1         | HOGAN, BRIAN & ELENA LAGDAMEO-<br>700 JANE DR<br>FRANKLIN LAKES, NJ<br>700 JANE DRIVE<br>02/07/25 25 1 P001 CK 7622<br>05/07/25 25 2 P001 CK 7651             | 435900<br>589800<br>07417 0<br>2 1025700                                          | 0.00                                           | 4,605.00<br>4,605.00<br>4,605.00<br>4,605.00<br>Per Diem Interest:     | 5,021.20<br>5,298.13<br>0.00<br>0.00<br>572.63     | 0.00<br>19,529.33<br>19,529.33<br>14,924.33<br>10,319.33<br>10,891.96 |
| 3203.02<br>2         | MARRA, JOSEPH T.<br>870 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>870 EWING AVENUE<br>01/29/25 25 1 P001 CK 190<br>04/04/25 25 2 P001 CK 192                      | 515700<br>433600<br>07417 0<br>2 949300                                           | 0.00                                           | 4,262.00<br>4,262.00<br>4,262.00<br>4,262.00<br>Per Diem Interest:     | 4,647.18<br>4,903.49<br>0.00<br>0.00<br>524.67     | 0.00<br>18,074.67<br>18,074.67<br>13,812.67<br>9,550.67<br>10,075.34  |
| 3203.02<br>3         | MAKOFSKY, ERIC JON & ROBERTA S.<br>708 JANE DR<br>FRANKLIN LAKES, NJ<br>708 JANE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 476400<br>00660 535300<br>07417 0<br>2 1011700                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,543.00<br>4,543.00<br>4,543.00<br>4,543.00<br>Per Diem Interest:     | 4,951.81<br>5,224.96<br>0.00<br>0.00<br>563.74     | 0.00<br>19,262.77<br>19,262.77<br>14,719.77<br>10,176.77<br>10,740.51 |
| 3203.02<br>4         | SOFOCLEOUS, DOMINIC M & NICOLA D<br>716 JANE DR<br>FRANKLIN LAKES, NJ<br>716 JANE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 454500<br>00660 458300<br>07417 0<br>2 912800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,098.00<br>4,098.00<br>4,098.00<br>4,098.00<br>Per Diem Interest:     | 4,468.63<br>4,715.08<br>0.00<br>0.00<br>501.78     | 0.00<br>17,379.71<br>17,379.71<br>13,281.71<br>9,183.71<br>9,685.49   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 3203.02<br>5         | ABRAHAM, JENSON & CINDY<br>724 JANE DR<br>FRANKLIN LAKES, NJ<br>724 JANE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                    | 459400<br>00660 683800<br>07417 0<br>2 1143200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,133.00<br>5,133.00<br>5,133.00<br>5,133.00 | 5,595.93<br>5,904.60<br>0.00<br>0.00 | 0.00<br>21,766.53<br>21,766.53<br>16,633.53<br>11,500.53<br>12,146.87 |
|                      |                                                                                                                                                                         |                                                                                   |                                      | Per Diem Interest:                           | 646.34                               |                                                                       |
| 3203.02<br>6         | PETERS, JOSEPH W & NADA M<br>732 JANE DRIVE<br>FRANKLIN LAKES, NJ<br>732 JANE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 458600<br>00660 602600<br>07417 0<br>2 1061200                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,765.00<br>4,765.00<br>4,765.00<br>4,765.00 | 5,194.36<br>5,480.89<br>0.00<br>0.00 | 0.00<br>20,205.25<br>20,205.25<br>15,440.25<br>10,675.25<br>11,270.10 |
|                      |                                                                                                                                                                         |                                                                                   |                                      | Per Diem Interest:                           | 594.85                               |                                                                       |
| 3203.02<br>7         | MAZZER, JASON & DENISE<br>740 JANE DR<br>FRANKLIN LAKES, NJ<br>740 JANE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 458600<br>00660 502800<br>07417 0<br>2 961400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 4,317.00<br>4,317.00<br>4,317.00<br>4,317.00 | 4,705.74<br>4,965.32<br>0.00<br>0.00 | 0.00<br>18,305.06<br>18,305.06<br>13,988.06<br>9,671.06<br>10,203.25  |
|                      |                                                                                                                                                                         |                                                                                   |                                      | Per Diem Interest:                           | 532.19                               |                                                                       |
| 3204<br>1            | SYED, TARIQSHAH M<br>765 EWING AVE<br>FRANKLIN LAKES, NJ<br>765 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 432900<br>00660 1124100<br>07417 0<br>2 1557000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,991.00<br>6,991.00<br>6,991.00<br>6,991.00 | 7,621.45<br>8,041.83<br>0.00<br>0.00 | 0.00<br>29,645.28<br>29,645.28<br>22,654.28<br>15,663.28<br>16,569.35 |
|                      |                                                                                                                                                                         |                                                                                   |                                      | Per Diem Interest:                           | 906.07                               |                                                                       |
| 3204<br>1.01         | O'CONNOR, STEPHANIE ANN<br>630 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>630 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 437400<br>00660 1011300<br>07417 0<br>2 1448700                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,505.00<br>6,505.00<br>6,505.00<br>6,505.00 | 7,091.05<br>7,482.20<br>0.00<br>0.00 | 0.00<br>27,583.25<br>27,583.25<br>21,078.25<br>14,573.25<br>15,411.31 |
|                      |                                                                                                                                                                         |                                                                                   |                                      | Per Diem Interest:                           | 838.06                               |                                                                       |
| 3204<br>1.02         | WAGNER, MICHAEL<br>194 SPENCER PLACE<br>RIDGEWOOD, NJ<br>773 EWING AVENUE<br>01/30/25 25 1 P001 CK 3890896114<br>04/29/25 25 2 P001 CK 3897337194                       | 530600<br>294000<br>07450 0<br>2 824600                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 3,702.00<br>3,702.00<br>3,702.00<br>3,702.00 | 4,036.87<br>4,259.51<br>0.00<br>0.00 | 0.00<br>15,700.38<br>15,700.38<br>11,998.38<br>8,296.38<br>8,742.79   |
|                      |                                                                                                                                                                         |                                                                                   |                                      | Per Diem Interest:                           | 446.41                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 3204<br>2.01         | GUTTILLA, LISA M<br>785 EWING AVE<br>FRANKLIN LAKES, NJ<br>785 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 520200<br>00660 1248300<br>07417 0<br>2 1768500                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 7,941.00<br>7,941.00<br>7,941.00<br>7,941.00<br>Per Diem Interest: | 8,656.38<br>9,133.86<br>0.00<br>0.00<br>1,038.79 | 0.00<br>33,672.24<br>33,672.24<br>25,731.24<br>17,790.24<br>18,829.03 |
| 3204<br>2.02         | MANZO, ALBERT J. III & CAROLYN<br>709 SABER DRIVE<br>FRANKLIN LAKES, NJ<br>709 SABER DRIVE<br>02/07/25 25 1 P001 CK 3891582289<br>06/03/25 25 2 P001 CK 3899638386       | 531000<br>1159000<br>07417 0<br>2 1690000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 7,588.00<br>7,588.00<br>7,588.00<br>7,588.00<br>Per Diem Interest: | 8,272.65<br>8,728.95<br>0.00<br>108.08<br>989.58 | 0.00<br>32,177.60<br>32,177.60<br>24,589.60<br>17,001.60<br>17,991.18 |
| 3204<br>5            | MUSCARA, FRANK T JR & PAMELA M<br>797 EWING AVE/702 SABER<br>FRANKLIN LAKES, NJ<br>702 SABER DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 449400<br>00660 699400<br>07417 0<br>2 1148800                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,158.00<br>5,158.00<br>5,158.00<br>5,158.00<br>Per Diem Interest: | 5,623.49<br>5,933.66<br>0.00<br>0.00<br>649.87   | 0.00<br>21,873.15<br>21,873.15<br>16,715.15<br>11,557.15<br>12,207.02 |
| 3204<br>6            | TANIS, CHARLES H. JR.<br>706 SABER DRIVE<br>FRANKLIN LAKES, NJ<br>706 SABER DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                      | 454100<br>801700<br>07417 0<br>2 1255800                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,639.00<br>5,639.00<br>5,639.00<br>5,639.00<br>Per Diem Interest: | 6,146.69<br>6,485.74<br>0.00<br>0.00<br>716.96   | 0.00<br>23,910.43<br>23,910.43<br>18,271.43<br>12,632.43<br>13,349.39 |
| 3204<br>7            | DORKHOM, STEPHAN J<br>712 SABER DR<br>FRANKLIN LAKES, NJ<br>712 SABER DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                        | 499000<br>00660 761000<br>07417 0<br>2 1260000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,657.00<br>5,657.00<br>5,657.00<br>5,657.00<br>Per Diem Interest: | 6,168.10<br>6,508.30<br>0.00<br>0.00<br>719.71   | 0.00<br>23,990.40<br>23,990.40<br>18,333.40<br>12,676.40<br>13,396.11 |
| 3205<br>1            | ANDRADE, MARTIN<br>809 EWING AVE<br>FRANKLIN LAKES, NJ<br>809 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                         | 413100<br>00660 219900<br>07417 0<br>2 633000                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 2,842.00<br>2,842.00<br>2,842.00<br>2,842.00<br>Per Diem Interest: | 3,098.71<br>3,269.61<br>0.00<br>0.00<br>326.11   | 0.00<br>12,052.32<br>12,052.32<br>9,210.32<br>6,368.32<br>6,694.43    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3205<br>1.01         | FISHER, KENNETH & ELIZABETH<br>817 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>817 EWING AVENUE<br>02/03/25 25 1 P001 CK 6974<br>05/05/25 25 2 P001 CK 6982                                | 413100<br>758800<br>07417 0<br>2 1171900                                          | 0.00                        | 5,262.00<br>5,262.00<br>5,262.00<br>5,262.00<br>Per Diem Interest: | 5,736.28<br>6,052.70<br>0.00<br>0.00<br>664.33 | 0.00<br>22,312.98<br>22,312.98<br>17,050.98<br>11,788.98<br>12,453.31 |
| 3205<br>1.02         | LOGIN, JOSHUA L & RACHELLE L LOGIN<br>825 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>825 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 414900<br>239200<br>07417 0<br>2 654100                                           | 0.00                        | 2,937.00<br>2,937.00<br>2,937.00<br>2,937.00<br>Per Diem Interest: | 3,201.73<br>3,378.33<br>0.00<br>0.00<br>339.32 | 0.00<br>12,454.06<br>12,454.06<br>9,517.06<br>6,580.06<br>6,919.38    |
| 3207<br>1            | COLLINS, LOUIS H & NORDIN N SMITH-<br>624 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>624 FRANKLIN LAKE ROAD<br>02/03/25 25 1 P001 CK 3891171574<br>05/01/25 25 2 P001 CK 3897590741 | 320400<br>399300<br>07417 0<br>2 719700                                           | 0.00                        | 3,231.00<br>3,231.00<br>3,231.00<br>3,231.00<br>Per Diem Interest: | 3,523.39<br>3,717.70<br>0.00<br>0.00<br>380.57 | 0.00<br>13,703.09<br>13,703.09<br>10,472.09<br>7,241.09<br>7,621.66   |
| 3207<br>3.02         | NEWMAN, KENNETH & MELISSA<br>740 VAN HOUTEN AVENUE<br>FRANKLIN LAKES, NJ<br>740 VAN HOUTEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 534300<br>912500<br>07417 0<br>2 1446800                                          | 0.00                        | 6,496.00<br>6,496.00<br>6,496.00<br>6,496.00<br>Per Diem Interest: | 7,082.22<br>7,472.85<br>0.00<br>0.00<br>836.93 | 0.00<br>27,547.07<br>27,547.07<br>21,051.07<br>14,555.07<br>15,392.00 |
| 3207<br>3.03         | CONFORTI, JOYCE A<br>778 VEE DR<br>FRANKLIN LAKES, NJ<br>778 VEE DRIVE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                                               | 533000<br>567000<br>07417 0<br>2 1100000                                          | 0.00                        | 4,939.00<br>4,939.00<br>4,939.00<br>4,939.00<br>Per Diem Interest: | 5,384.50<br>5,681.50<br>0.00<br>0.00<br>619.22 | 0.00<br>20,944.00<br>20,944.00<br>16,005.00<br>11,066.00<br>11,685.22 |
| 3207<br>4            | CASTELLANOS, JULIAN & AMANDA<br>570 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>570 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 615400<br>167900<br>07417 0<br>2 783300                                           | 0.00                        | 3,517.00<br>3,517.00<br>3,517.00<br>3,517.00<br>Per Diem Interest: | 3,834.27<br>4,045.76<br>0.00<br>0.00<br>420.43 | 0.00<br>14,914.03<br>14,914.03<br>11,397.03<br>7,880.03<br>8,300.46   |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                             |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 3207<br>6            | ALFONSO, JAMES & LEE ANN<br>728 VAN HOUTEN AVENUE<br>FRANKLIN LAKES, NJ<br>728 VAN HOUTEN AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                          | 280000 VT001<br>143200<br>07417 0<br>2 423200<br>Direct withdrawal<br>Direct withdrawal | 250.00                      | 1,775.00<br>1,775.00<br>1,775.00<br>1,775.00<br>Per Diem Interest:               | 2,071.73<br>2,186.00<br>0.00<br>0.00<br>194.41                       | 0.00<br>7,807.73<br>7,807.73<br>6,032.73<br>4,257.73<br>4,452.14                                           |
| 3207<br>7            | MARQUES, MANUEL & GONZALEZ, LIA<br>732 VAN HOUTEN AVENUE<br>FRANKLIN LAKES, NJ<br>732 VAN HOUTEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                               | 280000<br>00660 425000<br>07417 0<br>2 705000<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,165.00<br>3,165.00<br>3,165.00<br>3,165.00<br>Per Diem Interest:               | 3,451.43<br>3,641.77<br>0.00<br>0.00<br>371.34                       | 0.00<br>13,423.20<br>13,423.20<br>10,258.20<br>7,093.20<br>7,464.54                                        |
| 3207<br>8.01         | SAHAR(ETAL), DAVID (I)<br>274 VAN HOUTEN AVE<br>FRANKLIN LAKES, NJ<br>724 VAN HOUTEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                           | 612000<br>00660 1116900<br>07417 0<br>2 1728900<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 7,763.00<br>7,763.00<br>7,763.00<br>7,763.00<br>Per Diem Interest:               | 8,462.73<br>8,929.53<br>0.00<br>0.00<br>1,028.41                     | 0.00<br>32,918.26<br>32,918.26<br>25,155.26<br>17,392.26<br>18,420.67                                      |
| 3207<br>10           | ZOLLO, ALAN P.<br>736 VAN HOUTEN AVENUE<br>FRANKLIN LAKES, NJ<br>736 VAN HOUTEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                | 280000<br>00660 170500<br>07417 0<br>2 450500<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,023.00<br>2,023.00<br>2,023.00<br>2,023.00<br>Per Diem Interest:               | 2,204.95<br>2,326.57<br>0.00<br>0.00<br>211.50                       | 0.00<br>8,577.52<br>8,577.52<br>6,554.52<br>4,531.52<br>4,743.02                                           |
| 3207<br>11           | TUCKER, LESLIE & PEREZ-, RAQUEL<br>620 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>620 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                             | 358200<br>00660 862000<br>07417 0<br>2 1220200<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,479.00<br>5,479.00<br>5,479.00<br>5,479.00<br>Per Diem Interest:               | 5,972.58<br>6,302.03<br>0.00<br>0.00<br>694.64                       | 0.00<br>23,232.61<br>23,232.61<br>17,753.61<br>12,274.61<br>12,969.25                                      |
| 3207<br>12           | ROSENBLATT, LAWRENCE & MICHELLE C<br>616 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>616 FRANKLIN LAKE ROAD<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK 294<br>02/07/25 25 1 P001 CK 647<br>10/15/24 25 2 J065<br>05/01/25 25 2 P001 CK 300<br>05/02/25 25 2 P001 CK 301 | 274500<br>665000<br>07417 0<br>2 939500<br>2024 Added Seq 1<br>2024 Added Seq 1         | 0.00                        | 4,160.00<br>4,160.00<br>57.92<br>4,160.00<br>57.92<br>57.92<br>4,160.00<br>57.92 | 4,599.29<br>4,852.95<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17,772.24<br>17,772.24<br>17,830.16<br>13,670.16<br>13,612.24<br>13,670.16<br>9,510.16<br>9,452.24 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 3207                 | 12                                                                                                                                                                        | ROSENBLATT, LAWRENCE & MICHELLE C                                                 | Continued                   |                                              |                                      |                                                          |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 518.53                               | 9,970.77                                                 |
| 3207<br>13           | KUGLER, EDWARD F.<br>612 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>612 FRANKLIN LAKE ROAD                                                                               | 287600<br>578400<br>07417 0<br>2 866000                                           | 0.00                        | 3,888.00<br>3,888.00                         | 4,239.41<br>4,473.23                 | 0.00<br>16,488.64<br>16,488.64                           |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 1,666.45                             | 18,155.09                                                |
| 3207<br>14           | KESHISHIAN, MARTIN & JOAN<br>100 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>100 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 461600<br>588400<br>07417 0<br>2 1050000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 4,715.00<br>4,715.00<br>4,715.00<br>4,715.00 | 5,139.25<br>5,422.75<br>0.00<br>0.00 | 0.00<br>19,992.00<br>19,992.00<br>15,277.00<br>10,562.00 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 587.78                               | 11,149.78                                                |
| 3207<br>15           | BRUNS, MICHAEL & RENATA<br>104 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>104 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 498400<br>801600<br>07417 0<br>2 1300000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,837.00<br>5,837.00<br>5,837.00<br>5,837.00 | 6,363.50<br>6,714.50<br>0.00<br>0.00 | 0.00<br>24,752.00<br>24,752.00<br>18,915.00<br>13,078.00 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 744.77                               | 13,822.77                                                |
| 3207<br>16           | REGAN, KEVIN & MARY SHARON<br>112 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>112 DELAWARE LANE<br>02/03/25 25 1 P001 CK 6140<br>05/06/25 25 2 P001 CK 2226                    | 480200<br>758100<br>07417 0<br>2 1238300<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,560.00<br>5,560.00<br>5,560.00<br>5,560.00 | 6,061.45<br>6,395.78<br>0.00<br>0.00 | 0.00<br>23,577.23<br>23,577.23<br>18,017.23<br>12,457.23 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 706.03                               | 13,163.26                                                |
| 3207<br>17           | PANAGIOTOPOULOS, GEORGIOS&ALEXANDRA<br>116 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>116 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 481800<br>670300<br>07417 0<br>2 1152100<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,173.00<br>5,173.00<br>5,173.00<br>5,173.00 | 5,639.46<br>5,950.52<br>0.00<br>0.00 | 0.00<br>21,935.98<br>21,935.98<br>16,762.98<br>11,589.98 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 651.92                               | 12,241.90                                                |
| 3207<br>18           | KATSANOS, NICKOLAOS & ANTONIA<br>120 DELAWARE LN<br>FRANKLIN LAKES, NJ<br>120 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 483800<br>843800<br>07417 0<br>2 1327600<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,961.00<br>5,961.00<br>5,961.00<br>5,961.00 | 6,498.53<br>6,856.97<br>0.00<br>0.00 | 0.00<br>25,277.50<br>25,277.50<br>19,316.50<br>13,355.50 |
|                      |                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                           | 762.08                               | 14,117.58                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3207<br>19           | FERRO, RICHARD C<br>124 DELAWARE LN<br>FRANKLIN LAKES, NJ<br>124 DELAWARE LANE<br>02/03/25 25 1 P001 CK 3891202035<br>05/02/25 25 2 P001 CK 3897642371               | 504800<br>645200<br>07417 0<br>2 1150000<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,164.00<br>5,164.00<br>5,164.00<br>5,164.00<br>Per Diem Interest: | 5,628.75<br>5,939.25<br>0.00<br>0.00<br>650.55 | 0.00<br>21,896.00<br>21,896.00<br>16,732.00<br>11,568.00<br>12,218.55 |
| 3207<br>20           | ZIEGELHEIM, FRANCES<br>128 DELAWARE LN<br>FRANKLIN LAKES, NJ<br>128 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 498000<br>754100<br>07417 0<br>2 1252100<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,622.00<br>5,622.00<br>5,622.00<br>5,622.00<br>Per Diem Interest: | 6,128.96<br>6,467.02<br>0.00<br>0.00<br>714.69 | 0.00<br>23,839.98<br>23,839.98<br>18,217.98<br>12,595.98<br>13,310.67 |
| 3207<br>21           | HIGH MOUNTAIN ASSOC,C/O J.CULLIGAN<br>125 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>REAR-FRANKLIN LAKE ROAD<br>01/06/25 25 1 P001 CK 3889338479                         | 104100<br>0<br>07417 0<br>1 104100<br>WIPP PAYMENT                                | 0.00                        | 467.00<br>467.00<br>467.00<br>Per Diem Interest:                   | 509.98<br>538.08<br>0.00<br>56.49              | 0.00<br>1,982.06<br>1,982.06<br>1,515.06<br>1,571.55                  |
| 3207<br>22           | CULLIGAN, JOHN J. & DEBORAH H.<br>125 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>125 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 476000<br>749500<br>07417 0<br>2 1225500<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,502.00<br>5,502.00<br>5,502.00<br>5,502.00<br>Per Diem Interest: | 5,999.32<br>6,330.20<br>0.00<br>0.00<br>698.06 | 0.00<br>23,333.52<br>23,333.52<br>17,831.52<br>12,329.52<br>13,027.58 |
| 3207<br>23           | N D CONSTANTINIDES LP<br>10 WAGARAW ROAD<br>HAWTHORNE, NJ<br>121 DELAWARE LANE<br>02/10/25 25 1 P001 CK 9777<br>05/05/25 25 2 P001 CK 9865                           | 468000<br>663800<br>07506 0<br>2 1131800<br>9777<br>9865                          | 0.00                        | 5,082.00<br>5,082.00<br>5,082.00<br>5,082.00<br>Per Diem Interest: | 5,539.95<br>5,845.52<br>0.00<br>0.00<br>639.16 | 0.00<br>21,549.47<br>21,549.47<br>16,467.47<br>11,385.47<br>12,024.63 |
| 3207<br>24           | WIGHT, PETER & PENELOPE M<br>117 DELAWARE LN<br>FRANKLIN LAKES, NJ<br>117 DELAWARE LANE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA              | 467800<br>788700<br>07481 0<br>2 1256500<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 5,642.00<br>5,642.00<br>5,642.00<br>5,642.00<br>Per Diem Interest: | 6,150.26<br>6,489.50<br>0.00<br>0.00<br>717.42 | 0.00<br>23,923.76<br>23,923.76<br>18,281.76<br>12,639.76<br>13,357.18 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3207<br>25           | SAYEGH, ELIAS Y. & SAMAR<br>113 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>113 DELAWARE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK            | 486400<br>671800<br>07417 0<br>2 1158200                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,200.00<br>5,200.00<br>5,200.00<br>5,200.00<br>Per Diem Interest: | 5,669.71<br>5,982.42<br>0.00<br>0.00<br>655.80 | 0.00<br>22,052.13<br>22,052.13<br>16,852.13<br>11,652.13<br>12,307.93 |
| 3207<br>26           | ROSA JR, LEONARD P & LINDA A<br>109 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>109 DELAWARE LANE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK        | 467400<br>00660 668500<br>07417 0<br>2 1135900                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,100.00<br>5,100.00<br>5,100.00<br>5,100.00<br>Per Diem Interest: | 5,560.42<br>5,867.12<br>0.00<br>0.00<br>641.79 | 0.00<br>21,627.54<br>21,627.54<br>16,527.54<br>11,427.54<br>12,069.33 |
| 3207<br>27           | MEBLIN, YAN & STAROBINETS, JULIA<br>105 DELAWARE LN<br>FRANKLIN LAKES, NJ<br>105 DELAWARE LANE<br>01/27/25 25 1 P001 CK<br>04/25/25 25 2 P001 CK      | 464600<br>629800<br>07417 0<br>2 1094400                                          | 0.00<br>995565<br>98431000                     | 4,914.00<br>4,914.00<br>4,914.00<br>4,914.00<br>Per Diem Interest: | 5,356.95<br>5,652.43<br>0.00<br>0.00<br>615.69 | 0.00<br>20,837.38<br>20,837.38<br>15,923.38<br>11,009.38<br>11,625.07 |
| 3207<br>28           | PEREZ, MICHAEL & CLEOPATRA K<br>101 DELAWARE LN<br>FRANKLIN LAKES, NJ<br>101 DELAWARE LANE<br>02/06/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK          | 464600<br>00660 504800<br>07417 0<br>2 969400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,353.00<br>4,353.00<br>4,353.00<br>4,353.00<br>Per Diem Interest: | 4,744.82<br>5,006.56<br>0.00<br>0.00<br>537.20 | 0.00<br>18,457.38<br>18,457.38<br>14,104.38<br>9,751.38<br>10,288.58  |
| 3207<br>29           | DELAWARE II HOMEOWNERS ASSOC. INC.<br>132 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>FRANKLIN LAKE ROAD<br>01/21/25 25 1 P001 CK<br>05/09/25 25 2 P001 CK | 70000<br>0<br>07417 0<br>1 70000                                                  | 0.00<br>169<br>170                             | 314.00<br>314.00<br>314.00<br>314.00<br>Per Diem Interest:         | 342.95<br>361.85<br>0.00<br>0.00<br>19.54      | 0.00<br>1,332.80<br>1,332.80<br>1,018.80<br>704.80<br>724.34          |
| 3207<br>30           | CHEVESTICK, PERRY M. & DIANE<br>132 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>132 DELAWARE LANE<br>02/10/25 25 1 P001 CK<br>05/09/25 25 2 P001 CK        | 500000<br>840800<br>07417 0<br>2 1340800                                          | 0.00<br>103<br>106                             | 6,020.00<br>6,020.00<br>6,020.00<br>6,020.00<br>Per Diem Interest: | 6,563.41<br>6,925.42<br>0.00<br>0.00<br>770.40 | 0.00<br>25,528.83<br>25,528.83<br>19,508.83<br>13,488.83<br>14,259.23 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 3207<br>31           | BOZDOGAN, ULAS & ASLI<br>136 DELAWARE LN<br>FRANKLIN LAKES, NJ<br>136 DELAWARE LANE<br>02/28/25 25 1 P001 CK 6902<br>05/14/25 25 2 P001 CK 5577                          | 508000<br>867900<br>07417 0<br>2 1375900                                          | 0.00                        | 6,178.00<br>6,178.00<br>6,178.00<br>6,178.00<br>Per Diem Interest: | 6,734.82<br>7,106.32<br>72.15<br>34.74<br>792.39 | 0.00<br>26,197.14<br>26,197.14<br>20,019.14<br>13,841.14<br>14,633.53 |
| 3207<br>32           | NOURI JR, JOHN & VAN DECKER, DEBRA<br>140 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>140 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 514000<br>868900<br>07417 0<br>2 1382900                                          | 0.00                        | 6,209.00<br>6,209.00<br>6,209.00<br>6,209.00<br>Per Diem Interest: | 6,769.52<br>7,142.90<br>0.00<br>0.00<br>796.83   | 0.00<br>26,330.42<br>26,330.42<br>20,121.42<br>13,912.42<br>14,709.25 |
| 3207<br>33           | LORINO, ROBERT & TARA Y<br>144 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>144 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC            | 472000<br>1048700<br>07417 0<br>2 1520700                                         | 0.00                        | 6,828.00<br>6,828.00<br>6,828.00<br>6,828.00<br>Per Diem Interest: | 7,443.77<br>7,854.36<br>0.00<br>0.00<br>883.29   | 0.00<br>28,954.13<br>28,954.13<br>22,126.13<br>15,298.13<br>16,181.42 |
| 3207<br>34           | KING, ALBERT & TAMMY<br>148 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>148 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 524000<br>656000<br>07417 0<br>2 1180000                                          | 0.00                        | 5,298.00<br>5,298.00<br>5,298.00<br>5,298.00<br>Per Diem Interest: | 5,776.30<br>6,094.90<br>0.00<br>0.00<br>669.46   | 0.00<br>22,467.20<br>22,467.20<br>17,169.20<br>11,871.20<br>12,540.66 |
| 3207<br>35           | LEE, MARK H & ELIZABETH E<br>133 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>133 DELAWARE LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 518000<br>1182700<br>07417 0<br>2 1700700                                         | 0.00                        | 7,636.00<br>7,636.00<br>7,636.00<br>7,636.00<br>Per Diem Interest: | 8,325.07<br>8,784.26<br>0.00<br>0.00<br>996.30   | 0.00<br>32,381.33<br>32,381.33<br>24,745.33<br>17,109.33<br>18,105.63 |
| 3207<br>36           | STERGIOU, THOMAS JAMES<br>137 DELAWARE LANE<br>FRANKLIN LAKES, NJ<br>137 DELAWARE LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                 | 476000<br>976200<br>07417 0<br>2 1452200                                          | 0.00                        | 6,520.00<br>6,520.00<br>6,520.00<br>6,520.00<br>Per Diem Interest: | 7,108.90<br>7,500.99<br>0.00<br>0.00<br>840.35   | 0.00<br>27,649.89<br>27,649.89<br>21,129.89<br>14,609.89<br>15,450.24 |

| Block<br>Lot<br>Qual | Owner Name                       |                         | Land Value        |  | Deductions         |  | Prior Yr/Prd Bal |  |
|----------------------|----------------------------------|-------------------------|-------------------|--|--------------------|--|------------------|--|
|                      | Street Address                   |                         | Bank Impr Value   |  | 1st Qtr            |  | 3rd Qtr          |  |
| Qual                 | City, St                         |                         | Zip Lmt Exempt    |  | 2nd Qtr            |  | 4th Qtr          |  |
|                      | Property Location                |                         | Class Net Value   |  | Deduct Amount      |  | Original Billed  |  |
|                      | Date                             | Yr Qtr Code Md Check #  | Description       |  | Principal          |  | Interest         |  |
| 3207<br>37           | WANG, SHANQI & YAO, JIANYING     |                         | 482000            |  |                    |  | 0.00             |  |
|                      | 141 DELAWARE LANE                |                         | 600900            |  | 4,862.00           |  | 5,301.02         |  |
|                      | FRANKLIN LAKES, NJ               |                         | 07417 0           |  | 4,862.00           |  | 5,593.40         |  |
|                      | 141 DELAWARE LANE                |                         | 2 1082900         |  | 0.00               |  |                  |  |
|                      | 02/03/25                         | 25 1 P001 CK 3891273649 | WIPP PAYMENT      |  | 4,862.00           |  | 0.00             |  |
|                      | 05/06/25                         | 25 2 P001 CK 3897898616 | WIPP PAYMENT      |  | 4,862.00           |  | 0.00             |  |
|                      |                                  |                         |                   |  | Per Diem Interest: |  | 608.52           |  |
| 3208<br>1            | NOWATKA WALTER J & DIANN         |                         | 445500            |  |                    |  | 0.00             |  |
|                      | 552 FRANKLIN LAKE ROAD           |                         | 00660 338100      |  | 3,518.00           |  | 3,836.09         |  |
|                      | FRANKLIN LAKES, NJ               |                         | 07417 0           |  | 3,518.00           |  | 4,047.65         |  |
|                      | 552 FRANKLIN LAKE ROAD           |                         | 2 783600          |  | 0.00               |  |                  |  |
|                      | 02/06/25                         | 25 1 P001 CK CORELOGIC  | TAX PAYMENT       |  | 3,518.00           |  | 0.00             |  |
|                      | 05/07/25                         | 25 2 P001 CK CORELOGIC  | TAX PAYMENT       |  | 3,518.00           |  | 0.00             |  |
|                      |                                  |                         |                   |  | Per Diem Interest: |  | 420.67           |  |
| 3301<br>1            | BARBERI, PIETRO & LAINE          |                         | 440000            |  |                    |  | 0.00             |  |
|                      | 744 ORCHARD LANE                 |                         | 00660 483800      |  | 4,148.00           |  | 4,521.87         |  |
|                      | FRANKLIN LAKES, NJ               |                         | 07417 0           |  | 4,148.00           |  | 4,771.28         |  |
|                      | 744 ORCHARD LANE                 |                         | 2 923800          |  | 0.00               |  |                  |  |
|                      | 02/06/25                         | 25 1 P001 CK CORELOGIC  | TAX PAYMENT       |  | 4,148.00           |  | 0.00             |  |
|                      | 05/07/25                         | 25 2 P001 CK CORELOGIC  | TAX PAYMENT       |  | 4,148.00           |  | 0.00             |  |
|                      |                                  |                         |                   |  | Per Diem Interest: |  | 508.61           |  |
| 3301<br>1.01         | REINKRAUT, JEFFREY M TRSTES/ETAL |                         | 488700            |  |                    |  | 0.00             |  |
|                      | 706 CLOVE LN                     |                         | 346000            |  | 3,748.00           |  | 4,085.66         |  |
|                      | FRANKLIN LAKES, NJ               |                         | 07417 0           |  | 3,748.00           |  | 4,311.03         |  |
|                      | 706 CLOVE LANE                   |                         | 2 834700          |  | 0.00               |  |                  |  |
|                      | 02/03/25                         | 25 1 P001 CK            | Direct withdrawal |  | 3,748.00           |  | 0.00             |  |
|                      | 05/05/25                         | 25 2 P001 CK            | Direct withdrawal |  | 3,748.00           |  | 0.00             |  |
|                      |                                  |                         |                   |  | Per Diem Interest: |  | 452.67           |  |
| 3301<br>2            | ALFAURI, SHADI & AMANDA          |                         | 431300            |  |                    |  | 0.00             |  |
|                      | 752 ORCHARD LANE                 |                         | 00660 1740000     |  | 9,381.00           |  | 10,628.92        |  |
|                      | FRANKLIN LAKES, NJ               |                         | 07417 0           |  | 9,381.00           |  | 11,215.17        |  |
|                      | 752 ORCHARD LANE                 |                         | 2 2171300         |  | 0.00               |  |                  |  |
|                      | 10/15/24                         | 25 1 J065               | 2024 Added Seq 3  |  | 367.73             |  | 0.00             |  |
|                      | 02/06/25                         | 25 1 P001 CK CORELOGIC  | TAX PAYMENT       |  | 9,748.73           |  | 0.00             |  |
|                      | 10/15/24                         | 25 2 J065               | 2024 Added Seq 3  |  | 367.73             |  | 0.00             |  |
|                      | 05/07/25                         | 25 2 P001 CK CORELOGIC  | TAX PAYMENT       |  | 9,748.73           |  | 0.00             |  |
|                      |                                  |                         |                   |  | Per Diem Interest: |  | 1,291.73         |  |
|                      |                                  |                         |                   |  |                    |  |                  |  |
| 3301<br>2.01         | BURLEIGH, KATHARINA              |                         | 447300            |  |                    |  | 0.00             |  |
|                      | 681 FRANKLIN LAKE ROAD           |                         | 145000            |  | 2,659.00           |  | 2,899.74         |  |
|                      | FRANKLIN LAKES, NJ               |                         | 07417 0           |  | 2,659.00           |  | 3,059.65         |  |
|                      | 681 FRANKLIN LAKE ROAD           |                         | 2 592300          |  | 0.00               |  |                  |  |
|                      | 01/28/25                         | 25 1 P001 CK 179        |                   |  | 2,659.00           |  | 0.00             |  |
