

22-675
OPRA#

Niven Raghiv

From: T.K.I. LLC <opra+request-32721-419ae72a@requests.opramachine.com>
Sent: Sunday, June 19, 2022 10:55 PM
To: OpraRequests
Subject: OPRA request - OPRA Request

22-675

Good Day,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of residential properties with 1 or more of the following: Delinquent taxes, open property liens, and code violations (including vacant properties). Please include balances owed and type of violation in relation to each particular property.

Please include information from the last 12 months from today's date.

Description of data requested:

1. Tax Account Delinquent Report
2. Detailed Lien Status Report
3. Residential Code Enforcement Violations that are active and pending, to include:
 - Residential structures that are vacant and open to trespass
 - Residential properties with grass or weeds in excess of city's height limits
 - Residential properties with no current city certificate of occupancy
 - Residential properties on the city's vacant property registry, if applicable

Sincerely,
T.K.I. LLC

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-32721-419ae72a@requests.opramachine.com

Is OpraRequest@oldbridge.com the wrong address for OPRA requests to Old Bridge Township? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dold_bridge_township&c=E,1,hXA8XtL4jPlb7d5zHLF5JDTYbxxEk5PF-v8-T-FSIIe4ousWergXs27j-NComHxx7mFLrPQ4ZQnZBgu4Voqly3DSdUVuzEZ3aTudYU97enboQL-cUF6l&typo=1

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View this OPRA request & responses online:

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
00038	0169		747000	101014	12/29/10	3,053.23	0.00	43,846.90	0.00	12/15/17
				18.00%	(2010)	40,793.67	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SUKHAVSI, VENKATA									
	PO BOX 433									
					FLORHAM PARK NJ	07932				
00043	0665		832500	98210	4/22/98	1,666.30	0.00	34,911.26	0.00	04/22/98
				18.00%	(1997)	33,244.96	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	THOMAS, WALTER & HEDY									
	245 ALPINE WAY									
					LAURENCE HARBOR NJ	08879				
00060	0439		1062000	101021	12/29/10	18,310.75	0.00	39,202.00	0.00	10/24/11
				18.00%	(2010)	20,891.25	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	JOSKO, MARGARET & MARTIN									
	11 ESTHER ST									
					NEWARK NJ	07105				
01051	0010.12		1449000	19-0017	9/30/20	1,599.35	0.00	4,415.72	0.00	09/30/20
				18.00%	(2019)	2,816.37	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DOUBLE-H PRODUCTS C/O AKJ&L INC									
	10 INDUSTRIAL DR POB 902									
					LAURENCE HARBOR NJ	08879				
01051	0010.14		1451000	19-0018	9/30/20	1,838.30	0.00	3,642.88	0.00	09/30/20
				18.00%	(2019)	1,804.58	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DOUBLE-H PRODUCTS C/O AKJ&L INC									
	10 INDUSTRIAL DR POB 902									
					LAURENCE HARBOR NJ	08879				
01065	0268		1683000	17-0055	9/26/18	5,951.58	0.00	27,971.19	0.00	09/26/18
				18.00%	(2017)	22,019.61	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DASARI, BHAGYALAKSHMI PASUPULETI									
	45493 LOST TRAIL TERR									
					STERLING VA	20164				
02000.23	0004		2119000	15-0085	12/16/15	233.37	0.00	4,468.79	0.00	12/16/15
				18.00%	(2015)	4,235.42	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	PREMIER COMMUNITY BUILDERS LLC									
	331 NEWMAN SPRINGS RD#143									
					RED BANK NJ	07701				
02000.25	0005		2143000	91144	12/16/91	2,078.05	0.00	45,439.30	0.00	05/01/95
				18.00%	(1990)	43,361.25	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DI GREGORIO, DOMINIC									
	30 COLONIAL DR									
					MATAWAN NJ	07747				
02066.11	0787		2207000	17-0067	9/26/18	332.20	0.00	4,447.40	0.00	09/26/18
				18.00%	(2017)	4,115.20	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	ABEL, ANDREW C/O ANDRES PENTLICKY									
	100 FARRAGUT RD									
					NORTH PLAINFIELD NJ	07062				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
02075	0270		2293000	09-249	7/22/09	180.26	0.00	1,669.52	0.00	07/22/09
				18.00%	(2009)	1,489.26	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: SCHAEFER, EMIL 270 BRITTON AVE LAURENCE HARBOR NJ 08879										
02083	1056		2384000	15-0095	12/16/15	546.06	0.00	12,647.26	0.00	12/16/15
				18.00%	(2015)	12,101.20	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: SF1 REAL ESTATE I LLC 21 ROBERT PITT DR-#202 MONSEY NY 10952										
03230	0021.16		2488000	90021	12/20/90	32.96	0.00	9,491.04	0.00	05/01/95
				18.00%	(1989)	9,458.08	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: UNKNOWN .. OLD BRIDGE NJ 08857										
03230	0050		2522000	89019	12/11/89	134.93	0.00	10,284.07	0.00	05/01/95
				18.00%	(1988)	10,149.14	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: ROSE, HEIRS OF % H BECKER PO BOX 97 MORGANVILLE NJ 07751										
03230	0053		2525000	89020	12/11/89	333.38	0.00	28,232.50	0.00	05/01/95
				18.00%	(1988)	27,899.12	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: ROSE, HEIRS OF % MRS BECKER PO BOX 97 MORGANVILLE NJ 07751										
03230	0060		2532000	81013	10/19/81	84.94	0.00	4,814.67	0.00	05/01/95
				18.00%	(1980)	4,729.73	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: UNKNOWN . OLD BRIDGE NJ 08857										
03236.24	0026		2861000	10-347	5/12/10	732.12	0.00	17,723.59	0.00	05/12/10
				18.00%	(2009)	16,991.47	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BAIS MEDRASH NESIVOS HATORAH 641 DELAFIELD AVE STATEN ISLAND NY 10314										
04185	0012.11		4370000	91158	12/16/91	483.40	0.00	40,571.19	0.00	05/01/95
				18.00%	(1990)	40,087.79	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BASIN REALTY % HEDY S BUSH 64 OLD HARTFORD TPKE HAMDEN CT 06517										
04185	0012.12		4371000	91159	12/16/91	579.95	0.00	48,953.15	0.00	05/01/95
				18.00%	(1990)	48,373.20	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BASIN REALTY % HEDY S BUSH 64 OLD HARTFORD TPKE HAMDEN CT 06517										

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
04185	0015		4375000	96065	12/06/95	172.00	0.00	887.34	0.00	08/30/96
				18.00%	(1995)	715.34	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: PERRINE, CHARLES & MARGARET 201 OAK PL FAIR HAVEN NJ 07704										
04185	0025.11		4385000	91160	12/16/91	9,746.51	0.00	865,720.89	0.00	12/31/10
				18.00%	(1990)	855,974.38	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BASIN REALTY % HEDY S BUSH 64 OLD HARTFORD TPKE HAMDEN CT 06517										
04185	0026		4388000	91161	12/16/91	250.13	0.00	29,828.33	0.00	05/01/95
				18.00%	(1990)	29,578.20	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BASIN REALTY % HEDY S BUSH 64 OLD HARTFORD TPKE HAMDEN CT 06517										
04185	0028.11		4390000	85023	12/30/85	11,261.66	0.00	117,521.20	0.00	05/01/95
				18.00%	(1984)	106,259.54	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: RDK INC PO BOX 713-ERNSTON STA PARLIN NJ 08859										
04185	0028.12		4391000	91162	12/16/91	210.09	0.00	5,451.00	0.00	05/01/95
				18.00%	(1990)	5,240.91	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: RDK INC PO BOX 713-ERNSTON STA PARLIN NJ 08859										
04230	0002		4460900	11-232	12/14/11	1,403.35	0.00	2,233.25	0.00	12/14/11
				18.00%	(2011)	829.90	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: UNKNOWN UNKNOWN OLD BRIDGE NJ 08857										
05000	0025		4501009	101067	12/29/10	426.56	0.00	5,362.25	0.00	10/29/11
				18.00%	(2010)	4,935.69	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: ERNSTON ASSOC. C/O PALOWSKI 28 MIARA ST PARLIN NJ 08859										
08003	0019		5548000	83034	11/30/83	45.58	0.00	4,043.02	0.00	05/01/95
				18.00%	(1982)	3,997.44	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: LESH, TED & HELEN 31 JACKSON ST SOUTH RIVER NJ 08882										
09000	0010.11		5584000	17-0134	9/26/18	10,720.36	0.00	68,722.26	0.00	09/26/18
				18.00%	(2017)	58,001.90	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: PARADIGM CREDIT CORP II 380 LEXINGTON AVE #2020 NEW YORK NY 10168										

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
12261	0081.11		7886000	13-0347 18.00%	12/18/13 (2013)	490.67 14,264.87	0.00 0.00	14,755.54	0.00	12/18/13
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	1811 TICETOWN LLC 18 DOROTHY LN				MILLTOWN NJ	08850				
12261	0089		7898000	101114 18.00%	12/29/10 (2010)	1,283.91 19,124.65	0.00 0.00	20,408.56	0.00	10/21/11
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	KARA RESIDENTIAL COMMUNITIES INC 197 HWY 18 SUITE 235				EAST BRUNSWICK NJ	08816				
13002	0006.11		8415000	15-0234 18.00%	12/16/15 (2015)	470.31 2,395.68	0.00 0.00	2,865.99	0.00	12/16/15
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	ROSENBLUM, BEN & ROSE 3899 HWY 516 E STE 2D				OLD BRIDGE NJ	08857				
13002	0006.16		8420000	15-0235 18.00%	12/16/15 (2015)	470.31 2,395.68	0.00 0.00	2,865.99	0.00	12/16/15
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	ROSENBLUM, BEN & ROSE 3899 HWY 516 E STE 2D				OLD BRIDGE NJ	08857				
13004	0004.13		8728000	12-303 18.00%	12/19/12 (2012)	244.79 1,617.06	0.00 0.00	1,861.85	0.00	12/19/12
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	GARCIA, EDWIN 1612 CEDAR AVE #2				SCRANTON PA	18510				
13004	0004.14		8729000	73098 8.00%	9/19/73 (1972)	107.22 42,096.53	0.00 0.00	42,203.75	0.00	05/01/95
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	WILLIAMS, D.& D. C/O BROOKS 909 OLIVE ST				ELIZABETH NJ	07200				
13005	0028.11		8745000	13-0369 18.00%	12/18/13 (2013)	239.86 5,879.85	0.00 0.00	6,119.71	0.00	12/18/13
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	GARCIA, EDWIN 1612 CEDAR AVE #2				SCRANTON PA	18510				
13005	0035.12		8754000	84033 18.00%	12/03/84 (1983)	1,506.62 194,188.18	0.00 0.00	195,694.80	0.00	12/14/11
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SEELEY, ADA C/O JACQUELINE BROWN 43 WESTLEY RD				OLD BRIDGE NJ	08857				
14263	0011		9859000	16-0253 18.00%	12/14/16 (2016)	5,956.53 27,686.19	0.00 0.00	33,642.72	0.00	10/30/17
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	NAVICKAS, VINCENT 143 TICETOWN RD				OLD BRIDGE NJ	08857				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
14263	0011	QFARM	9860000	16-0254	12/14/16	753.66	0.00	4,278.18	0.00	12/14/16
				18.00%	(2016)	3,524.52	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	NAVICKAS, VINCENT									
	143 TICETOWN RD			OLD BRIDGE NJ		08857				
17000	0002		13125000	11-485	12/14/11	317.17	0.00	10,960.09	0.00	12/14/11
				18.00%	(2011)	10,642.92	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	NESCI, JOSEPH & DANIELLE									
	8 ORCHARD PKWY			MORGANVILLE NJ		07751				
17000	0028.13		13155000	18-0185	9/18/19	262.30	0.00	2,462.80	0.00	09/18/19
				18.00%	(2018)	2,200.50	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	BOWNE,M.&L C/O LEL REALTY CO									
	5 AUER COURT STE A			EAST BRUNSWICK NJ		08816				
17002	0189.11		13200000	15-0340	12/16/15	202.95	0.00	3,616.79	0.00	12/16/15
				18.00%	(2015)	3,413.84	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	RAUPP, LOUIS									
	1079 EAST MALLARD DR			MANAHAWKIN NJ		08050				
17004	0047.12		13264000	13-0525	12/18/13	821.26	0.00	26,575.01	0.00	12/18/13
				18.00%	(2013)	25,753.75	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	KANTER, K % JUDGE CONTE (RET)									
	530 SYLVAN AVE, SEKAS LAW			ENGLEWOOD CLIFFS NJ		07632				
17006	0008.12		13292000	12-421	12/19/12	716.12	0.00	6,572.46	0.00	12/19/12
				18.00%	(2012)	5,856.34	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	A.QUACKENBUSH BUILDERS,INC.									
	301 OAK AVE			WOODBRIIDGE NJ		07095				
18023	0032		13846000	18-0203	9/18/19	496.87	0.00	5,313.33	0.00	09/18/19
				18.00%	(2018)	4,816.46	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	MES ASSOCIATES LLC									
	850 CAROLIER LN			NORTH BRUNSWICK NJ		08902				
18023	0052		13848000	101167	12/29/10	383.19	0.00	9,055.31	0.00	10/21/11
				18.00%	(2010)	8,672.12	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	MORIELLO,PIETRO & EGIDIO									
	PO BOX 867			ELIZABETH NJ		07207				
19000	0011		15254000	15-0405	12/16/15	3,771.80	0.00	33,717.80	0.00	12/16/15
				18.00%	(2015)	29,946.00	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SCHWARTZ, G,N,D & MERMELSTEIN, R									
	2 NORTH WOODLAND AVE			EAST BRUNSWICK NJ		08816				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
19009	0133		15314000	101179	12/29/10	901.33	0.00	21,714.29	0.00	10/21/11
				18.00%	(2010)	20,812.96	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	CULMAC INVESTORS, IN									
	P O BOX 251									
					MONMOUTH BEACH NJ	07750				
19010	0147		15322000	94167	2/10/94	610.99	0.00	21,029.47	0.00	05/01/95
				18.00%	(1993)	20,418.48	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SOLOMON BRODY PST.754 JEWISH WAR VT									
	2350 HWY 9									
					OLD BRIDGE NJ	08857				
21004	0019		15686000	18-0232	9/18/19	627.61	0.00	2,043.30	0.00	09/18/19
				18.00%	(2018)	1,415.69	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	LEBAR, DANIEL									
	PO BOX 4495									
					METUCHEN NJ	08840				
22000.11	0035		15728000	13-0617	12/18/13	1,294.82	0.00	21,874.33	0.00	12/18/13
				18.00%	(2013)	20,579.51	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	BRUST TRANSPORT INC									
	1627 WYCKOFF RD									
					FARMINGDALE NJ	07727				
25000	0076.11		16006000	16-0415	12/14/16	3,272.31	0.00	19,283.22	0.00	12/14/16
				18.00%	(2016)	16,010.91	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	MARUCCI, DEAN L									
	1581 ENGLISHTOWN RD									
					OLD BRIDGE NJ	08857				
26014	0336		16372000	98217	4/22/98	2,123.97	0.00	59,444.49	0.00	04/22/98
				18.00%	(1997)	57,320.52	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	HEFFRON, WILLIAM & MARY									
	49 12TH ST									
					JAMESBURG NJ	08831				
26014	0337		16372001	98218	4/22/98	2,123.97	0.00	59,444.49	0.00	04/22/98
				18.00%	(1997)	57,320.52	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	PRE-DESIGN GENERAL CONTRACTOR, INC									
	34 AVE E									
					JAMESBURG NJ	08831				
26015	0288		16412001	99135	3/17/99	466.46	0.00	17,043.15	0.00	06/30/99
				18.00%	(1998)	16,576.69	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DUNCAN, J.B. & CHEVALIER, SR., VERNON									
	3143 BORDENTOWN AVE									
					PARLIN NJ	08859				
26015	0289		16412002	18-0248	9/18/19	311.61	0.00	2,896.80	0.00	09/18/19
				18.00%	(2018)	2,585.19	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	J.B.DUNCAN TRUST J.B.DUNCAN TRUSTEE									
	14 PRISCILLA DR									
					LINCROFT NJ	07738				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
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SUBTOT-CERT	102,635.98	101,840.43
SUBTOT-TRFR	2,027,610.21	2,027,610.21