|                      | 05/02/25                         | 25 2 P001 CK 194        |                   |  | 2,659.00           |  | 0.00             |  |
|                      |                                  |                         |                   |  | Per Diem Interest: |  | 300.60           |  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3301<br>2.02         | FORTUNATO, JENNIFER & KEVIN<br>15 PHEASANT RUN<br>KINNELON, NJ<br>700 PEPPERCORN LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                  | 468800<br>0<br>07405 0<br>1 468800<br>Direct withdrawal<br>Direct withdrawal                                    | 0.00                        | 2,105.00<br>2,105.00<br>2,105.00<br>2,105.00<br>2,105.00                 | 2,294.69<br>2,421.26<br>0.00<br>0.00                   | 0.00<br>8,925.95<br>8,925.95<br>6,820.95<br>4,715.95<br>4,938.96                                |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                          |                                                                                                                 |                             |                                                                          | 223.01                                                 |                                                                                                 |
| 3301<br>3            | BARBARIS, ERNEST A & PATRICIA<br>706 PEPPERCORN LANE<br>FRANKLIN LAKES, NJ<br>706 PEPPERCORN LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                      | 566000<br>380000<br>07417 0<br>2 946000<br>Direct withdrawal<br>Direct withdrawal                               | 0.00                        | 4,248.00<br>4,248.00<br>4,248.00<br>4,248.00                             | 4,630.21<br>4,885.63<br>0.00<br>0.00                   | 0.00<br>18,011.84<br>18,011.84<br>13,763.84<br>9,515.84<br>10,038.34                            |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                          |                                                                                                                 |                             |                                                                          | 522.50                                                 |                                                                                                 |
| 3301<br>4            | REGULAR, ROBERT & LIMOR<br>718 CLOVE LN<br>FRANKLIN LAKES, NJ<br>718 CLOVE LANE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC                                                                        | 546300<br>2473200<br>07417 0<br>2 3019500<br>2024 Added Seq 2<br>TAX PAYMENT<br>2024 Added Seq 2<br>TAX PAYMENT | 0.00                        | 2,498.00<br>2,498.00<br>11,059.77<br>13,557.77<br>11,059.77<br>13,557.77 | 14,780.24<br>15,595.50<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>35,371.74<br>35,371.74<br>46,431.51<br>32,873.74<br>43,933.51<br>30,375.74<br>32,199.82 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                          |                                                                                                                 |                             |                                                                          | 1,824.08                                               |                                                                                                 |
| 3301<br>5            | LEE, CHARLES<br>747 SHOSHONE TRAIL<br>FRANKLIN LAKES, NJ<br>719 CLOVE LANE<br>01/13/25 25 1 P001 CK 3102<br>04/23/25 25 2 P001 CK 3115                                                                                                                                   | 479900<br>602500<br>07417 0<br>2 1082400<br>0.00                                                                | 0.00                        | 4,860.00<br>4,860.00<br>4,860.00<br>4,860.00                             | 5,298.33<br>5,590.57<br>0.00<br>0.00                   | 0.00<br>20,608.90<br>20,608.90<br>15,748.90<br>10,888.90<br>11,497.08                           |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                          |                                                                                                                 |                             |                                                                          | 608.18                                                 |                                                                                                 |
| 3301<br>6            | GUSS, JONATHAN G. & STEPHANIE M.<br>713 CLOVE LANE<br>FRANKLIN LAKES, NJ<br>713 CLOVE LANE<br>01/24/25 25 1 P001 CK 1025<br>04/28/25 25 2 P001 CK 3796<br>05/05/25 25 2 R001 CK 3796<br>Original Payment Date: 04/28/25<br>05/06/25 25 2 P001 CK 3897875295 WIPP PAYMENT | 433600<br>708600<br>07417 0<br>2 1142200<br>0.00                                                                | 0.00                        | 5,128.00<br>5,128.00<br>5,128.00<br>5,128.00<br>5,128.00<br>5,128.00     | 5,591.55<br>5,899.94<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>21,747.49<br>21,747.49<br>16,619.49<br>11,491.49<br>16,619.49<br>11,491.49<br>12,137.27 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                          |                                                                                                                 |                             |                                                                          | 645.78                                                 |                                                                                                 |
| 3301<br>7            | SHOU, JIAN & UNKYU KIM<br>707 CLOVE LN<br>FRANKLIN LAKES, NJ<br>707 CLOVE LANE<br>02/06/25 25 1 P001 CK CORELOGIC                                                                                                                                                        | 459900<br>349500<br>07417 0<br>2 809400<br>TAX PAYMENT                                                          | 0.00                        | 3,634.00<br>3,634.00<br>3,634.00                                         | 3,962.22<br>4,180.76<br>0.00                           | 0.00<br>15,410.98<br>15,410.98<br>11,776.98                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                                                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3301                 | 7<br>05/07/25 25 2 P001 CK                                                                                                                                                                                                                                                                                                                                                                                                                            | SHOU, JIAN & UNKYU KIM<br>CORELOGIC TAX PAYMENT                                            | Continued                   | 3,634.00<br>Per Diem Interest:                                                                                                                           | 0.00<br>436.84                                                                                                  | 8,142.98<br>8,579.82                                                                                                                                             |
| 3301<br>8            | PARIOT, CHRISTOPHER B & DEBRA<br>736 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>736 ORCHARD LANE<br>01/24/25 25 1 P001 CK 3890496808<br>04/07/25 25 2 P001 CK 3895730754<br>06/09/25 25 3 P001 CK 3899949940                                                                                                                                                                                                                                               | 434000<br>1633100<br>07417 0<br>2 2067100<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT  | 0.00                        | 9,281.00<br>9,281.00<br>9,281.00<br>9,281.00<br>10,118.74<br>Per Diem Interest:                                                                          | 10,118.74<br>10,676.84<br>0.00<br>0.00<br>0.00<br>398.66                                                        | 0.00<br>39,357.58<br>39,357.58<br>30,076.58<br>20,795.58<br>10,676.84<br>11,075.50                                                                               |
| 3301<br>9            | CELENTANO JR, JOHN J & SANDI K<br>730 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>730 ORCHARD LANE<br>08/01/24 25 1 J063<br>02/19/25 25 1 P001 CK 995962<br>02/21/25 25 1 P001 CK 996003<br>02/21/25 25 2 P001 CK 996003<br>03/24/25 25 2 P001 CK 996004<br>03/28/25 25 2 R001 CK 996004<br>Original Payment Date: 03/24/25<br>04/23/25 25 2 P001 CK 995126<br>05/19/25 25 2 P001 CK 995134<br>05/19/25 25 3 P001 CK 995134<br>06/24/25 25 3 P001 CK 995139 | 450000<br>0<br>07417 0<br>1 450000<br>TRANSFER OVERPAYMENTS<br>NSF CHECK - REVERSE PAYMENT | 0.00                        | 2,021.00<br>2,021.00<br>10.69-<br>1,089.41<br>920.90<br>178.18<br>1,100.00<br>1,100.00<br>1,100.00<br>742.82<br>354.21<br>1,100.00<br>Per Diem Interest: | 2,202.25<br>2,323.75<br>0.00<br>10.59<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>2.97<br>0.00<br>0.00<br>636.17 | 0.00<br>8,568.00<br>8,568.00<br>8,557.31<br>7,467.90<br>6,547.00<br>6,368.82<br>5,268.82<br>6,368.82<br>5,268.82<br>4,526.00<br>4,171.79<br>3,071.79<br>3,707.96 |
| 3301<br>10           | MARMO ANTHONY C JR & HILDA T<br>722 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>722 ORCHARD LANE<br>02/03/25 25 1 P001 CK 4905<br>04/28/25 25 2 P001 CK 4940                                                                                                                                                                                                                                                                                                | 447800<br>552600<br>07417 0<br>2 1000400<br>0.00                                           | 0.00                        | 4,492.00<br>4,492.00<br>4,492.00<br>4,492.00<br>Per Diem Interest:                                                                                       | 4,896.76<br>5,166.86<br>0.00<br>0.00<br>556.68                                                                  | 0.00<br>19,047.62<br>19,047.62<br>14,555.62<br>10,063.62<br>10,620.30                                                                                            |
| 3301<br>11           | SHELLACI, CHARLES<br>714 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>714 ORCHARD LANE<br>02/06/25 25 1 P001 CK 1857<br>05/06/25 25 2 P001 CK 1916                                                                                                                                                                                                                                                                                                           | 438000<br>788600<br>07417 0<br>2 1226600<br>0.00                                           | 0.00                        | 5,507.00<br>5,507.00<br>5,507.00<br>5,507.00<br>Per Diem Interest:                                                                                       | 6,004.64<br>6,335.82<br>0.00<br>0.00<br>698.75                                                                  | 0.00<br>23,354.46<br>23,354.46<br>17,847.46<br>12,340.46<br>13,039.21                                                                                            |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3301<br>12           | FESTA, ALFREDO GERARDO TRSTES/ETAL<br>706 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>706 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 434000<br>547800<br>07417 0<br>2 981800<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 4,408.00<br>4,408.00<br>4,408.00<br>4,408.00<br>Per Diem Interest:     | 4,806.20<br>5,071.27<br>0.00<br>0.00<br>545.07     | 0.00<br>18,693.47<br>18,693.47<br>14,285.47<br>9,877.47<br>10,422.54  |
| 3301<br>13           | COIRA, RAFAEL & JENNIFER<br>698 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>698 ORCHARD LANE<br>02/20/25 25 1 P001 CK 3892339536                                               | 434000<br>283400<br>07417 0<br>2 717400<br>WIPP PAYMENT                           | 0.00                        | 3,221.00<br>3,221.00<br>3,221.00<br>Per Diem Interest:                 | 3,511.80<br>3,705.50<br>22.68<br>761.92            | 0.00<br>13,659.30<br>13,659.30<br>10,438.30<br>11,200.22              |
| 3301<br>14           | YUPPA JOSEPH A & ANITA<br>690 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>690 ORCHARD LANE<br>02/06/25 25 1 P001 CK 1041<br>05/06/25 25 2 P001 CK 697                        | 434000<br>440600<br>07417 0<br>2 874600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,927.00<br>3,927.00<br>3,927.00<br>3,927.00<br>Per Diem Interest:     | 4,281.12<br>4,517.26<br>0.00<br>0.00<br>477.74     | 0.00<br>16,652.38<br>16,652.38<br>12,725.38<br>8,798.38<br>9,276.12   |
| 3301.01<br>1         | RICE, SHAWN W & MARIA V PANTANO-<br>691 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>691 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 434000<br>966000<br>07417 0<br>2 1400000<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,286.00<br>6,286.00<br>6,286.00<br>6,286.00<br>Per Diem Interest:     | 6,853.00<br>7,231.00<br>0.00<br>0.00<br>807.54     | 0.00<br>26,656.00<br>26,656.00<br>20,370.00<br>14,084.00<br>14,891.54 |
| 3301.01<br>1.01      | SULLIVAN, ANDREW & JENNIFER<br>699 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>699 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 434000<br>1988600<br>07417 0<br>2 2422600<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 10,877.00<br>10,877.00<br>10,877.00<br>10,877.00<br>Per Diem Interest: | 11,859.10<br>12,513.20<br>0.00<br>0.00<br>1,449.48 | 0.00<br>46,126.30<br>46,126.30<br>35,249.30<br>24,372.30<br>25,821.78 |
| 3301.01<br>1.02      | KUSY, RICHARD F & ANITA<br>707 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>707 ORCHARD LANE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                  | 490000<br>375100<br>07417 0<br>2 865100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,884.00<br>3,884.00<br>3,884.00<br>3,884.00<br>Per Diem Interest:     | 4,234.97<br>4,468.53<br>0.00<br>0.00<br>471.82     | 0.00<br>16,471.50<br>16,471.50<br>12,587.50<br>8,703.50<br>9,175.32   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|
| 3301.01<br>1.03      | ABDY JR, VICTOR A<br>715 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>715 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                              | 486000<br>00660 632000<br>07417 0<br>2 1118000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,020.00<br>5,020.00<br>5,020.00<br>5,020.00<br>Per Diem Interest:             | 5,472.43<br>5,774.29<br>0.00<br>0.00<br>630.50         | 0.00<br>21,286.72<br>21,286.72<br>16,266.72<br>11,246.72<br>11,877.22           |
| 3301.01<br>1.04      | VACCARO, SCOTT & ANTOANELA G TRSTES<br>721 ORCHARD LN<br>FRANKLIN LAKES, NJ<br>721 ORCHARD LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                | 444000<br>1366000<br>07417 0<br>2 1810000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 8,127.00<br>8,127.00<br>8,127.00<br>8,127.00<br>Per Diem Interest:             | 8,859.85<br>9,348.55<br>0.00<br>0.00<br>1,064.89       | 0.00<br>34,462.40<br>34,462.40<br>26,335.40<br>18,208.40<br>19,273.29           |
| 3301.01<br>1.05      | MANDELBAUM, KEN M ETAL<br>729 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>729 ORCHARD LANE<br>01/31/25 25 1 P001 CK 3890964706<br>05/01/25 25 2 P001 CK 3897531990                     | 440000<br>870300<br>07417 0<br>2 1310300                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,883.00<br>5,883.00<br>5,883.00<br>5,883.00<br>Per Diem Interest:             | 6,414.17<br>6,767.94<br>0.00<br>0.00<br>751.26         | 0.00<br>24,948.11<br>24,948.11<br>19,065.11<br>13,182.11<br>13,933.37           |
| 3301.01<br>1.06      | JAM REALTY FRANKLIN LAKES LLC<br>50 PACKANACK LAKE ROAD<br>WAYNE, NJ<br>737 ORCHARD LANE<br>01/24/25 25 1 P001 CK 363<br>04/04/25 25 2 P001 CK 368<br>06/30/25 25 3 P001 CK 0374 | 434000<br>333800<br>07470 0<br>2 767800                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,447.00<br>3,447.00<br>3,447.00<br>3,447.00<br>3,758.81<br>Per Diem Interest: | 3,758.81<br>3,966.10<br>0.00<br>0.00<br>0.00<br>126.88 | 0.00<br>14,618.91<br>14,618.91<br>11,171.91<br>7,724.91<br>3,966.10<br>4,092.98 |
| 3301.01<br>2         | POLEVOY, JEFFREY T. & SHERRY L.<br>745 ORCHARD LANE<br>FRANKLIN LAKES, NJ<br>745 ORCHARD LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 434000<br>00660 438400<br>07417 0<br>2 872400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,917.00<br>3,917.00<br>3,917.00<br>3,917.00<br>Per Diem Interest:             | 4,270.48<br>4,506.02<br>0.00<br>0.00<br>476.37         | 0.00<br>16,610.50<br>16,610.50<br>12,693.50<br>8,776.50<br>9,252.87             |
| 3301.01<br>3         | SEN, SUKRAN (CALA)<br>669 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>669 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 403400<br>00660 284200<br>07417 0<br>2 687600                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 3,087.00<br>3,087.00<br>3,087.00<br>3,087.00<br>Per Diem Interest:             | 3,366.13<br>3,551.77<br>0.00<br>0.00<br>360.40         | 0.00<br>13,091.90<br>13,091.90<br>10,004.90<br>6,917.90<br>7,278.30             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3301.01<br>4.01      | SHAPIAMA, CESAR<br>105 GARDEN COURT<br>FRANKLIN LAKES, NJ<br>105 GARDEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 412300<br>00660 907100<br>07417 0<br>2 1319400                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,924.00<br>5,924.00<br>5,924.00<br>5,924.00<br>Per Diem Interest:     | 6,458.57<br>6,814.81<br>0.00<br>0.00<br>756.96     | 0.00<br>25,121.38<br>25,121.38<br>19,197.38<br>13,273.38<br>14,030.34 |
| 3301.01<br>4.02      | 109 GARDEN COURT LLC<br>109 GARDEN CT<br>FRANKLIN LAKES, NJ<br>109 GARDEN COURT<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                               | 412300<br>1024200<br>07417 0<br>2 1436500                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,450.00<br>6,450.00<br>6,450.00<br>6,450.00<br>Per Diem Interest:     | 7,031.56<br>7,419.40<br>0.00<br>0.00<br>830.44     | 0.00<br>27,350.96<br>27,350.96<br>20,900.96<br>14,450.96<br>15,281.40 |
| 3301.01<br>4.03      | LATIF PROPERTIES LLC<br>113 GARDEN CT<br>FRANKLIN LAKES, NJ<br>113 GARDEN COURT<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                 | 421800<br>1578600<br>07417 0<br>2 2000400                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 8,528.00<br>8,528.00<br>8,528.00<br>8,528.00<br>Per Diem Interest:     | 10,245.76<br>10,785.86<br>0.00<br>0.00<br>1,241.59 | 0.00<br>38,087.62<br>38,087.62<br>29,559.62<br>21,031.62<br>22,273.21 |
| 3301.01<br>4.04      | ANDRIULLI CRAIG & JANELLE<br>116 GARDEN CT<br>FRANKLIN LAKES, NJ<br>116 GARDEN COURT<br>12/04/24 25 1 P001 CK EVOLUTION<br>05/07/25 25 2 P001 CK CORELOGIC      | 428500<br>00660 1378900<br>07417 0<br>2 1807400                                   | 0.00<br>TAX PAYMENT                            | 8,115.00<br>8,115.00<br>8,115.00<br>8,115.00<br>Per Diem Interest:     | 8,847.45<br>9,335.45<br>0.00<br>0.00<br>1,063.30   | 0.00<br>34,412.90<br>34,412.90<br>26,297.90<br>18,182.90<br>19,246.20 |
| 3301.01<br>4.05      | NABHAN, TONY & MARJIEH, MARVET<br>112 GARDEN CT<br>FRANKLIN LAKES, NJ<br>112 GARDEN COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 438800<br>00660 1911200<br>07417 0<br>2 2350000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 10,552.00<br>10,552.00<br>10,552.00<br>10,552.00<br>Per Diem Interest: | 11,502.75<br>12,137.25<br>0.00<br>0.00<br>1,403.80 | 0.00<br>44,744.00<br>44,744.00<br>34,192.00<br>23,640.00<br>25,043.80 |
| 3301.01<br>4.06      | ACA REVOCABLE TRUST<br>108 GARDEN CT<br>FRANKLIN LAKES, NJ<br>108 GARDEN COURT<br>01/06/25 25 1 P001 CK 3889404946<br>04/14/25 25 2 P001 CK 3896415367          | 440000<br>1027800<br>07417 0<br>2 1467800                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,590.00<br>6,590.00<br>6,590.00<br>6,590.00<br>Per Diem Interest:     | 7,185.31<br>7,581.60<br>0.00<br>0.00<br>850.14     | 0.00<br>27,946.91<br>27,946.91<br>21,356.91<br>14,766.91<br>15,617.05 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3301.01<br>4.07      | SINGH, ISHDEEP ETAL<br>9639 MACCHIATO AVENUE<br>BOCA RATON, FL<br>104 GARDEN COURT<br>01/27/25 25 1 P001 CK 3890583961<br>04/21/25 25 2 P001 CK 3896724735                                                          | 432300<br>1803500<br>33496 0<br>2 2235800<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 10,039.00<br>10,039.00<br>10,039.00<br>10,039.00<br>10,039.00<br>Per Diem Interest:  | 10,943.99<br>11,547.64<br>0.00<br>0.00<br>0.00<br>1,332.14      | 0.00<br>42,569.63<br>42,569.63<br>32,530.63<br>22,491.63<br>23,823.77                           |
| 3301.01<br>4.08      | LIEBERMAN, SCOTT P & JACQUELINE<br>100 GARDEN CT<br>FRANKLIN LAKES, NJ<br>100 GARDEN COURT<br>02/10/25 25 1 P001 CR 3891766520<br>05/19/25 25 2 P001 CR 3898765853                                                  | 425600<br>1093200<br>07417 0<br>2 1518800<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 6,819.00<br>6,819.00<br>6,819.00<br>6,819.00<br>Per Diem Interest:                   | 7,434.94<br>7,845.01<br>0.00<br>53.87<br>882.16                 | 0.00<br>28,917.95<br>28,917.95<br>22,098.95<br>15,279.95<br>16,162.11                           |
| 3302<br>2            | MEER FRANKLIN LAKES ESTATES<br>742 BUTTERNUT DRIVE<br>FRANKLIN LAKES, NJ<br>645-49-51 EWING AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                | 1115000<br>0<br>07417 0<br>1 1115000<br>Direct withdrawal<br>Direct withdrawal    | 0.00                        | 5,006.00<br>5,006.00<br>5,006.00<br>5,006.00<br>Per Diem Interest:                   | 5,458.28<br>5,759.32<br>0.00<br>0.00<br>628.68                  | 0.00<br>21,229.60<br>21,229.60<br>16,223.60<br>11,217.60<br>11,846.28                           |
| 3302<br>3            | SHOTMEYER(ETAL), CHARLES P<br>633 EWING AVE<br>FRANKLIN LAKES, NJ<br>633 EWING AVENUE<br>02/10/25 25 1 P001 CK 9777<br>05/05/25 25 2 P001 CK 9865                                                                   | 883400<br>338800<br>07417 0<br>2 1222200<br>0.00                                  | 0.00                        | 5,488.00<br>5,488.00<br>5,488.00<br>5,488.00<br>Per Diem Interest:                   | 5,982.35<br>6,312.34<br>0.00<br>0.00<br>695.89                  | 0.00<br>23,270.69<br>23,270.69<br>17,782.69<br>12,294.69<br>12,990.58                           |
| 3302.01<br>1         | VELDRAN, STEVEN & NELLA<br>401 DEVONSHIRE DRIVE<br>FRANKLIN LAKES, NJ<br>401 DEVONSHIRE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                 | 434200<br>00660 746000<br>07417 0<br>2 1180200<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,299.00<br>5,299.00<br>5,299.00<br>5,299.00<br>Per Diem Interest:                   | 5,777.18<br>6,095.83<br>0.00<br>0.00<br>669.58                  | 0.00<br>22,471.01<br>22,471.01<br>17,172.01<br>11,873.01<br>12,542.59                           |
| 3302.01<br>2         | SEO IRREVOCABLE FAMILY TRUST<br>409 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>409 DEVONSHIRE DRIVE<br>02/19/25 25 1 P001 CK 145<br>02/19/25 25 2 P001 CK 145<br>05/08/25 25 2 P001 CK 154<br>05/08/25 25 3 P001 CK 154 | 433600<br>776700<br>07417 0<br>2 1210300<br>0.00                                  | 0.00                        | 5,434.00<br>5,434.00<br>5,434.00<br>20.70<br>5,413.30<br>20.70<br>Per Diem Interest: | 5,924.67<br>6,251.44<br>41.41<br>0.00<br>0.00<br>0.00<br>686.72 | 0.00<br>23,044.11<br>23,044.11<br>17,610.11<br>17,589.41<br>12,176.11<br>12,155.41<br>12,842.13 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 3302.01<br>3         | COSTELLO (ETALS), GREGORY<br>1033 CLARK ROAD<br>FRANKLIN LAKES, NJ<br>417 DEVONSHIRE DRIVE<br>02/03/25 25 1 P001 CK 7828<br>05/05/25 25 2 P001 CK 7833                           | 436400<br>761600<br>07417 0<br>2 1198000                                          | 0.00                                 | 5,379.00<br>5,379.00<br>5,379.00<br>5,379.00<br>Per Diem Interest: | 5,864.23<br>6,187.69<br>0.00<br>0.00<br>680.74    | 0.00<br>22,809.92<br>22,809.92<br>17,430.92<br>12,051.92<br>12,732.66 |
| 3302.01<br>4         | JARJOURA, WILLIAM & AMAL<br>425 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>425 DEVONSHIRE DRIVE<br>02/03/25 25 1 P001 CK 277<br>05/05/25 25 2 P001 CK 322                            | 439800<br>1471900<br>07417 0<br>2 1911700                                         | 0.00                                 | 8,584.00<br>8,584.00<br>8,584.00<br>8,584.00<br>Per Diem Interest: | 9,357.31<br>9,873.46<br>0.00<br>0.00<br>1,128.68  | 0.00<br>36,398.77<br>36,398.77<br>27,814.77<br>19,230.77<br>20,359.45 |
| 3302.01<br>5         | YESCHENKO, LYUDMILA & MCKNIGHT, KATYA<br>433 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>433 DEVONSHIRE DRIVE<br>02/03/25 25 1 P001 CK 3891154804<br>05/21/25 25 2 P001 CK 3898903754 | 434600<br>1494700<br>07417 0<br>2 1929300                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 8,663.00<br>8,663.00<br>8,663.00<br>8,663.00<br>Per Diem Interest: | 9,443.48<br>9,964.39<br>0.00<br>78.30<br>1,154.07 | 0.00<br>36,733.87<br>36,733.87<br>28,070.87<br>19,407.87<br>20,561.94 |
| 3302.02<br>1         | ALMANZA, CARLOS & ELIZABETH M<br>476 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>476 DEVONSHIRE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 451000<br>00660 724000<br>07417 0<br>2 1175000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 5,276.00<br>5,276.00<br>5,276.00<br>5,276.00<br>Per Diem Interest: | 5,751.38<br>6,068.62<br>0.00<br>0.00<br>666.27    | 0.00<br>22,372.00<br>22,372.00<br>17,096.00<br>11,820.00<br>12,486.27 |
| 3302.02<br>2         | JOHN, JOBY & BINDU<br>468 DEVONSHIRE DRIVE<br>FRANKLIN LAKES, NJ<br>468 DEVONSHIRE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 433600<br>00660 916400<br>07417 0<br>2 1350000                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,062.00<br>6,062.00<br>6,062.00<br>6,062.00<br>Per Diem Interest: | 6,607.75<br>6,972.25<br>0.00<br>0.00<br>776.09    | 0.00<br>25,704.00<br>25,704.00<br>19,642.00<br>13,580.00<br>14,356.09 |
| 3302.02<br>3         | 460 DEVONSHIRE DRIVE LLC<br>42 SYLVAN STREET<br>RUTHERFORD, NJ<br>460 DEVONSHIRE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 463500<br>00660 1011500<br>07070 0<br>2 1475000                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,623.00<br>6,623.00<br>6,623.00<br>6,623.00<br>Per Diem Interest: | 7,219.88<br>7,618.12<br>0.00<br>0.00<br>854.58    | 0.00<br>28,084.00<br>28,084.00<br>21,461.00<br>14,838.00<br>15,692.58 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3302.02<br>4         | JAMES, MICHAEL G & MEGAN N<br>434 DEVONSHIRE DRIVE<br>FRANKLIN LAKES, NJ<br>434 DEVONSHIRE DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 437600<br>00660 1033000<br>07417 0<br>2 1470600                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 6,603.00<br>6,603.00<br>6,603.00<br>6,603.00<br>Per Diem Interest: | 7,198.58<br>7,595.64<br>0.00<br>0.00<br>851.85 | 0.00<br>28,000.22<br>28,000.22<br>21,397.22<br>14,794.22<br>15,646.07 |
| 3302.02<br>5         | SHARMA, NINA & AJAY<br>416 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>416 DEVONSHIRE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 437000<br>1113000<br>07417 0<br>2 1550000                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 6,960.00<br>6,960.00<br>6,960.00<br>6,960.00<br>Per Diem Interest: | 7,586.75<br>8,005.25<br>0.00<br>0.00<br>901.63 | 0.00<br>29,512.00<br>29,512.00<br>22,552.00<br>15,592.00<br>16,493.63 |
| 3302.02<br>6         | EILERT MICHAEL & ERICKA (RAVETTINE)<br>408 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>408 DEVONSHIRE DRIVE<br>01/23/25 25 1 P001 CK 3890443054<br>05/05/25 25 2 P001 CK 3897860880 | 434400<br>937200<br>07417 0<br>2 1371600                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,158.00<br>6,158.00<br>6,158.00<br>6,158.00<br>Per Diem Interest: | 6,714.47<br>7,084.79<br>0.00<br>0.00<br>789.77 | 0.00<br>26,115.26<br>26,115.26<br>19,957.26<br>13,799.26<br>14,589.03 |
| 3302.02<br>7         | BHATNAGER, SHAILENDRA ETAL<br>400 DEVONSHIRE DRIVE<br>FRANKLIN LAKES, NJ<br>400 DEVONSHIRE DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                             | 451800<br>818600<br>07417 0<br>2 1270400                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,704.00<br>5,704.00<br>5,704.00<br>5,704.00<br>Per Diem Interest: | 6,218.71<br>6,561.71<br>0.00<br>0.00<br>726.20 | 0.00<br>24,188.42<br>24,188.42<br>18,484.42<br>12,780.42<br>13,506.62 |
| 3302.03<br>1         | MORILLO, CHRISTIAN & CARMELLA<br>473 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>473 DEVONSHIRE DRIVE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA               | 433600<br>00597 889500<br>07417 0<br>2 1323100                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,941.00<br>5,941.00<br>5,941.00<br>5,941.00<br>Per Diem Interest: | 6,476.30<br>6,833.52<br>0.00<br>0.00<br>759.23 | 0.00<br>25,191.82<br>25,191.82<br>19,250.82<br>13,309.82<br>14,069.05 |
| 3302.03<br>2         | BARRETT (TRSTE/ETC), WILLIAM J<br>465 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>465 DEVONSHIRE DRIVE<br>02/03/25 25 1 P001 CK 4833<br>05/01/25 25 2 P001 CK 4856                  | 443000<br>1239600<br>07417 0<br>2 1682600                                         | 0.00                                           | 7,555.00<br>7,555.00<br>7,555.00<br>7,555.00<br>Per Diem Interest: | 8,236.20<br>8,690.50<br>0.00<br>0.00<br>984.92 | 0.00<br>32,036.70<br>32,036.70<br>24,481.70<br>16,926.70<br>17,911.62 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3302.03<br>3         | KRUGMAN, JEFFRY<br>457 DEVONSHIRE DRIVE<br>FRANKLIN LAKES, NJ<br>457 DEVONSHIRE DRIVE<br>02/20/25 25 1 P001 CK 3535<br>02/20/25 25 2 P001 CK 3535<br>04/28/25 25 2 P001 CK 3551<br>04/28/25 25 3 P001 CK 3551 | 454300<br>1049200<br>07417 0<br>2 1503500                                         | 0.00                        | 6,751.00<br>6,751.00<br>6,751.00<br>23.68<br>6,727.32<br>23.68 | 7,359.35<br>7,765.29<br>56.21<br>0.00<br>0.00<br>0.00 | 0.00<br>28,626.64<br>28,626.64<br>21,875.64<br>21,851.96<br>15,124.64<br>15,100.96<br>15,971.40 |
|                      |                                                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                             | 870.44                                                |                                                                                                 |
| 3302.03<br>4         | 449 DEVONSHIRE LLC<br>449 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>449 DEVONSHIRE DRIVE                                                                                                                         | 474200<br>1067700<br>07417 0<br>2 1541900                                         | 0.00                        | 6,923.00<br>6,923.00                                           | 7,547.73<br>7,964.05                                  | 0.00<br>29,357.78<br>29,357.78<br>32,495.08                                                     |
|                      |                                                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                             | 3,137.30                                              |                                                                                                 |
| 3302.03<br>5         | JAKUBOWSKI, DANIELLE & ANDRE<br>441 DEVONSHIRE DR<br>FRANKLIN LAKES, NJ<br>441 DEVONSHIRE DRIVE<br>01/31/25 25 1 P001 CK 200<br>05/06/25 25 2 P001 CK 130                                                     | 447000<br>966200<br>07417 0<br>2 1413200                                          | 0.00                        | 6,029.00<br>6,029.00<br>6,029.00<br>6,029.00                   | 7,233.88<br>7,615.45<br>0.00<br>0.00                  | 0.00<br>26,907.33<br>26,907.33<br>20,878.33<br>14,849.33<br>15,705.01                           |
|                      |                                                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                             | 855.68                                                |                                                                                                 |
| 3303<br>1            | TSKHVEDIASHVILI, BESIK<br>314 GEORGE ST<br>FRANKLIN LAKES, NJ<br>314 GEORGE STREET<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                      | 406000<br>255700<br>07417 0<br>2 661700                                           | 0.00                        | 2,971.00<br>2,971.00<br>2,971.00<br>2,971.00                   | 3,239.06<br>3,417.71<br>0.00<br>0.00                  | 0.00<br>12,598.77<br>12,598.77<br>9,627.77<br>6,656.77<br>7,000.88                              |
|                      |                                                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                             | 344.11                                                |                                                                                                 |
| 3303<br>3            | KLEIN, DEAN & MADALEN<br>665 VANCE AVE<br>FRANKLIN LAKES, NJ<br>665 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                        | 374000<br>222600<br>07417 0<br>2 596600                                           | 0.00                        | 2,679.00<br>2,679.00<br>2,679.00<br>2,679.00                   | 2,920.09<br>3,081.17<br>0.00<br>0.00                  | 0.00<br>11,359.26<br>11,359.26<br>8,680.26<br>6,001.26<br>6,304.47                              |
|                      |                                                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                             | 303.21                                                |                                                                                                 |
| 3303<br>6            | COSTELLO, GREGORY & CHRISTINE<br>587 EDER AVENUE<br>FRANKLIN LAKES, NJ<br>587 EDER AVENUE<br>01/31/25 25 1 P001 CK 2533<br>05/29/25 25 2 P001 CK 2536<br>05/29/25 25 3 P001 CK 2536                           | 344000<br>532400<br>07417 0<br>2 876400                                           | 0.00                        | 3,935.00<br>3,935.00<br>3,935.00<br>3,935.00<br>10.86          | 4,290.02<br>4,526.64<br>0.00<br>43.42<br>0.00         | 0.00<br>16,686.66<br>16,686.66<br>12,751.66<br>8,816.66<br>8,805.80<br>9,283.75                 |
|                      |                                                                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                                             | 477.95                                                |                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------|
| 3303<br>6.01         | 589 EDER AVE LLC<br>7213 5TH AVE #1<br>NORTH BERGEN, NJ<br>589 EDER AVENUE<br>01/15/25 25 1 P001 CK 3889937191<br>05/21/25 25 2 P001 CK 3898880420             | 392000<br>124400<br>07047 0<br>2 516400                                           | 0.00                        | 2,256.00<br>2,256.00<br>2,256.00<br>2,256.00<br>Per Diem Interest: | 2,590.42<br>2,729.84<br>0.00<br>14.23<br>260.79 | 0.00<br>9,832.26<br>9,832.26<br>7,576.26<br>5,320.26<br>5,581.05    |
| 3303<br>7            | WINGFIELD, ANDREW & CHARLENE<br>689 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>689 VANCE AVENUE<br>02/13/25 25 1 P001 CK 3891948228<br>04/21/25 25 2 P001 CK 2765   | 378000<br>283600<br>07417 0<br>2 661600                                           | 0.00                        | 2,971.00<br>2,971.00<br>2,971.00<br>2,971.00<br>Per Diem Interest: | 3,238.12<br>3,416.74<br>12.83<br>0.00<br>343.99 | 0.00<br>12,596.86<br>12,596.86<br>9,625.86<br>6,654.86<br>6,998.85  |
| 3303<br>7.01         | NIEMIEC, ARTUR & JOLANTA<br>699 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>699 VANCE AVENUE<br>02/10/25 25 1 P001 CK 4441<br>05/09/25 25 2 P001 CK 577              | 380000<br>536000<br>07417 0<br>2 916000                                           | 0.00                        | 4,113.00<br>4,113.00<br>4,113.00<br>4,113.00<br>Per Diem Interest: | 4,483.66<br>4,730.98<br>0.00<br>0.00<br>503.70  | 0.00<br>17,440.64<br>17,440.64<br>13,327.64<br>9,214.64<br>9,718.34 |
| 3303<br>7.02         | SOVA, STANELY & JOY<br>693 VANCE AVENUE<br>FRANKLIN LAKES, NJ<br>693 VANCE AVENUE<br>02/06/25 25 1 P001 CK 2104<br>04/28/25 25 2 P001 CK 198                   | 284000<br>141800<br>07417 0<br>2 425800                                           | 0.00                        | 1,912.00<br>1,912.00<br>1,912.00<br>1,912.00<br>Per Diem Interest: | 2,084.14<br>2,199.09<br>0.00<br>0.00<br>196.00  | 0.00<br>8,107.23<br>8,107.23<br>6,195.23<br>4,283.23<br>4,479.23    |
| 3303<br>8            | DELORENZO, ANTHONY & DANIELLE<br>683 VANCE AVE<br>FRANKLIN LAKES, NJ<br>683 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 300000<br>174900<br>00660 0<br>07417 0<br>2 474900                                | 0.00                        | 2,132.00<br>2,132.00<br>2,132.00<br>2,132.00<br>Per Diem Interest: | 2,324.94<br>2,453.16<br>0.00<br>0.00<br>226.88  | 0.00<br>9,042.10<br>9,042.10<br>6,910.10<br>4,778.10<br>5,004.98    |
| 3303<br>8.01         | MYSLIWIEC, JAROSLAW & LENKA<br>673 VANCE AVE<br>FRANKLIN LAKES, NJ<br>673 VANCE AVENUE<br>01/27/25 25 1 P001 CK NOVA<br>04/23/25 25 2 P001 CK NOVA             | 425000<br>97700<br>08168 0<br>07417 0<br>2 522700                                 | 0.00                        | 2,347.00<br>2,347.00<br>2,347.00<br>2,347.00<br>Per Diem Interest: | 2,558.54<br>2,699.67<br>0.00<br>0.00<br>256.85  | 0.00<br>9,952.21<br>9,952.21<br>7,605.21<br>5,258.21<br>5,515.06    |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 3303<br>8.02         | HOFFMANN, ROBERT S & PAULA<br>679 VANCE AVE<br>FRANKLIN LAKES, NJ<br>679 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 300000<br>00660 159400<br>07417 0<br>2 459400                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,063.00<br>2,063.00<br>2,063.00<br>2,063.00<br>Per Diem Interest: | 2,248.47<br>2,372.51<br>0.00<br>0.00<br>217.08 | 0.00<br>8,746.98<br>8,746.98<br>6,683.98<br>4,620.98<br>4,838.06    |
| 3303<br>10           | LINDSAY WALLACE J JR<br>591 EDER AVENUE<br>FRANKLIN LAKES, NJ<br>591 EDER AVENUE<br>10/18/24 25 1 P001 CK 142<br>10/18/24 25 2 P001 CK 142                  | 410000<br>395000<br>07417 0<br>2 805000                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,614.00<br>3,614.00<br>3,614.00<br>3,614.00<br>Per Diem Interest: | 3,940.93<br>4,158.27<br>0.00<br>0.00<br>434.11 | 0.00<br>15,327.20<br>15,327.20<br>11,713.20<br>8,099.20<br>8,533.31 |
| 3303<br>13           | PASSANTINO MELCHIORE & ALICE F<br>324 GEORGE STREET<br>FRANKLIN LAKES, NJ<br>324 GEORGE STREET<br>02/07/25 25 1 P001 CK 2123<br>05/08/25 25 2 P001 CK 2133  | 486000<br>243700<br>07417 0<br>2 729700                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,276.00<br>3,276.00<br>3,276.00<br>3,276.00<br>Per Diem Interest: | 3,572.24<br>3,769.25<br>0.00<br>0.00<br>386.83 | 0.00<br>13,893.49<br>13,893.49<br>10,617.49<br>7,341.49<br>7,728.32 |
| 3303<br>14           | MILLER, STEVE & KATHLEEN<br>238 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>238 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 280000<br>00660 308300<br>07417 0<br>2 588300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,641.00<br>2,641.00<br>2,641.00<br>2,641.00<br>Per Diem Interest: | 2,880.20<br>3,039.03<br>0.00<br>0.00<br>298.09 | 0.00<br>11,201.23<br>11,201.23<br>8,560.23<br>5,919.23<br>6,217.32  |
| 3303<br>15           | COMELLA, THOMAS M<br>218 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>218 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 280000<br>00660 200300<br>07417 0<br>2 480300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,157.00<br>2,157.00<br>2,157.00<br>2,157.00<br>Per Diem Interest: | 2,350.62<br>2,480.29<br>0.00<br>0.00<br>230.18 | 0.00<br>9,144.91<br>9,144.91<br>6,987.91<br>4,830.91<br>5,061.09    |
| 3303<br>17           | ALTAMURO, GREGORY J & DAWN M<br>228 MABEL PL<br>FRANKLIN LAKES, NJ<br>228 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 360000<br>00660 166800<br>07417 0<br>2 526800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 2,365.00<br>2,365.00<br>2,365.00<br>2,365.00<br>Per Diem Interest: | 2,579.02<br>2,721.25<br>0.00<br>0.00<br>259.47 | 0.00<br>10,030.27<br>10,030.27<br>7,665.27<br>5,300.27<br>5,559.74  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------|
| 3303<br>22<br>-      | SBA 2012 TC ATTN:TAX DEPT NJ47206A<br>8051 CONGRESS AVENUE<br>-X- BOCA RATON, FL<br>350 GEORGE STREET<br>01/16/25 25 1 P001 CK 1167315<br>01/16/25 25 2 P001 CK 1167315 | 0<br>248100<br>33487 0<br>4A 248100                                               | 0.00                        | 1,114.00<br>1,114.00<br>1,114.00<br>1,114.00<br>Per Diem Interest: | 1,214.42<br>1,281.40<br>0.00<br>0.00<br>91.62  | 0.00<br>4,723.82<br>4,723.82<br>3,609.82<br>2,495.82<br>2,587.44    |
| 3303<br>23           | MURRAY, GEORGE & CAROLANN<br>234 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>234 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 280000<br>00660 222100<br>07417 0<br>2 502100                                     | 0.00                        | 2,254.00<br>2,254.00<br>2,254.00<br>2,254.00<br>Per Diem Interest: | 2,458.21<br>2,593.77<br>0.00<br>0.00<br>243.98 | 0.00<br>9,559.98<br>9,559.98<br>7,305.98<br>5,051.98<br>5,295.96    |
| 3303<br>26           | DOPP, WAYNE & DIANNE<br>679 EWING AVE<br>FRANKLIN LAKES, NJ<br>679 EWING AVENUE<br>01/28/25 25 1 P001 CK LERETA<br>04/30/25 25 2 P001 CK LERETA                         | 370800<br>128300<br>07417 0<br>2 499100                                           | 0.00                        | 2,241.00<br>2,241.00<br>2,241.00<br>2,241.00<br>Per Diem Interest: | 2,443.06<br>2,577.80<br>0.00<br>0.00<br>242.03 | 0.00<br>9,502.86<br>9,502.86<br>7,261.86<br>5,020.86<br>5,262.89    |
| 3303<br>29           | DEVINCENZO, LUCILLE & MULHOLLAND,P.<br>210 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>210 MABEL PLACE<br>02/03/25 25 1 P001 CK 214<br>05/02/25 25 2 P001 CK 215               | 366000<br>149300<br>07417 0<br>2 515300                                           | 0.00                        | 2,314.00<br>2,314.00<br>2,314.00<br>2,314.00<br>Per Diem Interest: | 2,522.09<br>2,661.22<br>0.00<br>0.00<br>252.17 | 0.00<br>9,811.31<br>9,811.31<br>7,497.31<br>5,183.31<br>5,435.48    |
| 3303<br>31           | EICKENBERG, ROBERT & MELISSA<br>244 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>244 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 360000<br>00660 232500<br>07417 0<br>2 592500                                     | 0.00                        | 2,660.00<br>2,660.00<br>2,660.00<br>2,660.00<br>Per Diem Interest: | 2,900.62<br>3,060.58<br>0.00<br>0.00<br>300.70 | 0.00<br>11,281.20<br>11,281.20<br>8,621.20<br>5,961.20<br>6,261.90  |
| 3303<br>32           | MORIN, ROSEMARY<br>252 MABEL PL<br>FRANKLIN LAKES, NJ<br>252 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 360000<br>00660 579700<br>07417 0<br>2 939700                                     | 0.00                        | 4,219.00<br>4,219.00<br>4,219.00<br>4,219.00<br>Per Diem Interest: | 4,600.09<br>4,853.80<br>0.00<br>0.00<br>518.64 | 0.00<br>17,891.89<br>17,891.89<br>13,672.89<br>9,453.89<br>9,972.53 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 3303<br>33           | ZOPPI, DREW<br>222 MABEL PL<br>FRANKLIN LAKES, NJ<br>222 MABEL PLACE<br>02/10/25 25 1 P001 CK 140<br>05/05/25 25 2 P001 CK 144                                  | 280000<br>174300<br>07417 0<br>2 454300                                           | 0.00                        | 2,040.00<br>2,040.00<br>2,040.00<br>2,040.00<br>2,040.00 | 2,223.61<br>2,346.26<br>0.00<br>0.00 | 0.00<br>8,649.87<br>8,649.87<br>6,609.87<br>4,569.87<br>4,783.76      |
|                      |                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 213.89                               |                                                                       |
| 3303.01<br>2         | WSZEBOROWSKI, GRZEGORZ ETAL<br>68 BOONTON AVENUE<br>KINNELON, NJ<br>305 GEORGE STREET<br>02/06/25 25 1 P001 CK 138<br>05/06/25 25 2 P001 CK 149                 | 240000<br>88900<br>07405 0<br>2 328900                                            | 0.00                        | 1,477.00<br>1,477.00<br>1,477.00<br>1,477.00             | 1,609.73<br>1,698.53<br>0.00<br>0.00 | 0.00<br>6,262.26<br>6,262.26<br>4,785.26<br>3,308.26<br>3,443.43      |
|                      |                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 135.17                               |                                                                       |
| 3303.01<br>2.01      | HANCOX, KRISTIN S & ZACHARY W<br>669 EWING AVE<br>FRANKLIN LAKES, NJ<br>669 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 284400<br>152500<br>07417 0<br>2 436900                                           | 0.00                        | 1,962.00<br>1,962.00<br>1,962.00<br>1,962.00             | 2,138.31<br>2,256.27<br>0.00<br>0.00 | 0.00<br>8,318.58<br>8,318.58<br>6,356.58<br>4,394.58<br>4,597.54      |
|                      |                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 202.96                               |                                                                       |
| 3303.01<br>9         | ROSS, STEVEN P. & ERIN M.<br>321 GEORGE STREET<br>FRANKLIN LAKES, NJ<br>321 GEORGE STREET<br>01/23/25 25 1 P001 CK SPENCER<br>04/17/25 25 2 P001 CK SPENCER     | 416000<br>839900<br>07417 0<br>2 1255900                                          | 0.00                        | 5,639.00<br>5,639.00<br>5,639.00<br>5,639.00             | 6,147.62<br>6,486.72<br>0.00<br>0.00 | 0.00<br>23,912.34<br>23,912.34<br>18,273.34<br>12,634.34<br>13,351.42 |
|                      |                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 717.08                               |                                                                       |
| 3303.01<br>12        | MAYERS, KENNETH S. & SUSAN Z.<br>221 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>221 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 280000<br>190300<br>07417 0<br>2 470300                                           | 0.00                        | 2,112.00<br>2,112.00<br>2,112.00<br>2,112.00             | 2,301.77<br>2,428.74<br>0.00<br>0.00 | 0.00<br>8,954.51<br>8,954.51<br>6,842.51<br>4,730.51<br>4,954.42      |
|                      |                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 223.91                               |                                                                       |
| 3303.01<br>16        | KONTOLIOS, DIMITRIOS M & EFFIE M<br>231 MABEL PL<br>FRANKLIN LAKES, NJ<br>231 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 320000<br>333700<br>07417 0<br>2 653700                                           | 0.00                        | 2,935.00<br>2,935.00<br>2,935.00<br>2,935.00             | 3,199.98<br>3,376.47<br>0.00<br>0.00 | 0.00<br>12,446.45<br>12,446.45<br>9,511.45<br>6,576.45<br>6,915.55    |
|                      |                                                                                                                                                                 |                                                                                   |                             | Per Diem Interest:                                       | 339.10                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 3303.01<br>18        | MOREL, BRIAN M. & PAMELA L.<br>225 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>225 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 280000<br>00660 131000<br>07417 0<br>2 411000<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 1,845.00<br>1,845.00<br>1,845.00<br>1,845.00<br>Per Diem Interest:                   | 2,012.24<br>2,123.20<br>0.00<br>0.00<br>186.79                  | 0.00<br>7,825.44<br>7,825.44<br>5,980.44<br>4,135.44<br>4,322.23                           |
| 3303.01<br>20        | PILINCI, GEZIM<br>217 MABEL PL<br>FRANKLIN LAKES, NJ<br>217 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                            | 280000<br>00660 547100<br>07417 0<br>2 827100<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,714.00<br>3,714.00<br>3,714.00<br>3,714.00<br>Per Diem Interest:                   | 4,048.34<br>4,271.64<br>0.00<br>0.00<br>447.88                  | 0.00<br>15,747.98<br>15,747.98<br>12,033.98<br>8,319.98<br>8,767.86                        |
| 3303.01<br>21        | VAN MEETEREN, GARY R.<br>213 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>213 MABEL PLACE<br>01/31/25 25 1 P001 CK PHH MORTGAGE<br>04/29/25 25 2 P001 CK PHH MORTGAGE                                            | 280000<br>83100<br>07417 0<br>2 363100<br>PHH MORTGAGE<br>PHH MORTGAGE            | 0.00                        | 1,630.00<br>1,630.00<br>1,630.00<br>1,630.00<br>Per Diem Interest:                   | 1,777.70<br>1,875.72<br>0.00<br>0.00<br>156.71                  | 0.00<br>6,913.42<br>6,913.42<br>5,283.42<br>3,653.42<br>3,810.13                           |
| 3303.01<br>24        | GERARDO, JONATHAN R & JAHNA<br>237 MABEL PL<br>FRANKLIN LAKES, NJ<br>237 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                               | 338000<br>00660 320600<br>07417 0<br>2 658600<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,957.00<br>2,957.00<br>2,957.00<br>2,957.00<br>Per Diem Interest:                   | 3,223.96<br>3,401.78<br>0.00<br>0.00<br>342.17                  | 0.00<br>12,539.74<br>12,539.74<br>9,582.74<br>6,625.74<br>6,967.91                         |
| 3303.01<br>25        | MOLETI, SUSAN & JOHN<br>245 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>245 MABEL PLACE<br>02/18/25 25 1 P001 CK 6030<br>02/18/25 25 2 P001 CK 6030<br>05/02/25 25 2 P001 CK 6075<br>05/02/25 25 3 P001 CK 6075 | 338000<br>324500<br>07417 0<br>2 662500<br>6030<br>6030<br>6075<br>6075           | 0.00                        | 2,975.00<br>2,975.00<br>2,975.00<br>10.70<br>2,964.30<br>10.70<br>Per Diem Interest: | 3,242.57<br>3,421.43<br>18.21<br>0.00<br>0.00<br>0.00<br>343.64 | 0.00<br>12,614.00<br>12,614.00<br>9,639.00<br>9,628.30<br>6,664.00<br>6,653.30<br>6,996.94 |
| 3303.01<br>27        | MASSOOD JOSEPH & VIRGINIA<br>315 GEORGE STREET<br>FRANKLIN LAKES, NJ<br>315 GEORGE STREET<br>01/31/25 25 1 P001 CK 3891031504<br>05/01/25 25 2 P001 CK 3897502626                                        | 456000<br>375000<br>07417 0<br>2 831000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,731.00<br>3,731.00<br>3,731.00<br>3,731.00<br>Per Diem Interest:                   | 4,067.94<br>4,292.30<br>0.00<br>0.00<br>450.40                  | 0.00<br>15,822.24<br>15,822.24<br>12,091.24<br>8,360.24<br>8,810.64                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3303.01<br>28        | KEAY, SHAUN & ELAINE<br>205 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>205 MABEL PLACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC             | 433900<br>438200<br>07417 0<br>2 872100<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 3,916.00<br>3,916.00<br>3,916.00<br>3,916.00<br>Per Diem Interest:     | 4,268.66<br>4,504.12<br>0.00<br>0.00<br>476.14     | 0.00<br>16,604.78<br>16,604.78<br>12,688.78<br>8,772.78<br>9,248.92   |
| 3303.01<br>30        | COLAMEO, GLEN & MARIE<br>253 MABEL PLACE<br>FRANKLIN LAKES, NJ<br>253 MABEL PLACE<br>02/03/25 25 1 P001 CK 610<br>05/02/25 25 2 P001 CK 613                        | 366000<br>283600<br>07417 0<br>2 649600<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,917.00<br>2,917.00<br>2,917.00<br>2,917.00<br>Per Diem Interest:     | 3,179.50<br>3,354.88<br>0.00<br>0.00<br>336.47     | 0.00<br>12,368.38<br>12,368.38<br>9,451.38<br>6,534.38<br>6,870.85    |
| 3303.01<br>34        | SCHUMANN, LAWRENCE L. & LINDA M.<br>475 VANCE AVENUE<br>WYCKOFF, NJ<br>475 VANCE AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 55000<br>10800<br>07481 0<br>2 65800<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 295.00<br>295.00<br>295.00<br>295.00<br>Per Diem Interest:             | 322.54<br>340.29<br>0.00<br>0.00<br>18.39          | 0.00<br>1,252.83<br>1,252.83<br>957.83<br>662.83<br>681.22            |
| 3303.02<br>4         | JPN ON THE MOVE LLC<br>12-23 FAIRCLOUGH PLACE<br>FAIR LAWN, NJ<br>VANCE AVENUE<br>02/04/25 25 1 P001 CK 218<br>05/01/25 25 2 P001 CK 223                           | 5000<br>0<br>07410 0<br>1 5000<br>TAX PAYMENT<br>TAX PAYMENT                      | 0.00                        | 22.00<br>22.00<br>22.00<br>22.00<br>Per Diem Interest:                 | 24.93<br>26.27<br>0.00<br>0.00<br>1.42             | 0.00<br>95.20<br>95.20<br>73.20<br>51.20<br>52.62                     |
| 3303.02<br>5         | DALENBERG, CHRISTOPHER H. & DAWN T.<br>592 EDER AVENUE<br>WYCKOFF, NJ<br>592 EDER AVENUE<br>01/30/25 25 1 P001 CK ASCENDIA<br>04/30/25 25 2 P001 CK ASCENDIA       | 332000<br>137200<br>07481 0<br>2 469200<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 2,107.00<br>2,107.00<br>2,107.00<br>2,107.00<br>Per Diem Interest:     | 2,296.44<br>2,423.13<br>0.00<br>0.00<br>223.24     | 0.00<br>8,933.57<br>8,933.57<br>6,826.57<br>4,719.57<br>4,942.81      |
| 3304<br>1            | XOHTARAM, ARDESHIR<br>599 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>599 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 666200<br>1728800<br>07417 0<br>2 2395000<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 10,754.00<br>10,754.00<br>10,754.00<br>10,754.00<br>Per Diem Interest: | 11,723.08<br>12,369.72<br>0.00<br>0.00<br>1,432.04 | 0.00<br>45,600.80<br>45,600.80<br>34,846.80<br>24,092.80<br>25,524.84 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------|
| 3304<br>1.01         | KING, FENN & MING & JOY<br>43551 PUESTA DEL SOL<br>FREMONT, CA<br>739 WARREN DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                            | 475000<br>156900<br>94539 0<br>2 631900                                           | 0.00<br>Direct withdrawal<br>Direct withdrawal | 2,837.00<br>2,837.00<br>2,837.00<br>2,837.00 | 3,093.38<br>3,264.00<br>0.00<br>0.00 | 0.00<br>12,031.38<br>12,031.38<br>9,194.38<br>6,357.38<br>6,682.80    |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 325.42                               |                                                                       |
| 3304<br>1.02         | SADDIK, MIRAYE T & YOUNAN, MARK<br>591 GRANDVIEW TERR<br>FRANKLIN LAKES, NJ<br>591 GRANDVIEW TERRACE<br>12/09/24 25 1 P001 CK LAND QUEST<br>05/07/25 25 2 P001 CK CORELOGIC     | 480900<br>716900<br>07417 0<br>2 1197800                                          | 0.00<br>TAX PAYMENT                            | 5,378.00<br>5,378.00<br>5,378.00<br>5,378.00 | 5,863.36<br>6,186.75<br>0.00<br>0.00 | 0.00<br>22,806.11<br>22,806.11<br>17,428.11<br>12,050.11<br>12,730.74 |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 680.63                               |                                                                       |
| 3304<br>1.03         | SALUJA, ARVINDER S & BANMEET K<br>588 GRANDVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>588 GRANDVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 470800<br>619200<br>07417 0<br>2 1090000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 4,894.00<br>4,894.00<br>4,894.00<br>4,894.00 | 5,335.65<br>5,629.95<br>0.00<br>0.00 | 0.00<br>20,753.60<br>20,753.60<br>15,859.60<br>10,965.60<br>11,578.56 |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 612.96                               |                                                                       |
| 3304<br>1.04         | STEINBERG, LEON & COLLEEN L<br>602 GRANDVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>602 GRANDVIEW TERRACE<br>01/30/25 25 1 P001 CK 3890933610<br>04/29/25 25 2 P001 CR 3897368980     | 454100<br>776100<br>07417 0<br>2 1230200                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,524.00<br>5,524.00<br>5,524.00<br>5,524.00 | 6,021.43<br>6,353.58<br>0.00<br>0.00 | 0.00<br>23,423.01<br>23,423.01<br>17,899.01<br>12,375.01<br>13,075.91 |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 700.90                               |                                                                       |
| 3304<br>1.05         | WANG, YUN<br>607 FRANKLIN LAKES ROAD<br>FRANKLIN LAKES, NJ<br>607 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK 102<br>05/02/25 25 2 P001 CK 125                                  | 390200<br>638500<br>07417 0<br>2 1028700                                          | 0.00                                           | 4,619.00<br>4,619.00<br>4,619.00<br>4,619.00 | 5,035.35<br>5,313.10<br>0.00<br>0.00 | 0.00<br>19,586.45<br>19,586.45<br>14,967.45<br>10,348.45<br>10,922.90 |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 574.45                               |                                                                       |
| 3304<br>2.01         | FOCARINO, BENEDICT & JOYCE A.<br>565 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>565 FRANKLIN LAKE ROAD<br>02/05/25 25 1 P001 CK 3891414585<br>05/09/25 25 2 P001 CK 3898138875 | 495000<br>256500<br>07417 0<br>2 751500                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 3,374.00<br>3,374.00<br>3,374.00<br>3,374.00 | 3,678.83<br>3,881.73<br>0.00<br>0.00 | 0.00<br>14,308.56<br>14,308.56<br>10,934.56<br>7,560.56<br>7,961.06   |
|                      |                                                                                                                                                                                 |                                                                                   |                                                | Per Diem Interest:                           | 400.50                               |                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|
| 3304<br>2.02         | FREDERICKS, DEBORAH A<br>557 FRANKLIN LAKE ROAD<br>FRANKLIN LAKES, NJ<br>557 FRANKLIN LAKE ROAD<br>02/05/25 25 1 P001 CK 1933<br>05/06/25 25 2 P001 CK 1942                      | 495000<br>239600<br>07417 0<br>2 734600                                           | 0.00                        | 3,298.00<br>3,298.00<br>3,298.00<br>3,298.00<br>3,298.00<br>Per Diem Interest: | 3,596.22<br>3,794.56<br>0.00<br>0.00<br>389.91          | 0.00<br>13,986.78<br>13,986.78<br>10,688.78<br>7,390.78<br>7,780.69             |
| 3304<br>4            | KAMITSIS, HELEN<br>645 FRANKLIN LAKE RD<br>FRANKLIN LAKES, NJ<br>645 FRANKLIN LAKE ROAD<br>11/20/24 25 1 P001 CK 3886406622<br>05/01/25 25 2 P001 CK 3897568319                  | 405900<br>1244200<br>07417 0<br>2 1650100                                         | 0.00                        | 7,409.00<br>7,409.00<br>7,409.00<br>7,409.00<br>Per Diem Interest:             | 8,077.19<br>8,522.71<br>0.00<br>0.00<br>964.52          | 0.00<br>31,417.90<br>31,417.90<br>24,008.90<br>16,599.90<br>17,564.42           |
| 3304<br>5            | VITALE, JOSEPH T & DIANE RODRIGUES<br>628 GRANDVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>628 GRANDVIEW TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 462700<br>682800<br>07417 0<br>2 1145500                                          | 0.00                        | 5,143.00<br>5,143.00<br>5,143.00<br>5,143.00<br>Per Diem Interest:             | 5,607.52<br>5,916.80<br>0.00<br>0.00<br>647.82          | 0.00<br>21,810.32<br>21,810.32<br>16,667.32<br>11,524.32<br>12,172.14           |
| 3304<br>6            | DOBRIC FAMILY LP<br>320 LONGBOW DR<br>FRANKLIN LAKES, NJ<br>620 GRANDVIEW TERRACE<br>10/29/24 25 1 P001 CK 1037<br>02/25/25 25 1 P001 CK 1044<br>04/28/25 25 2 P001 CK 1264      | 451000<br>170900<br>07417 0<br>2 621900                                           | 0.00                        | 2,792.00<br>2,792.00<br>0.04<br>2,791.96<br>2,792.00<br>Per Diem Interest:     | 3,044.53<br>3,212.45<br>0.00<br>23.50<br>0.00<br>319.16 | 0.00<br>11,840.98<br>11,840.98<br>11,840.94<br>9,048.98<br>6,256.98<br>6,576.14 |
| 3304<br>8            | DARWISH, WALID & SUHA<br>612 GRANDVIEW TERR<br>FRANKLIN LAKES, NJ<br>612 GRANDVIEW TERRACE<br>01/28/25 25 1 P001 CK 3890729780<br>04/28/25 25 2 P001 CK 3897225726               | 434000<br>1510100<br>07417 0<br>2 1944100                                         | 0.00                        | 8,729.00<br>8,729.00<br>8,729.00<br>8,729.00<br>Per Diem Interest:             | 9,516.38<br>10,041.28<br>0.00<br>0.00<br>1,149.07       | 0.00<br>37,015.66<br>37,015.66<br>28,286.66<br>19,557.66<br>20,706.73           |
| 3304<br>10           | KIM, KYONG TAE & YU KYONG<br>604 GRANDVIEW TERRACE<br>FRANKLIN LAKES, NJ<br>604 GRANDVIEW TERRACE<br>02/26/25 25 1 P001 CK 3892768829<br>05/09/25 25 2 P001 CK 3898135129        | 434000<br>986800<br>07417 0<br>2 1420800                                          | 0.00                        | 6,379.00<br>6,379.00<br>6,379.00<br>6,379.00<br>Per Diem Interest:             | 6,955.21<br>7,338.82<br>69.32<br>0.00<br>820.64         | 0.00<br>27,052.03<br>27,052.03<br>20,673.03<br>14,294.03<br>15,114.67           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 3304<br>11           | CORRADO, JOSEPH JR<br>739 ARNOLD DR<br>FRANKLIN LAKES, NJ<br>739 ARNOLD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                    | 434000<br>00660 1243500<br>07417 0<br>2 1677500                                   | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,532.00<br>7,532.00<br>7,532.00<br>7,532.00                         | 8,211.34<br>8,664.26<br>0.00<br>0.00                         | 0.00<br>31,939.60<br>31,939.60<br>24,407.60<br>16,875.60<br>17,857.32                                     |
| Per Diem Interest:   |                                                                                                                                                                                                                                        |                                                                                   |                                      |                                                                      | 981.72                                                       |                                                                                                           |
| 3304<br>12           | KROMREY (TRUST), EHOLD G<br>607 GRANDVIEW TERR<br>FRANKLIN LAKES, NJ<br>607 GRANDVIEW TERRACE<br>02/07/25 25 1 P001 CK 2691<br>05/07/25 25 2 P001 CK 2708                                                                              | 434000 VT001<br>204200<br>07417 0<br>2 638200                                     | 250.00<br>TAX PAYMENT                | 2,803.00<br>2,803.00<br>2,803.00<br>2,803.00                         | 3,061.51<br>3,233.82<br>0.00<br>0.00                         | 0.00<br>11,901.33<br>11,901.33<br>9,098.33<br>6,295.33<br>6,616.81                                        |
| Per Diem Interest:   |                                                                                                                                                                                                                                        |                                                                                   |                                      |                                                                      | 321.48                                                       |                                                                                                           |
| 3304<br>13           | WOO, SANG SUN<br>731 ARNOLD DRIVE<br>FRANKLIN LAKES, NJ<br>731 ARNOLD DRIVE<br>01/31/25 25 1 P001 CK 3890955004<br>05/05/25 25 2 P001 CK 3897777354                                                                                    | 434000<br>741000<br>07417 0<br>2 1175000                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 5,276.00<br>5,276.00<br>5,276.00<br>5,276.00                         | 5,751.38<br>6,068.62<br>0.00<br>0.00                         | 0.00<br>22,372.00<br>22,372.00<br>17,096.00<br>11,820.00<br>12,486.27                                     |
| Per Diem Interest:   |                                                                                                                                                                                                                                        |                                                                                   |                                      |                                                                      | 666.27                                                       |                                                                                                           |
| 3304<br>14           | HUXLEY, LINDA & MICHAEL<br>732 WARREN DR<br>FRANKLIN LAKES, NJ<br>732 WARREN DRIVE<br>11/06/24 25 1 P001 CK 3010<br>02/05/25 25 1 P001 CK 775<br>02/05/25 25 2 P001 CK 775<br>05/02/25 25 2 P001 CK 3046<br>05/02/25 25 3 P001 CK 3046 | 451000<br>445700<br>07417 0<br>2 896700                                           | 0.00<br>TAX PAYMENT                  | 4,026.00<br>4,026.00<br>0.04<br>4,025.96<br>0.04<br>4,025.96<br>0.04 | 4,389.53<br>4,631.64<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17,073.17<br>17,073.17<br>17,073.13<br>13,047.17<br>13,047.13<br>9,021.17<br>9,021.13<br>9,512.76 |
| Per Diem Interest:   |                                                                                                                                                                                                                                        |                                                                                   |                                      |                                                                      | 491.63                                                       |                                                                                                           |
| 3304<br>15           | CAMISA, NICHOLAS & HORGAN, KELLY<br>723 ARNOLD DR<br>FRANKLIN LAKES, NJ<br>723 ARNOLD DRIVE<br>01/06/25 25 1 P001 CK 511<br>05/01/25 25 2 P001 CK 527                                                                                  | 536000<br>849400<br>07417 0<br>2 1385400                                          | 0.00<br>TAX PAYMENT                  | 6,220.00<br>6,220.00<br>6,220.00<br>6,220.00                         | 6,781.98<br>7,156.04<br>0.00<br>0.00                         | 0.00<br>26,378.02<br>26,378.02<br>20,158.02<br>13,938.02<br>14,736.45                                     |
| Per Diem Interest:   |                                                                                                                                                                                                                                        |                                                                                   |                                      |                                                                      | 798.43                                                       |                                                                                                           |
| 3304<br>16           | 715 ARNOLD DRIVE TRUST<br>715 ARNOLD DR<br>FRANKLIN LAKES, NJ<br>715 ARNOLD DRIVE<br>02/04/25 25 1 P001 CK 3795<br>04/30/25 25 2 P001 CK 3820                                                                                          | 488000<br>356300<br>07417 0<br>2 844300                                           | 0.00<br>TAX PAYMENT                  | 3,791.00<br>3,791.00<br>3,791.00<br>3,791.00                         | 4,132.76<br>4,360.71<br>0.00<br>0.00                         | 0.00<br>16,075.47<br>16,075.47<br>12,284.47<br>8,493.47<br>8,952.18                                       |
| Per Diem Interest:   |                                                                                                                                                                                                                                        |                                                                                   |                                      |                                                                      | 458.71                                                       |                                                                                                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount        | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3304<br>17           | LESHINSKY, NEIL & ESTEE<br>707 ARNOLD DR<br>FRANKLIN LAKES, NJ<br>707 ARNOLD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 452700<br>00660 563700<br>07417 0<br>2 1016400                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 4,564.00<br>4,564.00<br>4,564.00<br>4,564.00<br>Per Diem Interest: | 4,974.92<br>5,249.34<br>0.00<br>0.00<br>566.71     | 0.00<br>19,352.26<br>19,352.26<br>14,788.26<br>10,224.26<br>10,790.97 |
| 3304<br>18           | D'ONOFRIO, MICHAEL A & ASHLEY<br>699 ARNOLD DRIVE<br>FRANKLIN LAKES, NJ<br>699 ARNOLD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 456200<br>00660 370600<br>07417 0<br>2 826800                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,712.00<br>3,712.00<br>3,712.00<br>3,712.00<br>Per Diem Interest: | 4,047.52<br>4,270.75<br>0.00<br>0.00<br>451.79     | 0.00<br>15,742.27<br>15,742.27<br>12,030.27<br>8,318.27<br>8,770.06   |
| 3304<br>19           | KERRIGAN, PATRICK J. & LISA ELLEN<br>700 ARNOLD DRIVE<br>FRANKLIN LAKES, NJ<br>700 ARNOLD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 448200<br>00660 416100<br>07417 0<br>2 864300                                     | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,881.00<br>3,881.00<br>3,881.00<br>3,881.00<br>Per Diem Interest: | 4,230.46<br>4,463.81<br>0.00<br>0.00<br>480.10     | 0.00<br>16,456.27<br>16,456.27<br>12,575.27<br>8,694.27<br>9,174.37   |
| 3304<br>20           | NORWALK, SCOTT & ALLISON<br>708 ARNOLD DRIVE<br>FRANKLIN LAKES, NJ<br>708 ARNOLD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 448000<br>00660 889400<br>07417 0<br>2 1337400                                    | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 6,005.00<br>6,005.00<br>6,005.00<br>6,005.00<br>Per Diem Interest: | 6,546.50<br>6,907.60<br>0.00<br>0.00<br>768.24     | 0.00<br>25,464.10<br>25,464.10<br>19,459.10<br>13,454.10<br>14,222.34 |
| 3304<br>21           | KIM, BYUNG MO & JUNG SUK<br>716 ARNOLD DRIVE<br>FRANKLIN LAKES, NJ<br>716 ARNOLD DRIVE<br>01/30/25 25 1 P001 CK 388<br>05/02/25 25 2 P001 CK 398                      | 450500<br>430300<br>07417 0<br>2 880800                                           | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 3,955.00<br>3,955.00<br>3,955.00<br>3,955.00<br>Per Diem Interest: | 4,311.31<br>4,549.12<br>0.00<br>0.00<br>481.61     | 0.00<br>16,770.43<br>16,770.43<br>12,815.43<br>8,860.43<br>9,342.04   |
| 3304<br>22           | IDOKO, OCHE EMMANUEL & KIRA FRANCES<br>724 ARNOLD DRIVE<br>FRANKLIN LAKES, NJ<br>724 ARNOLD DRIVE<br>01/31/25 25 1 P001 CK 1296<br>05/01/25 25 2 P001 CK 1307         | 434000<br>1619700<br>07417 0<br>2 2053700                                         | 0.00<br>TAX PAYMENT<br>TAX PAYMENT | 9,221.00<br>9,221.00<br>9,221.00<br>9,221.00<br>Per Diem Interest: | 10,052.98<br>10,607.47<br>0.00<br>0.00<br>1,217.88 | 0.00<br>39,102.45<br>39,102.45<br>29,881.45<br>20,660.45<br>21,878.33 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3304<br>23           | DOROTHY BOGNAR IRREVOCABLE TRUST<br>640 FRANKLIN AVE #P-2<br>NUTLEY, NJ<br>732 ARNOLD DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                           | 434000<br>316800<br>07110 0<br>2 750800<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 3,371.00<br>3,371.00<br>3,371.00<br>3,371.00<br>3,371.00<br>Per Diem Interest: | 3,675.26<br>3,877.97<br>0.00<br>0.00<br>400.04 | 0.00<br>14,295.23<br>14,295.23<br>10,924.23<br>7,553.23<br>7,953.27   |
| 3304<br>24           | LENOCI, VITO & ISABEL<br>740 ARNOLD DR<br>FRANKLIN LAKES, NJ<br>740 ARNOLD DRIVE<br>01/23/25 25 1 P001 CK SPENCER<br>04/17/25 25 2 P001 CK SPENCER                      | 434000<br>01977 343700<br>07417 0<br>2 777700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,492.00<br>3,492.00<br>3,492.00<br>3,492.00<br>Per Diem Interest:             | 3,806.72<br>4,016.69<br>0.00<br>0.00<br>416.90 | 0.00<br>14,807.41<br>14,807.41<br>11,315.41<br>7,823.41<br>8,240.31   |
| 3304<br>25           | CUNDARI, MATTHEW J. & ELLEN L.<br>739 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>739 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC      | 390600<br>00660 277300<br>07417 0<br>2 667900<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 2,999.00<br>2,999.00<br>2,999.00<br>2,999.00<br>Per Diem Interest:             | 3,269.24<br>3,449.58<br>0.00<br>0.00<br>347.98 | 0.00<br>12,716.82<br>12,716.82<br>9,717.82<br>6,718.82<br>7,066.80    |
| 3304<br>26           | KORIO, RAMI & FATTAL, NATALIE<br>731 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>731 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC       | 390600<br>00660 303200<br>07417 0<br>2 693800<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 3,115.00<br>3,115.00<br>3,115.00<br>3,115.00<br>Per Diem Interest:             | 3,396.32<br>3,583.63<br>0.00<br>0.00<br>364.28 | 0.00<br>13,209.95<br>13,209.95<br>10,094.95<br>6,979.95<br>7,344.23   |