# OF OPEN LIENS =	54	GRAND TOTAL	2,130,246.19	2,130,246.19
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--BALANCE RECAP BY CHARGE AREA:

TAXES	1,908,312.03
FOX-LANCE	.00
S.I.D.	.00
WATER	103,128.75
SEWER	.00
MUNICIPAL CHGS.	29,902.65
YEAR-END PENALTY	85,099.11
COST OF SALE	3,008.10
OVERALL	2,129,450.64

SOLD PRIOR TO: 06/22/22

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
00006	0166		128000	18-0001	9/18/19	1,099.87	7,091.76	0.00	409.17	04/14/20
		HOLDER-ID:	TWRDB9	0.00%	(2018)	5,991.89	0.00			
		HOLDER:	US BANK CUST TOWER DB IX TRUST 2019							
		OWNER:	TROOST, JASON							
			166 TWILIGHT AVE		LAURENCE HARBOR NJ	08879				
00010	0337		213000	19-0001	9/30/20	1,477.16	3,367.10	0.00	198.97	10/12/21
		HOLDER-ID:	PROCP8	0.00%	(2019)	1,889.94	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	GIBSON, ELEANOR & KENNETH S							
			337 SHORELAND CIR		LAURENCE HARBOR NJ	08879				
00018	0252.11		409100	19-0006	9/30/20	1,181.88	0.00	2,829.98	0.00	09/03/21
		HOLDER-ID:	PROCP8	0.00%	(2019)	1,648.10	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	GAYLE, CLOVER M							
			252 BROOKSIDE AVE		LAURENCE HARBOR NJ	08879				
00019	0520.11		456000	20-0001	9/22/21	4,880.37	0.00	14,119.55	0.00	05/23/22
		HOLDER-ID:	PROCP8	18.00%	(2020)	9,239.18	0.00			
		HOLDER:	US BANK CUST/PC8 FIRSTTRUST BANK							
		OWNER:	COLANGELO, JOSEPH & IDA							
			520 PROSPECT AVE		LAURENCE HARBOR NJ	08879				
00054	0213		940000	20-0002	9/22/21	2,449.59	0.00	2,651.40	0.00	10/18/21
		HOLDER-ID:	GSRA	0.00%	(2020)	201.81	0.00			
		HOLDER:	CHRISTIANA TRUST AS CUSTODIAN							
		OWNER:	KELLERMAN, JR., ALEXANDER & KAREN							
			213 CLEVELAND AVE		LAURENCE HARBOR NJ	08879				
00060	0439		1062000	10-027	5/12/10	856.69	0.00	3,065.65	0.00	09/30/10
		HOLDER-ID:	JNH	0.00%	(2009)	2,208.96	0.00			
		HOLDER:	JNH FUNDING CORP							
		OWNER:	JOSKO, MARGARET & MARTIN							
			11 ESTHER ST		NEWARK NJ	07105				
01065	0268		1683000	07014	3/07/07	1,001.42	0.00	8,183.04	0.00	12/22/08
		HOLDER-ID:	MOORIN	7.00%	(2006)	7,181.62	0.00			
		HOLDER:	MOORING TAX ASSET GROUP, LLC							
		OWNER:	DASARI, BHAGYALAKSHMI PASUPULETI							
			45493 LOST TRAIL TERR		STERLING VA	20164				
01065	0268		1683000	09-028	6/24/09	1,478.99	0.00	16,789.49	0.00	12/31/12
		HOLDER-ID:	SASS-V	18.00%	(2009)	15,310.50	0.00			
		HOLDER:	U.S.BANK-CUST/SASS MUNI V DTR							
		OWNER:	DASARI, BHAGYALAKSHMI PASUPULETI							
			45493 LOST TRAIL TERR		STERLING VA	20164				
01065	0268		1683000	12-075	12/19/12	821.74	0.00	16,113.56	0.00	05/27/16
		HOLDER-ID:	ATCFII	18.00%	(2012)	15,291.82	0.00			
		HOLDER:	MTAG SRV CUST FOR ATCF II NJ LLC							
		OWNER:	DASARI, BHAGYALAKSHMI PASUPULETI							
			45493 LOST TRAIL TERR		STERLING VA	20164				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
01082	0226.11		2016000	19-0022	9/30/20	6,246.53	0.00	18,926.52	0.00	05/23/22
		HOLDER-ID: ACTLN		0.00%	(2019)	12,679.99	0.00			
		HOLDER: US BANK CUST FOR ACTLIEN HOLDING								
		OWNER: HARTELL, WALTER								
		226 OUTLOOK BLVD			CLIFFWOOD BEACH NJ	07735				
02000.23	0011		2121000	19-0027	9/30/20	440.76	0.00	1,679.12	0.00	08/31/21
		HOLDER-ID: TRADE		0.00%	(2019)	1,238.36	0.00			
		HOLDER: TRADE MONEY LLC								
		OWNER: WILLIAMS, BRIDGETT & KEVIN								
		221 MIDDLESEX RD			ABERDEEN NJ	07747				
02000.25	0005		2143000	89016	12/11/89	655.82	0.00	655.82	0.00	12/11/89
		HOLDER-ID: BADER		18.00%	(1988)	0.00	0.00			
		HOLDER: BADER, JULIUS M TRUST								
		OWNER: DI GREGORIO, DOMINIC								
		30 COLONIAL DR			MATAWAN NJ	07747				
02074	0374		2274600	19-0029	9/30/20	561.69	0.00	1,801.33	0.00	09/03/21
		HOLDER-ID: NJSL		0.00%	(2019)	1,239.64	0.00			
		HOLDER: NJSL 301, LLC								
		OWNER: PRIOLO, FRANCIS & SADE S								
		375 MILLER AVE			LAURENCE HARBOR NJ	08879				
02075	0270		2293000	93029	6/23/93	132.49	0.00	526.54	0.00	08/22/97
		HOLDER-ID: CONRAT		18.00%	(1992)	394.05	0.00			
		HOLDER: CRONRATH, RICHARD W.								
		OWNER: SCHAEFER, EMIL								
		270 BRITTON AVE			LAURENCE HARBOR NJ	08879				
02075	0270		2293000	02029	3/20/02	95.84	0.00	95.84	0.00	03/20/02
		HOLDER-ID: ADDISO		18.00%	(2001)	0.00	0.00			
		HOLDER: S. JEROME & JOYCE ADDISON								
		OWNER: SCHAEFER, EMIL								
		270 BRITTON AVE			LAURENCE HARBOR NJ	08879				
02075	0270		2293000	03023	4/02/03	102.62	0.00	636.26	0.00	01/22/08
		HOLDER-ID: CFS		18.00%	(2002)	533.64	0.00			
		HOLDER: COMPLETE FINANCIAL SERVICE								
		OWNER: SCHAEFER, EMIL								
		270 BRITTON AVE			LAURENCE HARBOR NJ	08879				
02075	0270		2293000	08-536	6/25/08	67.40	0.00	67.40	0.00	06/25/08
		HOLDER-ID: ABTTEC		18.00%	(2008)	0.00	0.00			
		HOLDER: ABT TEC OR ITS DESIGNEE OR ASSIGNS								
		OWNER: SCHAEFER, EMIL								
		270 BRITTON AVE			LAURENCE HARBOR NJ	08879				
02078	0149		2318000	20-0003	9/22/21	201.65	0.00	201.65	0.00	09/22/21
		HOLDER-ID: EVOLVE		0.00%	(2020)	0.00	0.00			
		HOLDER: EVOLVE BANK & TRUST								
		OWNER: WASIECZKO, MICHAEL & JOANNA								
		149 ELY AVE			LAURENCE HARBOR NJ	08879				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
02084	1087		2402000	15-0096	12/16/15	3,644.03	0.00	11,162.74	0.00	11/14/17
		HOLDER-ID: TTLBL		0.00%	(2015)	7,518.71	0.00			
		HOLDER: TTLBL, LLC								
		OWNER: MATTEO, SUSAN								
		1088 ARBUTUS WAY			LAURENCE HARBOR NJ	08879				
03230	0043	C0023	2554000	20-0004	9/22/21	2,179.93	0.00	8,581.98	0.00	05/23/22
		HOLDER-ID: EVOLVE		0.00%	(2020)	6,402.05	0.00			
		HOLDER: EVOLVE BANK & TRUST								
		OWNER: G&M REAL ESTATE INVESTMENTS INC								
		23 ELLEN HEATH DR			MATAWAN NJ	07747				
03236.24	0026		2861000	05021	3/02/05	571.53	0.00	6,712.57	0.00	05/18/09
		HOLDER-ID: BERKSH		0.00%	(2004)	6,141.04	0.00			
		HOLDER: BERKSHIRE INVESTMENTS I, LLC								
		OWNER: BAIS MEDRASH NESIVOS HATORAH								
		641 DELAFIELD AVE			STATEN ISLAND NY	10314				
03500	0013	C0439	3216000	19-0036	9/30/20	2,312.50	0.00	9,041.34	0.00	09/03/21
		HOLDER-ID: ACTLN		0.00%	(2019)	6,728.84	0.00			
		HOLDER: US BANK CUST FOR ACTLIEN HOLDING								
		OWNER: KELLERMAN, KAREN J								
		213 CLEVELAND AVE			LAURENCE HARBOR NJ	08879				
04000.22	0011		4098000	20-0008	9/22/21	9,217.02	0.00	23,734.30	0.00	05/25/22
		HOLDER-ID: GSRAN		0.00%	(2020)	14,517.28	0.00			
		HOLDER: CHRISTIANA TRUST AS CUSTODIAN								
		OWNER: MC CARTHY, PETER & MARILYN								
		10 REDDINGTON DR			MATAWAN NJ	07747				
04185	0028.12		4391000	87009	12/30/87	116.30	0.00	116.30	0.00	12/30/87
		HOLDER-ID: GOEB		14.00%	(1986)	0.00	0.00			
		HOLDER: GOEB, ROBERT								
		OWNER: RDK INC								
		PO BOX 713-ERNSTON STA			PARLIN NJ	08859				
04185	0028.12		4391000	88020	10/24/88	128.19	0.00	128.19	0.00	10/24/88
		HOLDER-ID: WIENMA		18.00%	(1987)	0.00	0.00			
		HOLDER: WIENMAN, THOMAS								
		OWNER: RDK INC								
		PO BOX 713-ERNSTON STA			PARLIN NJ	08859				
05000.11	0054.13		4559000	18-0074	9/18/19	11,047.21	0.00	13,064.99	0.00	09/24/21
		HOLDER-ID: FIGNJ		0.00%	(2018)	2,017.78	0.00			
		HOLDER: FIG CUST FIGNJ19LLC & SEC PTRY								
		OWNER: TALWAR PROPERTIES LLC								
		65 HEDGEROW LN			MANALAPAN NJ	07726				
05000.13	0027		4629000	20-0009	9/22/21	3,793.21	0.00	16,033.23	0.00	05/25/22
		HOLDER-ID: GSRAN		0.00%	(2020)	12,240.02	0.00			
		HOLDER: CHRISTIANA TRUST AS CUSTODIAN								
		OWNER: STEFANELLI, KATHLEEN & FRANK								
		51 HARVARD RD			PARLIN NJ	08859				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
09001	0036		5666000	17-0136	9/26/18	1,923.90	0.00	19,784.61	0.00	05/11/22
		HOLDER-ID: EXCCAP		0.00%	(2017)	17,860.71	0.00			
		HOLDER: TRADE MONEY LLC								
		OWNER: GUZZI, BRUCE & JANE								
		36 FRONT CT			OLD BRIDGE NJ	08857				
10252.25	0038		6195000	20-0010	9/22/21	4,425.66	0.00	35,277.60	0.00	06/01/22
		HOLDER-ID: ATCFII		0.00%	(2020)	30,851.94	0.00			
		HOLDER: ATCF II NJ LLC, LUMENTUM CUST								
		OWNER: OLD BRIDGE REALTY GROUP LLC								
		1196 HIGH MOUNTAIN AVE			NORTH HALEDON NJ	07508				
10254	0014.11		6254000	19-0053	9/30/20	9,996.21	0.00	42,662.13	0.00	05/25/22
		HOLDER-ID: TOWERX		0.00%	(2019)	32,665.92	0.00			
		HOLDER: US BANK CUST TOWER DBX TRUST 2020-1								
		OWNER: GARG, PAUL & JUDITH								
		10 JAKE BROWN RD			MATAWAN NJ	07747				
10260	0053		6730000	17-0148	9/26/18	1,473.86	0.00	32,776.57	0.00	05/25/22
		HOLDER-ID: GSRAN		0.00%	(2017)	31,302.71	0.00			
		HOLDER: CHRISTIANA TRUST AS CUSTODIAN								
		OWNER: HOFFMANN, INGRID								
		53 THORN LN			MATAWAN NJ	07747				
11253	0043		7330000	18-0106	9/18/19	1,280.00	0.00	3,379.67	0.00	02/26/21
		HOLDER-ID: ACTLN		0.00%	(2018)	2,099.67	0.00			
		HOLDER: US BANK CUST FOR ACTLIEN HOLDING								
		OWNER: SCHMIER, STEWART & ALICIA COHEN-								
		85 LEXINGTON CIR			MATAWAN NJ	07747				
12261	0039		7833000	75049	7/28/75	29.66	0.00	29.66	0.00	07/28/75
		HOLDER-ID: BURCH		8.00%	(1974)	0.00	0.00			
		HOLDER: BURCH, JANICE M								
		OWNER: MATZEL & MUMFORD AT HIGHPOINTE, INC.								
		61 VILLAGE CT.			HAZLET, NJ	07730				
12261	0089		7898000	08-601	6/25/08	1,163.87	0.00	3,975.03	0.00	02/17/10
		HOLDER-ID: CULCAP		9.00%	(2008)	2,811.16	0.00			
		HOLDER: CULMAC CAPITAL I. LLC								
		OWNER: KARA RESIDENTIAL COMMUNITIES INC								
		197 HWY 18 SUITE 235			EAST BRUNSWICK NJ	08816				
12271	0026		8033000	20-0014	9/22/21	3,073.59	0.00	20,108.08	0.00	05/23/22
		HOLDER-ID: EVOLVE		0.00%	(2020)	17,034.49	0.00			
		HOLDER: EVOLVE BANK & TRUST								
		OWNER: CHOWDHURI, SUMANTA & KAREN								
		115 WINSTON DR			MATAWAN NJ	07747				
13002	0006.11		8415000	01051	3/14/01	76.64	0.00	267.83	0.00	03/20/02
		HOLDER-ID: GOETZ		18.00%	(2000)	191.19	0.00			
		HOLDER: PAUL GOETZ								
		OWNER: ROSENBLUM, BEN & ROSE								
		3899 HWY 516 E STE 2D			OLD BRIDGE NJ	08857				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
13002	0006.11		8415000	02051	3/20/02	270.74	0.00	270.74	0.00	03/20/02
		HOLDER-ID:	GOETZ	18.00%	(2001)	0.00	0.00			
		HOLDER:	PAUL GOETZ							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.11		8415000	03038	4/02/03	79.65	0.00	79.65	0.00	04/02/03
		HOLDER-ID:	PAMINV	18.00%	(2002)	0.00	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.11		8415000	04042	3/10/04	317.80	0.00	1,964.18	0.00	05/21/08
		HOLDER-ID:	ZHANG	0.00%	(2003)	1,646.38	0.00			
		HOLDER:	LILLIAN ZHANG							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.11		8415000	10-185	5/12/10	207.65	0.00	2,234.98	0.00	11/11/14
		HOLDER-ID:	KARAM	18.00%	(2008)	2,027.33	0.00			
		HOLDER:	MICHAEL KARANEVSKII							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.11		8415000	09-117	6/24/09	431.25	0.00	431.25	0.00	06/24/09
		HOLDER-ID:	PALACO	18.00%	(2009)	0.00	0.00			
		HOLDER:	ADRIAN PALACIOS							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.16		8420000	01052	3/14/01	76.64	0.00	76.64	0.00	03/14/01
		HOLDER-ID:	FABRIM	18.00%	(2000)	0.00	0.00			
		HOLDER:	MICHAEL FABRIKANT							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.16		8420000	02052	3/20/02	270.74	0.00	270.74	0.00	03/20/02
		HOLDER-ID:	FABRIM	18.00%	(2001)	0.00	0.00			
		HOLDER:	MICHAEL FABRIKANT							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.16		8420000	03039	4/02/03	286.16	0.00	286.16	0.00	04/02/03
		HOLDER-ID:	FABRIM	18.00%	(2002)	0.00	0.00			
		HOLDER:	MICHAEL FABRIKANT							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				
13002	0006.16		8420000	04043	3/10/04	317.80	0.00	1,964.18	0.00	05/21/08
		HOLDER-ID:	ZHANG	0.00%	(2003)	1,646.38	0.00			
		HOLDER:	LILLIAN ZHANG							
		OWNER:	ROSENBLUM, BEN & ROSE							
			3899 HWY 516 E STE 2D		OLD BRIDGE NJ	08857				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
13002	0006.16		8420000	10-186	5/12/10	207.65	0.00	2,234.98	0.00	11/11/14
		HOLDER-ID: KARAM		18.00%	(2008)	2,027.33	0.00			
		HOLDER: MICHAEL KARANEVSKII								
		OWNER: ROSENBLUM, BEN & ROSE								
		3899 HWY 516 E STE 2D			OLD BRIDGE NJ	08857				
13002	0006.16		8420000	09-118	6/24/09	431.25	0.00	431.25	0.00	06/24/09
		HOLDER-ID: PALACO		18.00%	(2009)	0.00	0.00			
		HOLDER: ADRIAN PALACIOS								
		OWNER: ROSENBLUM, BEN & ROSE								
		3899 HWY 516 E STE 2D			OLD BRIDGE NJ	08857				
13003.12	0003		8479000	19-0076	9/30/20	897.91	2,560.76	66.63	161.04	05/11/21
		HOLDER-ID: PROCP8		0.00%	(2019)	1,662.85	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: JUPINKA, LEE & MARLENE								
		6 ERIN LN			OLD BRIDGE NJ	08857				
13004	0004.13		8728000	08082	3/05/08	31.97	0.00	31.97	0.00	03/05/08
		HOLDER-ID: CARIER		5.00%	(2007)	0.00	0.00			
		HOLDER: CARRIER BILLING								
		OWNER: GARCIA, EDWIN								
		1612 CEDAR AVE #2			SCRANTON PA	18510				
13004	0004.13		8728000	08-612	6/25/08	173.55	0.00	173.55	0.00	06/25/08
		HOLDER-ID: ABTTEC		18.00%	(2008)	0.00	0.00			
		HOLDER: ABT TEC OR ITS DESIGNEE OR ASSIGNS								
		OWNER: GARCIA, EDWIN								
		1612 CEDAR AVE #2			SCRANTON PA	18510				
13004	0004.13		8728000	09-124	6/24/09	226.22	0.00	770.48	0.00	12/01/11
		HOLDER-ID: GALE		18.00%	(2009)	544.26	0.00			
		HOLDER: STEPHEN B. GALE								
		OWNER: GARCIA, EDWIN								
		1612 CEDAR AVE #2			SCRANTON PA	18510				
13005	0028.11		8745000	08083	3/05/08	504.71	0.00	504.71	0.00	03/05/08
		HOLDER-ID: CARIER		0.00%	(2007)	0.00	0.00			
		HOLDER: CARRIER BILLING								
		OWNER: GARCIA, EDWIN								
		1612 CEDAR AVE #2			SCRANTON PA	18510				
13005	0028.11		8745000	08-613	6/25/08	657.82	0.00	657.82	0.00	06/25/08
		HOLDER-ID: ABTTEC		18.00%	(2008)	0.00	0.00			
		HOLDER: ABT TEC OR ITS DESIGNEE OR ASSIGNS								
		OWNER: GARCIA, EDWIN								
		1612 CEDAR AVE #2			SCRANTON PA	18510				
13005	0028.11		8745000	09-127	6/24/09	726.29	0.00	2,597.91	0.00	12/01/11
		HOLDER-ID: GALE		18.00%	(2009)	1,871.62	0.00			
		HOLDER: STEPHEN B. GALE								
		OWNER: GARCIA, EDWIN								
		1612 CEDAR AVE #2			SCRANTON PA	18510				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
13005	0028.11		8745000	12-304	12/19/12	793.87	0.00	1,303.31	0.00	08/15/13
		HOLDER-ID: LBNJ		18.00%	(2012)	509.44	0.00			
		HOLDER: SBMUNI CUST %LBNJ								
		OWNER: GARCIA, EDWIN								
		1612 CEDAR AVE #2			SCRANTON PA	18510				
13264.21	0014		8954000	19-0081	9/30/20	5,296.47	0.00	33,884.96	0.00	05/23/22
		HOLDER-ID: ACTLN		0.00%	(2019)	28,588.49	0.00			
		HOLDER: US BANK CUST FOR ACTLIEN HOLDING								
		OWNER: VELOSO, ALFRED & LINDA								
		5 KINGSLEY RD			OLD BRIDGE NJ	08857				
14266	0009.13		9907501	19-0087	9/30/20	1,681.30	0.00	3,334.43	0.00	10/16/20
		HOLDER-ID: TOWERX		0.00%	(2019)	1,653.13	0.00			
		HOLDER: US BANK CUST TOWER DBX TRUST 2020-1								
		OWNER: MAHER, DENNIS & MARGARET								
		335 TICETOWN RD			OLD BRIDGE NJ	08857				
15521	0093		10822000	19-0100	9/30/20	1,115.38	1,818.12	0.00	12.72	11/16/20
		HOLDER-ID: ACTLN		0.00%	(2019)	702.74	0.00			
		HOLDER: US BANK CUST FOR ACTLIEN HOLDING								
		OWNER: PALMIERI, LISA M & ANTHONY N								
		8 ALBERT DR			OLD BRIDGE NJ	08857				
15558	0315		11640000	18-0157	9/18/19	1,129.04	0.00	3,901.57	0.00	09/03/21
		HOLDER-ID: ACTLN		0.00%	(2018)	2,772.53	0.00			
		HOLDER: US BANK CUST FOR ACTLIEN HOLDING								
		OWNER: CANGIOLOSE, JOSEPH & LORI								
		11 GERARD AVE			OLD BRIDGE NJ	08857				
15568	0056		11977000	20-0016	9/22/21	2,458.44	0.00	15,834.49	0.00	05/25/22
		HOLDER-ID: GSRAN		0.00%	(2020)	13,376.05	0.00			
		HOLDER: CHRISTIANA TRUST AS CUSTODIAN								
		OWNER: SHAPIRO, CRAIG J								
		294 CINDY ST			OLD BRIDGE NJ	08857				
16005	0026		12758000	15-0335	12/16/15	1,869.87	0.00	15,266.22	0.00	08/25/17
		HOLDER-ID: PC6		0.00%	(2015)	13,396.35	0.00			
		HOLDER: US BANK CUST PC6, LLC STERLING NAT.								
		OWNER: JOHNSON, JUDITH & BARBARA								
		PO BOX 446			OLD BRIDGE NJ	08857				
17105	0002		13144035	18-0184	9/18/19	1,271.01	0.00	4,254.16	0.00	09/24/21
		HOLDER-ID: FIGNJ		0.00%	(2018)	2,983.15	0.00			
		HOLDER: FIG CUST FIGNJ19LLC & SEC PTRY								
		OWNER: SUBASH, KRISHNASWAMY & RAMAN, GITA								
		4 VAN OVER DR			OLD BRIDGE NJ	08857				
17006	0008.12		13292000	06062	3/08/06	542.12	0.00	542.12	0.00	03/08/06
		HOLDER-ID: CHUNLI		18.00%	(2005)	0.00	0.00			
		HOLDER: CHUN T. LI								
		OWNER: A.QUACKENBUSH BUILDERS, INC.								
		301 OAK AVE			WOODBIDGE NJ	07095				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
17006	0008.12		13292000	07075	3/07/07	573.12	0.00	573.12	0.00	03/07/07