| 3304<br>27           | MUSUMECI JR, SALVATORE CHARLES ETAL<br>723 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>723 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 390600<br>00660 654200<br>07417 0<br>2 1044800<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 4,691.00<br>4,691.00<br>4,691.00<br>4,691.00<br>Per Diem Interest:             | 5,114.45<br>5,396.54<br>0.00<br>0.00<br>584.60 | 0.00<br>19,892.99<br>19,892.99<br>15,201.99<br>10,510.99<br>11,095.59 |
| 3304<br>28           | PALUMBO, ALDO & PHYLLIS<br>715 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>715 EWING AVENUE<br>01/27/25 25 1 P001 CR 3890620771<br>05/01/25 25 2 P001 CK 3897504164           | 390800<br>430200<br>07417 0<br>2 821000<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 3,686.00<br>3,686.00<br>3,686.00<br>3,686.00<br>Per Diem Interest:             | 4,019.09<br>4,240.75<br>0.00<br>0.00<br>444.13 | 0.00<br>15,631.84<br>15,631.84<br>11,945.84<br>8,259.84<br>8,703.97   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 3304<br>29           | 705 EWING LLC<br>705 EWING AVE<br>FRANKLIN LAKES, NJ<br>705 EWING AVENUE<br>02/03/25 25 1 P001 CK 1048<br>05/05/25 25 2 P001 CK 1058                                     | 391000<br>433800<br>07417 0<br>2 824800                                           | 0.00                        | 3,703.00<br>3,703.00<br>3,703.00<br>3,703.00<br>Per Diem Interest: | 4,037.75<br>4,260.44<br>0.00<br>0.00<br>446.53   | 0.00<br>15,704.19<br>15,704.19<br>12,001.19<br>8,298.19<br>8,744.72   |
| 3304<br>30           | MACKE, ALLAN J. & ARLENE M.<br>697 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>697 EWING AVENUE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                              | 405000 WD001<br>364900<br>07417 0<br>2 769900                                     | 250.00                      | 3,394.00<br>3,394.00<br>3,394.00<br>3,394.00<br>Per Diem Interest: | 3,706.51<br>3,914.39<br>0.00<br>0.00<br>404.19   | 0.00<br>14,408.90<br>14,408.90<br>11,014.90<br>7,620.90<br>8,025.09   |
| 3304<br>31           | ELSAMNA, JAMIL & HUWEDA<br>689 EWING AVENUE<br>FRANKLIN LAKES, NJ<br>689 EWING AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 509000<br>00660 1372600<br>07417 0<br>2 1881600                                   | 0.00                        | 8,448.00<br>8,448.00<br>8,448.00<br>8,448.00<br>Per Diem Interest: | 9,210.82<br>9,718.84<br>0.00<br>0.00<br>1,109.89 | 0.00<br>35,825.66<br>35,825.66<br>27,377.66<br>18,929.66<br>20,039.55 |
| 3305<br>2.03         | IBRAHIM, SAAD & SUSAN SOAID<br>585 FRANKLIN LKS RD<br>FRANKLIN LAKES, NJ<br>585 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 365900<br>00660 105700<br>07417 0<br>2 471600                                     | 0.00                        | 2,117.00<br>2,117.00<br>2,117.00<br>2,117.00<br>Per Diem Interest: | 2,308.97<br>2,436.29<br>0.00<br>0.00<br>224.84   | 0.00<br>8,979.26<br>8,979.26<br>6,862.26<br>4,745.26<br>4,970.10      |
| 3305.01<br>1         | GAGLIONE, RONALD & CATHERINE<br>590 FRANKLIN LAKES RD<br>FRANKLIN LAKES, NJ<br>590 FRANKLIN LAKE ROAD<br>02/04/25 25 1 P001 CK 0551<br>05/09/25 25 2 P001 CK 556         | 437800<br>194100<br>07417 0<br>2 631900                                           | 0.00                        | 2,837.00<br>2,837.00<br>2,837.00<br>2,837.00<br>Per Diem Interest: | 3,093.38<br>3,264.00<br>0.00<br>0.00<br>325.42   | 0.00<br>12,031.38<br>12,031.38<br>9,194.38<br>6,357.38<br>6,682.80    |
| 3305.01<br>3         | SALYMAN, WALID<br>672 KNOLLWOOD ROAD<br>FRANKLIN LAKES, NJ<br>580 FRANKLIN LAKE ROAD<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC               | 320600<br>00660 485600<br>07417 0<br>2 806200                                     | 0.00                        | 3,620.00<br>3,620.00<br>3,620.00<br>3,620.00<br>Per Diem Interest: | 3,946.19<br>4,163.86<br>0.00<br>0.00<br>434.79   | 0.00<br>15,350.05<br>15,350.05<br>11,730.05<br>8,110.05<br>8,544.84   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| 3401<br>1            | CACANI, MICHAEL<br>1 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>1 NORTHWOOD DRIVE<br>02/10/25 25 1 P001 CK 3891692621<br>05/07/25 25 2 P001 CK 3897986625                       | 477500<br>00660 1271800<br>07417 0<br>2 1749300<br>WIPP PAYMENT<br>WIPP PAYMENT   | 0.00                        | 7,854.00<br>7,854.00<br>7,854.00<br>7,854.00<br>Per Diem Interest: | 8,563.18<br>9,035.49<br>0.00<br>0.00<br>1,026.84  | 0.00<br>33,306.67<br>33,306.67<br>25,452.67<br>17,598.67<br>18,625.51 |
| 3401<br>2            | TILLACK, LINDSEY & DELANEY, NICHOLA<br>3 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>3 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 428400<br>00660 1042800<br>07417 0<br>2 1471200<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,606.00<br>6,606.00<br>6,606.00<br>6,606.00<br>Per Diem Interest: | 7,201.21<br>7,598.44<br>0.00<br>0.00<br>852.19    | 0.00<br>28,011.65<br>28,011.65<br>21,405.65<br>14,799.65<br>15,651.84 |
| 3401<br>3            | AHMAD, MICHELE<br>5 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>5 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 431100<br>00660 928200<br>07417 0<br>2 1359300<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 6,103.00<br>6,103.00<br>6,103.00<br>6,103.00<br>Per Diem Interest: | 6,654.03<br>7,021.04<br>0.00<br>0.00<br>782.02    | 0.00<br>25,881.07<br>25,881.07<br>19,778.07<br>13,675.07<br>14,457.09 |
| 3401<br>4            | BLODGETT, KELLY M & FERRARA, FRANK J<br>7 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>7 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 442600<br>00660 1038000<br>07417 0<br>2 1480600<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,648.00<br>6,648.00<br>6,648.00<br>6,648.00<br>Per Diem Interest: | 7,247.43<br>7,647.19<br>0.00<br>0.00<br>858.12    | 0.00<br>28,190.62<br>28,190.62<br>21,542.62<br>14,894.62<br>15,752.74 |
| 3401<br>5            | SOLER-COMBA, RAFAEL & DURA-REAL, MONICA<br>9 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>9 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 453900<br>00660 1061500<br>07417 0<br>2 1515400<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,804.00<br>6,804.00<br>6,804.00<br>6,804.00<br>Per Diem Interest: | 7,418.03<br>7,827.19<br>0.00<br>0.00<br>879.99    | 0.00<br>28,853.22<br>28,853.22<br>22,049.22<br>15,245.22<br>16,125.21 |
| 3401<br>6            | ANNESE, CHRISTIAN & JESSICA<br>11 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>11 NORTHWOOD DRIVE<br>02/21/25 25 1 P001 CK 3892418960<br>05/07/25 25 2 P001 CK 3897972682         | 453300<br>1370500<br>07417 0<br>2 1823800<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 8,189.00<br>8,189.00<br>8,189.00<br>8,189.00<br>Per Diem Interest: | 8,927.37<br>9,419.78<br>73.56<br>0.00<br>1,073.54 | 0.00<br>34,725.15<br>34,725.15<br>26,536.15<br>18,347.15<br>19,420.69 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|
| 3401<br>7            | SONG, RI YOU & ZHANG, HONG<br>105 PIERMONT ROAD #1305<br>TENAFLY, NJ<br>15 NORTHWOOD DRIVE<br>01/23/25 25 1 P001 CK 3890472254<br>04/28/25 25 2 P001 CK 3897224296                                    | 453100<br>1238000<br>07670 0<br>2 1691100<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,593.00<br>7,593.00<br>7,593.00<br>7,593.00<br>Per Diem Interest:          | 8,277.98<br>8,734.56<br>0.00<br>0.00<br>990.27         | 0.00<br>32,198.54<br>32,198.54<br>24,605.54<br>17,012.54<br>18,002.81              |
| 3401<br>8            | POKORSKI, MICHAEL P & ALEXIS G<br>17 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>17 NORTHWOOD DRIVE<br>11/21/24 25 1 P001 CK 759<br>01/31/25 25 1 P001 CK 3890968347<br>04/30/25 25 2 P001 CK 3897410357 | 439600<br>00660 1179800<br>07417 0<br>2 1619400<br>WIPP PAYMENT<br>WIPP PAYMENT   | 0.00                        | 7,271.00<br>7,271.00<br>51.44<br>7,219.56<br>7,271.00<br>Per Diem Interest: | 7,927.07<br>8,364.31<br>0.00<br>0.00<br>0.00<br>945.26 | 0.00<br>30,833.38<br>30,833.38<br>30,781.94<br>23,562.38<br>16,291.38<br>17,236.64 |
| 3401<br>9            | KESSEL, ADAM M & ALISON M<br>19 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>19 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 430200<br>00660 876600<br>07417 0<br>2 1306800<br>TAX PAYMENT<br>TAX PAYMENT      | 0.00                        | 5,868.00<br>5,868.00<br>5,868.00<br>5,868.00<br>Per Diem Interest:          | 6,396.32<br>6,749.15<br>0.00<br>0.00<br>754.61         | 0.00<br>24,881.47<br>24,881.47<br>19,013.47<br>13,145.47<br>13,900.08              |
| 3401<br>10           | CRESCITELLI, VINCENT ETAL<br>21 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>21 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 432300<br>00660 1276000<br>07417 0<br>2 1708300<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,670.00<br>7,670.00<br>7,670.00<br>7,670.00<br>Per Diem Interest:          | 8,362.40<br>8,823.63<br>0.00<br>0.00<br>1,001.10       | 0.00<br>32,526.03<br>32,526.03<br>24,856.03<br>17,186.03<br>18,187.13              |
| 3401<br>11           | SINGH, RAMINDER & JANKIRAT & SWADESH<br>23 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>23 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 454500<br>00660 1323100<br>07417 0<br>2 1777600<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,981.00<br>7,981.00<br>7,981.00<br>7,981.00<br>Per Diem Interest:          | 8,701.78<br>9,181.72<br>0.00<br>0.00<br>1,044.61       | 0.00<br>33,845.50<br>33,845.50<br>25,864.50<br>17,883.50<br>18,928.11              |
| 3401<br>12           | 1 ORANGE MILL CT LLC<br>1 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>1 ORANGE MILL COURT<br>12/24/24 25 1 P001 CK 3888752832                                                                          | 488500<br>1342100<br>07417 0<br>2 1830600<br>WIPP PAYMENT                         | 0.00                        | 8,219.00<br>8,219.00<br>8,219.00<br>Per Diem Interest:                      | 8,961.18<br>9,455.44<br>0.00<br>2,112.96               | 0.00<br>34,854.62<br>34,854.62<br>26,635.62<br>28,748.58                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 3401<br>13           | PATEL, SAAGAR & TORAL<br>3 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>3 ORANGE MILL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 493200<br>00660 1285300<br>07417 0<br>2 1778500<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,985.00<br>7,985.00<br>7,985.00<br>7,985.00<br>Per Diem Interest: | 8,706.23<br>9,186.41<br>0.00<br>0.00<br>1,045.18 | 0.00<br>33,862.64<br>33,862.64<br>25,877.64<br>17,892.64<br>18,937.82 |
| 3401<br>14           | THOMAS, JOSSY P. & USHMA<br>5 ORANGE MILL CT<br>FRANKLIN LAKES, NJ<br>5 ORANGE MILL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 439800<br>00660 1261000<br>19044 0<br>2 1700800<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,637.00<br>7,637.00<br>7,637.00<br>7,637.00<br>Per Diem Interest: | 8,325.01<br>8,784.22<br>0.00<br>0.00<br>1,004.40 | 0.00<br>32,383.23<br>32,383.23<br>24,746.23<br>17,109.23<br>18,113.63 |
| 3401<br>15           | BERGER, MELISSA K & RUTH PARK<br>7 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>7 ORANGE MILL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 418000<br>00660 1284100<br>07417 0<br>2 1702100<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,642.00<br>7,642.00<br>7,642.00<br>7,642.00<br>Per Diem Interest: | 8,332.21<br>8,791.77<br>0.00<br>0.00<br>997.22   | 0.00<br>32,407.98<br>32,407.98<br>24,765.98<br>17,123.98<br>18,121.20 |
| 3401<br>16           | DESAI, AADITYA& YSIQUE,JACQUELINE<br>9 ORANGE MILL CT<br>FRANKLIN LAKES, NJ<br>9 ORANGE MILL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 418000<br>00660 1067200<br>07417 0<br>2 1485200<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,669.00<br>6,669.00<br>6,669.00<br>6,669.00<br>Per Diem Interest: | 7,269.60<br>7,670.61<br>0.00<br>0.00<br>860.96   | 0.00<br>28,278.21<br>28,278.21<br>21,609.21<br>14,940.21<br>15,801.17 |
| 3401<br>17           | PARACHINI, MAICHAEL & ASHLEY<br>11 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>11 ORANGE MILL COURT<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY       | 421200<br>00045 1152000<br>07417 0<br>2 1573200<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,064.00<br>7,064.00<br>7,064.00<br>7,064.00<br>Per Diem Interest: | 7,700.48<br>8,125.25<br>0.00<br>0.00<br>916.21   | 0.00<br>29,953.73<br>29,953.73<br>22,889.73<br>15,825.73<br>16,741.94 |
| 3401<br>18           | DODD, KENNETH & CARLA<br>15 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>15 ORANGE MILL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 433500<br>00660 1071300<br>07417 0<br>2 1504800<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 6,757.00<br>6,757.00<br>6,757.00<br>6,757.00<br>Per Diem Interest: | 7,365.55<br>7,771.84<br>0.00<br>0.00<br>873.26   | 0.00<br>28,651.39<br>28,651.39<br>21,894.39<br>15,137.39<br>16,010.65 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3401<br>19           | 17 ORANGE MILL COURT LLC<br>762 CHARNWOOD DR<br>WYCKOFF, NJ<br>17 ORANGE MILL COURT<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC              | 485000<br>00660 1568400<br>07481 0<br>2 2053400<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 2<br>Seq 2              | 9,079.00<br>9,079.00<br>140.54<br>9,219.54<br>140.54<br>9,219.54 | 10,051.62<br>10,606.04<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>38,815.66<br>38,815.66<br>38,956.20<br>29,736.66<br>29,877.20<br>20,657.66<br>21,875.36 |
|                      |                                                                                                                                                                                                                    |                                                                                                           |                             | Per Diem Interest:                                               | 1,217.70                                               |                                                                                                 |
| 3401<br>20           | BADAMI, CHIRAG D & MINAL K<br>12 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>12 ORANGE MILL COURT<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 448000<br>00660 1263600<br>07417 0<br>2 1711600<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | Seq 4<br>Seq 4              | 7,663.00<br>7,663.00<br>22.45<br>7,685.45<br>22.45<br>7,685.45   | 8,377.92<br>8,840.04<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>32,543.96<br>32,543.96<br>32,566.41<br>24,880.96<br>24,903.41<br>17,217.96<br>18,221.04 |
|                      |                                                                                                                                                                                                                    |                                                                                                           |                             | Per Diem Interest:                                               | 1,003.08                                               |                                                                                                 |
| 3401<br>21           | PATEL, PARITA & SUDEV<br>10 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>10 ORANGE MILL COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                  | 417000<br>00660 1332900<br>07417 0<br>2 1749900<br>TAX PAYMENT<br>TAX PAYMENT                             | 0.00                        | 7,857.00<br>7,857.00<br>7,857.00<br>7,857.00                     | 8,565.81<br>9,038.29<br>0.00<br>0.00                   | 0.00<br>33,318.10<br>33,318.10<br>25,461.10<br>17,604.10<br>18,631.28                           |
|                      |                                                                                                                                                                                                                    |                                                                                                           |                             | Per Diem Interest:                                               | 1,027.18                                               |                                                                                                 |
| 3401<br>22           | BROOKLER, RICHARD C ETAL<br>8 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>8 ORANGE MILL COURT<br>02/26/25 25 1 P001 CK 5235<br>05/06/25 25 2 P001 CK 3855285522                                                     | 407400<br>1128100<br>07417 0<br>2 1535500<br>TAX PAYMENT<br>TAX PAYMENT                                   | 0.00                        | 6,894.00<br>6,894.00<br>6,894.00<br>6,894.00                     | 7,516.67<br>7,931.25<br>81.82<br>0.00                  | 0.00<br>29,235.92<br>29,235.92<br>22,341.92<br>15,447.92<br>16,343.24                           |
|                      |                                                                                                                                                                                                                    |                                                                                                           |                             | Per Diem Interest:                                               | 895.32                                                 |                                                                                                 |
| 3401<br>23           | LI, ZHANZHU & HAO, WANYU<br>6 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>6 ORANGE MILL COURT<br>02/11/25 25 1 P001 CK 414<br>02/11/25 25 2 P001 CK 414<br>04/11/25 25 2 P001 CK 428<br>04/11/25 25 3 P001 CK 428   | 402300<br>1174000<br>07417 0<br>2 1576300<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT<br>TAX PAYMENT     | 0.00                        | 7,078.00<br>7,078.00<br>7,078.00<br>18.78<br>7,059.22<br>18.78   | 7,715.58<br>8,141.17<br>31.22<br>0.00<br>0.00<br>0.00  | 0.00<br>30,012.75<br>30,012.75<br>22,934.75<br>22,915.97<br>15,856.75<br>15,837.97<br>16,754.52 |
|                      |                                                                                                                                                                                                                    |                                                                                                           |                             | Per Diem Interest:                                               | 916.55                                                 |                                                                                                 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 3401<br>24            | CHRISTIAN, JOY & SHARON<br>4 ORANGE MILL COURT<br>FRANKLIN LAKES, NJ<br>4 ORANGE MILL COURT<br>01/31/25 25 1 P001 CK 3890972306<br>04/29/25 25 2 P001 CK 3897330473                                                                   | 415500<br>1288000<br>07417 0<br>2 1703500                                         | 0.00                        | 7,649.00<br>7,649.00<br>7,649.00<br>7,649.00                      | 8,338.35<br>8,798.29<br>0.00<br>0.00                   | 0.00<br>32,434.64<br>32,434.64<br>24,785.64<br>17,136.64<br>18,134.65                         |
|                       |                                                                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                                | 998.01                                                 |                                                                                               |
| 3401<br>25            | SISODIYA, PAWAN & ANURADHA<br>2 ORANGAE MILL COURT<br>FRANKLIN LAKES, NJ<br>2 ORANGE MILL COURT<br>02/10/25 25 1 P001 CK 3891715952<br>05/05/25 25 2 P001 CK 3897800968                                                               | 418300<br>907400<br>07417 0<br>2 1325700                                          | 0.00                        | 5,952.00<br>5,952.00<br>5,952.00<br>5,952.00                      | 6,489.70<br>6,847.63<br>0.00<br>0.00                   | 0.00<br>25,241.33<br>25,241.33<br>19,289.33<br>13,337.33<br>14,098.28                         |
|                       |                                                                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                                | 760.95                                                 |                                                                                               |
| 3401<br>26<br>-C0040- | MCILRAITH, GERALD & HELEN<br>1 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>1 SILENT NEST WAY<br>03/17/25 25 1 P001 CK 879158867<br>03/17/25 25 2 P001 CK 879158867<br>04/24/25 25 2 P001 CK 882882413<br>06/30/25 25 3 P001 CK 890238685 | 250000<br>930600<br>07417 0<br>2 1180600                                          | 0.00                        | 5,301.00<br>5,301.00<br>5,301.00<br>96.25<br>5,204.75<br>5,778.93 | 5,778.93<br>6,097.69<br>102.75<br>0.00<br>0.00<br>0.00 | 0.00<br>22,478.62<br>22,478.62<br>17,177.62<br>17,081.37<br>11,876.62<br>6,097.69<br>6,310.90 |
|                       |                                                                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                                | 213.21                                                 |                                                                                               |
| 3401<br>26<br>-C0041- | GILLMAN, TRACY L<br>3 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>3 SILENT NEST WAY<br>02/03/25 25 1 P001 CK 3891197375<br>05/01/25 25 2 P001 CK 3897521054                                                                              | 250000<br>825700<br>07417 0<br>2 1075700                                          | 0.00                        | 4,830.00<br>4,830.00<br>4,830.00<br>4,830.00                      | 5,265.45<br>5,555.88<br>0.00<br>0.00                   | 0.00<br>20,481.33<br>20,481.33<br>15,651.33<br>10,821.33<br>11,425.29                         |
|                       |                                                                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                                | 603.96                                                 |                                                                                               |
| 3401<br>26<br>-C0042- | OROPOLLO, LISA<br>5 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>5 SILENT NEST WAY<br>02/06/25 25 1 P001 CK 3672<br>04/28/25 25 2 P001 CK 3676                                                                                            | 250000<br>1090300<br>07417 0<br>2 1340300                                         | 0.00                        | 6,018.00<br>6,018.00<br>6,018.00<br>6,018.00                      | 6,560.72<br>6,922.59<br>0.00<br>0.00                   | 0.00<br>25,519.31<br>25,519.31<br>19,501.31<br>13,483.31<br>14,253.36                         |
|                       |                                                                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                                | 770.05                                                 |                                                                                               |
| 3401<br>26<br>-C0043- | LATIWALA, PALVESHA & DESAI, WASEEM<br>7 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>7 SILENT NEST WAY<br>01/22/25 25 1 P001 CK 3890362183<br>04/07/25 25 2 P001 CK 3895736486<br>06/30/25 25 3 P001 CK 3901167991                        | 250000<br>1004500<br>07417 0<br>2 1254500                                         | 0.00                        | 5,633.00<br>5,633.00<br>5,633.00<br>5,633.00<br>6,140.49          | 6,140.49<br>6,479.19<br>0.00<br>0.00<br>0.00           | 0.00<br>23,885.68<br>23,885.68<br>18,252.68<br>12,619.68<br>6,479.19<br>6,727.59              |
|                       |                                                                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                                | 248.40                                                 |                                                                                               |



| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 3401<br>26<br>-C0044- | MASSOOD, MICHAEL & VIVIAN<br>9 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>9 SILENT NEST WAY<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY   | 250000<br>999700<br>07417 0<br>2 1249700                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,611.00<br>5,611.00<br>5,611.00<br>5,611.00<br>Per Diem Interest: | 6,117.44<br>6,454.85<br>0.00<br>0.00<br>713.21  | 0.00<br>23,794.29<br>23,794.29<br>18,183.29<br>12,572.29<br>13,285.50 |
| 3401<br>26<br>-C0045- | PETERSON, LISA J & DANIEL J<br>11 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>11 SILENT NEST WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK             | 250000<br>874100<br>07417 0<br>2 1124100                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,047.00<br>5,047.00<br>5,047.00<br>5,047.00<br>Per Diem Interest: | 5,502.68<br>5,806.18<br>0.00<br>0.00<br>634.38  | 0.00<br>21,402.86<br>21,402.86<br>16,355.86<br>11,308.86<br>11,943.24 |
| 3401<br>26<br>-C0046- | KESSEL, SANFORD & KAREN<br>15 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>15 SILENT NEST WAY<br>02/05/25 25 1 P001 CK 3891448487<br>06/04/25 25 2 P001 CK 3313 | 250000<br>958100<br>07417 0<br>2 1208100                                          | 0.00<br>WIPP PAYMENT                           | 5,424.00<br>5,424.00<br>5,424.00<br>5,424.00<br>Per Diem Interest: | 5,914.02<br>6,240.20<br>0.00<br>80.34<br>687.13 | 0.00<br>23,002.22<br>23,002.22<br>17,578.22<br>12,154.22<br>12,841.35 |
| 3401<br>26<br>-C0047- | LEFFERMAN, EDWARD I & JOAN<br>17 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>17 SILENT NEST WAY<br>01/22/25 25 1 P001 CK 4400<br>04/28/25 25 2 P001 CK 4440    | 250000<br>1058400<br>07417 0<br>2 1308400                                         | 0.00                                           | 5,875.00<br>5,875.00<br>5,875.00<br>5,875.00<br>Per Diem Interest: | 6,404.34<br>6,757.60<br>0.00<br>0.00<br>750.00  | 0.00<br>24,911.94<br>24,911.94<br>19,036.94<br>13,161.94<br>13,911.94 |
| 3401<br>26<br>-C0048- | HARALABATOS, XIAOMEI LI<br>19 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>19 SILENT NEST WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                 | 250000<br>873700<br>07417 0<br>2 1123700                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,045.00<br>5,045.00<br>5,045.00<br>5,045.00<br>Per Diem Interest: | 5,500.93<br>5,804.32<br>0.00<br>0.00<br>634.15  | 0.00<br>21,395.25<br>21,395.25<br>16,350.25<br>11,305.25<br>11,939.40 |
| 3401<br>26<br>-C0049- | WEISS, RACHEL B<br>21 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>21 SILENT NEST WAY<br>02/03/25 25 1 P001 CK 3891227388<br>05/01/25 25 2 P001 CK 3897492705   | 250000<br>857300<br>07417 0<br>2 1107300                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>Per Diem Interest: | 5,420.01<br>5,718.98<br>0.00<br>0.00<br>623.78  | 0.00<br>21,082.99<br>21,082.99<br>16,110.99<br>11,138.99<br>11,762.77 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 3401<br>26<br>-C0050- | GRANATELL, JOHN & ANNESE, CRISTINA<br>23 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>23 SILENT NEST WAY<br>01/27/25 25 1 P001 CK 3890645277<br>05/05/25 25 2 P001 CK 3897830806 | 250000<br>1095900<br>07417 0<br>2 1345900                                         | 0.00                        | 6,043.00<br>6,043.00<br>6,043.00<br>6,043.00<br>Per Diem Interest: | 6,588.27<br>6,951.67<br>0.00<br>0.00<br>773.59  | 0.00<br>25,625.94<br>25,625.94<br>19,582.94<br>13,539.94<br>14,313.53 |
| 3401<br>26<br>-C0051- | CARIDDI, FRANK & JANET KAREN<br>25 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>25 SILENT NEST WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 250000<br>00660 960600<br>07417 0<br>2 1210600                                    | 0.00                        | 5,436.00<br>5,436.00<br>5,436.00<br>5,436.00<br>Per Diem Interest: | 5,925.48<br>6,252.34<br>0.00<br>0.00<br>688.60  | 0.00<br>23,049.82<br>23,049.82<br>17,613.82<br>12,177.82<br>12,866.42 |
| 3401<br>26<br>-C0052- | BARBARINO, FRANCESCO & MARGARET A<br>27 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>27 SILENT NEST WAY<br>02/10/25 25 1 P001 CK 6110<br>04/25/25 25 2 P001 CK 6143              | 250000<br>831300<br>07417 0<br>2 1081300                                          | 0.00                        | 4,855.00<br>4,855.00<br>4,855.00<br>4,855.00<br>Per Diem Interest: | 5,293.00<br>5,584.95<br>0.00<br>0.00<br>607.49  | 0.00<br>20,587.95<br>20,587.95<br>15,732.95<br>10,877.95<br>11,485.44 |
| 3401<br>26<br>-C0053- | PIZZA, JOSEPH M & LAUREN E<br>29 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>29 SILENT NEST WAY<br>02/12/25 25 1 P001 CK 3891885913<br>05/01/25 25 2 P001 CK 3897595871         | 250000<br>843100<br>07417 0<br>2 1093100                                          | 0.00                        | 4,908.00<br>4,908.00<br>4,908.00<br>4,908.00<br>Per Diem Interest: | 5,350.75<br>5,645.87<br>22.41<br>0.00<br>614.90 | 0.00<br>20,812.62<br>20,812.62<br>15,904.62<br>10,996.62<br>11,611.52 |
| 3401<br>26<br>-C0054- | STOCKTON, TODD & MARCI<br>31 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>31 SILENT NEST WAY<br>01/16/25 25 1 P001 CK 3890056304<br>04/14/25 25 2 P001 CK 3896392077             | 250000<br>923700<br>07417 0<br>2 1173700                                          | 0.00                        | 5,270.00<br>5,270.00<br>5,270.00<br>5,270.00<br>Per Diem Interest: | 5,745.18<br>6,062.07<br>0.00<br>0.00<br>665.47  | 0.00<br>22,347.25<br>22,347.25<br>17,077.25<br>11,807.25<br>12,472.72 |
| 3401<br>26<br>-C0055- | STERN, DIANE TRUSTEE<br>1 SUMMERFIELD PASS<br>FRANKLIN LAKES, NJ<br>1 SUMMERFIELD PASS<br>01/16/25 25 1 P001 CK 161<br>04/17/25 25 2 P001 CK 168                             | 250000<br>965700<br>07417 0<br>2 1215700                                          | 0.00                        | 5,458.00<br>5,458.00<br>5,458.00<br>5,458.00<br>Per Diem Interest: | 5,951.35<br>6,279.58<br>0.00<br>0.00<br>691.91  | 0.00<br>23,146.93<br>23,146.93<br>17,688.93<br>12,230.93<br>12,922.84 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 3401<br>26<br>-C0056- | POLICASTRO, JOHN & LISA<br>3 SUMMERFIELD PASS<br>FRANKLIN LAKES, NJ<br>3 SUMMERFIELD PASS<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 250000<br>913000<br>07417 0<br>2 1163000                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT             | 5,222.00<br>5,222.00<br>5,222.00<br>5,222.00<br>Per Diem Interest: | 5,692.76<br>6,006.76<br>0.00<br>0.00<br>658.75  | 0.00<br>22,143.52<br>22,143.52<br>16,921.52<br>11,699.52<br>12,358.27 |
| 3401<br>26<br>-C0057- | BORDOGNA, PAUL L & FAY E<br>5 SUMMERFIELD PASS<br>FRANKLIN LAKES, NJ<br>5 SUMMERFIELD PASS<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                      | 250000<br>961900<br>07417 0<br>2 1211900                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,441.00<br>5,441.00<br>5,441.00<br>5,441.00<br>Per Diem Interest: | 5,932.68<br>6,259.90<br>0.00<br>0.00<br>689.52  | 0.00<br>23,074.58<br>23,074.58<br>17,633.58<br>12,192.58<br>12,882.10 |
| 3401<br>26<br>-C0058- | FINK, ROBERT & HEIDI<br>7 SUMMERFIELD PASS<br>FRANKLIN LAKES, NJ<br>7 SUMMERFIELD PASS<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                          | 250000<br>1017200<br>07417 0<br>2 1267200                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,690.00<br>5,690.00<br>5,690.00<br>5,690.00<br>Per Diem Interest: | 6,202.67<br>6,544.82<br>0.00<br>0.00<br>724.15  | 0.00<br>24,127.49<br>24,127.49<br>18,437.49<br>12,747.49<br>13,471.64 |
| 3401<br>26<br>-C0059- | PARK, YONG & RO, JI EUN<br>9 SUMMERFIELD PASS<br>FRANKLIN LAKES, NJ<br>9 SUMMERFIELD PASS<br>01/21/25 25 1 P001 CK 3890340548<br>04/21/25 25 2 P001 CK 3896860644 | 250000<br>969800<br>07417 0<br>2 1219800                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,477.00<br>5,477.00<br>5,477.00<br>5,477.00<br>Per Diem Interest: | 5,970.83<br>6,300.16<br>0.00<br>0.00<br>694.42  | 0.00<br>23,224.99<br>23,224.99<br>17,747.99<br>12,270.99<br>12,965.41 |
| 3401<br>26<br>-C0060- | ZAHN, LINDA<br>11 SUMMERFIELD PASS<br>FRANKLIN LAKES, NJ<br>11 SUMMERFIELD PASS<br>02/20/25 25 1 P001 CK 3892404927<br>05/08/25 25 2 P001 CK 3898100593           | 250000<br>887500<br>07417 0<br>2 1137500                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 5,107.00<br>5,107.00<br>5,107.00<br>5,107.00<br>Per Diem Interest: | 5,568.44<br>5,875.56<br>40.60<br>0.00<br>642.81 | 0.00<br>21,658.00<br>21,658.00<br>16,551.00<br>11,444.00<br>12,086.81 |
| 3401<br>26<br>-C0061- | BRITZ, ROBERT G & DIANE E<br>15 SUMMERFIELD PASS<br>FRANKLIN LAKES, NJ<br>15 SUMMERFIELD PASS<br>02/10/25 25 1 P001 CK 6227<br>05/09/25 25 2 P001 CK 6259         | 250000<br>866600<br>07417 0<br>2 1116600                                          | 0.00                                           | 5,014.00<br>5,014.00<br>5,014.00<br>5,014.00<br>Per Diem Interest: | 5,465.29<br>5,766.77<br>0.00<br>0.00<br>629.58  | 0.00<br>21,260.06<br>21,260.06<br>16,246.06<br>11,232.06<br>11,861.64 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3401<br>26<br>-C0062- | JELM, LLC<br>505 GOFFLE ROAD<br>RIDGEWOOD, NJ<br>1 SPRING WOLF TRAIL<br>10/15/24 25 1 J065<br>02/03/25 25 1 P001 CK<br>10/15/24 25 2 J065<br>05/05/25 25 2 P001 CK                                          | 250000<br>958800<br>07450 0<br>2 1208800<br>2024 Added Seq 3<br>Direct withdrawal<br>2024 Added Seq 3<br>Direct withdrawal | 0.00                        | 5,415.00<br>5,415.00<br>12.13<br>5,427.13<br>12.12<br>5,427.12<br>Per Diem Interest: | 5,917.47<br>6,243.83<br>0.00<br>0.00<br>0.00<br>0.00<br>687.57 | 0.00<br>22,991.30<br>22,991.30<br>23,003.43<br>17,576.30<br>17,588.42<br>12,161.30<br>12,848.87 |
| 3401<br>26<br>-C0063- | ALFANO, ALBERT F & PATRICIA<br>3 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>3 SPRING WOLF TRAIL<br>01/08/25 25 1 P001 CK 3889564335<br>03/03/25 25 2 P001 CK 3893078093<br>06/09/25 25 3 P001 CK 3899994050 | 250000<br>891200<br>07417 0<br>2 1141200<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT                                   | 0.00                        | 5,124.00<br>5,124.00<br>5,124.00<br>5,124.00<br>5,586.16<br>Per Diem Interest:       | 5,586.16<br>5,894.29<br>0.00<br>0.00<br>0.00<br>204.97         | 0.00<br>21,728.45<br>21,728.45<br>16,604.45<br>11,480.45<br>5,894.29<br>6,099.26                |
| 3401<br>26<br>-C0064- | LUPU, ROSA<br>5 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>5 SPRING WOLF TRAIL<br>02/04/25 25 1 P001 CK 3897<br>05/21/25 25 2 P001 CK 3910<br>05/21/25 25 3 P001 CK 3910                                    | 250000<br>944400<br>07417 0<br>2 1194400<br>3897<br>3910<br>3910                                                           | 0.00                        | 5,363.00<br>5,363.00<br>5,363.00<br>5,363.00<br>33.97<br>Per Diem Interest:          | 5,846.45<br>6,168.93<br>0.00<br>45.30<br>0.00<br>675.56        | 0.00<br>22,741.38<br>22,741.38<br>17,378.38<br>12,015.38<br>11,981.41<br>12,656.97              |
| 3401<br>26<br>-C0065- | NJFL ELITE LLC<br>7 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>7 SPRING WOLF TRAIL<br>01/24/25 25 1 P001 CK 3890526809<br>04/16/25 25 2 P001 CK 3896598282                                                  | 250000<br>935700<br>07417 0<br>2 1185700<br>WIPP PAYMENT<br>WIPP PAYMENT                                                   | 0.00                        | 5,324.00<br>5,324.00<br>5,324.00<br>5,324.00<br>Per Diem Interest:                   | 5,803.80<br>6,123.93<br>0.00<br>0.00<br>672.99                 | 0.00<br>22,575.73<br>22,575.73<br>17,251.73<br>11,927.73<br>12,600.72                           |
| 3401<br>26<br>-C0066- | MIANO, ROBERT J & ANNA A FRAZZETTO-<br>9 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>9 SPRING WOLF TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                   | 250000<br>895300<br>07417 0<br>2 1145300<br>Direct withdrawal<br>Direct withdrawal                                         | 0.00                        | 5,142.00<br>5,142.00<br>5,142.00<br>5,142.00<br>Per Diem Interest:                   | 5,606.64<br>5,915.87<br>0.00<br>0.00<br>647.71                 | 0.00<br>21,806.51<br>21,806.51<br>16,664.51<br>11,522.51<br>12,170.22                           |
| 3401<br>26<br>-C0067- | MEHRA, AJIT TRSTE<br>11 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>11 SPRING WOLF TRAIL<br>11/27/24 25 1 P001 CK 74957188<br>03/10/25 25 1 P001 CK 90340985                                                 | 250000<br>1107900<br>07417 0<br>2 1357900<br>74957188<br>90340985                                                          | 0.00                        | 6,097.00<br>6,097.00<br>25.16<br>6,040.41                                            | 6,646.89<br>7,013.53<br>0.00<br>102.15                         | 0.00<br>25,854.42<br>25,854.42<br>25,829.26<br>19,788.85                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3401                 | 26                                                                                           | -C0067- - MEHRA, AJIT TRSTE                                                       | Continued                   |                                 |                                |                                                |