		HOLDER-ID:	CHUNLI	18.00%	(2006)	0.00	0.00			
		HOLDER:	CHUN T. LI							
		OWNER:	A.QUACKENBUSH BUILDERS, INC.							
			301 OAK AVE		WOODBIDGE NJ	07095				
17006	0008.12		13292000	08123	3/05/08	625.60	0.00	625.60	0.00	03/05/08
		HOLDER-ID:	CHUNLI	18.00%	(2007)	0.00	0.00			
		HOLDER:	CHUN T. LI							
		OWNER:	A.QUACKENBUSH BUILDERS, INC.							
			301 OAK AVE		WOODBIDGE NJ	07095				
17006	0008.12		13292000	08-638	6/25/08	618.61	0.00	618.61	0.00	06/25/08
		HOLDER-ID:	ABTTEC	18.00%	(2008)	0.00	0.00			
		HOLDER:	ABT TEC OR ITS DESIGNEE OR ASSIGNS							
		OWNER:	A.QUACKENBUSH BUILDERS, INC.							
			301 OAK AVE		WOODBIDGE NJ	07095				
17006	0008.12		13292000	09-180	6/24/09	678.47	0.00	2,364.34	0.00	12/01/11
		HOLDER-ID:	GALE	18.00%	(2009)	1,685.87	0.00			
		HOLDER:	STEPHEN B. GALE							
		OWNER:	A.QUACKENBUSH BUILDERS, INC.							
			301 OAK AVE		WOODBIDGE NJ	07095				
17007	0204		13317000	06063	3/08/06	4,800.47	0.00	155,335.92	0.00	08/28/20
		HOLDER-ID:	ROTHMN	0.00%	(2005)	150,535.45	0.00			
		HOLDER:	ROBERT ROTHMAN							
		OWNER:	FRAYKOR, M. & WARE, D. & BURKETT, P.							
			357 JACOBSTOWN-COOKSTOWN		WRIGHTSTOWN NJ	08562				
18062	0008		14686000	19-0131	9/30/20	400.37	0.00	1,217.81	0.00	10/09/20
		HOLDER-ID:	TRADE	0.00%	(2019)	817.44	0.00			
		HOLDER:	TRADE MONEY LLC							
		OWNER:	FEDERAL NATIONAL MORTGAGE ASSOC							
			14221 DALLAS PKWY #1000		DALLAS TX	75254				
18066	0004		14763000	19-0132	9/30/20	1,709.95	0.00	3,447.27	0.00	09/03/21
		HOLDER-ID:	PROCP8	0.00%	(2019)	1,737.32	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	BARRETT, CYNTHIA & SHAWN							
			8 SUNRISE RD		OLD BRIDGE NJ	08857				
18075	0085		14959000	19-0134	9/30/20	743.34	0.00	2,685.47	0.00	08/31/21
		HOLDER-ID:	TRADE	0.00%	(2019)	1,942.13	0.00			
		HOLDER:	TRADE MONEY LLC							
		OWNER:	PADIN, ANGEL & MARGARET							
			19 BELMONT AVE		OLD BRIDGE NJ	08857				
18076	0114		14972000	18-0225	9/18/19	754.00	0.00	2,803.20	0.00	09/24/21
		HOLDER-ID:	FIGNJ	0.00%	(2018)	2,049.20	0.00			
		HOLDER:	FIG CUST FIGNJ19LLC & SEC PTRY							
		OWNER:	VODOVOZOV, JANE							
			2155 82ND ST APT 5		BROOKLYN NY	11214				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
18090	0023		15090000	19-0138	9/30/20	7,610.23	0.00	24,870.24	0.00	05/25/22
		HOLDER-ID:	GSRA	0.00%	(2019)	17,260.01	0.00			
		HOLDER:	CHRISTIANA TRUST AS CUSTODIAN							
		OWNER:	DIAS, DILSON & ANDRADE, KENIA							
			57 JAMES AVE		OLD BRIDGE NJ	08857				
19000	0029		15276000	19-0141	9/30/20	3,362.61	0.00	10,630.52	0.00	05/23/22
		HOLDER-ID:	BB316	18.00%	(2019)	7,267.91	0.00			
		HOLDER:	BB 316 INVESTMENTS, LLC							
		OWNER:	CULMAC INVESTORS INC							
			P O BOX 251		MONMOUTH BEACH NJ	07750				
21004	0019		15686000	10-299	5/12/10	236.54	0.00	1,213.24	0.00	12/01/11
		HOLDER-ID:	GALE	15.00%	(2003)	976.70	0.00			
		HOLDER:	STEPHEN B. GALE							
		OWNER:	LEBAR, DANIEL							
			PO BOX 4495		METUCHEN NJ	08840				
21004	0019		15686000	06075	3/08/06	387.44	0.00	661.74	0.00	03/20/06
		HOLDER-ID:	LEONEL	0.00%	(2005)	274.30	0.00			
		HOLDER:	LEONEL CALVO							
		OWNER:	LEBAR, DANIEL							
			PO BOX 4495		METUCHEN NJ	08840				
21004	0019		15686000	07095	3/07/07	103.37	0.00	3,307.01	0.00	01/12/18
		HOLDER-ID:	MARMAR	18.00%	(2006)	3,203.64	0.00			
		HOLDER:	LEV SKUPINSKY							
		OWNER:	LEBAR, DANIEL							
			PO BOX 4495		METUCHEN NJ	08840				
21004	0019		15686000	08150	3/05/08	424.55	0.00	424.55	0.00	03/05/08
		HOLDER-ID:	CARRIER	18.00%	(2007)	0.00	0.00			
		HOLDER:	CARRIER BILLING							
		OWNER:	LEBAR, DANIEL							
			PO BOX 4495		METUCHEN NJ	08840				
21004	0019		15686000	08-675	6/25/08	425.43	0.00	979.89	0.00	07/13/09
		HOLDER-ID:	SCHRAG	18.00%	(2008)	554.46	0.00			
		HOLDER:	MARK SCHRAGER							
		OWNER:	LEBAR, DANIEL							
			PO BOX 4495		METUCHEN NJ	08840				
22110	0013		15705000	19-0147	9/30/20	5,260.20	0.00	58,564.32	0.00	05/25/22
		HOLDER-ID:	GSRA	0.00%	(2019)	53,304.12	0.00			
		HOLDER:	CHRISTIANA TRUST AS CUSTODIAN							
		OWNER:	MILLER, ROBERT							
			PO BOX 15		OLD BRIDGE NJ	08857				
22120	0007		15791407	20-0019	9/22/21	2,323.43	0.00	2,323.43	0.00	09/22/21
		HOLDER-ID:	EVOLVE	0.00%	(2020)	0.00	0.00			
		HOLDER:	EVOLVE BANK & TRUST							
		OWNER:	VASUDEVAN, G & RADHAKRISHNAN, V							
			28 DICKERSON LN		OLD BRIDGE NJ	08857				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
24001	0006		15892000	20-0020	9/22/21	5,831.12	0.00	16,575.74	0.00	05/25/22
		HOLDER-ID:	TWERXI	0.00%	(2020)	10,744.62	0.00			
		HOLDER:	USBANK CUST TOWER DBXI TRUST 2021-1							
		OWNER:	SIDEKICKS REALTY LLC							
			317 GEORGE ST #210		NEW BRUNSWICK NJ	08901				
24206	0017		15916837	19-0154	9/30/20	3,455.30	0.00	5,295.97	0.00	10/16/20
		HOLDER-ID:	TOWERX	0.00%	(2019)	1,840.67	0.00			
		HOLDER:	US BANK CUST TOWER DBX TRUST 2020-1							
		OWNER:	CHEPOVETSKY, VADIM							
			10 YELLOWSTONE DR		OLD BRIDGE NJ	08857				
26005	0012		16130000	19-0156	9/30/20	856.50	0.00	16,528.22	0.00	06/07/22
		HOLDER-ID:	TRYSTO	0.00%	(2019)	15,671.72	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	BARTON, JANET							
			43 DIANE AVE		OLD BRIDGE NJ	08857				
26014	0336		16372000	89071	12/11/89	960.65	0.00	960.65	0.00	12/11/89
		HOLDER-ID:	BOSHAK	18.00%	(1988)	0.00	0.00			
		HOLDER:	BOSHAK, JACK							
		OWNER:	HEFFRON, WILLIAM & MARY							
			49 12TH ST		JAMESBURG NJ	08831				
26014	0336		16372000	90110	12/20/90	1,051.30	0.00	1,051.30	0.00	12/20/90
		HOLDER-ID:	BOSHAK	18.00%	(1989)	0.00	0.00			
		HOLDER:	BOSHAK, JACK							
		OWNER:	HEFFRON, WILLIAM & MARY							
			49 12TH ST		JAMESBURG NJ	08831				
26014	0336		16372000	91422A	12/16/91	9,107.90	0.00	12,926.41	0.00	05/28/93
		HOLDER-ID:	TAXSER	18.00%	(1992)	3,818.51	0.00			
		HOLDER:	ARAPAH0 CAPITAL INVESTMENT CORP							
		OWNER:	HEFFRON, WILLIAM & MARY							
			49 12TH ST		JAMESBURG NJ	08831				
26014	0336		16372000	97311	3/05/97	1,551.60	0.00	1,551.60	0.00	03/05/97
		HOLDER-ID:	TAXSER	18.00%	(1996)	0.00	0.00			
		HOLDER:	FUNB, NWK, C/F BREEN CAPITAL							
		OWNER:	HEFFRON, WILLIAM & MARY							
			49 12TH ST		JAMESBURG NJ	08831				
26014	0337		16372001	91423A	12/16/91	7,348.67	0.00	11,645.19	0.00	05/28/93
		HOLDER-ID:	TAXSER	18.00%	(1992)	4,296.52	0.00			
		HOLDER:	ARAPAH0 CAPITAL INVESTMENT CORP							
		OWNER:	PRE-DESIGN GENERAL CONTRACTOR, INC							
			34 AVE E		JAMESBURG NJ	08831				
26014	0337		16372001	97312	3/05/97	1,016.08	0.00	1,016.08	0.00	03/05/97
		HOLDER-ID:	TAXSER	18.00%	(1996)	0.00	0.00			
		HOLDER:	FUNB, NWK, C/F BREEN CAPITAL							
		OWNER:	PRE-DESIGN GENERAL CONTRACTOR, INC							
			34 AVE E		JAMESBURG NJ	08831				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
26015	0288		16412001	97313	3/05/97	290.17	0.00	940.47	0.00	09/10/97
		HOLDER-ID: JNH		18.00%	(1996)	650.30	0.00			
		HOLDER: JNH FUNDING CORP								
		OWNER: DUNCAN, J.B. & CHEVALIER, SR., VERNON								
		3143 BORDENTOWN AVE			PARLIN NJ	08859				
26032	0006		16626000	18-0253	9/18/19	2,373.48	0.00	10,345.81	0.00	06/10/20
		HOLDER-ID: GREYMR		0.00%	(2018)	7,972.33	0.00			
		HOLDER: GREYMORR LLC								
		OWNER: MOUNT, DOUGLAS & KIMBERLY								
		205 AUSTIN AVE			OLD BRIDGE NJ	08857				
26042	0011		16788000	19-0162	9/30/20	1,734.22	0.00	18,840.39	0.00	05/23/22
		HOLDER-ID: ACTLN		0.00%	(2019)	17,106.17	0.00			
		HOLDER: US BANK CUST FOR ACTLIEN HOLDING								
		OWNER: TALAMINI, GARY & TRUDY								
		307 HERBERT AVE			OLD BRIDGE NJ	08857				
26052	0034		16941010	19-0163	9/30/20	7,000.17	0.00	38,575.85	0.00	05/25/22
		HOLDER-ID: TOWERX		0.00%	(2019)	31,575.68	0.00			
		HOLDER: US BANK CUST TOWER DBX TRUST 2020-1								
		OWNER: HOOTEN LEGACY LLC								
		1050 MORNINGSIDE LN #A			FORT LEE NJ	07024				
21001	0007.15	C3420	17001038	17-0358	9/26/18	3,209.08	0.00	15,905.31	0.00	11/27/19
		HOLDER-ID: TWRDB8		0.00%	(2017)	12,696.23	0.00			
		HOLDER: US BANK CUST TOWER DB VIII 2018-1								
		OWNER: JONES, ANGELA C								
		29 AZALEA DR			OLD BRIDGE NJ	08857				
					SUBTOT-CERT	179,303.09	14,837.74	174,712.77		
					SUBTOT-TRFR	688,822.34		678,574.92		
		# OF OPEN LIENS =	92		GRAND TOTAL	868,125.43	14,837.74	853,354.32	781.90	