|                      | 05/27/25 25                                                                                  | 1 P001 CK 4633074                                                                 |                             | 31.43                           | 1.21                           | 19,757.42                                      |
|                      | 05/27/25 25                                                                                  | 2 P001 CK 4633074                                                                 |                             | 6,097.00                        | 79.26                          | 13,660.42                                      |
|                      | 05/27/25 25                                                                                  | 3 P001 CK 4633074                                                                 |                             | 27.58                           | 0.00                           | 13,632.84                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 778.75                         | 14,411.59                                      |
| 3401                 | 15 SPRING WOLF TRAIL LLC                                                                     | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 26                   | 15 SPRING WOLF TRAIL                                                                         | 928300                                                                            |                             | 5,291.00                        | 5,767.35                       |                                                |
| -C0068-              | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,291.00                        | 6,085.48                       | 22,434.83                                      |
|                      | 15 SPRING WOLF TRAIL                                                                         | 2 1178300                                                                         | 0.00                        |                                 |                                | 22,434.83                                      |
|                      | 02/05/25 25                                                                                  | 1 P001 CK 3891377830                                                              | WIPP PAYMENT                | 5,291.00                        | 0.00                           | 17,143.83                                      |
|                      | 05/01/25 25                                                                                  | 2 P001 CK 3897529842                                                              | WIPP PAYMENT                | 5,291.00                        | 0.00                           | 11,852.83                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 668.32                         | 12,521.15                                      |
| 3401                 | RESNICK, MICHELE R                                                                           | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 26                   | 17 SPRING WOLF TRAIL                                                                         | 896900                                                                            |                             | 5,150.00                        | 5,613.66                       |                                                |
| -C0069-              | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,150.00                        | 5,923.32                       | 21,836.98                                      |
|                      | 17 SPRING WOLF TRAIL                                                                         | 2 1146900                                                                         | 0.00                        |                                 |                                | 21,836.98                                      |
|                      | 02/03/25 25                                                                                  | 1 P001 CK                                                                         | Direct withdrawal           | 5,150.00                        | 0.00                           | 16,686.98                                      |
|                      | 05/05/25 25                                                                                  | 2 P001 CK                                                                         | Direct withdrawal           | 5,150.00                        | 0.00                           | 11,536.98                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 648.61                         | 12,185.59                                      |
| 3401                 | YEDIBALIAN, SUSAN                                                                            | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 26                   | 19 SPRING WOLF TRAIL                                                                         | 883300                                                                            |                             | 5,089.00                        | 5,547.02                       |                                                |
| -C0070-              | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,089.00                        | 5,853.01                       | 21,578.03                                      |
|                      | 19 SPRING WOLF TRAIL                                                                         | 2 1133300                                                                         | 0.00                        |                                 |                                | 21,578.03                                      |
|                      | 01/31/25 25                                                                                  | 1 P001 CK 3890956612                                                              | WIPP PAYMENT                | 5,089.00                        | 0.00                           | 16,489.03                                      |
|                      | 04/29/25 25                                                                                  | 2 P001 CK 3897310561                                                              | WIPP PAYMENT                | 5,089.00                        | 0.00                           | 11,400.03                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 640.07                         | 12,040.10                                      |
| 3401                 | CHRINIAN, DONNA                                                                              | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 26                   | 21 SPRING WOLF TRAIL                                                                         | 962200                                                                            |                             | 5,443.00                        | 5,933.50                       |                                                |
| -C0071-              | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,443.00                        | 6,260.79                       | 23,080.29                                      |
|                      | 21 SPRING WOLF TRAIL                                                                         | 2 1212200                                                                         | 0.00                        |                                 |                                | 23,080.29                                      |
|                      | 01/27/25 25                                                                                  | 1 P001 CK 3890573395                                                              | WIPP PAYMENT                | 5,443.00                        | 0.00                           | 17,637.29                                      |
|                      | 05/19/25 25                                                                                  | 2 P001 CK 3898678240                                                              | WIPP PAYMENT                | 5,443.00                        | 41.49                          | 12,194.29                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 689.62                         | 12,883.91                                      |
| 3401                 | BARRY, KATHLEEN P                                                                            | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 26                   | 23 SPRING WOLF TRAIL                                                                         | 1068400                                                                           |                             | 5,920.00                        | 6,453.19                       |                                                |
| -C0072-              | FRANKLIN LAKES, NJ                                                                           | 19044 0                                                                           |                             | 5,920.00                        | 6,809.15                       | 25,102.34                                      |
|                      | 23 SPRING WOLF TRAIL                                                                         | 2 1318400                                                                         | 0.00                        |                                 |                                | 25,102.34                                      |
|                      | 01/17/25 25                                                                                  | 1 P001 CK 164                                                                     |                             | 5,920.00                        | 0.00                           | 19,182.34                                      |
|                      | 04/11/25 25                                                                                  | 2 P001 CK 167                                                                     |                             | 5,920.00                        | 0.00                           | 13,262.34                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 756.27                         | 14,018.61                                      |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------|
| 3401<br>26<br>-C0073- | DEFRANCO, ANTHONY & STEPHANIE L<br>25 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>25 SPRING WOLF TRAIL<br>01/23/25 25 1 P001 CK 3890476686<br>05/01/25 25 2 P001 CK 3897547184                                     | 250000<br>884200<br>07417 0<br>2 1134200                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 5,093.00<br>5,093.00<br>5,093.00<br>5,093.00<br>Per Diem Interest:             | 5,551.47<br>5,857.70<br>0.00<br>0.00<br>640.64           | 0.00<br>21,595.17<br>21,595.17<br>16,502.17<br>11,409.17<br>12,049.81            |
| 3401<br>26<br>-C0074- | SKAFF JR, JOSEPH B & G ROSEMARY<br>27 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>27 SPRING WOLF TRAIL<br>02/28/25 25 1 P001 CK 3892876600<br>05/22/25 25 2 P001 CK 3898935204<br>06/30/25 25 3 P001 CK 3901226786 | 250000<br>880700<br>07417 0<br>2 1130700                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 5,077.00<br>5,077.00<br>5,077.00<br>5,077.00<br>5,534.62<br>Per Diem Interest: | 5,534.62<br>5,839.91<br>57.29<br>44.56<br>0.00<br>202.77 | 0.00<br>21,528.53<br>21,528.53<br>16,451.53<br>11,374.53<br>5,839.91<br>6,042.68 |
| 3401<br>26<br>-C0075- | ORDEN, ZACHARY S & STACEY K<br>29 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>29 SPRING WOLF TRAIL<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 250000<br>997400<br>00660 0<br>07417 0<br>2 1247400                               | 0.00<br>TAX PAYMENT<br>TAX PAYMENT                   | 5,601.00<br>5,601.00<br>5,601.00<br>5,601.00<br>Per Diem Interest:             | 6,105.85<br>6,442.65<br>0.00<br>0.00<br>711.73           | 0.00<br>23,750.50<br>23,750.50<br>18,149.50<br>12,548.50<br>13,260.23            |
| 3401<br>26<br>-C0076- | 31 SPRING WOLF TRAIL LLC<br>31 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>31 SPRING WOLF TRAIL<br>02/24/25 25 1 P001 CK 1057<br>05/01/25 25 2 P001 CK 1060                                                        | 250000<br>1033000<br>07417 0<br>2 1283000                                         | 0.00<br>TAX PAYMENT                                  | 5,761.00<br>5,761.00<br>5,761.00<br>5,761.00<br>Per Diem Interest:             | 6,279.96<br>6,626.36<br>56.67<br>0.00<br>734.06          | 0.00<br>24,428.32<br>24,428.32<br>18,667.32<br>12,906.32<br>13,640.38            |
| 3401<br>26<br>-C0077- | ALLEGGRANTE, JOHN P & ANDREA J<br>33 SPRING WOLF TRIAL<br>FRANKLIN LAKES, NJ<br>33 SPRING WOLF TRAIL<br>02/03/25 25 1 P001 CK 187<br>05/01/25 25 2 P001 CK 188                                                    | 250000<br>830500<br>07417 0<br>2 1080500                                          | 0.00<br>TAX PAYMENT                                  | 4,851.00<br>4,851.00<br>4,851.00<br>4,851.00<br>Per Diem Interest:             | 5,289.50<br>5,581.22<br>0.00<br>0.00<br>607.04           | 0.00<br>20,572.72<br>20,572.72<br>15,721.72<br>10,870.72<br>11,477.76            |
| 3401<br>26<br>-C0078- | MILAZZO, RICHARD C & MARGUERITE<br>35 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>35 SPRING WOLF TRAIL<br>01/24/25 25 1 P001 CK 4550<br>04/30/25 25 2 P001 CK 4581                                                 | 250000<br>866100<br>07417 0<br>2 1116100                                          | 0.00<br>TAX PAYMENT                                  | 5,011.00<br>5,011.00<br>5,011.00<br>5,011.00<br>Per Diem Interest:             | 5,463.60<br>5,764.94<br>0.00<br>0.00<br>629.37           | 0.00<br>21,250.54<br>21,250.54<br>16,239.54<br>11,228.54<br>11,857.91            |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 3401<br>26<br>-C0079- | CAMPION, SUZANNE TRSTE<br>37 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>37 SPRING WOLF TRAIL<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                     | 250000<br>909900<br>07417 0<br>2 1159900                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,208.00<br>5,208.00<br>5,208.00<br>5,208.00<br>Per Diem Interest:             | 5,677.66<br>5,990.84<br>0.00<br>0.00<br>656.82         | 0.00<br>22,084.50<br>22,084.50<br>16,876.50<br>11,668.50<br>12,325.32            |
| 3401<br>26<br>-C0080- | MENNER, STEVEN K & LISA A PRO-<br>1 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>1 SILVER ROCK WAY<br>02/06/25 25 1 P001 CK 3891514388<br>05/01/25 25 2 P001 CK 3897574423             | 250000<br>1133000<br>07417 0<br>2 1383000                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT           | 6,210.00<br>6,210.00<br>6,210.00<br>6,210.00<br>Per Diem Interest:             | 6,769.46<br>7,142.86<br>0.00<br>0.00<br>796.83         | 0.00<br>26,332.32<br>26,332.32<br>20,122.32<br>13,912.32<br>14,709.15            |
| 3401<br>26<br>-C0081- | CUCCIOLI, RICHARD S & NATALEE<br>3 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>3 SILVER ROCK WAY<br>01/28/25 25 1 P001 CK 142<br>04/15/25 25 2 P001 CK 148                            | 250000<br>832700<br>07417 0<br>2 1082700                                          | 0.00                                           | 4,861.00<br>4,861.00<br>4,861.00<br>4,861.00<br>Per Diem Interest:             | 5,300.14<br>5,592.47<br>0.00<br>0.00<br>608.41         | 0.00<br>20,614.61<br>20,614.61<br>15,753.61<br>10,892.61<br>11,501.02            |
| 3401<br>26<br>-C0082- | ROVEGNO, FAYE A & ANDREW J<br>5 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>5 SILVER ROCK WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 250000 VT001<br>00660 815100<br>07417 0<br>2 1065100                              | 250.00<br>TAX PAYMENT<br>TAX PAYMENT           | 4,720.00<br>4,720.00<br>4,720.00<br>4,720.00<br>Per Diem Interest:             | 5,150.97<br>5,438.53<br>0.00<br>0.00<br>589.42         | 0.00<br>20,029.50<br>20,029.50<br>15,309.50<br>10,589.50<br>11,178.92            |
| 3401<br>26<br>-C0083- | GOLDBERG, RANDI & STEPHEN<br>7 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>7 SILVER ROCK WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                        | 250000<br>1035400<br>07417 0<br>2 1285400                                         | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,771.00<br>5,771.00<br>5,771.00<br>5,771.00<br>Per Diem Interest:             | 6,292.48<br>6,639.54<br>0.00<br>0.00<br>735.66         | 0.00<br>24,474.02<br>24,474.02<br>18,703.02<br>12,932.02<br>13,667.68            |
| 3401<br>26<br>-C0084- | MEYERS, HENRY S & LYNDIA<br>9 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>9 SILVER ROCK WAY<br>12/20/24 25 1 P001 CK 5556<br>03/21/25 25 2 P001 CK 5582<br>06/26/25 25 3 P001 CK 5613 | 250000<br>1048000<br>07417 0<br>2 1298000                                         | 0.00                                           | 5,828.00<br>5,828.00<br>5,828.00<br>5,828.00<br>6,353.73<br>Per Diem Interest: | 6,353.73<br>6,704.19<br>0.00<br>0.00<br>0.00<br>237.77 | 0.00<br>24,713.92<br>24,713.92<br>18,885.92<br>13,057.92<br>6,704.19<br>6,941.96 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3401<br>26<br>-C0085- | SCARDINA, BARRIE D & JOHN<br>11 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>11 SILVER ROCK WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 250000<br>888800<br>07417 0<br>2 1138800                                          | 0.00                        | 5,113.00<br>5,113.00<br>5,113.00<br>5,113.00<br>Per Diem Interest: | 5,574.64<br>5,882.11<br>0.00<br>0.00<br>643.61 | 0.00<br>21,682.75<br>21,682.75<br>16,569.75<br>11,456.75<br>12,100.36 |
| 3401<br>26<br>-C0086- | FRIEDMAN, JONATHAN M & SARA STEELE<br>15 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>15 SILVER ROCK WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 250000<br>954800<br>07417 0<br>2 1204800                                          | 0.00                        | 5,410.00<br>5,410.00<br>5,410.00<br>5,410.00<br>Per Diem Interest: | 5,897.05<br>6,222.34<br>0.00<br>0.00<br>684.95 | 0.00<br>22,939.39<br>22,939.39<br>17,529.39<br>12,119.39<br>12,804.34 |
| 3401<br>26<br>-C0087- | FREEDMAN, MARC D & RANDY S<br>17 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>17 SILVER ROCK WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 250000<br>1069100<br>07417 0<br>2 1319100                                         | 0.00                        | 5,923.00<br>5,923.00<br>5,923.00<br>5,923.00<br>Per Diem Interest: | 6,456.76<br>6,812.90<br>0.00<br>0.00<br>756.72 | 0.00<br>25,115.66<br>25,115.66<br>19,192.66<br>13,269.66<br>14,026.38 |
| 3401<br>26<br>-C0088- | LAMSTER, IRA & GAIL TRUSTEES<br>1545 BRIDGEWOOD DR<br>BOCA RATON, FL<br>19 SILVER ROCK WAY<br>01/22/25 25 1 P001 CK 3890379663<br>05/02/25 25 2 P001 CK 3897644892         | 250000<br>821300<br>33434 0<br>2 1071300                                          | 0.00                        | 4,810.00<br>4,810.00<br>4,810.00<br>4,810.00<br>Per Diem Interest: | 5,244.15<br>5,533.40<br>0.00<br>0.00<br>601.22 | 0.00<br>20,397.55<br>20,397.55<br>15,587.55<br>10,777.55<br>11,378.77 |
| 3401<br>26<br>-C0089- | BACON, CRAIG & LINDA A<br>21 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>21 SILVER ROCK WAY<br>01/28/25 25 1 P001 CK 5250<br>04/30/25 25 2 P001 CK 5271                       | 250000<br>898600<br>07417 0<br>2 1148600                                          | 0.00                        | 5,157.00<br>5,157.00<br>5,157.00<br>5,157.00<br>Per Diem Interest: | 5,622.61<br>5,932.73<br>0.00<br>0.00<br>649.76 | 0.00<br>21,869.34<br>21,869.34<br>16,712.34<br>11,555.34<br>12,205.10 |
| 3401<br>26<br>-C0090- | NAPPA, FRANK & AIMEE<br>23 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>23 SILVER ROCK WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                   | 250000<br>961400<br>07417 0<br>2 1211400                                          | 0.00                        | 5,439.00<br>5,439.00<br>5,439.00<br>5,439.00<br>Per Diem Interest: | 5,929.99<br>6,257.07<br>0.00<br>0.00<br>689.17 | 0.00<br>23,065.06<br>23,065.06<br>17,626.06<br>12,187.06<br>12,876.23 |



| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 3401<br>26<br>-C0091- | SMITH, DAVID & GOLUB, LESLIE<br>25 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>25 SILVER ROCK WAY<br>02/03/25 25 1 P001 CK 3891170934<br>05/01/25 25 2 P001 CK 3897517362                   | 250000<br>856900<br>07417 0<br>2 1106900                                          | 0.00<br>0.00                | 4,970.00<br>4,970.00<br>4,970.00<br>4,970.00<br>Per Diem Interest:             | 5,418.26<br>5,717.12<br>0.00<br>0.00<br>623.55         | 0.00<br>21,075.38<br>21,075.38<br>16,105.38<br>11,135.38<br>11,758.93            |
| 3401<br>26<br>-C0092- | DIORENZO, CHRISTOPHER & ANTONIA<br>27 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>27 SILVER ROCK WAY<br>01/28/25 25 1 P001 CK 3890775500<br>04/14/25 25 2 P001 CK 3896353038                | 250000<br>919900<br>07417 0<br>2 1169900                                          | 0.00                        | 5,253.00<br>5,253.00<br>5,253.00<br>5,253.00<br>Per Diem Interest:             | 5,726.51<br>6,042.39<br>0.00<br>0.00<br>663.09         | 0.00<br>22,274.90<br>22,274.90<br>17,021.90<br>11,768.90<br>12,431.99            |
| 3401<br>27<br>-C0093- | MOORE, MICHAEL W TRSTE<br>14 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>14 PLEASANT VIEW LANE<br>01/27/25 25 1 P001 CK 1744<br>04/23/25 25 2 P001 CK 1828<br>06/27/25 25 3 P001 CK 1872 | 250000<br>969600<br>07417 0<br>2 1219600                                          | 0.00                        | 5,476.00<br>5,476.00<br>5,476.00<br>5,476.00<br>5,969.95<br>Per Diem Interest: | 5,969.95<br>6,299.23<br>0.00<br>0.00<br>0.00<br>221.37 | 0.00<br>23,221.18<br>23,221.18<br>17,745.18<br>12,269.18<br>6,299.23<br>6,520.60 |
| 3401<br>27<br>-C0094- | GIBSON, THOMAS A & KIMBER<br>12 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>12 PLEASANT VIEW LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                      | 250000<br>830500<br>07417 0<br>2 1080500                                          | 0.00                        | 4,851.00<br>4,851.00<br>4,851.00<br>4,851.00<br>Per Diem Interest:             | 5,289.50<br>5,581.22<br>0.00<br>0.00<br>607.04         | 0.00<br>20,572.72<br>20,572.72<br>15,721.72<br>10,870.72<br>11,477.76            |
| 3401<br>27<br>-C0095- | HEISLER, LINDA FRASCO<br>10 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>10 PLEASANT VIEW LANE<br>01/08/25 25 1 P001 CK 3889546503<br>04/14/25 25 2 P001 CK 3896310415                    | 250000<br>882400<br>07417 0<br>2 1132400                                          | 0.00                        | 5,084.00<br>5,084.00<br>5,084.00<br>5,084.00<br>Per Diem Interest:             | 5,543.58<br>5,849.32<br>0.00<br>0.00<br>639.63         | 0.00<br>21,560.90<br>21,560.90<br>16,476.90<br>11,392.90<br>12,032.53            |
| 3401<br>27<br>-C0096- | CECERE, JAMES A & PHILOMENA A<br>8 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>8 PLEASANT VIEW LANE<br>01/07/25 25 1 P001 CK 3889462725<br>04/10/25 25 2 P001 CK 3896110759              | 250000<br>989800<br>07417 0<br>2 1239800                                          | 0.00                        | 5,567.00<br>5,567.00<br>5,567.00<br>5,567.00<br>Per Diem Interest:             | 6,068.53<br>6,403.26<br>0.00<br>0.00<br>706.94         | 0.00<br>23,605.79<br>23,605.79<br>18,038.79<br>12,471.79<br>13,178.73            |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 3401<br>27<br>-C0097- | KRISHNAMOORTHY, SHANTY & AMBALAVENER<br>6 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>6 PLEASANT VIEW LANE<br>02/12/25 25 1 P001 CK 6256<br>05/05/25 25 2 P001 CK                                        | 250000<br>1002400<br>07417 0<br>2 1252400                                         | 0.00                        | 5,623.00<br>5,623.00<br>5,623.00<br>5,623.00<br>Per Diem Interest:             | 6,130.78<br>6,468.92<br>26.35<br>0.00<br>714.92        | 0.00<br>23,845.70<br>23,845.70<br>18,222.70<br>12,599.70<br>13,314.62            |
| 3401<br>27<br>-C0098- | FRIEDMAN, ANTONIETTA M<br>4 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>4 PLEASANT VIEW LANE<br>09/03/24 25 1 P001 CK 3881051033<br>09/03/24 25 2 P001 CK 3881051033<br>06/25/25 25 3 P001 CK 3900933492 | 250000<br>885900<br>07417 0<br>2 1135900                                          | 0.00                        | 5,100.00<br>5,100.00<br>5,100.00<br>5,100.00<br>5,560.42<br>Per Diem Interest: | 5,560.42<br>5,867.12<br>0.00<br>0.00<br>0.00<br>203.87 | 0.00<br>21,627.54<br>21,627.54<br>16,527.54<br>11,427.54<br>5,867.12<br>6,070.99 |
| 3401<br>27<br>-C0099- | COOPERMAN, JOEL & CHRISTINE<br>2 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>2 PLEASANT VIEW LANE<br>12/11/24 25 1 P001 CK 3637<br>12/11/24 25 2 P001 CK 3637<br>06/30/25 25 3 P001 CK 9011              | 250000<br>980400<br>07417 0<br>2 1230400                                          | 0.00                        | 5,524.00<br>5,524.00<br>5,524.00<br>5,524.00<br>6,023.31<br>Per Diem Interest: | 6,023.31<br>6,355.51<br>0.00<br>0.00<br>0.00<br>223.65 | 0.00<br>23,426.82<br>23,426.82<br>17,902.82<br>12,378.82<br>6,355.51<br>6,579.16 |
| 3401<br>27<br>-C0100- | LIEBERMAN, CHARLES & ANNE R<br>1 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>1 PLEASANT VIEW LANE<br>02/05/25 25 1 P001 CK 874607371<br>05/02/25 25 2 P001 CK 884028538                                  | 250000<br>1053900<br>07417 0<br>2 1303900                                         | 0.00                        | 5,855.00<br>5,855.00<br>5,855.00<br>5,855.00<br>Per Diem Interest:             | 6,382.10<br>6,734.16<br>0.00<br>0.00<br>747.15         | 0.00<br>24,826.26<br>24,826.26<br>18,971.26<br>13,116.26<br>13,863.41            |
| 3401<br>27<br>-C0101- | BOWLIN, BARBARA A TRSTE<br>101 JUMENTO CAY LANE<br>BONITA SPRINGS, FL<br>3 PLEASANT VIEW LANE<br>01/23/25 25 1 P001 CK 83587475<br>04/09/25 25 2 P001 CK 95612799                                        | 250000<br>908400<br>34134 0<br>2 1158400                                          | 0.00                        | 5,201.00<br>5,201.00<br>5,201.00<br>5,201.00<br>Per Diem Interest:             | 5,670.59<br>5,983.35<br>0.00<br>0.00<br>655.92         | 0.00<br>22,055.94<br>22,055.94<br>16,854.94<br>11,653.94<br>12,309.86            |
| 3401<br>27<br>-C0102- | ZINK, WILLIAM C & GERTRUDE F<br>5 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>5 PLEASANT VIEW LANE<br>01/28/25 25 1 P001 CK 7538<br>05/01/25 25 2 P001 CK 7556                                           | 250000<br>936000<br>07417 0<br>2 1186000                                          | VT001<br>250.00             | 5,263.00<br>5,263.00<br>5,263.00<br>5,263.00<br>Per Diem Interest:             | 5,742.61<br>6,062.83<br>0.00<br>0.00<br>665.28         | 0.00<br>22,331.44<br>22,331.44<br>17,068.44<br>11,805.44<br>12,470.72            |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                           |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 3401<br>27<br>-C0103- | MOZA, SHUBAN K & NANCY<br>6703 GOLF COURSE ROAD<br>ROME, NY<br>7 PLEASANT VIEW LANE<br>01/23/25 25 1 P001 CK 2969<br>03/26/25 25 2 P001 CK 2989<br>03/26/25 25 3 P001 CK 2989<br>06/25/25 25 3 J063<br>06/25/25 25 4 J063 | 250000<br>952800<br>13440 0<br>2 1202800                                          | 0.00                        | 5,401.00<br>5,401.00<br>5,401.00<br>10,802.00<br>4,914.72<br>4,914.72- | 5,887.28<br>6,212.03<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>22,901.31<br>22,901.31<br>17,500.31<br>12,099.31<br>1,297.31<br>6,212.03<br>1,297.31<br>1,320.66 |
|                       |                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                     | 23.35                                                |                                                                                                          |
| 3401<br>27<br>-C0104- | PARK, PAUL & HEYOUNG<br>9 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>9 PLEASANT VIEW LANE<br>01/27/25 25 1 P001 CK 3890572369<br>04/21/25 25 2 P001 CK 3896847326                                                          | 250000<br>856500<br>07417 0<br>2 1106500                                          | 0.00                        | 4,968.00<br>4,968.00<br>4,968.00<br>4,968.00                           | 5,416.51<br>5,715.25<br>0.00<br>0.00                 | 0.00<br>21,067.76<br>21,067.76<br>16,099.76<br>11,131.76<br>11,755.09                                    |
|                       |                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                     | 623.33                                               |                                                                                                          |
| 3401<br>27<br>-C0105- | LANGFIELD, LORRIANE M<br>11 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>11 PLEASANT VIEW LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                             | 250000<br>955100<br>07417 0<br>2 1205100                                          | 0.00                        | 5,411.00<br>5,411.00<br>5,411.00<br>5,411.00                           | 5,898.87<br>6,224.23<br>0.00<br>0.00                 | 0.00<br>22,945.10<br>22,945.10<br>17,534.10<br>12,123.10<br>12,808.28                                    |
|                       |                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                     | 685.18                                               |                                                                                                          |
| 3401<br>27<br>-C0106- | FORTIER, ALAN & BUNNY<br>15 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>15 PLEASANT VIEW LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                           | 250000<br>1044000<br>07417 0<br>2 1294000                                         | 0.00                        | 5,810.00<br>5,810.00<br>5,810.00<br>5,810.00                           | 6,334.19<br>6,683.57<br>0.00<br>0.00                 | 0.00<br>24,637.76<br>24,637.76<br>18,827.76<br>13,017.76<br>13,758.76                                    |
|                       |                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                     | 741.00                                               |                                                                                                          |
| 3401<br>27<br>-C0107- | TAYLOR, JACQUELYN<br>17 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>17 PLEASANT VIEW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                           | 250000<br>901600<br>00660 0<br>07417 0<br>2 1151600                               | 0.00                        | 5,171.00<br>5,171.00<br>5,171.00<br>5,171.00                           | 5,636.77<br>5,947.69<br>0.00<br>0.00                 | 0.00<br>21,926.46<br>21,926.46<br>16,755.46<br>11,584.46<br>12,236.03                                    |
|                       |                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                     | 651.57                                               |                                                                                                          |
| 3401<br>27<br>-C0108- | GARBUS, GARY & RENEE NISENBAUM<br>19 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>19 PLEASANT VIEW LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                    | 250000<br>1055600<br>07417 0<br>2 1305600                                         | 0.00                        | 5,862.00<br>5,862.00<br>5,862.00<br>5,862.00                           | 6,391.06<br>6,743.56<br>0.00<br>0.00                 | 0.00<br>24,858.62<br>24,858.62<br>18,996.62<br>13,134.62<br>13,882.92                                    |
|                       |                                                                                                                                                                                                                           |                                                                                   |                             | Per Diem Interest:                                                     | 748.30                                               |                                                                                                          |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3401<br>27<br>-C0109- | PARNES, TERISE B & ERIC M<br>21 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>21 PLEASANT VIEW LANE<br>01/31/25 25 1 P001 CK 3890955812<br>04/30/25 25 2 P001 CK 3897392147                                                                 | 250000<br>960600<br>07417 0<br>2 1210600                                          | 0.00                        | 5,436.00<br>5,436.00<br>5,436.00<br>5,436.00<br>Per Diem Interest:                  | 5,925.48<br>6,252.34<br>0.00<br>0.00<br>688.60                  | 0.00<br>23,049.82<br>23,049.82<br>17,613.82<br>12,177.82<br>12,866.42                           |
| 3401<br>27<br>-C0110- | KUTAM, SREENIVASA & CRUZ, EMMALOU<br>23 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>23 PLEASANT VIEW LANE<br>01/02/25 25 1 P001 CK 3889157114<br>01/02/25 25 2 P001 CK 3889157114                                                           | 250000<br>1069500<br>07417 0<br>2 1319500                                         | 0.00                        | 5,925.00<br>5,925.00<br>5,925.00<br>5,925.00<br>Per Diem Interest:                  | 6,458.51<br>6,814.77<br>0.00<br>0.00<br>756.95                  | 0.00<br>25,123.28<br>25,123.28<br>19,198.28<br>13,273.28<br>14,030.23                           |
| 3401<br>27<br>-C0111- | HILL GERALD B & CELENTANO, JULIA J<br>25 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>25 PLEASANT VIEW LANE<br>01/31/25 25 1 P001 CK 3862<br>05/05/25 25 2 P001 CK 3870                                                                    | 250000<br>1027400<br>07417 0<br>2 1277400                                         | 0.00                        | 5,736.00<br>5,736.00<br>5,736.00<br>2,868.00<br>Per Diem Interest:                  | 6,252.40<br>6,597.30<br>0.00<br>0.00<br>1,115.33                | 0.00<br>24,321.70<br>24,321.70<br>18,585.70<br>15,717.70<br>16,833.03                           |
| 3401<br>27<br>-C0112- | VEGLIANTE, PAUL & CAROLYN<br>27 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>27 PLEASANT VIEW LANE<br>02/12/25 25 1 P001 CK 24442545<br>03/10/25 25 1 P001 CK 27005566<br>04/30/25 25 1 P001 CK 31244711<br>04/30/25 25 2 P001 CK 31244711 | 250000<br>875300<br>07417 0<br>2 1125300                                          | 0.00                        | 5,053.00<br>5,053.00<br>5,029.79<br>23.06<br>0.15<br>5,052.85<br>Per Diem Interest: | 5,507.94<br>5,811.77<br>23.21<br>0.32<br>0.00<br>0.00<br>635.07 | 0.00<br>21,425.71<br>21,425.71<br>16,395.92<br>16,372.86<br>16,372.71<br>11,319.86<br>11,954.93 |
| 3401<br>27<br>-C0113- | BENNER, H DEAN & CHERYL A TRSTES<br>29 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>29 PLEASANT VIEW LANE<br>01/28/25 25 1 P001 CK 1964<br>04/25/25 25 2 P001 CK 1990                                                                      | 250000<br>929600<br>07417 0<br>2 1179600                                          | 0.00                        | 5,296.00<br>5,296.00<br>5,296.00<br>5,296.00<br>Per Diem Interest:                  | 5,774.55<br>6,093.03<br>0.00<br>0.00<br>669.24                  | 0.00<br>22,459.58<br>22,459.58<br>17,163.58<br>11,867.58<br>12,536.82                           |
| 3401<br>27<br>-C0114- | COONIN, JOSHUA & ZENN, NICOLE (COONIN)<br>28 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>28 PLEASANT VIEW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                        | 250000<br>872300<br>00660 0<br>07417 0<br>2 1122300                               | 0.00                        | 5,039.00<br>5,039.00<br>5,039.00<br>5,039.00<br>Per Diem Interest:                  | 5,493.79<br>5,796.80<br>0.00<br>0.00<br>655.80                  | 0.00<br>21,368.59<br>21,368.59<br>16,329.59<br>11,290.59<br>11,946.39                           |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------|