--BALANCE RECAP BY CHARGE AREA:

TAXES		681,925.87
FOX-LANCE		.00
S.I.D.		.00
WATER		76,184.73
SEWER		.00
MUNICIPAL CHGS.		61,316.28
YEAR-END PENALTY		28,474.24
COST OF SALE		5,386.57
OVERALL		853,287.69

6/22/22

-DELINQUENT TAX REPORT-

TAXES /YR-END/TX.MSC

FROM: 1900 1ST THRU 2022 2ND QTR PG 1

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 6/22/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00001	0056.11		52000	2022	2	R	4/25/22	5,249.62	15.92	.18	
RAO, KRISHNA & NANDINI											
59 BOULEVARD EAST											
MAILING: 59 BLVD EAST											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								5,249.62	15.92	.18	16.10
00001	0057.12		56000	2022	2	R	5/01/22	116.75	116.75	1.32	
PEGO MICHAEL A											
BEACHFRONT											
MAILING: 53 BOULEVARD EAST											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								116.75	116.75	1.32	118.07
00004	0092		83000	2022	2	R	5/01/22	912.98	912.98	10.35	
DEHART, JOHN & TRACY											
92 NEPTUNE PL											
MAILING: 91 NEPTUNE PL											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								912.98	912.98	10.35	923.33
00004	0101		88000	2021	4	R	4/05/22	1,076.60	93.75	3.61	
KAY, RONALD J & SERRANO, MYRNA											
101 SHORELAND CI											
MAILING: 102 SHORELAND CIR											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID: 4,161.44]											
--->TOTAL:								3,204.26	2,221.41	71.70	2,293.11
00006	0179		134000	2022	1	R	2/01/22	926.10	926.10	29.02	
RAMOS, KELEN & ALVES, MARCELO											
179 OCEAN AV											
MAILING: 179 OCEAN AVE											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,852.19	1,852.19	44.51	1,896.70
00008	0226		161000	2022	2	R	6/08/22	965.45	6.46	.02	
O'CONNELL, SEAN											
226 SEAVIEW AV											
MAILING: 226 SEAVIEW AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID: 779.15]											
--->TOTAL:								965.45	6.46	.02	6.48
00008	0247		174000	2021	2	R	8/06/21	1,127.52	288.59	45.60	
CASE, ROBERT & KRISTINE											
247 BEACHWOOD AV											
MAILING: 247 BEACHWOOD AVE											
LAURENCE HARBOR NJ 08879											
BANK 00597											
2021 3 R 8/01/21 1,154.93 1,154.93 185.37											
2021 4 R 11/01/21 1,154.92 1,154.92 133.39											
2022 1 R 2/01/22 1,141.23 1,141.23 80.46											
2022 2 R 5/01/22 1,141.22 716.05 18.26											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	[CONT'D DELQ PAID:		9,399.22]	--->TOTAL:				5,719.82	4,455.72	463.08	4,918.80
00009	0261		181000	2022	1	R	4/14/22	575.86	3.94	.06	
	LOIS P H GROSVENOR IRREVOCABLE TR			2022	2	R	5/01/22	575.86	575.86	6.53	
	261 SHORELAND CT										
	MAILING: 142 WILCOX CT										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		503.03]	--->TOTAL:				1,151.72	579.80	6.59	586.39
00012	0027		261000	2022	1	R	5/24/22	981.19	6.06	.04	
	POLLACK, WILLIAM & SHEROL			2022	2	R	5/24/22	981.19	981.19	9.67	
	27 SUNSET AV										
	MAILING: 27 SUNSET AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID:		970.64]	--->TOTAL:				1,962.38	987.25	9.71	996.96
00013	0092		289000	2021	3	R	8/01/21	1,314.23	1,314.23	93.75	
	ECCLES, JAMES & KATHY & PRESTON & COHEN, M			2021	4	R	11/01/21	1,314.22	1,314.22	139.87	
	92 MORNINGSIDE AV			2022	1	R	2/01/22	1,298.64	1,298.64	91.55	
	MAILING: 73 ELLIE ST			2022	2	R	5/01/22	1,298.63	1,298.63	33.12	
	HAZLET NJ 07730										
	[CONT'D DELQ PAID:			--->TOTAL:				5,225.72	5,225.72	358.29	5,584.01
00014	0127		311000	2021	1	R	2/01/21	1,393.20	1,393.20	349.00	
	CUNHA, GARY & MARYANN			2021	2	R	5/01/21	1,393.20	1,393.20	286.30	
	127 MORNINGSIDE AV			2021	3	R	8/01/21	1,427.07	1,427.07	229.04	
	MAILING: 127 MORNINGSIDE AVE			2021	4	R	11/01/21	1,427.06	1,427.06	164.83	
	LAURENCE HARBOR NJ 08879			2022	1	R	2/01/22	1,410.14	1,410.14	99.41	
	[CONT'D DELQ PAID:		16,478.68]	2022	2	R	5/01/22	1,410.13	1,410.13	35.96	
	--->TOTAL:							8,460.80	8,460.80	1,164.54	9,625.34
00014	0157		323000	2022	2	R	9/07/21	800.17	6.48	.07	
	KORKOWSKI, DENNIS										
	157 ORCHARD AV										
	MAILING: 1 BROMLEY CT										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:			--->TOTAL:				800.17	6.48	.07	6.55
00017	0408		374000	2021	1	R	9/16/21	1,333.59	1,284.98	177.33	
	KASSAY, JEANNE			2021	2	R	9/16/21	1,333.58	1,333.58	184.03	
	408 ORCHARD AV			2021	3	R	9/16/21	1,366.00	1,366.00	188.51	
	MAILING: 408 ORCHARD AVE			2021	4	R	11/01/21	1,366.00	1,366.00	157.77	
	LAURENCE HARBOR NJ 08879			2022	1	R	2/01/22	1,349.80	1,349.80	95.16	
	[CONT'D DELQ PAID:		20,159.54]	2022	2	R	5/01/22	1,349.79	846.92	21.60	
	--->TOTAL:							8,098.76	7,547.28	824.40	8,371.68
00017	0441		391000	2021	4	R	4/29/22	1,054.03	935.13	24.78	
	WRIGHT, ANN			2022	1	R	4/29/22	1,041.53	1,041.53	27.60	
	441 BROOKSIDE AV			2022	2	R	5/01/22	1,041.53	1,041.53	26.56	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
	[	CONT'D DELQ PAID:	1,188.42]	--->TOTAL:				1,191.07	2.65		2.65
00020	0738		470000	2022	2	R	5/01/22	65.59	65.59	.74	
MCGEE,MORGAN M & DECARLO,RUSSELL J PROSPECT AV MAILING: 737 PROSPECT AVE LAURENCE HARBOR NJ 08879											
				--->TOTAL:				65.59	65.59	.74	66.33
00020	0747.11		476000	2021	4	R	1/19/22	945.18	7.55	.58	
STEPHENSON, PATRICIA				2022	1	R	2/01/22	933.97	933.97	65.84	
747 HILLTOP AV				2022	2	R	5/01/22	933.96	933.96	23.82	
MAILING: 747 HILLTOP AVE LAURENCE HARBOR NJ 08879											
	[	CONT'D DELQ PAID:	1,882.81]	--->TOTAL:				2,813.11	1,875.48	90.24	1,965.72
00020	0748		477000	2021	3	R	2/10/22	1,289.00	55.79	1.64	
MAXTEN PROPERTIES LLC 748 HILLTOP AV MAILING: 748 HILLTOP AVE LAURENCE HARBOR NJ 08879											
				--->TOTAL:				1,289.00	55.79	1.64	57.43
00021	0301		480000	2022	2	R	5/01/22	2,121.10	2,121.10	32.84	
301-360 LAWRENCE HARBOR CORP 360 HWY 35 MAILING: 301 DORN DR SHREWSBURY NJ 07702											
				--->TOTAL:				2,121.10	2,121.10	32.84	2,153.94
00021	0353		505000	2022	2	R	5/01/22	22.30	22.30	.25	
301-360 LAWRENCE HARBOR CORP GREENWOOD AV MAILING: 301 DORN DR SHREWSBURY NJ 07702											
				--->TOTAL:				22.30	22.30	.25	22.55
00022	0573		524000	2021	1	R	3/12/21	1,244.16	11.34	1.16	
CHAVEZ, EDUARDO A & IRINA L				2021	2	R	5/01/21	1,244.16	1,244.16	113.63	
573 GREENWOOD AV MAILING: 573 GREENWOOD AVE LAURENCE HARBOR NJ 08879											
				--->TOTAL:				2,488.32	1,255.50	114.79	1,370.29
00022	0579		527000	2022	2	R	5/01/22	1,079.57	1,079.57	12.24	
DAY TWO SOLUTIONS LLC 579 GREENWOOD AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1992 MORRIS AVE STE 169 UNION NJ 07083											
--->TOTAL:								1,079.57	1,079.57	12.24	1,091.81
00024	1071		548000	2022	1	R	2/01/22	115.44	115.44	3.62	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	115.43	115.43	1.31	
	RIDGE PL										
	MAILING: 301 DORN DR										
	SHREWSBURY NJ 07702										
--->TOTAL:								230.87	230.87	4.93	235.80
00024	1079		549000	2022	1	R	2/01/22	22.30	22.30	.70	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	22.30	22.30	.25	
	1079 RIDGE PL										
	MAILING: 301 DORN DR										
	SHREWSBURY NJ 07702										
--->TOTAL:								44.60	44.60	.95	45.55
00024	1085		551000	2022	1	R	2/01/22	322.69	322.69	10.11	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	322.69	322.69	3.66	
	GREENWOOD AV										
	MAILING: 301 DORN DR										
	SHREWSBURY NJ 07702										
--->TOTAL:								645.38	645.38	13.77	659.15
00024	1100		552000	2022	1	R	12/29/21	2,951.44	2,951.39	149.32	
	1103 LAWRENCE HARBOR CORP			2022	2	R	5/01/22	2,951.44	2,951.44	75.26	
	HWY 35										
	MAILING: 301 DORN DR										
	SHREWSBURY NJ 07702										
--->TOTAL:								5,902.88	5,902.83	224.58	6,127.41
00024	1108		553000	2022	1	R	2/01/22	247.93	247.93	7.77	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	247.92	247.92	2.81	
	FOREST AV										
	MAILING: 301 DORN DR										
	SHREWSBURY NJ 07702										
--->TOTAL:								495.85	495.85	10.58	506.43
00024	1132		555000	2021	1	R	12/21/20	1,569.46	1,561.48	391.15	
	1133 HIGHWAY 35 INC			2021	2	R	5/01/21	1,569.45	1,569.45	322.52	
	1133 HWY 35			2021	3	R	8/01/21	1,607.61	1,607.61	258.02	
	MAILING: 2 EAGLE CT			2021	4	R	11/01/21	1,607.60	1,607.60	185.68	
	OLD BRIDGE NJ 08857			2022	1	R	2/01/22	1,588.53	1,588.53	111.99	
				2022	2	R	5/01/22	1,588.53	1,588.53	40.51	
[CONT'D DELQ PAID: 12,463.11] --->TOTAL:								9,531.18	9,523.20	1,309.87	10,833.07
00025	0615		568000	2021	4	R	4/04/22	1,150.94	976.92	38.10	
	GROSSE, HEIDI			2022	1	R	4/04/22	1,137.29	1,137.29	44.35	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
615 GREENWOOD AV				2022	2	R	5/01/22	1,137.29	713.59	18.20	
MAILING: 615 GREENWOOD AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:		12,338.07]		--->TOTAL:				3,425.52	2,827.80	100.65	2,928.45
00030	0885		639000	2022	2	R	4/29/22	1,325.33	1,324.93	15.02	
RAKITA, AUGUSTUS J											
886 GROVE AV											
MAILING: 886 GROVE AVE											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,325.33	1,324.93	15.02	1,339.95
00031	0937		653000	2022	1	R	5/20/22	1,654.12	1,644.07	26.31	
OCASIO, FRANCISCO & CRUZ											
				2022	2	R	5/20/22	1,654.12	1,654.12	26.47	
937 GROVE AV											
MAILING: 937 GROVE AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:		1,684.03]		--->TOTAL:				3,308.24	3,298.19	52.78	3,350.97
00037	0202		718000	2022	2	R	6/16/22	1,400.95	3.11		
GOOD LIVING LLC											
205 HILLCREST AV											
MAILING: 3171 HWY 9 STE 236											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:		1,397.84]		--->TOTAL:				1,400.95	3.11		3.11
00041	0261		790000	2022	1	R	5/09/22	1,348.48	7.04	.15	
FORESTA, CHRISTINA											