| 3401<br>27<br>-C0115- | GALORENZO, LISA<br>26 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>26 PLEASANT VIEW LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                | 250000<br>1000100<br>07417 0<br>2 1250100<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 5,613.00<br>5,613.00<br>5,613.00<br>5,613.00<br>Per Diem Interest:          | 6,119.19<br>6,456.71<br>0.00<br>0.00<br>713.44          | 0.00<br>23,801.90<br>23,801.90<br>18,188.90<br>12,575.90<br>13,289.34              |
| 3401<br>27<br>-C0116- | STARR, GERALD E & STACEY N<br>24 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>24 PLEASANT VIEW LANE<br>01/28/25 25 1 P001 CK 3890789930<br>04/30/25 25 2 P001 CK 3897423512               | 250000<br>878500<br>07417 0<br>2 1128500<br>WIPP Payment<br>WIPP PAYMENT            | 0.00                        | 5,067.00<br>5,067.00<br>5,067.00<br>5,067.00<br>Per Diem Interest:          | 5,523.98<br>5,828.66<br>0.00<br>0.00<br>637.11          | 0.00<br>21,486.64<br>21,486.64<br>16,419.64<br>11,352.64<br>11,989.75              |
| 3401<br>27<br>-C0117- | MARIAN, MICHAEL & NICOLE M<br>22 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>22 PLEASANT VIEW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 250000<br>1094700<br>07417 0<br>2 1344700<br>TAX PAYMENT<br>TAX PAYMENT             | 0.00                        | 6,038.00<br>6,038.00<br>6,038.00<br>6,038.00<br>Per Diem Interest:          | 6,582.01<br>6,945.08<br>0.00<br>0.00<br>772.79          | 0.00<br>25,603.09<br>25,603.09<br>19,565.09<br>13,527.09<br>14,299.88              |
| 3401<br>27<br>-C0118- | EVANS, RICHARD & RACHEL<br>20 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>20 PLEASANT VIEW LANE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                      | 250000<br>1067900<br>07417 0<br>2 1317900<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 5,917.00<br>5,917.00<br>5,917.00<br>5,917.00<br>Per Diem Interest:          | 6,451.49<br>6,807.33<br>0.00<br>0.00<br>756.05          | 0.00<br>25,092.82<br>25,092.82<br>19,175.82<br>13,258.82<br>14,014.87              |
| 3401<br>27<br>-C0119- | EIGEN, RANDY L & WENDY<br>18 PLEASANT VIEW LN<br>FRANKLIN LAKES, NJ<br>18 PLEASANT VIEW LANE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                     | 250000<br>914100<br>07417 0<br>2 1164100<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 5,227.00<br>5,227.00<br>5,227.00<br>5,227.00<br>Per Diem Interest:          | 5,698.08<br>6,012.38<br>0.00<br>0.00<br>659.44          | 0.00<br>22,164.46<br>22,164.46<br>16,937.46<br>11,710.46<br>12,369.90              |
| 3401<br>27<br>-C0120- | LESKO,JOAN CONSTANCE<br>16 PLEASANT VIEW LANE<br>FRANKLIN LAKES, NJ<br>16 PLEASANT VIEW LANE<br>01/31/25 25 1 P001 CK 1556<br>05/20/25 25 2 P001 CK 1622<br>05/20/25 25 3 P001 CK 1622 | 250000<br>1011000<br>07417 0<br>2 1261000<br>0.00                                   | 0.00                        | 5,662.00<br>5,662.00<br>5,662.00<br>5,662.00<br>38.64<br>Per Diem Interest: | 6,172.49<br>6,512.95<br>0.00<br>45.87<br>0.00<br>716.96 | 0.00<br>24,009.44<br>24,009.44<br>18,347.44<br>12,685.44<br>12,646.80<br>13,363.76 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------|
| 3401<br>29           | CAPUTO, NICHOLAS & MELISSA GONZALEZ<br>61 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>61 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 418300<br>00660 1225900<br>07417 0<br>2 1644200<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 7,382.00<br>7,382.00<br>7,382.00<br>7,382.00<br>Per Diem Interest: | 8,048.82<br>8,492.75<br>0.00<br>0.00<br>960.88     | 0.00<br>31,305.57<br>31,305.57<br>23,923.57<br>16,541.57<br>17,502.45 |
| 3401<br>30           | PERSUAD, JOSHUA & KAVITHA<br>59 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>59 NORTHWOOD DRIVE<br>02/12/25 25 1 P001 CK 3891917059<br>04/28/25 25 2 P001 CK 3897225606         | 437800<br>1554300<br>07417 0<br>2 1992100<br>WIPP PAYMENT<br>WIPP PAYMENT           | 0.00                        | 8,945.00<br>8,945.00<br>8,945.00<br>8,945.00<br>Per Diem Interest: | 9,750.86<br>10,288.72<br>44.62<br>0.00<br>1,179.14 | 0.00<br>37,929.58<br>37,929.58<br>28,984.58<br>20,039.58<br>21,218.72 |
| 3402<br>1            | KARLEBACH, DEVRA<br>2 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>2 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                      | 423900<br>00660 1026500<br>07417 0<br>2 1450400<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 6,512.00<br>6,512.00<br>6,512.00<br>6,512.00<br>Per Diem Interest: | 7,100.01<br>7,491.61<br>0.00<br>0.00<br>839.21     | 0.00<br>27,615.62<br>27,615.62<br>21,103.62<br>14,591.62<br>15,430.83 |
| 3402<br>2            | SHAW, ROBERT & NATALIE ZAMMITTI<br>4 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>4 NORTHWOOD DRIVE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY             | 444000<br>00045 1172700<br>07417 0<br>2 1616700<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 7,259.00<br>7,259.00<br>7,259.00<br>7,259.00<br>Per Diem Interest: | 7,913.73<br>8,350.24<br>0.00<br>0.00<br>943.55     | 0.00<br>30,781.97<br>30,781.97<br>23,522.97<br>16,263.97<br>17,207.52 |
| 3402<br>3            | AYOUB, ABEER<br>6 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>6 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                          | 444000<br>00660 1321300<br>07417 0<br>2 1765300<br>TAX PAYMENT<br>TAX PAYMENT       | 0.00                        | 7,926.00<br>7,926.00<br>7,926.00<br>7,926.00<br>Per Diem Interest: | 8,641.34<br>9,117.97<br>0.00<br>0.00<br>1,036.86   | 0.00<br>33,611.31<br>33,611.31<br>25,685.31<br>17,759.31<br>18,796.17 |
| 3402<br>5            | DHAR, ROHIT & KIRON<br>8 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>8 NORTHWOOD DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                       | 473400<br>1193600<br>07417 0<br>2 1667000<br>Direct withdrawal<br>Direct withdrawal | 0.00                        | 7,485.00<br>7,485.00<br>7,485.00<br>7,485.00<br>Per Diem Interest: | 8,159.80<br>8,609.88<br>0.00<br>0.00<br>975.11     | 0.00<br>31,739.68<br>31,739.68<br>24,254.68<br>16,769.68<br>17,744.79 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                             |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 3402<br>6             | LU, XIANGYU<br>10 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>10 NORTHWOOD DRIVE<br>01/23/25 25 1 P001 CK 3890472861<br>04/24/25 25 2 P001 CK 3897052575<br>04/30/25 25 2 P001 CK 182<br>04/30/25 25 2 R001 CK 3897052575<br>Original Payment Date: 04/24/25 | 457200<br>1302200<br>07417 0<br>2 1759400<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT-DENIED NO ACCT | 0.00                        | 7,900.00<br>7,900.00<br>7,900.00<br>7,900.00<br>7,900.00 | 8,611.97<br>9,087.01<br>0.00<br>0.00<br>0.00 | 0.00<br>33,498.98<br>33,498.98<br>25,598.98<br>17,698.98<br>9,798.98<br>17,698.98<br>Per Diem Interest: 1,033.09 18,732.07 |
| 3402<br>7             | BARTONE, MICHAEL A & DEBRA A<br>12 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>12 NORTHWOOD DRIVE<br>01/14/25 25 1 P001 CK 3889877978<br>04/22/25 25 2 P001 CK 3896908481                                                                                    | 404800<br>1045700<br>07417 0<br>2 1450500<br>WIPP PAYMENT<br>WIPP PAYMENT                                | 0.00                        | 6,513.00<br>6,513.00<br>6,513.00<br>6,513.00             | 7,099.95<br>7,491.57<br>0.00<br>0.00         | 0.00<br>27,617.52<br>27,617.52<br>21,104.52<br>14,591.52<br>Per Diem Interest: 839.21 15,430.73                            |
| 3402<br>8             | RODANO, ANTONIO & MARIA TERESA<br>14 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>14 NORTHWOOD DRIVE<br>02/19/25 25 1 P001 CR 3892279626<br>04/25/25 25 2 P001 CK PROVIDENCE                                                                                  | 410200<br>1355600<br>07417 0<br>2 1765800<br>WIPP PAYMENT                                                | 0.00                        | 7,928.00<br>7,928.00<br>7,928.00<br>7,928.00             | 8,644.04<br>9,120.79<br>63.85<br>0.00        | 0.00<br>33,620.83<br>33,620.83<br>25,692.83<br>17,764.83<br>Per Diem Interest: 1,037.21 18,802.04                          |
| 3402<br>9             | CHANDY, ROI & CATHERINE<br>16 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>16 NORTHWOOD DRIVE<br>02/10/25 25 1 P001 CK 3284<br>05/12/25 25 2 P001 CK 3356                                                                                                     | 413100<br>1336100<br>07417 0<br>2 1749200<br>WIPP PAYMENT                                                | 0.00                        | 7,854.00<br>7,854.00<br>7,854.00<br>7,854.00             | 8,562.24<br>9,034.53<br>0.00<br>0.00         | 0.00<br>33,304.77<br>33,304.77<br>25,450.77<br>17,596.77<br>Per Diem Interest: 1,026.72 18,623.49                          |
| 3402<br>10            | SIMPSON, TARA & LOWELL<br>18 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>18 NORTHWOOD DRIVE<br>02/10/25 25 1 P001 CR 3891632568<br>05/05/25 25 2 P001 CR 3897802258                                                                                          | 410500<br>1401300<br>00660 0<br>07417 0<br>2 1811800<br>WIPP PAYMENT<br>WIPP PAYMENT                     | 0.00                        | 8,135.00<br>8,135.00<br>8,135.00<br>8,135.00             | 8,868.75<br>9,357.92<br>0.00<br>0.00         | 0.00<br>34,496.67<br>34,496.67<br>26,361.67<br>18,226.67<br>Per Diem Interest: 1,066.03 19,292.70                          |
| 3402<br>13<br>-C0001- | WILCOMES, BRIAN<br>1 RISING TRAIL LANE<br>FRANKLIN LAKES, NJ<br>1 RISING TRAIL LANE<br>08/12/24 25 1 P001 CR 3879628412<br>08/16/24 25 2 P001 CR 3880028731                                                                                               | 250000<br>1101800<br>07417 0<br>2 1351800<br>WIPP PAYMENT<br>WIPP PAYMENT                                | 0.00                        | 6,070.00<br>6,070.00<br>6,070.00<br>6,070.00             | 6,616.65<br>6,981.62<br>0.00<br>0.00         | 0.00<br>25,738.27<br>25,738.27<br>19,668.27<br>13,598.27<br>Per Diem Interest: 777.23 14,375.50                            |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3402<br>13<br>-C0002- | ADELSON, MONA<br>3 RISING TRAIL LANE<br>FRANKLIN LAKES, NJ<br>3 RISING TRAIL LANE<br>01/21/25 25 1 P001 CK 3890222688<br>04/22/25 25 2 P001 CK 3896946994                                                         | 250000<br>876200<br>07417 0<br>2 1126200<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 0.00                        | 5,057.00<br>5,057.00<br>5,057.00<br>5,057.00<br>Per Diem Interest:                     | 5,512.39<br>5,816.46<br>0.00<br>0.00<br>635.63                 | 0.00<br>21,442.85<br>21,442.85<br>16,385.85<br>11,328.85<br>11,964.48                           |
| 3402<br>13<br>-C0003- | PHALON, DENIS & CAROLYN<br>5 RISING TRAIL LANE<br>FRANKLIN LAKES, NJ<br>5 RISING TRAIL LANE<br>01/29/25 25 1 P001 CK 2022<br>05/02/25 25 2 P001 CK 5002                                                           | 250000<br>793700<br>07417 0<br>2 1043700<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 0.00                        | 4,686.00<br>4,686.00<br>4,686.00<br>4,686.00<br>Per Diem Interest:                     | 5,109.13<br>5,390.92<br>0.00<br>0.00<br>583.91                 | 0.00<br>19,872.05<br>19,872.05<br>15,186.05<br>10,500.05<br>11,083.96                           |
| 3402<br>13<br>-C0004- | AGUILAR, MICHAEL F & MARIANNE L<br>7 RISING TRAIL LANE<br>FRANKLIN LAKES, NJ<br>7 RISING TRAIL LANE<br>01/29/25 25 1 P001 CR 3890817713<br>05/01/25 25 2 P001 CR 3897503649                                       | 250000<br>947300<br>07417 0<br>2 1197300<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 0.00                        | 5,376.00<br>5,376.00<br>5,376.00<br>5,376.00<br>Per Diem Interest:                     | 5,860.66<br>6,183.93<br>0.00<br>0.00<br>680.29                 | 0.00<br>22,796.59<br>22,796.59<br>17,420.59<br>12,044.59<br>12,724.88                           |
| 3402<br>13<br>-C0005- | HELLER, WILLIAM J & NATALIE K<br>41 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>41 HAZY GATE TERRACE<br>02/05/25 25 1 P001 CK 85637268<br>05/08/25 25 2 P001 CK 1207830                                            | 250000<br>947300<br>07417 0<br>2 1197300<br>WIPP PAYMENT<br>WIPP PAYMENT                                         | 0.00                        | 5,376.00<br>5,376.00<br>5,376.00<br>5,376.00<br>Per Diem Interest:                     | 5,860.66<br>6,183.93<br>0.00<br>0.00<br>680.29                 | 0.00<br>22,796.59<br>22,796.59<br>17,420.59<br>12,044.59<br>12,724.88                           |
| 3402<br>13<br>-C0006- | AXELROD, ESTHER L & WILLIAM D<br>43 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>43 HAZY GATE TERRACE<br>10/15/24 25 1 J065<br>01/27/25 25 1 P001 CK 3890658599<br>10/15/24 25 2 J065<br>04/28/25 25 2 P001 CK 1875 | 250000<br>837300<br>07417 0<br>2 1087300<br>2024 Added Seq 2<br>WIPP PAYMENT<br>2024 Added Seq 2<br>WIPP PAYMENT | 0.00                        | 4,666.00<br>4,666.00<br>215.97<br>4,881.97<br>215.97<br>4,881.97<br>Per Diem Interest: | 5,322.34<br>5,615.91<br>0.00<br>0.00<br>0.00<br>0.00<br>611.25 | 0.00<br>20,270.25<br>20,270.25<br>20,486.22<br>15,604.25<br>15,820.22<br>10,938.25<br>11,549.50 |
| 3402<br>13<br>-C0007- | PRUSHAN, DAVID<br>45 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>45 HAZY GATE TERRACE<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC            | 250000<br>956600<br>07417 0<br>2 1206600<br>2024 Added Seq 2<br>TAX PAYMENT<br>2024 Added Seq 2<br>TAX PAYMENT   | 0.00                        | 5,156.00<br>5,156.00<br>261.32<br>5,417.32<br>261.32<br>5,417.32                       | 5,906.62<br>6,232.40<br>0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>22,451.02<br>22,451.02<br>22,712.34<br>17,295.02<br>17,556.34<br>12,139.02              |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3402                 | 13 -C0007- - PRUSHAN, DAVID                                                                  |                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 686.18                         | 12,825.20                                      |
| 3402                 | SILBERBAUER, NOELLE                                                                          | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 46 HAZY GATE TERR                                                                            | 1027400                                                                           |                             | 5,736.00                        | 6,252.40                       |                                                |
| -C0008- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,736.00                        | 6,597.30                       | 24,321.70                                      |
|                      | 46 HAZY GATE TERRACE                                                                         | 2 1277400                                                                         | 0.00                        |                                 |                                | 24,321.70                                      |
|                      | 01/31/25 25 1 P001 CK 3891032865                                                             | WIPP PAYMENT                                                                      |                             | 5,736.00                        | 0.00                           | 18,585.70                                      |
|                      | 04/28/25 25 2 P001 CK 3897183191                                                             | WIPP PAYMENT                                                                      |                             | 5,736.00                        | 0.00                           | 12,849.70                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 730.52                         | 13,580.22                                      |
| 3402                 | ROSEN, GARY & SUSAN                                                                          | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 44 HAZY GATE TERRACE                                                                         | 00660 823200                                                                      |                             | 4,819.00                        | 5,252.98                       |                                                |
| -C0009- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 4,819.00                        | 5,542.75                       | 20,433.73                                      |
|                      | 44 HAZY GATE TERRACE                                                                         | 2 1073200                                                                         | 0.00                        |                                 |                                | 20,433.73                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 4,819.00                        | 0.00                           | 15,614.73                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 4,819.00                        | 0.00                           | 10,795.73                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 602.36                         | 11,398.09                                      |
| 3402                 | 10TH HOLE RESERVE LLC                                                                        | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 42 HAZY GATE TERRACE                                                                         | 784100                                                                            |                             | 4,643.00                        | 5,062.03                       |                                                |
| -C0010- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 4,643.00                        | 5,341.23                       | 19,689.26                                      |
|                      | 42 HAZY GATE TERRACE                                                                         | 2 1034100                                                                         | 0.00                        |                                 |                                | 19,689.26                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1,965.81                       | 21,655.07                                      |
| 3402                 | DALTON, STEPHANIE                                                                            | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 40 HAZY GATE TERRACE                                                                         | 936800                                                                            |                             | 5,329.00                        | 5,809.12                       |                                                |
| -C0011- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,329.00                        | 6,129.55                       | 22,596.67                                      |
|                      | 40 HAZY GATE TERRACE                                                                         | 2 1186800                                                                         | 0.00                        |                                 |                                | 22,596.67                                      |
|                      | 01/21/25 25 1 P001 CK 3890317728                                                             | WIPP PAYMENT                                                                      |                             | 5,329.00                        | 0.00                           | 17,267.67                                      |
|                      | 04/09/25 25 2 P001 CK 3895986695                                                             | WIPP PAYMENT                                                                      |                             | 5,329.00                        | 0.00                           | 11,938.67                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 673.68                         | 12,612.35                                      |
| 3402                 | MAMONE SR, JOHN F & LYND A                                                                   | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 38 HAZY GATE TERRACE                                                                         | 997200                                                                            |                             | 5,600.00                        | 6,104.97                       |                                                |
| -C0012- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,600.00                        | 6,441.72                       | 23,746.69                                      |
|                      | 38 HAZY GATE TERRACE                                                                         | 2 1247200                                                                         | 0.00                        |                                 |                                | 23,746.69                                      |
|                      | 02/10/25 25 1 P001 CK 1490                                                                   |                                                                                   |                             | 5,600.00                        | 0.00                           | 18,146.69                                      |
|                      | 05/09/25 25 2 P001 CK 1495                                                                   |                                                                                   |                             | 5,600.00                        | 0.00                           | 12,546.69                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 711.61                         | 13,258.30                                      |
| 3402                 | FOLEY, DANIEL M                                                                              | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 36 HAZY GATE TERRACE                                                                         | 00660 868900                                                                      |                             | 5,024.00                        | 5,476.88                       |                                                |
| -C0013- -            | FRANKLIN LAKES, NJ                                                                           | 07417 0                                                                           |                             | 5,024.00                        | 5,778.98                       | 21,303.86                                      |
|                      | 36 HAZY GATE TERRACE                                                                         | 2 1118900                                                                         | 0.00                        |                                 |                                | 21,303.86                                      |
|                      | 02/06/25 25 1 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 5,024.00                        | 0.00                           | 16,279.86                                      |
|                      | 05/07/25 25 2 P001 CK CORELOGIC                                                              | TAX PAYMENT                                                                       |                             | 5,024.00                        | 0.00                           | 11,255.86                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 631.07                         | 11,886.93                                      |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 3402<br>13<br>-C0014- | COLLINS, JOHN A & ELIZABETH A<br>34 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>34 HAZY GATE TERRACE<br>02/05/25 25 1 P001 CK 3891376893<br>05/07/25 25 2 P001 CK 6905                                                                                | 250000<br>874100<br>07417 0<br>2 1124100                                          | 0.00<br>WIPP PAYMENT                           | 5,047.00<br>5,047.00<br>5,047.00<br>5,047.00<br>Per Diem Interest:                            | 5,502.68<br>5,806.18<br>0.00<br>0.00<br>634.38                         | 0.00<br>21,402.86<br>21,402.86<br>16,355.86<br>11,308.86<br>11,943.24                                        |
| 3402<br>13<br>-C0015- | BENRUBI, SAM & KATHERINE (KATIE)<br>32 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>32 HAZY GATE TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                             | 250000<br>996500<br>07417 0<br>2 1246500                                          | 0.00<br>Direct withdrawal<br>Direct withdrawal | 5,597.00<br>5,597.00<br>5,597.00<br>5,597.00<br>Per Diem Interest:                            | 6,101.41<br>6,437.95<br>0.00<br>0.00<br>711.16                         | 0.00<br>23,733.36<br>23,733.36<br>18,136.36<br>12,539.36<br>13,250.52                                        |
| 3402<br>13<br>-C0016- | WASSERSTEIN, HENRY P & LINDA P<br>30 HAZY GATE TERR<br>FRANKLIN LAKES, NJ<br>30 HAZY GATE TERRACE<br>10/23/24 25 1 P001 CK 227<br>01/29/25 25 1 P001 CK 1334<br>01/29/25 25 2 P001 CK 1334<br>04/21/25 25 2 P001 CK 434<br>04/21/25 25 3 P001 CK 434 | 250000<br>1002500<br>07417 0<br>2 1252500                                         | 0.00                                           | 5,624.00<br>5,624.00<br>31.70<br>5,592.30<br>31.70<br>5,592.30<br>31.70<br>Per Diem Interest: | 6,130.72<br>6,468.88<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>712.21 | 0.00<br>23,847.60<br>23,847.60<br>23,815.90<br>18,223.60<br>18,191.90<br>12,599.60<br>12,567.90<br>13,280.11 |
| 3402<br>13<br>-C0017- | BERENZWEIG, EVAN & ELYCE<br>28 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>28 HAZY GATE TERRACE<br>01/27/25 25 1 P001 CK 7094<br>04/28/25 25 2 P001 CK 7095                                                                                           | 250000<br>876200<br>07417 0<br>2 1126200                                          | 0.00                                           | 5,057.00<br>5,057.00<br>5,057.00<br>5,057.00<br>Per Diem Interest:                            | 5,512.39<br>5,816.46<br>0.00<br>0.00<br>635.63                         | 0.00<br>21,442.85<br>21,442.85<br>16,385.85<br>11,328.85<br>11,964.48                                        |
| 3402<br>13<br>-C0018- | BROWER, MICHAEL A TRSTES/ETAL<br>10631 VIA MILANO DR #1602<br>FORT MYERS, FL<br>26 HAZY GATE TERRACE<br>02/03/25 25 1 P001 CK 3891144338<br>04/29/25 25 2 P001 CK 1564                                                                               | 250000<br>883500<br>33913 0<br>2 1133500                                          | 0.00<br>WIPP PAYMENT                           | 5,089.00<br>5,089.00<br>5,089.00<br>5,089.00<br>Per Diem Interest:                            | 5,548.90<br>5,854.94<br>0.00<br>0.00<br>640.31                         | 0.00<br>21,581.84<br>21,581.84<br>16,492.84<br>11,403.84<br>12,044.15                                        |
| 3402<br>13<br>-C0019- | EDELMAN, EDWARD J & LINDA<br>7851 OLD MARSH ROAD<br>PALM BEACH GARDENS, FL<br>24 HAZY GATE TERRACE<br>01/06/25 25 1 P001 CK 81530143<br>04/23/25 25 2 P001 CK 98351737                                                                               | 250000<br>998300<br>33418 0<br>2 1248300                                          | 0.00                                           | 5,605.00<br>5,605.00<br>5,605.00<br>5,605.00<br>Per Diem Interest:                            | 6,110.30<br>6,447.33<br>0.00<br>0.00<br>712.30                         | 0.00<br>23,767.63<br>23,767.63<br>18,162.63<br>12,557.63<br>13,269.93                                        |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|
| 3402<br>13<br>-C0020- | HAYWARD, ALFRED O<br>22 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>22 HAZY GATE TERRACE<br>02/10/25 25 1 P001 CK 4000<br>05/01/25 25 2 P001 CK 4025                | 250000<br>1001100<br>07417 0<br>2 1251100                                         | 0.00                        | 5,617.00<br>5,617.00<br>5,617.00<br>5,617.00<br>Per Diem Interest: | 6,124.58<br>6,462.36<br>0.00<br>0.00<br>714.13   | 0.00<br>23,820.94<br>23,820.94<br>18,203.94<br>12,586.94<br>13,301.07 |
| 3402<br>13<br>-C0021- | SMITH, THOMAS & LINDA<br>20 HAZY GATE TER<br>FRANKLIN LAKES, NJ<br>20 HAZY GATE TERRACE<br>01/21/25 25 1 P001 CK 3916<br>04/25/25 25 2 P001 CK 3974                | 250000<br>883700<br>07417 0<br>2 1133700                                          | 0.00                        | 5,090.00<br>5,090.00<br>5,090.00<br>5,090.00<br>Per Diem Interest: | 5,549.78<br>5,855.87<br>0.00<br>0.00<br>640.42   | 0.00<br>21,585.65<br>21,585.65<br>16,495.65<br>11,405.65<br>12,046.07 |
| 3402<br>13<br>-C0022- | LEVISON, HAROLD G & ILYSE<br>18 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>18 HAZY GATE TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                  | 250000<br>997700<br>07417 0<br>2 1247700                                          | 0.00                        | 5,602.00<br>5,602.00<br>5,602.00<br>5,602.00<br>Per Diem Interest: | 6,107.67<br>6,444.54<br>0.00<br>0.00<br>711.96   | 0.00<br>23,756.21<br>23,756.21<br>18,154.21<br>12,552.21<br>13,264.17 |
| 3402<br>13<br>-C0023- | TENTH HOLE AT HIGH MOUNTAIN LLC<br>14 GLEN CARL ROAD<br>UPPER SADDLE RIVER, NJ<br>16 HAZY GATE TERRACE<br>03/03/25 25 1 P001 CK 1141<br>05/19/25 25 2 P001 CK 1142 | 250000<br>1010400<br>07458 0<br>2 1260400                                         | 0.00                        | 5,659.00<br>5,659.00<br>5,659.00<br>5,659.00<br>Per Diem Interest: | 6,169.86<br>6,510.16<br>77.21<br>43.43<br>719.93 | 0.00<br>23,998.02<br>23,998.02<br>18,339.02<br>12,680.02<br>13,399.95 |
| 3402<br>13<br>-C0024- | KRIM, SCOTT A & PAM E<br>14 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>14 HAZY GATE TERRACE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC  | 250000<br>879500<br>00660 0<br>07417 0<br>2 1129500                               | 0.00                        | 5,071.00<br>5,071.00<br>5,071.00<br>5,071.00<br>Per Diem Interest: | 5,529.36<br>5,834.32<br>0.00<br>0.00<br>637.80   | 0.00<br>21,505.68<br>21,505.68<br>16,434.68<br>11,363.68<br>12,001.48 |
| 3402<br>13<br>-C0025- | KOBES, GARY J & JACQUELINE<br>12 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>12 HAZY GATE TERRACE<br>01/27/25 25 1 P001 CK 9928<br>04/24/25 25 2 P001 CK 9962       | 250000<br>819000<br>07417 0<br>2 1069000                                          | 0.00                        | 4,800.00<br>4,800.00<br>4,800.00<br>4,800.00<br>Per Diem Interest: | 5,232.57<br>5,521.19<br>0.00<br>0.00<br>599.74   | 0.00<br>20,353.76<br>20,353.76<br>15,553.76<br>10,753.76<br>11,353.50 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                                                                    | 1st Qtr<br>2nd Qtr<br>Principal                                                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                    |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 3402<br>13<br>-C0026- | TOBACOWALA, AKHTAR & SHABNAM<br>10 HAZY GATE TERR<br>FRANKLIN LAKES, NJ<br>10 HAZY GATE TERRACE<br>01/17/25 25 1 P001 CK 3890144384<br>04/17/25 25 2 P001 CK 3896654243                                                                                                                                                                                 | 250000<br>1008300<br>07417 0<br>2 1258300                                         | 0.00<br><br><br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                           | <br>5,650.00<br>5,650.00<br>5,650.00<br>5,650.00<br>Per Diem Interest:                                               | <br>6,159.15<br>6,498.88<br><br>0.00<br>0.00<br>718.56                                        | 0.00<br><br>23,958.03<br>23,958.03<br>18,308.03<br>12,658.03<br>13,376.59                                                         |
| 3402<br>13<br>-C0027- | COLEMAN, PAULA<br>8 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>8 HAZY GATE TERRACE<br>03/03/25 25 1 P001 CK 3892965265<br>05/20/25 25 2 P001 CK 3898818529                                                                                                                                                                                              | 250000<br>945900<br>07417 0<br>2 1195900                                          | 0.00<br><br><br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                           | <br>5,370.00<br>5,370.00<br><br>5,370.00<br>5,370.00<br>Per Diem Interest:                                           | <br>5,853.52<br>6,176.42<br><br>72.59<br>43.10<br>679.38                                      | 0.00<br><br>22,769.94<br>22,769.94<br>17,399.94<br>12,029.94<br>12,709.32                                                         |
| 3402<br>13<br>-C0028- | GUBLER, STEPHANY<br>6 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>6 HAZY GATE TERRACE<br>01/30/25 25 1 P001 CK 3890947023<br>04/30/25 25 2 P001 CK 3897393274                                                                                                                                                                                            | 250000<br>820700<br>07417 0<br>2 1070700                                          | 0.00<br><br><br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                           | <br>4,807.00<br>4,807.00<br><br>4,807.00<br>4,807.00<br>Per Diem Interest:                                           | <br>5,241.52<br>5,530.61<br><br>0.00<br>0.00<br>600.89                                        | 0.00<br><br>20,386.13<br>20,386.13<br>15,579.13<br>10,772.13<br>11,373.02                                                         |
| 3402<br>13<br>-C0029- | SCRIPPS, ROBERT K & ELIZABETH H<br>4 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>4 HAZY GATE TERRACE<br>01/29/25 25 1 P001 CK 260<br>05/19/25 25 2 P001 CK 270<br>05/19/25 25 2 R001 CK 270<br>Original Payment Date: 05/19/25<br>05/21/25 25 2 P001 CK 418<br>05/19/25 25 3 P001 CK 270<br>05/19/25 25 3 R001 CK 270<br>Original Payment Date: 05/19/25 | 250000<br>842500<br>07417 0<br>2 1092500                                          | 0.00<br><br><br>0.00<br>OWNER GAVE WRONG CHECK<br>Original Payment Date: 05/19/25<br>OWNER GAVE WRONG CHECK<br>Original Payment Date: 05/19/25 | <br>4,905.00<br>4,905.00<br><br>4,905.00<br>4,905.00<br>4,905.00<br>4,905.00<br>34.61<br>34.61<br>Per Diem Interest: | <br>5,348.12<br>5,643.08<br><br>0.00<br>36.65<br>36.65<br><br>40.72<br>0.00<br>0.00<br>614.55 | 0.00<br><br>20,801.20<br>20,801.20<br>15,896.20<br>10,991.20<br>15,896.20<br><br>10,991.20<br>10,956.59<br>10,991.20<br>11,605.75 |
| 3402<br>13<br>-C0030- | SICILIAN, MICHAEL & DONNA<br>2 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>2 HAZY GATE TERRACE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                                                                                                                                                         | 250000<br>949300<br>07417 0<br>2 1199300                                          | 0.00<br><br><br>0.00<br>Direct withdrawal<br>Direct withdrawal                                                                                 | <br>5,385.00<br>5,385.00<br><br>5,385.00<br>5,385.00<br>Per Diem Interest:                                           | <br>5,870.43<br>6,194.24<br><br>0.00<br>0.00<br>681.54                                        | 0.00<br><br>22,834.67<br>22,834.67<br>17,449.67<br>12,064.67<br>12,746.21                                                         |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3402<br>13<br>-C0031- | ACOSTA, D & DELMASTRO, K TRUSTEES<br>1 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>1 HAZY GATE TERRACE<br>02/06/25 25 1 P001 CK 3511<br>04/25/25 25 2 P001 CK 3595 | 250000<br>975500<br>07417 0<br>2 1225500                                          | 0.00                        | 5,502.00<br>5,502.00<br>5,502.00<br>5,502.00<br>Per Diem Interest: | 5,999.32<br>6,330.20<br>0.00<br>0.00<br>698.06 | 0.00<br>23,333.52<br>23,333.52<br>17,831.52<br>12,329.52<br>13,027.58 |
| 3402<br>13<br>-C0032- | SOULTANIAN, TAKOUHY<br>3 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>3 HAZY GATE TERRACE<br>02/03/25 25 1 P001 CK 5535<br>04/28/25 25 2 P001 CK 5559               | 250000<br>1004600<br>07417 0<br>2 1254600                                         | 0.00                        | 5,633.00<br>5,633.00<br>5,633.00<br>5,633.00<br>Per Diem Interest: | 6,141.42<br>6,480.16<br>0.00<br>0.00<br>716.29 | 0.00<br>23,887.58<br>23,887.58<br>18,254.58<br>12,621.58<br>13,337.87 |
| 3402<br>13<br>-C0033- | KARPF ALLISON<br>15 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>15 HAZY GATE TERRACE<br>01/31/25 25 1 P001 CK 1511<br>05/06/25 25 2 P001 CK 1515                   | 250000<br>1032900<br>19044 0<br>2 1282900                                         | 0.00                        | 5,760.00<br>5,760.00<br>5,760.00<br>5,760.00<br>Per Diem Interest: | 6,280.02<br>6,626.40<br>0.00<br>0.00<br>734.06 | 0.00<br>24,426.42<br>24,426.42<br>18,666.42<br>12,906.42<br>13,640.48 |
| 3402<br>13<br>-C0034- | ALTMAN, HOWARD<br>17 HAZY GATE TERR<br>FRANKLIN LAKES, NJ<br>17 HAZY GATE TERRACE<br>01/15/25 25 1 P001 CK 3890004020<br>04/16/25 25 2 P001 CK 3896597359         | 250000<br>880200<br>07417 0<br>2 1130200                                          | 0.00                        | 5,075.00<br>5,075.00<br>5,075.00<br>5,075.00<br>Per Diem Interest: | 5,531.93<br>5,837.08<br>0.00<br>0.00<br>638.13 | 0.00<br>21,519.01<br>21,519.01<br>16,444.01<br>11,369.01<br>12,007.14 |
| 3402<br>13<br>-C0035- | ARIS, HRATCH & SONA<br>19 HAZY GATE TERRACE<br>FRANKLIN LAKES, NJ<br>19 HAZY GATE TERRACE<br>02/03/25 25 1 P001 CK 1059<br>05/09/25 25 2 P001 CK 1606             | 250000<br>1014600<br>07417 0<br>2 1264600                                         | 0.00                        | 5,678.00<br>5,678.00<br>5,678.00<br>5,678.00<br>Per Diem Interest: | 6,190.27<br>6,531.71<br>0.00<br>0.00<br>722.55 | 0.00<br>24,077.98<br>24,077.98<br>18,399.98<br>12,721.98<br>13,444.53 |
| 3402<br>13<br>-C0036- | MUNSON, MARIAN B<br>8 RISING TRAIL LANE<br>FRANKLIN LAKES, NJ<br>8 RISING TRAIL LANE<br>01/30/25 25 1 P001 CK 5283<br>04/29/25 25 2 P001 CK 5341                  | 250000<br>975000<br>07417 0<br>2 1225000                                          | 0.00                        | 5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>Per Diem Interest: | 5,996.63<br>6,327.37<br>0.00<br>0.00<br>697.72 | 0.00<br>23,324.00<br>23,324.00<br>17,824.00<br>12,324.00<br>13,021.72 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3402<br>13<br>-C0037- | ROLAND, JERRY<br>6 RISING TRAIL LN<br>FRANKLIN LAKES, NJ<br>6 RISING TRAIL LANE<br>02/20/25 25 1 P001 CK 524<br>02/20/25 25 2 P001 CK 524<br>04/14/25 25 2 P001 CK 538<br>04/14/25 25 3 P001 CK 538 | 250000<br>871800<br>07417 0<br>2 1121800                                          | 0.00                        | 5,037.00<br>5,037.00<br>5,037.00<br>16.82<br>5,020.18<br>16.82<br>Per Diem Interest: | 5,491.10<br>5,793.97<br>39.93<br>0.00<br>0.00<br>0.00<br>631.46 | 0.00<br>21,359.07<br>21,359.07<br>16,322.07<br>16,305.25<br>11,285.07<br>11,268.25<br>11,899.71 |
| 3402<br>13<br>-C0038- | SALVINI, EMIL & NANCY<br>4 RISING TRAIL LN<br>FRANKLIN LAKES, NJ<br>4 RISING TRAIL LANE<br>01/29/25 25 1 P001 CK 644<br>04/30/25 25 2 P001 CK 662                                                   | 250000<br>876300<br>07417 0<br>2 1126300                                          | 0.00                        | 5,057.00<br>5,057.00<br>5,057.00<br>5,057.00<br>Per Diem Interest:                   | 5,513.33<br>5,817.42<br>0.00<br>0.00<br>635.75                  | 0.00<br>21,444.75<br>21,444.75<br>16,387.75<br>11,330.75<br>11,966.50                           |
| 3402<br>13<br>-C0039- | ROZZO, MARILYN<br>2 RISING TRAIL LANE<br>FRANKLIN LAKES, NJ<br>2 RISING TRAIL LANE<br>01/27/25 25 1 P001 CK 3202<br>04/28/25 25 2 P001 CK 3212                                                      | 250000<br>945100<br>07417 0<br>2 1195100                                          | 0.00                        | 5,366.00<br>5,366.00<br>5,366.00<br>5,366.00<br>Per Diem Interest:                   | 5,850.02<br>6,172.68<br>0.00<br>0.00<br>678.92                  | 0.00<br>22,754.70<br>22,754.70<br>17,388.70<br>12,022.70<br>12,701.62                           |
| 3402<br>15            | DINARDI, GIOVANNA<br>60 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>60 NORTHWOOD DRIVE<br>01/30/25 25 1 P001 CK 874168713<br>05/02/25 25 2 P001 CK 884077902                                           | 425100<br>1339600<br>07417 0<br>2 1764700                                         | 0.00                        | 7,924.00<br>7,924.00<br>7,924.00<br>7,924.00<br>Per Diem Interest:                   | 8,637.71<br>9,114.18<br>0.00<br>0.00<br>1,036.39                | 0.00<br>33,599.89<br>33,599.89<br>25,675.89<br>17,751.89<br>18,788.28                           |
| 3402<br>16            | LEE, JOSEPH & MI, DONGFANG<br>62 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>62 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                     | 431200<br>947700<br>00660 0<br>07417 0<br>2 1378900                               | 0.00                        | 6,191.00<br>6,191.00<br>6,191.00<br>6,191.00<br>Per Diem Interest:                   | 6,749.98<br>7,122.28<br>0.00<br>0.00<br>794.32                  | 0.00<br>26,254.26<br>26,254.26<br>20,063.26<br>13,872.26<br>14,666.58                           |
| 3402<br>17            | THOMAS, RICKY E<br>739 VAN HOUTEN AVENUE<br>FRANKLIN LAKES, NJ<br>739 VAN HOUTEN AVENUE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                       | 411800<br>1069400<br>00660 0<br>07417 0<br>2 1481200                              | 0.00                        | 6,651.00<br>6,651.00<br>6,651.00<br>6,651.00<br>Per Diem Interest:                   | 7,250.06<br>7,649.99<br>0.00<br>0.00<br>858.45                  | 0.00<br>28,202.05<br>28,202.05<br>21,551.05<br>14,900.05<br>15,758.50                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3402<br>18           | CHEUNG, TONY & HUI BIN<br>737 VAN HOUTEN AVENUE<br>FRANKLIN LAKES, NJ<br>737 VAN HOUTEN AVENUE<br>02/07/25 25 1 P001 CK 1167<br>05/08/25 25 2 P001 CK 1168                                                                                         | 410600<br>1005300<br>07417 0<br>2 1415900                                         | 0.00                        | 6,357.00<br>6,357.00<br>6,357.00<br>6,357.00<br>Per Diem Interest:                               | 6,931.22<br>7,313.52<br>0.00<br>0.00<br>822.12                   | 0.00<br>26,958.74<br>26,958.74<br>20,601.74<br>14,244.74<br>15,066.86                           |
| 3402<br>19           | CLARKE, JEFFREY RYAN & MEGAN HOLLY<br>4 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>4 HOLMHILL CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                           | 413800<br>00660 1123300<br>07417 0<br>2 1537100                                   | 0.00                        | 6,902.00<br>6,902.00<br>6,902.00<br>6,902.00<br>Per Diem Interest:                               | 7,523.69<br>7,938.69<br>0.00<br>0.00<br>893.55                   | 0.00<br>29,266.38<br>29,266.38<br>22,364.38<br>15,462.38<br>16,355.93                           |
| 3402<br>20           | GATTO, RICHARD D & ELISA N<br>6 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>6 HOLMHILL CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                   | 409300<br>00660 873900<br>07417 0<br>2 1283200                                    | 0.00                        | 5,762.00<br>5,762.00<br>5,762.00<br>5,762.00<br>Per Diem Interest:                               | 6,280.83<br>6,627.30<br>0.00<br>0.00<br>734.17                   | 0.00<br>24,432.13<br>24,432.13<br>18,670.13<br>12,908.13<br>13,642.30                           |
| 3402<br>21           | FRIEDMAN, STEVEN & LONI<br>8 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>8 HOLMHILL CIRCLE<br>02/07/25 25 1 P001 CK 3891562629<br>05/09/25 25 2 P001 CK 3898127931                                                                                    | 419100<br>1130300<br>07417 0<br>2 1549400                                         | 0.00                        | 6,957.00<br>6,957.00<br>6,957.00<br>6,957.00<br>Per Diem Interest:                               | 7,584.12<br>8,002.46<br>0.00<br>0.00<br>901.29                   | 0.00<br>29,500.58<br>29,500.58<br>22,543.58<br>15,586.58<br>16,487.87                           |
| 3402<br>22           | KATZMAN, JARED & MELISSA<br>10 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>10 HOLMHILL CIRCLE<br>10/15/24 25 1 J065<br>02/10/25 25 1 P001 CR 3891659684<br>10/15/24 25 2 J065<br>04/11/25 25 2 P001 CK LANDSTAR39<br>04/11/25 25 2 P001 CK LANDSTAR38 | 481700<br>1322700<br>07417 0<br>2 1804400                                         | 0.00                        | 7,979.00<br>7,979.00<br>123.03<br>8,102.03<br>123.02<br>123.02<br>7,979.00<br>Per Diem Interest: | 8,832.27<br>9,319.46<br>0.00<br>0.00<br>0.00<br>0.00<br>1,061.35 | 0.00<br>34,109.73<br>34,109.73<br>26,130.73<br>26,253.75<br>26,130.73<br>18,151.73<br>19,213.08 |
| 3402<br>23           | KULINOWSKI, KEVIN & NANCY<br>12 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>12 HOLMHILL CIRCLE<br>02/03/25 25 1 P001 CK 480<br>04/30/25 25 2 P001 CK 485                                                                                              | 447100<br>1031400<br>07417 0<br>2 1478500                                         | 0.00                        | 6,638.00<br>6,638.00<br>6,638.00<br>6,638.00<br>Per Diem Interest:                               | 7,237.73<br>7,636.91<br>0.00<br>0.00<br>856.87                   | 0.00<br>28,150.64<br>28,150.64<br>21,512.64<br>14,874.64<br>15,731.51                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3402<br>24           | BRIAN, JAMES E & SHERYL<br>14 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>14 HOLMHILL CIRCLE<br>10/15/24 25 1 J065<br>01/31/25 25 1 P001 CK 3891054390<br>10/15/24 25 2 J065<br>04/28/25 25 2 P001 CK 3897309486 | 446200<br>1405600<br>07417 0<br>2 1851800<br>2024 Added<br>WIPP PAYMENT<br>2024 Added<br>WIPP PAYMENT | Seq 2<br>Seq 2              | 8,245.00<br>8,245.00<br>69.60<br>8,314.60<br>69.59<br>8,314.59<br>Per Diem Interest: | 9,064.55<br>9,564.53<br>0.00<br>0.00<br>0.00<br>0.00<br>1,091.13 | 0.00<br>35,119.08<br>35,119.08<br>35,188.68<br>26,874.08<br>26,943.67<br>18,629.08<br>19,720.21 |
| 3402<br>25           | RUDITSER, REBECCA & JONATHAN L<br>16 HOLMHILL CIR<br>FRANKLIN LAKES, NJ<br>16 HOLMHILL CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 428400<br>1394800<br>07417 0<br>2 1823200<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 8,186.00<br>8,186.00<br>8,186.00<br>8,186.00<br>Per Diem Interest:                   | 8,924.73<br>9,417.00<br>0.00<br>0.00<br>1,073.20                 | 0.00<br>34,713.73<br>34,713.73<br>26,527.73<br>18,341.73<br>19,414.93                           |
| 3402<br>26           | JUNG, CHAN OUK<br>18 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>18 HOLMHILL CIRCLE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                            | 397800<br>1072000<br>07417 0<br>2 1469800<br>Direct withdrawal<br>Direct withdrawal                   | 0.00                        | 6,599.00<br>6,599.00<br>6,599.00<br>6,599.00<br>Per Diem Interest:                   | 7,195.08<br>7,591.91<br>0.00<br>0.00<br>851.40                   | 0.00<br>27,984.99<br>27,984.99<br>21,385.99<br>14,786.99<br>15,638.39                           |
| 3402<br>27           | WANG, STANLEY C & KOU, CHIA CHEN<br>350 W 42ND ST APT 54C<br>NEW YORK, NY<br>20 HOLMHILL CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 450000<br>1416700<br>10036 0<br>2 1866700<br>TAX PAYMENT<br>TAX PAYMENT                               | 0.00                        | 8,381.00<br>8,381.00<br>8,381.00<br>8,381.00<br>Per Diem Interest:                   | 9,137.98<br>9,641.99<br>0.00<br>0.00<br>1,100.55                 | 0.00<br>35,541.97<br>35,541.97<br>27,160.97<br>18,779.97<br>19,880.52                           |
| 3402<br>28           | THOMAS, TIMOTHY M & NATRICIA TRUSTE<br>22 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>22 HOLMHILL CIRCLE<br>01/29/25 25 1 P001 CK 3890848443<br>05/02/25 25 2 P001 CK 3897652517                                 | 453500<br>1595400<br>07417 0<br>2 2048900<br>WIPP PAYMENT<br>WIPP PAYMENT                             | 0.00                        | 9,200.00<br>9,200.00<br>9,200.00<br>9,200.00<br>Per Diem Interest:                   | 10,028.93<br>10,582.13<br>0.00<br>0.00<br>1,214.80               | 0.00<br>39,011.06<br>39,011.06<br>29,811.06<br>20,611.06<br>21,825.86                           |
| 3402<br>29           | CYNTHIA SISCO REVOCABLE TRUST<br>24 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>24 HOLMHILL CIRCLE<br>02/04/25 25 1 P001 CK 7205<br>05/05/25 25 2 P001 CK 7251                                                   | 411100<br>1149000<br>07417 0<br>2 1560100<br>7,005.00<br>7,005.00                                     | 0.00                        | 7,005.00<br>7,005.00<br>7,005.00<br>7,005.00<br>Per Diem Interest:                   | 7,636.54<br>8,057.76<br>0.00<br>0.00<br>908.01                   | 0.00<br>29,704.30<br>29,704.30<br>22,699.30<br>15,694.30<br>16,602.31                           |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                  | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3402<br>31           | BOYADJIAN, HAGOP & NADYA<br>26 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>26 HOLMHILL CIRCLE<br>02/07/25 25 1 P001 CK 3891559916<br>02/07/25 25 2 P001 CK 3891559916                                             | 432000<br>1326600<br>07417 0<br>2 1758600                                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT | 7,896.00<br>7,896.00<br>7,896.00<br>7,896.00<br>Per Diem Interest:                     | 8,608.46<br>9,083.28<br>0.00<br>0.00<br>1,032.64               | 0.00<br>33,483.74<br>33,483.74<br>25,587.74<br>17,691.74<br>18,724.38                           |
| 3403<br>1            | FRANKEN, RYAN & ANDREA<br>7 NOBLE COURT<br>FRANKLIN LAKES, NJ<br>7 NOBLE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                           | 485100<br>1111200<br>07417 0<br>2 1596300                                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,167.00<br>7,167.00<br>7,167.00<br>7,167.00<br>Per Diem Interest:                     | 7,814.28<br>8,245.27<br>0.00<br>0.00<br>930.80                 | 0.00<br>30,393.55<br>30,393.55<br>23,226.55<br>16,059.55<br>16,990.35                           |
| 3403<br>2            | BARTOSIK, WARREN & DANIELLE<br>5 NOBLE COURT<br>FRANKLIN LAKES, NJ<br>5 NOBLE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                      | 458500<br>1178200<br>07417 0<br>2 1636700                                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 7,349.00<br>7,349.00<br>7,349.00<br>7,349.00<br>Per Diem Interest:                     | 8,011.43<br>8,453.34<br>0.00<br>0.00<br>956.09                 | 0.00<br>31,162.77<br>31,162.77<br>23,813.77<br>16,464.77<br>17,420.86                           |
| 3403<br>3            | FINK, CARLY & KAMENS, SETH<br>3 NOBLE COURT<br>FRANKLIN LAKES, NJ<br>3 NOBLE COURT<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                       | 413500<br>1140200<br>07417 0<br>2 1553700                                                          | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 6,976.00<br>6,976.00<br>6,976.00<br>6,976.00<br>Per Diem Interest:                     | 7,605.48<br>8,024.97<br>0.00<br>0.00<br>904.03                 | 0.00<br>29,582.45<br>29,582.45<br>22,606.45<br>15,630.45<br>16,534.48                           |
| 3403<br>4            | TRENTACOST, BRIAN & DEFRANCO, CHRISTINE<br>217 MAIN STREET #1<br>LITTLE FERRY, NJ<br>1 NOBLE COURT<br>10/15/24 25 1 J065<br>01/21/25 25 1 P001 CK KEARNY<br>10/15/24 25 2 J065<br>04/17/25 25 2 P001 CK KEARNY | 461300<br>976700<br>07643 0<br>2 1438000<br>2024 Added<br>TAX PAYMENT<br>2024 Added<br>TAX PAYMENT | 0.00<br>Seq 3<br>Seq 3               | 6,212.00<br>6,212.00<br>244.26<br>6,456.26<br>244.25<br>6,456.25<br>Per Diem Interest: | 7,039.38<br>7,427.63<br>0.00<br>0.00<br>0.00<br>0.00<br>831.44 | 0.00<br>26,891.01<br>26,891.01<br>27,135.27<br>20,679.01<br>20,923.26<br>14,467.01<br>15,298.45 |
| 3403<br>5<br>-C4101- | OUHIDA, MUSTAPHA ETALS<br>64101 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64101 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 25000<br>123400<br>07417 0<br>2 148400                                                             | 0.00<br>TAX PAYMENT<br>TAX PAYMENT   | 666.00<br>666.00<br>666.00<br>666.00<br>Per Diem Interest:                             | 726.74<br>766.80<br>0.00<br>0.00<br>41.42                      | 0.00<br>2,825.54<br>2,825.54<br>2,159.54<br>1,493.54<br>1,534.96                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------|
| 3403<br>5<br>-C4102- | BATEJ, NAWRAS & KARAF, HEAM & NART<br>64102 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64102 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 25000<br>67300<br>07417 0<br>2 92300<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 414.00<br>414.00<br>414.00<br>414.00<br>Per Diem Interest: | 452.24<br>477.15<br>0.00<br>0.00<br>25.78 | 0.00<br>1,757.39<br>1,757.39<br>1,343.39<br>929.39<br>955.17     |
| 3403<br>5<br>-C4103- | HABIB, GEHAN & MINA & FAM, FOTNA<br>64103 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64103 NORTHWOOD DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                       | 25000<br>72100<br>07417 0<br>2 97100<br>Direct withdrawal<br>Direct withdrawal    | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest: | 475.29<br>501.49<br>0.00<br>0.00<br>27.09 | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87   |
| 3403<br>5<br>-C4104- | PIEDRABUENA, CESAR<br>64104 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64104 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                 | 25000<br>71100<br>07417 0<br>2 96100<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 431.00<br>431.00<br>431.00<br>431.00<br>Per Diem Interest: | 470.90<br>496.84<br>0.00<br>0.00<br>26.83 | 0.00<br>1,829.74<br>1,829.74<br>1,398.74<br>967.74<br>994.57     |
| 3403<br>5<br>-C4105- | GITTO, JENNIFER<br>64105 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64105 NORTHWOOD DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                        | 25000<br>79700<br>07417 0<br>2 104700<br>Direct withdrawal<br>Direct withdrawal   | 0.00                        | 470.00<br>470.00<br>470.00<br>470.00<br>Per Diem Interest: | 512.61<br>540.88<br>0.00<br>0.00<br>29.22 | 0.00<br>1,993.49<br>1,993.49<br>1,523.49<br>1,053.49<br>1,082.71 |
| 3403<br>5<br>-C4106- | BARONE, MAUREEN<br>64106 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64106 NORTHWOOD DRIVE<br>02/05/25 25 1 P001 CK 556<br>05/05/25 25 2 P001 CK 568                                | 25000<br>79700<br>07417 0<br>2 104700<br>556<br>568                               | 0.00                        | 470.00<br>470.00<br>470.00<br>470.00<br>Per Diem Interest: | 512.61<br>540.88<br>0.00<br>0.00<br>29.22 | 0.00<br>1,993.49<br>1,993.49<br>1,523.49<br>1,053.49<br>1,082.71 |
| 3403<br>5<br>-C4107- | KOVALENKO, NELLA & ABBYAEVA, TSAGAN<br>497 DOREMUS AVE<br>GLEN ROCK, NJ<br>64107 NORTHWOOD DRIVE<br>01/24/25 25 1 P001 CK 3890552848<br>05/02/25 25 2 P001 CK 3897689811         | 25000<br>72100<br>07452 0<br>2 97100<br>WIPP PAYMENT<br>WIPP PAYMENT              | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest: | 475.29<br>501.49<br>0.00<br>0.00<br>27.09 | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------|
| 3403<br>5<br>-C4201- | KYKTA, VOLODYNIR & NATALIYA<br>10 SUMMIT AVENUE<br>GARFIELD, NJ<br>64201 NORTHWOOD DRIVE<br>02/19/25 25 1 P001 CK 3892315933<br>05/27/25 25 2 P001 CK 3899159688<br>06/23/25 25 3 P001 CK 3900771457 | 25000<br>92000<br>07026 0<br>2 117000<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 525.00<br>525.00<br>525.00<br>525.00<br>573.05<br>Per Diem Interest: | 573.05<br>604.63<br>2.10<br>3.03<br>0.00<br>10.88 | 0.00<br>2,227.68<br>2,227.68<br>1,702.68<br>1,177.68<br>604.63<br>615.51 |
| 3403<br>5<br>-C4202- | PANIAGUA, JESSICA<br>64202 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64202 NORTHWOOD DRIVE<br>01/23/25 25 1 P001 CK 3890424632<br>04/22/25 25 2 P001 CK 3896883235                                    | 25000<br>67300<br>07417 0<br>2 92300<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 414.00<br>414.00<br>414.00<br>414.00<br>Per Diem Interest:           | 452.24<br>477.15<br>0.00<br>0.00<br>25.78         | 0.00<br>1,757.39<br>1,757.39<br>1,343.39<br>929.39<br>955.17             |
| 3403<br>5<br>-C4203- | MEZA, TIFFANY<br>64203 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64203 NORTHWOOD DRIVE<br>01/21/25 25 1 P001 CK 3890204785<br>04/30/25 25 2 P001 CK 3897482675                                        | 25000<br>72100<br>07417 0<br>2 97100<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest:           | 475.29<br>501.49<br>0.00<br>0.00<br>27.09         | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87           |
| 3403<br>5<br>-C4204- | PEREZ, MAYRA<br>64204 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64204 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                           | 25000<br>142500<br>07417 0<br>2 167500<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 752.00<br>752.00<br>752.00<br>752.00<br>Per Diem Interest:           | 819.99<br>865.21<br>0.00<br>0.00<br>50.90         | 0.00<br>3,189.20<br>3,189.20<br>2,437.20<br>1,685.20<br>1,736.10         |
| 3403<br>5<br>-C4205- | ROMERO, JESSICA<br>64205 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64205 NORTHWOOD DRIVE<br>02/10/25 25 1 P001 CK 3891767561<br>05/19/25 25 2 P001 CK 3898663991                                      | 25000<br>72100<br>07417 0<br>2 97100<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest:           | 475.29<br>501.49<br>0.00<br>1.74<br>27.09         | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87           |
| 3403<br>5<br>-C4206- | VANCE, GARY<br>319 E 24TH ST #20-A<br>NEW YORK, NY<br>64206 NORTHWOOD DRIVE<br>02/10/25 25 1 P001 CK 1465<br>05/08/25 25 2 P001 CK 1466                                                              | 25000<br>109200<br>10010 0<br>2 134200<br>WIPP PAYMENT<br>WIPP PAYMENT                | 0.00                        | 603.00<br>603.00<br>603.00<br>603.00<br>Per Diem Interest:           | 656.47<br>692.70<br>0.00<br>0.00<br>37.42         | 0.00<br>2,555.17<br>2,555.17<br>1,952.17<br>1,349.17<br>1,386.59         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------|
| 3403<br>5<br>-C4301- | LEE, ANDREW, HYUNSOOK, CHRISTINE & SEREN<br>64301 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64301 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 25000<br>89200<br>07417 0<br>2 114200<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 513.00<br>513.00<br>513.00<br>513.00<br>Per Diem Interest: | 558.77<br>589.60<br>0.00<br>0.00<br>31.84 | 0.00<br>2,174.37<br>2,174.37<br>1,661.37<br>1,148.37<br>1,180.21 |
| 3403<br>5<br>-C4302- | OKHTOVA, NELLI<br>119 HIGH ST<br>RAMSEY, NJ<br>64302 NORTHWOOD DRIVE<br>03/21/25 25 1 P001 CR 3894380686                                                                               | 25000<br>67300<br>07446 0<br>2 92300<br>WIPP PAYMENT                              | 0.00                        | 414.00<br>414.00<br>414.00<br>Per Diem Interest:           | 452.24<br>477.15<br>4.60<br>49.79         | 0.00<br>1,757.39<br>1,757.39<br>1,343.39<br>1,393.18             |
| 3403<br>5<br>-C4303- | BACHKHAZ, LANA & MENISY, MOHAMED<br>64303 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64303 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC         | 25000<br>109200<br>07417 0<br>2 134200<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 603.00<br>603.00<br>603.00<br>603.00<br>Per Diem Interest: | 656.47<br>692.70<br>0.00<br>0.00<br>37.42 | 0.00<br>2,555.17<br>2,555.17<br>1,952.17<br>1,349.17<br>1,386.59 |
| 3403<br>5<br>-C4304- | MACHADO, ARACELIS & ANTUNA, JOSE A<br>64304 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>64304 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC          | 25000<br>142500<br>07417 0<br>2 167500<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 752.00<br>752.00<br>752.00<br>752.00<br>Per Diem Interest: | 819.99<br>865.21<br>0.00<br>0.00<br>50.90 | 0.00<br>3,189.20<br>3,189.20<br>2,437.20<br>1,685.20<br>1,736.10 |
| 3403<br>5<br>-C4305- | FRANCO, YULIANA & BOLANOS, JULIAN<br>64305 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64305 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 25000<br>104400<br>07417 0<br>2 129400<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 581.00<br>581.00<br>581.00<br>581.00<br>Per Diem Interest: | 633.42<br>668.36<br>0.00<br>0.00<br>36.10 | 0.00<br>2,463.78<br>2,463.78<br>1,882.78<br>1,301.78<br>1,337.88 |
| 3403<br>5<br>-C4306- | GRAMSCH, DAWN & BRIANA<br>64306 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>64306 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                   | 25000<br>109200<br>07417 0<br>2 134200<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 603.00<br>603.00<br>603.00<br>603.00<br>Per Diem Interest: | 656.47<br>692.70<br>0.00<br>0.00<br>37.42 | 0.00<br>2,555.17<br>2,555.17<br>1,952.17<br>1,349.17<br>1,386.59 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                                                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                               |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3403<br>5<br>-C6101- | ABOUZID, TAIB & BELKADI, RKIA<br>66101 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66101 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                                                               | 25000<br>132900<br>07417 0<br>2 157900<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                    | 0.00                        | 709.00<br>709.00<br>709.00<br>709.00<br>Per Diem Interest:                                                                                         | 772.89<br>815.53<br>0.00<br>0.00<br>46.04                                                                         | 0.00<br>3,006.42<br>3,006.42<br>2,297.42<br>1,588.42<br>1,634.46                                                                                             |
| 3403<br>5<br>-C6102- | VAN LANINGHAM, JILL<br>66102 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>66102 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                                                                                                                                                                                                            | 25000<br>72100<br>07417 0<br>2 97100<br>TAX PAYMENT<br>TAX PAYMENT                                                                                                      | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest:                                                                                         | 475.29<br>501.49<br>0.00<br>0.00<br>27.09                                                                         | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87                                                                                               |
| 3403<br>5<br>-C6103- | LAMENDOLA, JENNIFER<br>66103 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66103 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK 3891475850<br>04/28/25 25 2 P001 CK 3897285906                                                                                                                                                                                                                                                                                       | 25000<br>51100<br>07417 0<br>2 76100<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                                    | 0.00                        | 342.00<br>342.00<br>342.00<br>342.00<br>Per Diem Interest:                                                                                         | 372.20<br>392.74<br>0.00<br>0.00<br>21.21                                                                         | 0.00<br>1,448.94<br>1,448.94<br>1,106.94<br>764.94<br>786.15                                                                                                 |
| 3403<br>5<br>-C6104- | HADJIAPOSTOLI, GEORGE & ANGELA<br>66104 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66104 NORTHWOOD DRIVE<br>03/10/25 25 1 P001 CK 3893505993                                                                                                                                                                                                                                                                                                                | 25000<br>109200<br>07417 0<br>2 134200<br>WIPP PAYMENT                                                                                                                  | 0.00                        | 603.00<br>603.00<br>603.00<br>Per Diem Interest:                                                                                                   | 656.47<br>692.70<br>5.23<br>82.56                                                                                 | 0.00<br>2,555.17<br>2,555.17<br>1,952.17<br>2,034.73                                                                                                         |
| 3403<br>5<br>-C6105- | NITA, ELENA & CHERYL<br>66105 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66105 NORTHWOOD DRIVE<br>12/02/24 25 1 P001 CK 86780661<br>12/30/24 25 1 P001 CK 870948955<br>02/05/25 25 1 P001 CK 874625181<br>02/05/25 25 2 P001 CK 874625181<br>03/03/25 25 2 P001 CK 877614905<br>04/03/25 25 2 P001 CK 880920348<br>05/02/25 25 2 P001 CK 884069828<br>05/02/25 25 3 P001 CK 884069828<br>06/03/25 25 3 P001 CK 887352915<br>07/01/25 25 3 P001 CK 890499393 | 25000<br>104400<br>07417 0<br>2 129400<br>86780661<br>870948955<br>874625181<br>874625181<br>877614905<br>880920348<br>884069828<br>884069828<br>887352915<br>890499393 | 0.00                        | 581.00<br>581.00<br>200.00<br>200.00<br>181.00<br>19.00<br>200.00<br>200.00<br>200.00<br>162.00<br>38.00<br>200.00<br>200.00<br>Per Diem Interest: | 633.42<br>668.36<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>19.46 | 0.00<br>2,463.78<br>2,463.78<br>2,263.78<br>2,063.78<br>1,882.78<br>1,863.78<br>1,663.78<br>1,463.78<br>1,301.78<br>1,263.78<br>1,063.78<br>863.78<br>883.24 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------|
| 3403<br>5<br>-C6106- | KOLLIAS, ANTHOULA<br>66106 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66106 NORTHWOOD DRIVE<br>02/19/25 25 1 P001 CK 3892312700<br>05/01/25 25 2 P001 CK 3897505465            | 25000<br>46400<br>07417 0<br>2 71400<br>WIPP PAYMENT<br>WIPP PAYMENT              | 0.00                        | 321.00<br>321.00<br>321.00<br>321.00<br>Per Diem Interest: | 349.09<br>368.37<br>1.28<br>0.00<br>19.90 | 0.00<br>1,359.46<br>1,359.46<br>1,038.46<br>717.46<br>737.36     |
| 3403<br>5<br>-C6201- | TAOUAFE, ABDELFAH & RAJA, RAJA<br>66201 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66201 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 25000<br>92000<br>07417 0<br>2 117000<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 525.00<br>525.00<br>525.00<br>525.00<br>Per Diem Interest: | 573.05<br>604.63<br>0.00<br>0.00<br>32.66 | 0.00<br>2,227.68<br>2,227.68<br>1,702.68<br>1,177.68<br>1,210.34 |
| 3403<br>5<br>-C6202- | VILARDI, MIRELLA & PIETRO<br>66202 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>66202 NORTHWOOD DRIVE<br>02/03/25 25 1 P001 CK 645<br>05/06/25 25 2 P001 CK 655                     | 25000<br>72100<br>07417 0<br>2 97100<br>645<br>655                                | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest: | 475.29<br>501.49<br>0.00<br>0.00<br>27.09 | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87   |
| 3403<br>5<br>-C6203- | PRATTS. SDARLING & ISRAEL JR<br>66203 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66203 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC   | 25000<br>104400<br>07417 0<br>2 129400<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 581.00<br>581.00<br>581.00<br>581.00<br>Per Diem Interest: | 633.42<br>668.36<br>0.00<br>0.00<br>36.10 | 0.00<br>2,463.78<br>2,463.78<br>1,882.78<br>1,301.78<br>1,337.88 |
| 3403<br>5<br>-C6204- | SNOUNO, GABI & YESHOUA, DIALA<br>66204 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66204 NORTHWOOD DRIVE<br>02/10/25 25 1 P001 CK 504<br>04/30/25 25 2 P001 CK 510              | 25000<br>72100<br>07417 0<br>2 97100<br>504<br>510                                | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest: | 475.29<br>501.49<br>0.00<br>0.00<br>27.09 | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87   |
| 3403<br>5<br>-C6205- | LIZARDO JIEZHELLE<br>66205 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66205 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 25000<br>99600<br>07417 0<br>2 124600<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 559.00<br>559.00<br>559.00<br>559.00<br>Per Diem Interest: | 610.37<br>644.01<br>0.00<br>0.00<br>34.78 | 0.00<br>2,372.38<br>2,372.38<br>1,813.38<br>1,254.38<br>1,289.16 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------|
| 3403<br>5<br>-C6206- | BARSA, CHRISTOPHER<br>66206 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66206 NORTHWOOD DRIVE<br>02/03/25 25 1 P001 CK 3891261973<br>04/28/25 25 2 P001 CK 3897158042                    | 25000<br>46400<br>07417 0<br>2 71400<br>WIPP PAYMENT<br>WIPP PAYMENT              | 0.00                        | 321.00<br>321.00<br>321.00<br>321.00<br>Per Diem Interest: | 349.09<br>368.37<br>0.00<br>0.00<br>19.90 | 0.00<br>1,359.46<br>1,359.46<br>1,038.46<br>717.46<br>737.36     |
| 3403<br>5<br>-C6301- | ANANEV, ELINA<br>66301 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66301 NORTHWOOD DRIVE<br>02/04/25 25 1 P001 CK 226<br>05/05/25 25 2 P001 CK 231                                       | 25000<br>89200<br>07417 0<br>2 114200<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 513.00<br>513.00<br>513.00<br>513.00<br>Per Diem Interest: | 558.77<br>589.60<br>0.00<br>0.00<br>31.84 | 0.00<br>2,174.37<br>2,174.37<br>1,661.37<br>1,148.37<br>1,180.21 |
| 3403<br>5<br>-C6302- | SAMOJEDEN, MARTA & SERAFIN, NICK<br>19 MOUNTAINVIEW DR<br>GREEN TWP, NJ<br>66302 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                | 25000<br>67300<br>00660 0<br>2 92300<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 414.00<br>414.00<br>414.00<br>414.00<br>Per Diem Interest: | 452.24<br>477.15<br>0.00<br>0.00<br>25.78 | 0.00<br>1,757.39<br>1,757.39<br>1,343.39<br>929.39<br>955.17     |
| 3403<br>5<br>-C6303- | VELA, CARLOS I<br>66303 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>66303 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                             | 25000<br>99600<br>00660 0<br>2 124600<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 559.00<br>559.00<br>559.00<br>559.00<br>Per Diem Interest: | 610.37<br>644.01<br>0.00<br>0.00<br>34.78 | 0.00<br>2,372.38<br>2,372.38<br>1,813.38<br>1,254.38<br>1,289.16 |
| 3403<br>5<br>-C6304- | BIENKOWSKI, PIOTR & TRIPATHI, SUNISHA<br>66304 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66304 NORTHWOOD DRIVE<br>02/18/25 25 1 P001 CR 3892112141<br>05/14/25 25 2 P001 CK 3898461113 | 25000<br>67300<br>07417 0<br>2 92300<br>WIPP PAYMENT<br>WIPP PAYMENT              | 0.00                        | 414.00<br>414.00<br>414.00<br>414.00<br>Per Diem Interest: | 452.24<br>477.15<br>1.56<br>1.20<br>25.78 | 0.00<br>1,757.39<br>1,757.39<br>1,343.39<br>929.39<br>955.17     |
| 3403<br>5<br>-C6305- | BATISTA, DANIEL & IMBIMBO, ERSILIA<br>66305 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>66305 NORTHWOOD DRIVE                                                                            | 25000<br>99600<br>07417 0<br>2 124600                                             | 0.00                        | 559.00<br>559.00<br>Per Diem Interest:                     | 610.37<br>644.01<br>136.15                | 0.00<br>2,372.38<br>2,372.38<br>2,508.53                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------|
| 3403<br>5<br>-C6306- | DEAN, SHAUN<br>66306 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>66306 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                                  | 25000<br>71100<br>07417 0<br>2 96100                                              | 0.00                        | 431.00<br>431.00<br>431.00<br>431.00<br>Per Diem Interest:                 | 470.90<br>496.84<br>0.00<br>0.00<br>26.83                 | 0.00<br>1,829.74<br>1,829.74<br>1,398.74<br>967.74<br>994.57                             |
| 3403<br>5<br>-C8101- | KANU, LLOYDETH<br>68101 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>68101 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                               | 25000<br>132900<br>07417 0<br>2 157900                                            | 0.00                        | 709.00<br>709.00<br>709.00<br>709.00<br>Per Diem Interest:                 | 772.89<br>815.53<br>0.00<br>0.00<br>46.04                 | 0.00<br>3,006.42<br>3,006.42<br>2,297.42<br>1,588.42<br>1,634.46                         |