				2022	2	R	5/01/22	1,348.48	1,348.48	34.39	
263 ALPINE WY											
MAILING: 17 MACFARLANE CIR											
MONROE TWP NJ 08831											
[CONT'D DELQ PAID:		4,000.72]		--->TOTAL:				2,696.96	1,355.52	34.54	1,390.06
00041	0296.11		810000	2022	2	R	6/16/22	918.22	811.13	2.43	
BUONVINCINO,FRANK & LOPEZ-RIVERA,N											
296 NORWOOD AV											
MAILING: 296 NORWOOD AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:		3,783.47]		--->TOTAL:				918.22	811.13	2.43	813.56
00051	0075		865000	2022	2	R	5/01/22	1,096.62	1,096.62	12.43	
VANOFA LLC											
75 BAYVIEW DR											
MAILING: 75 BAYVIEW DR											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,096.62	1,096.62	12.43	1,109.05
00051	0085		870000	2022	2	R	5/02/22	2,268.02	27.24	.30	
TAWFIK, MARK RAFAT & NATALI MEDHAT											
85 ROOSEVELT AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,137.63]				--->TOTAL:			1,139.91	2.28	2.28		
00057	0373		1026000	2021	1	R	5/15/22	1,213.06	1,140.12	21.09	
UTTER, VERONICA A				2021	2	R	5/15/22	1,213.05	857.54	15.86	
373 MADISON AV				2021	3	R	5/15/22	1,242.54	1,242.54	22.99	
MAILING: 375 MADISON AVE				2021	4	R	5/15/22	1,242.54	1,242.54	22.99	
LAURENCE HARBOR NJ 08879				2022	1	R	5/15/22	1,227.80	1,227.80	22.71	
				2022	2	R	5/15/22	1,227.80	770.38	14.25	
[CONT'D DELQ PAID: 3,731.52]				--->TOTAL:			7,366.79	6,480.92	119.89	6,600.81	
00059	0392		1035000	2022	2	R	6/15/22	956.27	1.91		
392 MADISON AVE REALTY LLC											
392 MADISON AV											
MAILING: 3171 HWY 9 STE 236											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 954.36]				--->TOTAL:			956.27	1.91	1.91		
00059	0405		1042000	2022	2	R	5/01/22	1,307.81	1,307.81	14.82	
CROWTHER, JR. HAROLD											
405 JEFFERSON AV											
MAILING: 405 JEFFERSON AVE											
LAURENCE HARBOR NJ 08879											
				--->TOTAL:			1,307.81	1,307.81	14.82	1,322.63	
00060	0415		1047000	2022	2	R	4/18/22	1,020.54	1,020.04	11.56	
KURIMSKY, LINDA											
416 JEFFERSON AV											
MAILING: 416 JEFFERSON AVE											
LAURENCE HARBOR NJ 08879											
				--->TOTAL:			1,020.54	1,020.04	11.56	1,031.60	
00060	0425		1053000	2022	1	R	3/07/22	1,411.45	24.74	1.30	
DELLAGRAZIE, DOMINICK V ETAL				2022	2	R	5/01/22	1,411.44	1,411.44	35.99	
426 BAYVIEW DR											
MAILING: 426 BAYVIEW DR											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID: 2,815.10]				--->TOTAL:			2,822.89	1,436.18	37.29	1,473.47	
00061	0493.11		1091000	2022	2	R	2/15/22	1,135.97	775.48	8.79	
MELOUK, AMIR											
493 HARDING RD				BANK 00660							
MAILING: 493 HARDING RD											
LAURENCE HARBOR NJ 08879											
				--->TOTAL:			1,135.97	775.48	8.79	784.27	
00217	0011		1128000	2022	2	R	5/11/22	1,680.35	1,511.46	13.90	
GAMBINO, SALVATORE & BRIGETTE											
8 SEAGLADE CI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 8 SEAGLADE CIR															
CLIFFWOOD BEACH NJ 07735															
--->TOTAL:								1,680.35	1,511.46	13.90	1,525.36				
00218	0042		1176000	2021	4	R	11/01/21	1,599.64	1,599.64	88.51					
NIOLA, ROBERT & BEATRICE				2022	1	R	2/01/22	1,580.66	1,580.66	111.44					
28 BOULEVARD EAST				2022	2	R	5/01/22	1,580.66	941.78	24.02					
MAILING: 28 BLVD EAST															
CLIFFWOOD BEACH NJ 07735															
--->TOTAL:								4,760.96	4,122.08	223.97	4,346.05				
00220	0001		1225000	2022	1	A	2/14/22	823.78	2.38	.07					
MARTINEZ, ROGELIO & DARLENE															
110 BOULEVARD WEST				BANK 00660											
MAILING: 110 BLVD WEST															
CLIFFWOOD BEACH NJ 07735															
--->TOTAL:								823.78	2.38	.07	2.45				
00220	0031		1255000	2022	2	R	5/09/22	1,454.73	5.30	.05					
US BANK TRUST&HUDSON HOMES MGMT LLC															
53 WOODSHORE WEST															
MAILING: 3701 REGENT BLVD STE 200															
IRVING TX 75063															
--->TOTAL:								1,454.73	5.30	.05	5.35				
00221	0001		1269000	2022	2	R	5/16/22	1,730.66	3.46	.03					
FALZARANO, CAMILLE															
115 BOULEVARD WEST															
MAILING: 115 BLVD WEST															
CLIFFWOOD BEACH NJ 07735															
[CONT'D DELQ PAID:				1,034.15]				--->TOTAL:				1,730.66	3.46	.03	3.49
01003	0033		1344000	2022	2	R	2/08/22	1,094.00	1,073.21	12.16					
CHERNEY, FRANCIS, JR															
34 SUMMERFIELD AV															
MAILING: 6 IVY CT															
MATAWAN NJ 07747															
--->TOTAL:								1,094.00	1,073.21	12.16	1,085.37				
01004	0055		1355000	2022	2	R	5/17/22	1,221.24	0.86	.01					
OLD BRIDGE 905 SUMMERFIELD AVE LLC															
905 SUMMERFIELD AV															
MAILING: PO BOX 708															
HOLMDEL NJ 07733															
[CONT'D DELQ PAID:				1,216.90]				--->TOTAL:				1,221.24	0.86	.01	.87
01009	0839.11		1410000	2022	2	R	6/15/22	885.43	1.77						
BANNY, IAN															
839 SUMMERFIELD AV															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 3171 HWY 9 STE 236											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			883.66]	--->TOTAL:				885.43	1.77		1.77
01009	0843		1413000	2021	4	R	6/01/22	1,167.09	250.00	1.17	
GARRISON, CHARLES				2022	2	R	5/01/22	904.72	904.72	10.25	
844 SUMMERFIELD AV											
MAILING: 844 SUMMERFIELD AVE											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								2,071.81	1,154.72	11.42	1,166.14
01009	0883.11		1426000	2022	2	R	5/01/22	1,063.83	1,063.83	12.06	
VELLA, FRANK & LYNN											
883 HWY 35											
MAILING: 883 HWY 35											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,063.83	1,063.83	12.06	1,075.89
01051	0006.11		1444000	2022	2	R	9/07/21	1,639.69	14.87	.17	
ROUTE 35 OLD BRIDGE LLC %KORKOWSKI											
HICKS AUTO BODY HY 35											
MAILING: 1 BROMLEY CT											
MATAWAN NJ 07747											
--->TOTAL:								1,639.69	14.87	.17	15.04
01051	0009		1447000	2022	2	R	5/13/22	1,094.00	0.70	.01	
JCP&L CO C/O FE SERVICE TX DEPT											
310 HWY. 35											
MAILING: 800 CABIN HILL DR											
GREENSBURG 15601											
[CONT'D DELQ PAID:			1,093.30]	--->TOTAL:				1,094.00	0.70	.01	.71
01051	0013.18		1462000	2018	1	R	2/01/18	1.22	1.22	.43	
UNKNOWN											
MATAWAN RD											
MAILING: MATAWAN RD											
CLIFFWOOD BEACH NJ 08879											
				2018	2	R	5/01/18	1.22	1.22	.40	
				2018	3	R	8/01/18	1.31	1.31	.41	
				2018	4	R	11/01/18	1.30	1.30	.38	
				2019	1	R	2/01/19	1.27	1.27	.34	
				2019	2	R	5/01/19	1.26	1.26	.32	
				2019	3	R	8/01/19	1.29	1.29	.30	
				2019	4	R	11/01/19	1.28	1.28	.27	
				2020	1	R	2/01/20	1.28	1.28	.24	
				2020	2	R	5/01/20	1.27	1.27	.22	
				2020	3	R	8/01/20	1.32	1.32	.20	
				2020	4	R	11/01/20	1.31	1.31	.17	
				2021	1	R	2/01/21	1.30	1.30	.14	
				2021	2	R	5/01/21	1.29	1.29	.12	
				2021	3	R	8/01/21	1.33	1.33	.09	
				2021	4	R	11/01/21	1.33	1.33	.07	
				2022	1	R	2/01/22	1.32	1.32	.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
				2022 2 R	5/01/22	1.31	1.31	.01	
				--->TOTAL:		23.21	23.21	4.15	27.36
01051	0021		1466000	2022 2 R	5/31/22	4,215.96	1.69	.02	
	INDUSTRIAL REALTY INV LLC								
	INDUSTRIAL DR								
	MAILING: 36 INDUSTRIAL DR								
	CLIFFWOOD BEACH NJ 07735								
	[CONT'D DELQ PAID:		4,214.27]	--->TOTAL:		4,215.96	1.69	.02	1.71
01058	0124		1500000	2022 2 R	5/09/22	1,494.08	5.47	.05	
	US BANK TRUST%HUDSON HOMES MGMT LLC								
	125 RARITAN BL								
	MAILING: 3701 REGENT BLVD STE 200								
	IRVING TX 75063								
				--->TOTAL:		1,494.08	5.47	.05	5.52
01059	0156		1512000	2022 2 R	5/01/22	1,542.62	1,542.62	18.09	
	CRUZ, JURY B & BRETON, J & MARTE, A								
	156 FURMAN BL		BANK 00597						
	MAILING: 156 FURMAN BLVD								
	CLIFFWOOD BEACH NJ 07735								
				--->TOTAL:		1,542.62	1,542.62	18.09	1,560.71
01061	0238		1544000	2021 3 R	8/01/21	2,125.33	2,125.33	341.12	
	PAIVA, F. & M. C/O MARK T. PAVIA			2021 4 R	11/01/21	2,125.33	2,125.33	245.48	
	238 RARITAN BL			2022 1 R	2/01/22	2,100.12	2,100.12	148.06	
	MAILING: 774 JENNY CT			2022 2 R	5/01/22	2,100.11	2,100.11	53.55	
	BRICK NJ 08724								
	[CONT'D DELQ PAID:		53,518.76]	--->TOTAL:		8,450.89	8,450.89	788.21	9,239.10
01061	0296		1568000	2022 1 R	3/04/22	1,500.65	1,481.57	80.00	
	MEDINA, IRMA			2022 2 R	5/01/22	1,500.64	1,500.64	38.27	
	296 FURMAN BL								
	MAILING: 296 FURMAN BLVD								
	CLIFFWOOD BEACH NJ 07735								
	[CONT'D DELQ PAID:		6,021.65]	--->TOTAL:		3,001.29	2,982.21	118.27	3,100.48
01061	0298		1569000	2021 4 R	9/03/21	1,717.78	1,714.68	101.80	
	CARBONE, SCOTT			2022 1 R	2/01/22	1,697.41	1,697.41	119.67	
	298 FURMAN BL		BANK 00660	2022 2 R	5/01/22	1,697.40	1,697.40	43.28	
	MAILING: 298 FURMAN BLVD								
	CLIFFWOOD BEACH NJ 07735								
				--->TOTAL:		5,112.59	5,109.49	264.75	5,374.24
01063	0452		1624000	2021 4 R	9/20/21	1,145.63	1,142.19	58.63	
	TURNER, THOMAS			2022 1 R	2/01/22	1,132.05	1,132.05	65.80	
	452 RARITAN BL			2022 2 R	5/01/22	1,132.04	1,132.04	28.87	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: 452 RARITAN BLVD CLIFFWOOD BEACH NJ 07735											
						---	TOTAL:	3,409.72	3,406.28	153.30	3,559.58
01064	0012		1645000	2022	2	R	5/10/22	1,778.73	0.01		
MACHAT, PATRICIA A 12 RARITAN BL MAILING: 12 RARITAN BLVD CLIFFWOOD BEACH NJ 07735											
						---	TOTAL:	1,778.73	0.01		.01
01064	0025		1650000	2022	2	R	2/23/22	1,327.49	1,321.47	14.98	
MAISANO, FRANK & AMANDA LYNN ALAIMO 25 RARITAN BL MAILING: 89 SAND CREEK LN TOMS RIVER NJ 08753											
						---	TOTAL:	1,327.49	1,321.47	14.98	1,336.45
01064	0032		1652000	2022	1	R	2/01/22	32.80	32.80	1.03	
NOGUEIRA, JULIE M & ALMEIDA, DAVID RARITAN BL MAILING: 30 RARITAN BLVD CLIFFWOOD BEACH NJ 07735											