| 3403<br>5<br>-C8102- | CHIRICO, EMANUEL & MARGARET<br>68102 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68102 NORTHWOOD DRIVE<br>01/28/25 25 1 P001 CK 9970081<br>04/30/25 25 2 P001 CK 997120                                                                                    | 25000<br>72100<br>07417 0<br>2 97100                                              | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest:                 | 475.29<br>501.49<br>0.00<br>0.00<br>27.09                 | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87                           |
| 3403<br>5<br>-C8103- | MEGARIOTIS, ROSEMARY<br>68103 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68103 NORTHWOOD DRIVE<br>01/31/25 25 1 P001 CK 1199<br>05/02/25 25 2 P001 CK 1235                                                                                                | 25000 SC001<br>51100<br>07417 0<br>2 76100                                        | 250.00                      | 279.00<br>279.00<br>279.00<br>279.00<br>Per Diem Interest:                 | 310.20<br>330.74<br>0.00<br>0.00<br>17.74                 | 0.00<br>1,198.94<br>1,198.94<br>919.94<br>640.94<br>658.68                               |
| 3403<br>5<br>-C8104- | WEKARSKI, DENISE<br>68104 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68104 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                          | 25000<br>109200<br>07417 0<br>2 134200                                            | 0.00                        | 603.00<br>603.00<br>603.00<br>603.00<br>Per Diem Interest:                 | 656.47<br>692.70<br>0.00<br>0.00<br>37.42                 | 0.00<br>2,555.17<br>2,555.17<br>1,952.17<br>1,349.17<br>1,386.59                         |
| 3403<br>5<br>-C8105- | AYVAZIAN, MARINA & VANCE, BRAD<br>319 E 24 ST # 20A<br>NEW YORK, NY<br>68105 NORTHWOOD DRIVE<br>11/08/24 25 1 P001 CK 1365<br>11/15/24 25 1 R001 CK 1365<br>Original Payment Date: 11/08/24<br>02/10/25 25 1 P001 CK 1366<br>05/08/25 25 2 P001 CK 1368 | 25000<br>104400<br>10010 0<br>2 129400                                            | 0.00                        | 581.00<br>581.00<br>0.10<br>0.10<br>581.00<br>581.00<br>Per Diem Interest: | 633.42<br>668.36<br>0.00<br>0.00<br>0.00<br>0.00<br>36.10 | 0.00<br>2,463.78<br>2,463.78<br>2,463.68<br>2,463.78<br>1,882.78<br>1,301.78<br>1,337.88 |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------|
| 3403<br>5<br>-C8106- | XHUVELI, AVDI & LIZME<br>68106 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68106 NORTHWOOD DRIVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                        | 25000<br>46400<br>07417 0<br>2 71400<br>Direct withdrawal<br>Direct withdrawal    | 0.00                        | 321.00<br>321.00<br>321.00<br>321.00<br>Per Diem Interest: | 349.09<br>368.37<br>0.00<br>0.00<br>19.90 | 0.00<br>1,359.46<br>1,359.46<br>1,038.46<br>717.46<br>737.36     |
| 3403<br>5<br>-C8201- | CARAMANNA, CINDY-BETH<br>68201 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68201 NORTHWOOD DRIVE<br>09/10/24 25 1 P001 CK 995758<br>09/10/24 25 2 P001 CK 995758          | 25000<br>92000<br>07417 0<br>2 117000<br>TAX PAYMENT<br>TAX PAYMENT               | 0.00                        | 525.00<br>525.00<br>525.00<br>525.00<br>Per Diem Interest: | 573.05<br>604.63<br>0.00<br>0.00<br>32.66 | 0.00<br>2,227.68<br>2,227.68<br>1,702.68<br>1,177.68<br>1,210.34 |
| 3403<br>5<br>-C8202- | SIEGLER, STEVEN & HALINA<br>68202 NORTHWOOD DR<br>FRANKLIN LAKES, NJ<br>68202 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 25000 VT001<br>72100<br>07417 0<br>2 97100<br>TAX PAYMENT<br>TAX PAYMENT          | 250.00                      | 373.00<br>373.00<br>373.00<br>373.00<br>Per Diem Interest: | 413.29<br>439.49<br>0.00<br>0.00<br>23.62 | 0.00<br>1,598.78<br>1,598.78<br>1,225.78<br>852.78<br>876.40     |
| 3403<br>5<br>-C8203- | FISHER, JESSICA & LAMONT<br>68203 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68203 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 25000<br>104400<br>07417 0<br>2 129400<br>TAX PAYMENT<br>TAX PAYMENT              | 0.00                        | 581.00<br>581.00<br>581.00<br>581.00<br>Per Diem Interest: | 633.42<br>668.36<br>0.00<br>0.00<br>36.10 | 0.00<br>2,463.78<br>2,463.78<br>1,882.78<br>1,301.78<br>1,337.88 |
| 3403<br>5<br>-C8204- | DJECKI, LEON & SANDRA<br>68204 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68204 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC    | 25000<br>72100<br>07417 0<br>2 97100<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 436.00<br>436.00<br>436.00<br>436.00<br>Per Diem Interest: | 475.29<br>501.49<br>0.00<br>0.00<br>27.09 | 0.00<br>1,848.78<br>1,848.78<br>1,412.78<br>976.78<br>1,003.87   |
| 3403<br>5<br>-C8205- | KIM, DAELISA & LOUISA<br>68205 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68205 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK 3891497166<br>05/14/25 25 2 P001 CK 3898426285  | 25000<br>99600<br>07417 0<br>2 124600<br>WIPP PAYMENT<br>WIPP PAYMENT             | 0.00                        | 559.00<br>559.00<br>559.00<br>559.00<br>Per Diem Interest: | 610.37<br>644.01<br>0.00<br>1.61<br>34.78 | 0.00<br>2,372.38<br>2,372.38<br>1,813.38<br>1,254.38<br>1,289.16 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                       |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 3403<br>5<br>-C8206- | MACFARLANE, KATHLEEN<br>68206 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68206 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                 | 25000<br>46400<br>07417 0<br>2 71400<br>TAX PAYMENT<br>TAX PAYMENT                   | 0.00                        | 321.00<br>321.00<br>321.00<br>321.00<br>Per Diem Interest:                         | 349.09<br>368.37<br>0.00<br>0.00<br>19.90                          | 0.00<br>1,359.46<br>1,359.46<br>1,038.46<br>717.46<br>737.36                         |
| 3403<br>5<br>-C8301- | STEPHENSON, LASONDA<br>68301 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68301 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                  | 25000<br>89200<br>07417 0<br>2 114200<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 513.00<br>513.00<br>513.00<br>513.00<br>Per Diem Interest:                         | 558.77<br>589.60<br>0.00<br>0.00<br>31.84                          | 0.00<br>2,174.37<br>2,174.37<br>1,661.37<br>1,148.37<br>1,180.21                     |
| 3403<br>5<br>-C8302- | HABJ-BIK, ZALINA & MOUNES<br>205 BUTTERNUT DR<br>WAYNE, NJ<br>68302 NORTHWOOD DRIVE<br>04/04/25 25 1 P001 CK 106<br>05/13/25 25 1 P001 CK 107<br>05/30/25 25 1 P001 CK 3899369407<br>05/13/25 25 2 P001 CK 107<br>05/30/25 25 2 P001 CK 3899369407 | 25000<br>67300<br>07470 0<br>2 92300<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 414.00<br>414.00<br>0.00<br>0.00<br>414.00<br>0.00<br>414.00<br>Per Diem Interest: | 452.24<br>477.15<br>13.04<br>8.07<br>3.52<br>2.48<br>3.52<br>25.78 | 0.00<br>1,757.39<br>1,757.39<br>1,757.39<br>1,343.39<br>1,343.39<br>929.39<br>955.17 |
| 3403<br>5<br>-C8303- | MITCHELL, DIJON C<br>555 E 27TH ST APT 22<br>PATERSON, NJ<br>68303 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                           | 25000<br>99600<br>07514 0<br>2 124600<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 559.00<br>559.00<br>559.00<br>559.00<br>Per Diem Interest:                         | 610.37<br>644.01<br>0.00<br>0.00<br>34.78                          | 0.00<br>2,372.38<br>2,372.38<br>1,813.38<br>1,254.38<br>1,289.16                     |
| 3403<br>5<br>-C8304- | DOREMUS, TASHA<br>68304 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68304 NORTHWOOD DRIVE<br>03/03/25 25 1 P001 CK 3893119919<br>05/27/25 25 2 P001 CK 3899105694                                                                                     | 25000<br>67300<br>07417 0<br>2 92300<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 414.00<br>414.00<br>414.00<br>414.00<br>Per Diem Interest:                         | 452.24<br>477.15<br>2.94<br>2.39<br>25.78                          | 0.00<br>1,757.39<br>1,757.39<br>1,343.39<br>929.39<br>955.17                         |
| 3403<br>5<br>-C8305- | BRUHN, EDWARD<br>68305 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68305 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                        | 25000<br>99600<br>07417 0<br>2 124600<br>TAX PAYMENT<br>TAX PAYMENT                  | 0.00                        | 559.00<br>559.00<br>559.00<br>559.00<br>Per Diem Interest:                         | 610.37<br>644.01<br>0.00<br>0.00<br>34.78                          | 0.00<br>2,372.38<br>2,372.38<br>1,813.38<br>1,254.38<br>1,289.16                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|
| 3403<br>5<br>-C8306- | CONFRANCISCO, BETH S<br>68306 NORTHWOOD DRIVE<br>FRANKLIN LAKES, NJ<br>68306 NORTHWOOD DRIVE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC        | 25000<br>71100<br>07417 0<br>2 96100<br>TAX PAYMENT<br>TAX PAYMENT                | 0.00                        | 431.00<br>431.00<br>431.00<br>431.00<br>Per Diem Interest:         | 470.90<br>496.84<br>0.00<br>0.00<br>26.83       | 0.00<br>1,829.74<br>1,829.74<br>1,398.74<br>967.74<br>994.57          |
| 3404<br>1            | FOGARTY, RYAN & MEGALI, LAURA<br>15 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>15 HOLMHILL CIRCLE<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC     | 420900<br>1064300<br>07417 0<br>2 1485200<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 6,669.00<br>6,669.00<br>6,669.00<br>6,669.00<br>Per Diem Interest: | 7,269.60<br>7,670.61<br>0.00<br>0.00<br>860.96  | 0.00<br>28,278.21<br>28,278.21<br>21,609.21<br>14,940.21<br>15,801.17 |
| 3404<br>2            | SCHLETT, DAVID & DOREEN<br>23 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>23 HOLMHILL CIRCLE<br>02/12/25 25 1 P001 CK 3458<br>05/09/25 25 2 P001 CK 3481                     | 420900<br>1111600<br>07417 0<br>2 1532500<br>TAX PAYMENT<br>TAX PAYMENT           | 0.00                        | 6,881.00<br>6,881.00<br>6,881.00<br>6,881.00<br>Per Diem Interest: | 7,501.52<br>7,915.28<br>33.27<br>0.00<br>890.70 | 0.00<br>29,178.80<br>29,178.80<br>22,297.80<br>15,416.80<br>16,307.50 |
| 3404<br>3            | CHAMBERLAIN, RICHARD & KAREN<br>27 MACKAY AVE<br>WALDWICK, NJ<br>25 HOLMHILL CIRCLE<br>01/21/25 25 1 P001 CK KEARNY<br>04/17/25 25 2 P001 CK KEARNY                       | 428200<br>981700<br>07463 0<br>2 1409900<br>TAX PAYMENT<br>TAX PAYMENT            | 0.00                        | 6,330.00<br>6,330.00<br>6,330.00<br>6,330.00<br>Per Diem Interest: | 6,901.91<br>7,282.59<br>0.00<br>0.00<br>813.80  | 0.00<br>26,844.50<br>26,844.50<br>20,514.50<br>14,184.50<br>14,998.30 |
| 3404<br>4            | SALIM, FADI F & ALDABOUL, MARAH<br>11 HOLMHILL CIRCLE<br>FRANKLIN LAKES, NJ<br>11 HOLMHILL CIRCLE<br>02/03/25 25 1 P001 CK 3891239221<br>04/29/25 25 2 P001 CK 3897347737 | 420900<br>1218200<br>07417 0<br>2 1639100<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 7,360.00<br>7,360.00<br>7,360.00<br>7,360.00<br>Per Diem Interest: | 8,022.96<br>8,465.50<br>0.00<br>0.00<br>957.56  | 0.00<br>31,208.46<br>31,208.46<br>23,848.46<br>16,488.46<br>17,446.02 |
| 3405<br>1<br>-C0121- | MERGOLA, THOMAS & CARLA<br>34 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>34 SILVER ROCK WAY<br>02/03/25 25 1 P001 CK 3891232061<br>05/05/25 25 2 P001 CK 3897700661         | 250000<br>925100<br>07417 0<br>2 1175100<br>WIPP PAYMENT<br>WIPP PAYMENT          | 0.00                        | 5,276.00<br>5,276.00<br>5,276.00<br>5,276.00<br>Per Diem Interest: | 5,752.32<br>6,069.58<br>0.00<br>0.00<br>666.39  | 0.00<br>22,373.90<br>22,373.90<br>17,097.90<br>11,821.90<br>12,488.29 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------|
| 3405<br>1<br>-C0122- | STRAZZA, LUCY & ROBERT L<br>32 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>32 SILVER ROCK WAY<br>01/31/25 25 1 P001 CK 874302026<br>04/25/25 25 2 P001 CK 883033524<br>06/27/25 25 3 P001 CK CHS889703812        | 250000<br>833100<br>07417 0<br>2 1083100                                          | 0.00                        | 4,863.00<br>4,863.00<br>4,863.00<br>4,863.00<br>5,301.90<br>Per Diem Interest:       | 5,301.90<br>5,594.32<br>0.00<br>0.00<br>0.00<br>192.82         | 0.00<br>20,622.22<br>20,622.22<br>15,759.22<br>10,896.22<br>5,594.32<br>5,787.14   |
| 3405<br>1<br>-C0123- | MARANO, ANTHONY L & MARILYN C<br>30 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>30 SILVER ROCK WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                         | 250000<br>00660 838800<br>07417 0<br>2 1088800                                    | 0.00                        | 4,889.00<br>4,889.00<br>4,889.00<br>4,889.00<br>Per Diem Interest:                   | 5,329.39<br>5,623.36<br>0.00<br>0.00<br>612.16                 | 0.00<br>20,730.75<br>20,730.75<br>15,841.75<br>10,952.75<br>11,564.91              |
| 3405<br>1<br>-C0124- | ROSENTHAL, ALAN & KAREN T<br>28 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>28 SILVER ROCK WAY<br>10/15/24 25 1 J065<br>02/06/25 25 1 P001 CK CORELOGIC<br>10/15/24 25 2 J065<br>05/07/25 25 2 P001 CK CORELOGIC | 250000<br>00660 937100<br>07417 0<br>2 1187100                                    | 0.00                        | 5,307.00<br>5,307.00<br>22.90<br>5,329.90<br>22.90<br>5,329.90<br>Per Diem Interest: | 5,811.04<br>6,131.54<br>0.00<br>0.00<br>0.00<br>0.00<br>673.92 | 0.00<br>22,556.58<br>22,556.58<br>17,249.58<br>17,272.48<br>11,942.58<br>12,616.50 |
| 3405<br>1<br>-C0125- | BLANCO, HERNANDO & ELSA L & JESSE<br>26 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>26 SILVER ROCK WAY<br>01/30/25 25 1 P001 CR 3890934030<br>05/27/25 25 2 P001 CR 3899081864                                   | 250000<br>938800<br>07417 0<br>2 1188800                                          | 0.00                        | 5,338.00<br>5,338.00<br>5,338.00<br>5,338.00<br>Per Diem Interest:                   | 5,818.89<br>6,139.86<br>0.00<br>58.56<br>674.93                | 0.00<br>22,634.75<br>22,634.75<br>17,296.75<br>11,958.75<br>12,633.68              |
| 3405<br>1<br>-C0126- | KANE, GERARD & BARBARA A<br>24 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>24 SILVER ROCK WAY<br>02/10/25 25 1 P001 CK 1139<br>05/09/25 25 2 P001 CK 167                                                         | 250000<br>870600<br>07417 0<br>2 1120600                                          | 0.00                        | 5,031.00<br>5,031.00<br>5,031.00<br>5,031.00<br>Per Diem Interest:                   | 5,485.83<br>5,788.39<br>0.00<br>0.00<br>632.22                 | 0.00<br>21,336.22<br>21,336.22<br>16,305.22<br>11,274.22<br>11,906.44              |
| 3405<br>1<br>-C0127- | GOLDBERG, ALAN B & DIANE<br>22 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>22 SILVER ROCK WAY<br>01/28/25 25 1 P001 CK 5824<br>04/21/25 25 2 P001 CK 5878                                                        | 250000<br>819700<br>07417 0<br>2 1069700                                          | 0.00                        | 4,803.00<br>4,803.00<br>4,803.00<br>4,803.00<br>Per Diem Interest:                   | 5,236.14<br>5,524.95<br>0.00<br>0.00<br>600.20                 | 0.00<br>20,367.09<br>20,367.09<br>15,564.09<br>10,761.09<br>11,361.29              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------|
| 3405<br>1<br>-C0128- | ANNITTI, KENNETH S & CINDY A<br>20 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>20 SILVER ROCK WAY<br>01/29/25 25 1 P001 CK 3890829594<br>05/16/25 25 2 P001 CK 3898624986<br>06/26/25 25 3 P001 CK 3901012275 | 250000<br>1043600<br>07417 0<br>2 1293600<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 5,808.00<br>5,808.00<br>5,808.00<br>5,808.00<br>6,332.44<br>Per Diem Interest: | 6,332.44<br>6,681.70<br>0.00<br>37.31<br>0.00<br>236.86 | 0.00<br>24,630.14<br>24,630.14<br>18,822.14<br>13,014.14<br>6,681.70<br>6,918.56   |
| 3405<br>1<br>-C0129- | KROUK, BARRY & LAUREN<br>18 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>18 SILVER ROCK WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                                  | 250000<br>958400<br>07417 0<br>2 1208400<br>Direct withdrawa<br>Direct withdrawa          | 0.00                        | 5,426.00<br>5,426.00<br>5,426.00<br>5,426.00<br>Per Diem Interest:             | 5,914.84<br>6,241.10<br>0.00<br>0.00<br>687.23          | 0.00<br>23,007.94<br>23,007.94<br>17,581.94<br>12,155.94<br>12,843.17              |
| 3405<br>1<br>-C0130- | MARKOWITZ, HOWARD & ELISE<br>16 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>16 SILVER ROCK WAY<br>01/16/25 25 1 P001 CK 473<br>01/16/25 25 1 P001 CK 167<br>04/07/25 25 2 P001 CK 486                         | 250000<br>894700<br>07417 0<br>2 1144700<br>TAX PAYMENT<br>TAX PAYMENT                    | 0.00                        | 5,140.00<br>5,140.00<br>4,200.00<br>940.00<br>5,140.00<br>Per Diem Interest:   | 5,603.01<br>5,912.08<br>0.00<br>0.00<br>0.00<br>647.25  | 0.00<br>21,795.09<br>21,795.09<br>17,595.09<br>16,655.09<br>11,515.09<br>12,162.34 |
| 3405<br>1<br>-C0131- | MAZIN, GEORGE J & TRUDY<br>14 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>14 SILVER ROCK WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                            | 250000<br>957500<br>00660 0<br>07417 0<br>2 1207500<br>TAX PAYMENT<br>TAX PAYMENT         | 0.00                        | 5,422.00<br>5,422.00<br>5,422.00<br>5,422.00<br>Per Diem Interest:             | 5,910.39<br>6,236.41<br>0.00<br>0.00<br>686.66          | 0.00<br>22,990.80<br>22,990.80<br>17,568.80<br>12,146.80<br>12,833.46              |
| 3405<br>1<br>-C0132- | COYLE, CARL M & DONNA L TRUSTEES<br>12 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>12 SILVER ROCK WAY<br>01/29/25 25 1 P001 CK 3890813493<br>04/28/25 25 2 P001 CK 3897250971                                 | 250000<br>1013200<br>07417 0<br>2 1263200<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 5,672.00<br>5,672.00<br>5,672.00<br>5,672.00<br>Per Diem Interest:             | 6,183.13<br>6,524.20<br>0.00<br>0.00<br>721.64          | 0.00<br>24,051.33<br>24,051.33<br>18,379.33<br>12,707.33<br>13,428.97              |
| 3405<br>1<br>-C0133- | SCHWEIKER, JANETTE & FRISCO, KENNETH<br>10 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>10 SILVER ROCK WAY<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK                                                   | 250000<br>868200<br>07417 0<br>2 1118200<br>Direct withdrawa<br>Direct withdrawa          | 0.00                        | 5,021.00<br>5,021.00<br>5,021.00<br>5,021.00<br>Per Diem Interest:             | 5,473.31<br>5,775.22<br>0.00<br>0.00<br>630.62          | 0.00<br>21,290.53<br>21,290.53<br>16,269.53<br>11,248.53<br>11,879.15              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 3405<br>1<br>-C0134- | KRAUSE, JOHN A & CAROLYN J<br>8 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>8 SILVER ROCK WAY<br>02/19/25 25 1 P001 CK 9406<br>02/19/25 25 2 P001 CK 9406<br>05/02/25 25 2 P001 CK 9436<br>05/02/25 25 3 P001 CK 9436 | 250000<br>951600<br>07417 0<br>2 1201600                                          | 0.00                        | 5,395.00<br>5,395.00<br>5,395.00<br>20.52<br>5,374.48<br>20.52<br>Per Diem Interest: | 5,882.02<br>6,206.44<br>41.06<br>0.00<br>0.00<br>0.00<br>681.27 | 0.00<br>22,878.46<br>22,878.46<br>17,483.46<br>17,462.94<br>12,088.46<br>12,067.94<br>12,749.21 |
| 3405<br>1<br>-C0135- | SHEPARD, BARRY R & LAURIE S<br>6 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>6 SILVER ROCK WAY<br>01/17/25 25 1 P001 CK 1059<br>04/21/25 25 2 P001 CK 1066                                                            | 250000<br>1014000<br>07417 0<br>2 1264000                                         | 0.00                        | 5,675.00<br>5,675.00<br>5,675.00<br>5,675.00<br>Per Diem Interest:                   | 6,187.64<br>6,528.92<br>0.00<br>0.00<br>722.21                  | 0.00<br>24,066.56<br>24,066.56<br>18,391.56<br>12,716.56<br>13,438.77                           |
| 3405<br>1<br>-C0136- | FREILICH, WILLIAM H & CARYN S<br>4 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>4 SILVER ROCK WAY<br>02/03/25 25 1 P001 CR 3891166358 WIPP PAYMENT<br>05/07/25 25 2 P001 CR 3897989278 WIPP PAYMENT                    | 250000<br>868200<br>07417 0<br>2 1118200                                          | 0.00                        | 5,021.00<br>5,021.00<br>5,021.00<br>5,021.00<br>Per Diem Interest:                   | 5,473.31<br>5,775.22<br>0.00<br>0.00<br>630.62                  | 0.00<br>21,290.53<br>21,290.53<br>16,269.53<br>11,248.53<br>11,879.15                           |
| 3405<br>1<br>-C0137- | GINSBURG, PHYLLIS & IRWIN<br>2 SILVER ROCK WAY<br>FRANKLIN LAKES, NJ<br>2 SILVER ROCK WAY<br>01/31/25 25 1 P001 CK 3891020663 WIPP PAYMENT<br>04/29/25 25 2 P001 CK 3897335652 WIPP PAYMENT                        | 250000<br>1009700<br>07417 0<br>2 1259700                                         | 0.00                        | 5,656.00<br>5,656.00<br>5,656.00<br>5,656.00<br>Per Diem Interest:                   | 6,166.29<br>6,506.40<br>0.00<br>0.00<br>719.48                  | 0.00<br>23,984.69<br>23,984.69<br>18,328.69<br>12,672.69<br>13,392.17                           |
| 3405<br>1<br>-C0138- | LEOPOLD, KENNETH E & ROBIN E<br>28 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>28 SPRING WOLF TRAIL<br>01/27/25 25 1 P001 CK 3890632274 WIPP PAYMENT<br>04/17/25 25 2 P001 CK 3896662718 WIPP PAYMENT               | 250000<br>932700<br>07417 0<br>2 1182700                                          | 0.00                        | 5,310.00<br>5,310.00<br>5,310.00<br>5,310.00<br>Per Diem Interest:                   | 5,789.64<br>6,108.97<br>0.00<br>0.00<br>671.17                  | 0.00<br>22,518.61<br>22,518.61<br>17,208.61<br>11,898.61<br>12,569.78                           |
| 3405<br>1<br>-C0139- | BASAK, JAYATI<br>26 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>26 SPRING WOLF TRAIL<br>01/13/25 25 1 P001 CK 0193<br>05/22/25 25 2 P001 CK 159<br>05/22/25 25 3 P001 CK 159                                        | 250000<br>863400<br>07417 0<br>2 1113400                                          | 0.00                        | 4,999.00<br>4,999.00<br>4,999.00<br>4,999.00<br>29.16<br>Per Diem Interest:          | 5,450.26<br>5,750.88<br>0.00<br>43.74<br>0.00<br>625.16         | 0.00<br>21,199.14<br>21,199.14<br>16,200.14<br>11,201.14<br>11,171.98<br>11,797.14              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3405<br>1<br>-C0140- | VARDI, DAVID & GONI<br>24 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>24 SPRING WOLF TRAIL<br>01/09/25 25 1 P001 CK 3889621624<br>01/09/25 25 2 P001 CK 3889621624                | 250000<br>848600<br>07417 0<br>2 1098600                                          | 0.00                        | 4,933.00<br>4,933.00<br>4,933.00<br>4,933.00<br>Per Diem Interest: | 5,377.36<br>5,673.98<br>0.00<br>0.00<br>618.31 | 0.00<br>20,917.34<br>20,917.34<br>15,984.34<br>11,051.34<br>11,669.65 |
| 3405<br>1<br>-C0141- | PANDOLFO, GERARDO & JOANN<br>22 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>22 SPRING WOLF TRAIL<br>01/29/25 25 1 P001 CK 109<br>05/08/25 25 2 P001 CK 347                        | 250000<br>943900<br>07417 0<br>2 1193900                                          | 0.00                        | 5,361.00<br>5,361.00<br>5,361.00<br>5,361.00<br>Per Diem Interest: | 5,843.75<br>6,166.11<br>0.00<br>0.00<br>678.12 | 0.00<br>22,731.86<br>22,731.86<br>17,370.86<br>12,009.86<br>12,687.98 |
| 3405<br>1<br>-C0142- | SZAPIRO, JONA & JUNE<br>20 SPRING WOLF TRAIL<br>FRANKLIN LAKES, NJ<br>20 SPRING WOLF TRAIL<br>02/03/25 25 1 P001 CK 3891225827<br>05/01/25 25 2 P001 CK 3897492703               | 250000<br>927700<br>07417 0<br>2 1177700                                          | 0.00                        | 5,288.00<br>5,288.00<br>5,288.00<br>5,288.00<br>Per Diem Interest: | 5,764.72<br>6,082.69<br>0.00<br>0.00<br>667.98 | 0.00<br>22,423.41<br>22,423.41<br>17,135.41<br>11,847.41<br>12,515.39 |
| 3405<br>1<br>-C0143- | TRENTHAM, GREGG R & DIANE M<br>36 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>36 SILENT NEST WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC              | 250000<br>1087100<br>00660 0<br>2 1337100                                         | 0.00                        | 6,004.00<br>6,004.00<br>6,004.00<br>6,004.00<br>Per Diem Interest: | 6,544.69<br>6,905.69<br>0.00<br>0.00<br>768.00 | 0.00<br>25,458.38<br>25,458.38<br>19,454.38<br>13,450.38<br>14,218.38 |
| 3405<br>1<br>-C0144- | KAYAL, ROBERT A TRSTES/ETAL<br>34 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>34 SILENT NEST WAY<br>02/05/25 25 1 P001 CK 3891412431<br>05/12/25 25 2 P001 CK 3898345137            | 250000<br>878600<br>07417 0<br>2 1128600                                          | 0.00                        | 5,067.00<br>5,067.00<br>5,067.00<br>5,067.00<br>Per Diem Interest: | 5,524.91<br>5,829.63<br>0.00<br>0.00<br>637.23 | 0.00<br>21,488.54<br>21,488.54<br>16,421.54<br>11,354.54<br>11,991.77 |
| 3405<br>1<br>-C0145- | KAYAL, ROBERT & HARRISON, JEFF (TRUST)<br>32 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>32 SILENT NEST WAY<br>01/31/25 25 1 P001 CK 3890997047<br>04/30/25 25 2 P001 CK 3897437278 | 250000<br>953000<br>07417 0<br>2 1203000                                          | 0.00                        | 5,401.00<br>5,401.00<br>5,401.00<br>5,401.00<br>Per Diem Interest: | 5,889.16<br>6,213.96<br>0.00<br>0.00<br>683.94 | 0.00<br>22,905.12<br>22,905.12<br>17,504.12<br>12,103.12<br>12,787.06 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------|
| 3405<br>1<br>-C0146- | MEHROTRA, RAJESH & SIMRIT<br>30 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>30 SILENT NEST WAY<br>01/06/25 25 1 P001 CK 113<br>04/10/25 25 2 P001 CK 123                                        | 250000<br>972000<br>07417 0<br>2 1222000                                          | 0.00                        | 5,487.00<br>5,487.00<br>5,487.00<br>5,487.00<br>Per Diem Interest:             | 5,981.47<br>6,311.41<br>0.00<br>0.00<br>695.78         | 0.00<br>23,266.88<br>23,266.88<br>17,779.88<br>12,292.88<br>12,988.66            |
| 3405<br>1<br>-C0147- | VAN CLEEF, GREGORY & ELIZABETH<br>28 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>28 SILENT NEST WAY<br>02/03/25 25 1 P001 CK 3891102900<br>05/02/25 25 2 P001 CK 3897669906                     | 250000<br>878400<br>07417 0<br>2 1128400                                          | 0.00                        | 5,067.00<br>5,067.00<br>5,067.00<br>5,067.00<br>Per Diem Interest:             | 5,523.04<br>5,827.70<br>0.00<br>0.00<br>636.99         | 0.00<br>21,484.74<br>21,484.74<br>16,417.74<br>11,350.74<br>11,987.73            |
| 3405<br>1<br>-C0148- | LEVI, AUDREY L<br>26 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>26 SILENT NEST WAY<br>01/07/25 25 1 P001 CK 3889521059<br>03/04/25 25 2 P001 CK 3893205954<br>06/17/25 25 3 P001 CK 3900467556 | 250000<br>866300<br>07410 0<br>2 1116300                                          | 0.00                        | 5,012.00<br>5,012.00<br>5,012.00<br>5,012.00<br>5,464.48<br>Per Diem Interest: | 5,464.48<br>5,765.87<br>0.00<br>0.00<br>0.00<br>199.77 | 0.00<br>21,254.35<br>21,254.35<br>16,242.35<br>11,230.35<br>5,765.87<br>5,965.64 |
| 3405<br>1<br>-C0149- | GABRIEL, DIANE & MEISTER, DEBRA<br>24 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>24 SILENT NEST WAY<br>01/21/25 25 1 P001 CK 3890334432<br>05/01/25 25 2 P001 CK 3897587397                    | 250000<br>1081800<br>07417 0<br>2 1331800                                         | 0.00                        | 5,980.00<br>5,980.00<br>5,980.00<br>5,980.00<br>Per Diem Interest:             | 6,518.95<br>6,878.52<br>0.00<br>0.00<br>764.70         | 0.00<br>25,357.47<br>25,357.47<br>19,377.47<br>13,397.47<br>14,162.17            |
| 3405<br>1<br>-C0150- | MCCLOUGHLIN, MARY J<br>12 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>22 SILENT NEST WAY<br>01/06/25 25 1 P001 CK 512<br>05/01/25 25 2 P001 CK 523                                              | 250000<br>1059900<br>07417 0<br>2 1309900                                         | 0.00                        | 5,881.00<br>5,881.00<br>5,881.00<br>5,881.00<br>Per Diem Interest:             | 6,412.41<br>6,766.09<br>0.00<br>0.00<br>751.04         | 0.00<br>24,940.50<br>24,940.50<br>19,059.50<br>13,178.50<br>13,929.54            |
| 3405<br>1<br>-C0151- | MCCLOUGHLIN, MARY J<br>12 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>20 SILENT NEST WAY<br>01/06/25 25 1 P001 CK 509<br>05/01/25 25 2 P001 CK 521                                              | 250000<br>866400<br>07417 0<br>2 1116400                                          | 0.00                        | 5,013.00<br>5,013.00<br>5,013.00<br>5,013.00<br>Per Diem Interest:             | 5,464.42<br>5,765.84<br>0.00<br>0.00<br>629.48         | 0.00<br>21,256.26<br>21,256.26<br>16,243.26<br>11,230.26<br>11,859.74            |



| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                             | 3rd Qtr<br>4th Qtr<br>Interest                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 3405<br>1<br>-C0152- | MCLOUGHLIN, MARY J<br>12 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>18 SILENT NEST WAY<br>01/06/25 25 1 P001 CK 510<br>05/01/25 25 2 P001 CK 526                                                                                                 | 250000<br>876500<br>07417 0<br>2 1126500                                          | 0.00                        | 5,058.00<br>5,058.00<br>5,058.00<br>5,058.00<br>Per Diem Interest:                          | 5,514.21<br>5,818.35<br>0.00<br>0.00<br>635.85                          | 0.00<br>21,448.56<br>21,448.56<br>16,390.56<br>11,332.56<br>11,968.41                                        |
| 3405<br>1<br>-C0153- | ZYM, TAMMY A<br>16 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>16 SILENT NEST WAY<br>12/26/24 25 1 P001 CK 995004<br>03/04/25 25 1 P001 CK 995008<br>05/12/25 25 1 P001 CK 995011<br>05/12/25 25 1 P001 CK 995012<br>05/12/25 25 2 P001 CK 995012 | 250000<br>944600<br>07417 0<br>2 1194600                                          | 0.00                        | 5,364.00<br>5,364.00<br>9.68<br>5,340.75<br>13.52<br>0.05<br>5,363.95<br>Per Diem Interest: | 5,847.32<br>6,169.86<br>0.00<br>74.60<br>0.46<br>0.00<br>0.00<br>678.58 | 0.00<br>22,745.18<br>22,745.18<br>22,735.50<br>17,394.75<br>17,381.23<br>17,381.18<br>12,017.23<br>12,695.81 |
| 3405<br>1<br>-C0154- | ARSLAN, NOAH LOUIS<br>14 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>14 SILENT NEST WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                     | 250000<br>1094600<br>00660 0<br>07417 0<br>2 1344600                              | 0.00                        | 6,037.00<br>6,037.00<br>6,037.00<br>6,037.00<br>Per Diem Interest:                          | 6,582.07<br>6,945.11<br>0.00<br>0.00<br>772.80                          | 0.00<br>25,601.18<br>25,601.18<br>19,564.18<br>13,527.18<br>14,299.98                                        |
| 3405<br>1<br>-C0155- | KEYS, ROGER C<br>12 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>12 SILENT NEST WAY<br>01/06/25 25 1 P001 CK 258<br>04/25/25 25 2 P001 CK 208                                                                                                      | 250000<br>876300<br>07417 0<br>2 1126300                                          | 0.00                        | 5,057.00<br>5,057.00<br>5,057.00<br>5,057.00<br>Per Diem Interest:                          | 5,513.33<br>5,817.42<br>0.00<br>0.00<br>635.75                          | 0.00<br>21,444.75<br>21,444.75<br>16,387.75<br>11,330.75<br>11,966.50                                        |
| 3405<br>1<br>-C0156- | ADAMSON, HENRY & ANNA<br>10 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>10 SILENT NEST WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC                                                                                  | 250000<br>1030600<br>00660 0<br>07417 0<br>2 1280600                              | 0.00                        | 5,750.00<br>5,750.00<br>5,750.00<br>5,750.00<br>Per Diem Interest:                          | 6,268.43<br>6,614.19<br>0.00<br>0.00<br>732.57                          | 0.00<br>24,382.62<br>24,382.62<br>18,632.62<br>12,882.62<br>13,615.19                                        |
| 3405<br>1<br>-C0157- | HAVILAND, MICHAEL J & SUSAN C<br>8 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>8 SILENT NEST WAY<br>02/06/25 25 1 P001 CK 5194<br>05/08/25 25 2 P001 CK 5198                                                                                      | 250000<br>1090800<br>07417 0<br>2 1340800                                         | 0.00                        | 6,020.00<br>6,020.00<br>6,020.00<br>6,020.00<br>Per Diem Interest:                          | 6,563.41<br>6,925.42<br>0.00<br>0.00<br>770.40                          | 0.00<br>25,528.83<br>25,528.83<br>19,508.83<br>13,488.83<br>14,259.23                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| 3405<br>1<br>-C0158- | ROSENTHAL, WENDY<br>6 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>6 SILENT NEST WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC           | 250000<br>946500<br>07417 0<br>2 1196500                                          | 0.00                        | 5,372.00<br>5,372.00<br>5,372.00<br>5,372.00<br>Per Diem Interest: | 5,857.16<br>6,180.20<br>0.00<br>0.00<br>679.84 | 0.00<br>22,781.36<br>22,781.36<br>17,409.36<br>12,037.36<br>12,717.20 |
| 3405<br>1<br>-C0159- | MCLOUGHLIN, MARY J.U. & KEYS, ROGER<br>12 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>4 SILENT NEST WAY<br>01/06/25 25 1 P001 CK 514<br>05/01/25 25 2 P001 CK 522   | 250000<br>844100<br>07417 0<br>2 1094100                                          | 0.00                        | 4,906.00<br>4,906.00<br>4,906.00<br>4,906.00<br>Per Diem Interest: | 5,362.13<br>5,657.53<br>0.00<br>0.00<br>616.34 | 0.00<br>20,831.66<br>20,831.66<br>15,925.66<br>11,019.66<br>11,636.00 |
| 3405<br>1<br>-C0160- | WEINGARTZ, ROBERT A & NAKO<br>2 SILENT NEST WAY<br>FRANKLIN LAKES, NJ<br>2 SILENT NEST WAY<br>02/06/25 25 1 P001 CK CORELOGIC<br>05/07/25 25 2 P001 CK CORELOGIC | 250000<br>1077000<br>07417 0<br>2 1327000                                         | 0.00                        | 5,958.00<br>5,958.00<br>5,958.00<br>5,958.00<br>Per Diem Interest: | 6,495.90<br>6,854.18<br>0.00<br>0.00<br>761.74 | 0.00<br>25,266.08<br>25,266.08<br>19,308.08<br>13,350.08<br>14,111.82 |

|                                | 1st Quarter   | 2nd Quarter   | 3rd Quarter   | 4th Quarter   | Total         |
|--------------------------------|---------------|---------------|---------------|---------------|---------------|
| Original Billed                | 20,370,116.00 | 20,370,116.00 | 22,420,870.77 | 23,658,118.25 | 86,819,221.02 |
| Added/Omitted                  | 216,218.59    | 216,217.99    | 0.00          | 0.00          | 432,436.58    |
| Other Billing                  | 20,662.56-    | 15,428.81-    | 0.00          | 0.00          | 36,091.37-    |
| Balance Adjustments (Prin)     | 15,100.61-    | 12,284.59     | 6,460.11      | 17,138.47-    | 13,494.38-    |
| Payments (Prin)                | 20,452,597.96 | 20,325,687.07 | 606,934.42    | 403.89        | 41,385,623.34 |
| Payments (Pnlt)                | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| NSF (Prin)                     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| NSF (Pnlt)                     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| Tax Balance (Prin + Pnlt)      | 97,973.46     | 257,502.70    | 21,820,396.46 | 23,640,575.89 | 45,816,448.51 |
| Misc.Charge Adjustments (Prin) | 15,088.50     | 15,088.50     | 15,089.00     | 0.00          | 45,266.00     |
| Misc.Charge Payments (Prin)    | 15,088.50     | 15,088.50     | 0.00          | 0.00          | 30,177.00     |
| Misc.Charge NSF (Prin)         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| Total Balance (Prin + Pnlt)    | 97,973.46     | 257,502.70    | 21,835,485.46 | 23,640,575.89 | 45,831,537.51 |
| Payments (Intr)                | 19,252.97     | 12,480.85     | 0.00          | 0.00          | 31,733.82     |
| NSF (Intr)                     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| Balance Adjustments (Intr)     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |

Prior Yr/Prd Balance: 0.00  
Current Balance: 45,831,537.51  
Total Per Diem Interest: 2,617,599.78  
Total Balance: 48,449,137.29

#### 2025 DEDUCTIONS

|                     |               |                  |     |
|---------------------|---------------|------------------|-----|
| Number of Accts:    | 3948          | Senior Citizen   | 9   |
| Land Value:         | 1,794,003,800 | Disabled Person  | 2   |
| Improvement Value:  | 2,792,706,600 | Surviving Spouse | 2   |
| Limited Exemptions: | 0             | Veteran          | 117 |
| Net Taxable Value:  | 4,586,710,400 | widow of Veteran | 9   |

NOTE: Balance includes Bill Year/Period Range Only.

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