						---	TOTAL:	65.59	65.59	1.40	66.99
01064	0068		1667000	2022	1	R	5/09/22	1,140.38	137.00	1.31	
MAGARELLI, JOSEPH 68 OCEAN BL MAILING: 68 OCEAN BLVD CLIFFWOOD BEACH NJ 07735											
				2022	2	R	5/01/22	1,140.37	717.23	8.94	
						---	TOTAL:	2,280.75	854.23	10.25	864.48
01065	0246		1672000	2022	2	R	6/08/22	992.15	500.31	1.56	
KAUFFMAN, GUILLERMO 246 GREENWOOD DR MAILING: 246 GREENWOOD DR CLIFFWOOD BEACH NJ 07735											
						---	TOTAL:	992.15	500.31	1.56	501.87
01065	0253.12		1676000	2022	2	R	6/16/22	1,187.13	2.64		
IJB, PROPERTIES LLC 254 GREENWOOD DR BANK 00660 MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
						---	TOTAL:	1,187.13	2.64		2.64
01067	0203		1704000	2022	2	R	5/09/22	1,141.22	4.15	.04	
US BANK TRUST%HUDSON HOMES MGMT LLC 203 BIRCHWOOD DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 3701 REGENT BLVD STE 200 IRVING TX 75063											
--->TOTAL:								1,141.22	4.15	.04	4.19
01068	0135.11		1723950	2022	2	R	5/09/22	1,407.51	5.12	.05	
US BANK TRUST%HUDSON HOMES MGMT LLC 135 ROSEWOOD DR BANK 00660 MAILING: 3701 REGENT BLVD STE 200 IRVING TX 75063											
--->TOTAL:								1,407.51	5.12	.05	5.17
01068	0144		1726000	2022	2	R	5/04/22	1,450.79	864.65	9.22	
TELOFSKI, ALEXANDER 144 BIRCHWOOD DR MAILING: 144 PINE ISLAND TERRACE CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,450.79	864.65	9.22	873.87
01068	0146		1727000	2021	3	R	5/13/22	334.53	167.57	3.01	
TELOFSKI, ALEXANDER											
BIRCHWOOD DR											
MAILING: 144 BIRCHWOOD DR											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID: 1,475.83]								1,330.18	1,163.22	22.43	1,185.65
01068	0148		1728000	2022	2	R	5/17/22	856.57	3.05	.02	
OLD BRIDGE 148 BIRCHWOOD DR LLC 148 BIRCHWOOD DR MAILING: PO BOX 708 HOLMDEL NJ 07733											
[CONT'D DELQ PAID: 853.52]								856.57	3.05	.02	3.07
01069	0064		1751000	2021	3	R	8/01/21	890.76	890.76	63.54	
STAN HOMES LLC											
64 ROSEWOOD DR BANK 00672											
MAILING: 1202 EAST 98TH ST											
BROOKLYN NY 11236											
--->TOTAL:								3,541.88	3,541.88	211.82	3,753.70
01070	0098		1763000	2022	2	R	5/01/22	1,669.86	1,669.86	21.33	
C & J GROUP LLC 98 HILLSDALE TR MAILING: 98 HILLSDALE TERR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,669.86	1,669.86	21.33	1,691.19
01071	0084		1771000	2022	2	R	5/01/22	1,079.57	1,079.57	12.24	
CORREIA, GENEROSA & AMILCAR 84 HILLSDALE TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 84 HILLSDALE TERR											
CLIFFWOOD BEACH NJ			07735	--->TOTAL:				1,079.57	1,079.57	12.24	1,091.81
01074	0101		1823000	2022	1	R	2/01/22	1,890.24	1,890.24	74.51	
MACKIE, RITA				2022	2	R	5/01/22	1,890.23	1,890.23	48.20	
102 OCEAN BL											
MAILING: 102 OCEAN BLVD											
CLIFFWOOD BEACH NJ			07735	--->TOTAL:				3,780.47	3,780.47	122.71	3,903.18
01075	0071		1833000	2022	1	R	2/01/22	897.24	897.24	28.11	
CROWE, NORMAN				2022	2	R	5/01/22	897.24	897.24	14.34	
71 RARITAN BL											
MAILING: 82 POMONA BLVD											
CLIFFWOOD BEACH NJ			07735	--->TOTAL:				1,794.48	1,794.48	42.45	1,836.93
01079	0015		1866000	2022	2	A	5/11/22	167.90	0.37		
RIVERA, MARILYN & CRUZ, EDGAR											
15 PACIFIC BL											
MAILING: 15 PACIFIC BLVD											
CLIFFWOOD BEACH NJ			07735	--->TOTAL:				167.90	0.37		.37
01079	0025.11		1871000	2022	1	R	2/01/22	1,267.62	1,267.62	39.72	
A&Y HOLDINGS LLC				2022	2	R	5/01/22	1,267.61	1,267.61	29.03	
25 PACIFIC BL											
MAILING: 21 HICKORY HILL RD											
JACKSON NJ			08527	--->TOTAL:				2,535.23	2,535.23	68.75	2,603.98
01080	0069.11		1923000	2022	2	R	6/15/22	1,268.46	2.53		
392 MADISON AVE REALTY LLC											
69 PACIFIC BL											
MAILING: 3171 HWY 9 STE 236											
OLD BRIDGE NJ			08857	--->TOTAL:				1,268.46	2.53		2.53
[CONT'D DELQ PAID:			1,265.93]								
01080	0070.11		1924000	2021	4	R	11/01/21	1,527.95	1,527.95	80.23	
DONAHUE, ROBERT & PATRICIA &ETAL				2022	1	R	2/01/22	1,509.83	1,509.83	106.44	
70 PACIFIC BL				2022	2	R	5/01/22	1,509.82	1,509.82	38.50	
MAILING: 70 PACIFIC BLVD											
CLIFFWOOD BEACH NJ			07735	--->TOTAL:				4,547.60	4,547.60	225.17	4,772.77
01080	0071.11		1925000	2021	3	R	8/01/21	969.08	969.08	69.13	
DONAHUE, PATRICIA				2021	4	R	11/01/21	969.07	969.07	77.86	
71 PACIFIC BL				2022	1	R	2/01/22	957.58	957.58	67.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
	MAILING: 70 PACIFIC BLVD CLIFFWOOD BEACH NJ 07735			2022 2 R	5/01/22	957.58	957.58	24.42	
				--->TOTAL:		3,853.31	3,853.31	238.92	4,092.23
01080	0093		1937000	2022 2 R	5/01/22	1,254.03	1,254.03	14.21	
	HERNANDEZ, ANDRES MARTIN 94 PACIFIC BL MAILING: 94 PACIFIC BLVD CLIFFWOOD BEACH NJ 07735								
				--->TOTAL:		1,254.03	1,254.03	14.21	1,268.24
01082	0166.11		1993000	2022 2 R	5/13/22	1,324.87	3.53	.03	
	DURAN, RAFAEL & PAOLA VALERIO 167 HILLTOP BL BANK 00660 MAILING: 167 HILLTOP BLVD CLIFFWOOD BEACH NJ 07735								
	[CONT'D DELQ PAID: 1,321.34]			--->TOTAL:		1,324.87	3.53	.03	3.56
01082	0189.11		2007000	2021 1 R	2/01/21	902.02	902.02	100.42	
	MCCORMACK, PAIGE ASHLEY 189 HILLTOP BL MAILING: 189 HILLTOP BLVD CLIFFWOOD BEACH NJ 07735								
				--->TOTAL:		902.02	902.02	100.42	1,002.44
01082	0192.11		2009000	2022 2 R	5/01/22	896.39	896.39	10.16	
	WOODFIELD CAPITAL LLC 192 HILLTOP BL MAILING: 6-A SEAGLADE CIRCLE KEYPORT NJ 07735								
				--->TOTAL:		896.39	896.39	10.16	906.55
01083	0274		2037000	2022 2 R	6/16/22	1,105.81	2.46		
	IJB, PROPERTIES LLC 275 OUTLOOK BL MAILING: 3171 HWY 9 #236 OLD BRIDGE NJ 08857								
	[CONT'D DELQ PAID: 1,103.35]			--->TOTAL:		1,105.81	2.46		2.46
01083	0276.11		2038000	2022 2 R	5/01/22	1,257.97	1,257.97	14.26	
	STEINHAUSER, BARRY 276 OUTLOOK BL MAILING: 276 OUTLOOK BLVD CLIFFWOOD BEACH NJ 07735								
				--->TOTAL:		1,257.97	1,257.97	14.26	1,272.23
01084	0301.11		2052000	2021 4 R	6/01/22	1,189.55	250.00	1.17	
	HONIMAR, CAROL L 302 SUNSET AV BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 302 SUNSET AVE CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,189.55	250.00	1.17	251.17
02000.19	0034		2112000	2022	2	R	3/23/22	1,205.50	1,163.16	13.18	
D & R PROFESSIONAL SOLUTIONS LLC				2022	2	A	5/01/22	1,305.19	1,305.19	28.51	
36 BIONDI AV MAILING: 36 BIONDI AVE CLIFFWOOD NJ 07721											
--->TOTAL:								2,510.69	2,468.35	41.69	2,510.04
02000.22	0043		2116000	2021	1	R	2/01/21	511.92	511.92	128.24	
DAVIS, ROBIN				2021	2	R	5/01/21	511.92	511.92	105.20	
11 NAPLES AV				2021	3	R	8/01/21	524.37	524.37	84.16	
MAILING: 13 NAPLES AVE				2021	4	R	11/01/21	524.36	524.36	60.56	
CLIFFWOOD NJ 07721				2022	1	R	2/01/22	518.15	518.15	36.53	
				2022	2	R	5/01/22	518.14	518.14	13.21	
[CONT'D DELQ PAID: 22,129.42]				--->TOTAL:				3,108.86	3,108.86	427.90	3,536.76
02066.12	0801		2213000	2021	4	R	2/25/22	812.43	5.05	.13	
PIRO, ROBERT				2022	1	R	2/25/22	802.79	802.79	24.62	
802 CHARLES ST				2022	2	R	5/01/22	802.79	802.79	20.47	
MAILING: 802 CHARLES ST LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID: 807.38]				--->TOTAL:				2,418.01	1,610.63	45.22	1,655.85
02075	0352		2304000	2022	2	R	5/01/22	1,208.12	1,208.12	13.69	
AJC DEVELOPMENT LLC 352 MILLER AV MAILING: 120 WOODLAND AVE MATAWAN NJ 07747											
--->TOTAL:								1,208.12	1,208.12	13.69	1,221.81
02078	0145		2317000	2022	2	R	5/09/22	1,559.67	5.68	.05	
US BANK TRUST%HUDSON HOMES MGMT LLC 145 ELY AV BANK 00660 MAILING: 3701 REGENT BLVD STE 200 IRVING TX 75063											
--->TOTAL:								1,559.67	5.68	.05	5.73
02078	0238		2331000	2022	1	A	2/14/22	586.35	6.03	.17	
LATOUCHE, MIGUELITO & ANNE L 238 BRITTON AV BANK 00660 MAILING: 238 BRITTON AVE OLD BRIDGE NJ 08857											
--->TOTAL:								586.35	6.03	.17	6.20
02078	0246		2335000	2022	2	R	6/15/22	1,114.99	2.23		
BANNY, IAN J 246 BRITTON AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
	[	CONT'D DELQ PAID:	1,112.76]	--->TOTAL:				1,114.99	2.23		2.23
02079	0123		2350000	2022	2	R	5/16/22	1,689.53	18.93	.34	
MENDEZ, JUANITA VASQUEZ & LUIS 124 ELY AV MAILING: 124 ELY AVE LAURENCE HARBOR NJ 08857											
	[	CONT'D DELQ PAID:	3,360.14]	--->TOTAL:				1,689.53	18.93	.34	19.27
02080	0086		2367000	2022	2	R	5/01/22	1,097.93	1,097.93	12.44	
KOURMOUZIS, ANASTASIO 86 OLIVER AV MAILING: 86 OLIVER AVE LAURENCE HARBOR NJ 08879											
				--->TOTAL:				1,097.93	1,097.93	12.44	1,110.37
02150	0001.14		2444750	2020	3	R	2/04/21	1,701.29	2.17	.24	
GOSIEWSKI, KRYSTIAN 32 MATAWAN RD BANK 00597 MAILING: 32 MATAWAN RD LAURENCE HARBOR NJ 08879											
				--->TOTAL:				1,701.29	2.17	.24	2.41
02150	0004	C0120	2452118	2022	2	R	5/01/22	2,199.80	2,199.80	34.84	
MISCH, SUSAN 46 ROZALYN LN MAILING: 46 ROZALYN LN LAURENCE HARBOR NJ 08879											
				--->TOTAL:				2,199.80	2,199.80	34.84	2,234.64
02150	0004	C0121	2452119	2021	1	R	2/01/21	2,138.40	2,138.40	535.67	
SKEUSE, MICHAEL											
45	ROZALYN LN			2021	2	R	5/01/21	2,138.40	2,138.40	439.44	
MAILING: 2670 NORTH SUGAR RD											
	NEW HOPE PA	18938		2021	3	R	8/01/21	2,190.38	2,190.38	351.56	
				2021	4	R	11/01/21	2,190.37	2,190.37	252.99	
				2022	1	R	2/01/22	2,164.39	2,164.39	152.59	
				2022	2	R	5/01/22	2,164.39	2,164.39	55.19	
	[	CONT'D DELQ PAID:	25,292.85]	--->TOTAL:				12,986.33	12,986.33	1,787.44	14,773.77
02150	0004	C0176	2452178	2022	2	R	5/01/22	2,393.94	2,393.94	39.80	
PORCELLI, MICHAEL J & ASHLEY 29 CHIMNEY CT MAILING: 29 CHIMNEY CT OLD BRIDGE NJ 08879											
				--->TOTAL:				2,393.94	2,393.94	39.80	2,433.74
02150	0004	C0207	2452214	2022	2	R	5/05/22	1,810.21	13.63	.14	
TADROS, SOHAIR H & WAGIH F 18 BRIDGE POINTE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE

MAILING: 18 BRIDGEPOINTE DR LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,810.21	13.63	.14	13.77
02150	0004	C0242	2452245	2021	4	R	11/01/21	2,078.86	2,078.86	143.86	
							2/01/22	2,054.20	2,054.20	144.82	
15 CATHERINE CT							5/01/22	2,054.20	2,054.20	52.38	
MAILING: 15 CATHERINE CT LAURENCE HARBOR NJ 08879											
--->TOTAL:								6,187.26	6,187.26	341.06	6,528.32
03230	0042		2514000	2022	1	R	2/01/22	2,736.76	2,736.76	134.19	
DOUBLE D DEVELOPMENT LLC							5/01/22	2,736.76	2,736.76	69.79	
564 MORRISTOWN RD MAILING: 635 BERGEN ST SOUTH PLAINFIELD NJ 07080											
--->TOTAL:								5,473.52	5,473.52	203.98	5,677.50
03230	0043	C0028	2559000	2022	2	R	5/09/22	1,174.96	7.34	.07	
US BANK TRUST%HUDSON HOMES MGMT LLC 28 ELLEN HEATH DR MAILING: 3701 REGENT BLVD STE 200 IRVING TX 75063											
--->TOTAL:								1,174.96	7.34	.07	7.41
03230	0043	C0037	2568000	2021	4	R	11/01/21	1,138.64	1,138.64	58.45	
LEONETTE, THOMAS G							2/01/22	1,124.97	1,124.97	65.16	
37 ELLEN HEATH DR							5/01/22	1,124.97	1,124.97	28.69	
MAILING: 37 ELLEN HEATH DR MATAWAN NJ 07747											
--->TOTAL:								3,388.58	3,388.58	152.30	3,540.88
03230	0043	C0040	2571000	2021	4	R	5/31/22	1,108.02	241.64	2.54	
ELLITHY, BELAL & NANCY & KARIM							5/31/22	1,094.71	1,094.71	11.49	
40 ELLEN HEATH DR							5/31/22	1,094.70	1,094.70	11.49	
MAILING: 40 ELLEN HEATH DR MATAWAN NJ 07747											
[CONT'D DELQ PAID: 4,137.18]								3,297.43	2,431.05	25.52	2,456.57
03230	0043	C0044	2575000	2022	2	R	5/01/22	1,118.39	1,118.39	12.68	
MMNN ASSOCIATES LLC 44 ELLEN HEATH DR MAILING: 44 ELLEN HEATH DR MATAWAN NJ 07747											
--->TOTAL:								1,118.39	1,118.39	12.68	1,131.07
03230	0043	C0048	2579000	2022	2	R	4/02/22	1,174.96	1,174.86	13.32	
HEARN, EDWARD, JR 48 ELLEN HEATH DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: PO BOX 201 KEASBEY NJ 08832											
--->TOTAL:								1,174.96	1,174.86	13.32	1,188.18
03230	0054		2526000	2020	3	R	8/01/20	7.92	7.92	1.20	
NELSON, NORMAN & ELEANOR				2020	4	R	11/01/20	7.91	7.91	1.04	
CHEESEQUAKE				2021	1	R	2/01/21	7.80	7.80	.87	
MAILING: 199 SCHOOL RD EAST				2021	2	R	5/01/21	7.80	7.80	.71	
MARLBORO NJ 07746				2021	3	R	8/01/21	7.99	7.99	.57	
				2021	4	R	11/01/21	7.99	7.99	.41	
				2022	1	R	2/01/22	7.90	7.90	.25	
				2022	2	R	5/01/22	7.89	7.89	.09	
--->TOTAL:								63.20	63.20	5.14	68.34
03230	0063		2532003	2022	2	R	5/09/22	3,393.32	12.37	.12	
US BANK TRUST%HUDSON HOMES MGMT LLC											
18 OXFORD CT				BANK 00660							
MAILING: 3701 REGENT BLVD STE 200											
IRVING TX 75063											
--->TOTAL:								3,393.32	12.37	.12	12.49
03230	0066		2532006	2022	2	R	6/10/22	3,145.96	177.60	1.07	
GALLIUCCI, SAMUEL L											
15 OXFORD CT											
MAILING: 15 OXFORD CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			2,469.89]	--->TOTAL:				3,145.96	177.60	1.07	178.67
03230	0070		2532010	2022	2	R	4/18/22	3,718.31	268.47	3.04	
TYTZ, MIROSLAW & MALGORZATA											
5 BRINLEY DR											
MAILING: 5 BRINLEY DR											
MATAWAN NJ 07747											
--->TOTAL:								3,718.31	268.47	3.04	271.51
03230	0082		2532022	2021	4	R	4/29/22	2,939.17	222.18	5.89	
MARTINS, FRANCISCO				2022	1	R	4/29/22	2,903.87	2,903.87	76.95	
8 OXFORD CT				2022	2	R	5/01/22	2,903.86	2,903.86	74.05	
MAILING: 8 OXFORD CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			8,524.72]	--->TOTAL:				8,746.90	6,029.91	156.89	6,186.80
03230.12	0003.14		2532503	2022	2	R	5/01/22	3,868.30	3,868.30	77.39	
NEGLIO, JUSTIN G											
11 KERR LN				BANK 00660							
MAILING: 11 KERR LN											
MATAWAN NJ 07747											
--->TOTAL:								3,868.30	3,868.30	77.39	3,945.69
03233	0001		2608000	2021	4	R	11/12/21	2,209.37	7.57	.83	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
GREGUS, PAUL & ANNE & KENNETH 392 MORRISTOWN RD MAILING: 392 MORRISTOWN RD MATAWAN NJ 07747				2022	1	R	2/01/22	2,182.83	2,182.83	153.89	
[CONT'D DELQ PAID:		2,201.80]			2022	2	R	5/01/22	2,182.83	55.66	
							--->TOTAL:	6,575.03	4,373.23	210.38	4,583.61
03233 0012 EL HAMAWY,BAHGAT&ABDELRAHMAN,RAWYA 6 SCHOOLHOUSE LN MAILING: 6 SCHOOLHOUSE LN MATAWAN NJ 07747		2617050		2022	2	R	5/12/22	2,804.52	4.44	.04	
[CONT'D DELQ PAID:		1,397.82]					--->TOTAL:	2,804.52	4.44	.04	4.48
03235 0001 PHILOPATER GROUP LLC CLIFFWOOD RD MAILING: 49 ARDEN RD OLD BRIDGE NJ 08857		2627000		2022	1	R	4/29/22	3,874.89	2,456.72	65.10	
				2022	2	R	5/01/22	3,874.88	3,874.88	98.81	
[CONT'D DELQ PAID:		12,910.17]					--->TOTAL:	7,749.77	6,331.60	163.91	6,495.51
03236.13 0002 FLUHR, PHILIP & RHEA 5 WOODSEND DR MAILING: 5 WOODSEND DR MATAWAN NJ 07747		2680000		2022	1	R	6/15/22	2,413.09	2,039.72	7.14	
				2022	2	R	6/15/22	2,413.08	2,413.08	8.45	
[CONT'D DELQ PAID:		14,362.82]					--->TOTAL:	4,826.17	4,452.80	15.59	4,468.39
03236.23 0010 11 PORSCHE DRIVE LLC 11 PORSCHE DR MAILING: 11 PORSCHE DR MATAWAN NJ 07747		2847000		2022	1	R	3/01/22	2,820.97	2,704.75	150.11	
				2022	2	R	5/01/22	2,820.97	2,820.97	71.93	
[CONT'D DELQ PAID:		30,079.67]					--->TOTAL:	5,641.94	5,525.72	222.04	5,747.76
03236.24 0012.11 C0101 MEICKE, MARK & DONNA MARIE 192 HEYWOOD CT MAILING: 192 HEYWOOD CT MATAWAN NJ 07747		3751000		2022	2	R	6/10/22	1,556.53	613.12	1.63	
[CONT'D DELQ PAID:		443.41]					--->TOTAL:	1,556.53	613.12	1.63	614.75
03236.24 0012.11 C0122 STRACHMAN, JULES 165 PENN CT MAILING: 165 PENN CT MATAWAN NJ 07747		3772000		2022	2	R	5/01/22	1,486.14	884.17	10.02	
							--->TOTAL:	1,486.14	884.17	10.02	894.19
03236.24 0012.11 C0154 PETERSEN, HENRIK T 87 REYNOLDS CT		3804000		2022	2	R	5/12/22	1,548.64	114.66	2.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 87 REYNOLDS CT MATAWAN NJ 07747											
			[CONT'D DELQ PAID: 4,616.23]	--->TOTAL:				1,548.64	114.66	2.29	116.95
03236.24	0012.11	C0163	3813000	2021	1	R	9/22/21	1,459.62	1,459.62	197.05	
	ALWELL, SUSAN			2021	2	R	9/22/21	1,459.62	1,459.62	197.05	
	72 LETTS CT			2021	3	R	9/22/21	1,495.56	1,495.56	201.90	
	MAILING: 72 LETTS CT			2021	4	R	11/01/21	1,495.55	1,495.55	172.74	
	MATAWAN NJ 07747			2022	1	R	2/01/22	1,477.59	1,477.59	104.17	
				2022	2	R	5/01/22	1,477.59	1,477.59	37.68	
			[CONT'D DELQ PAID: 5,984.91]	--->TOTAL:				8,865.53	8,865.53	910.59	9,776.12
03236.24	0012.11	C0188	3838000	2022	2	R	5/01/22	1,474.96	1,474.96	16.72	
	MORITZ, NICHOLAS & JOSEPH										
	49 LAURIE CT										
	MAILING: 49 LAURIE CT										
	MATAWAN NJ 07747										
				--->TOTAL:				1,474.96	1,474.96	16.72	1,491.68
03236.24	0012.11	C0206	3856000	2022	2	R	5/13/22	1,474.96	1,076.18	20.70	
	HERCEL, STEFAN										
	31 LAURIE CT										
	MAILING: 31 LAURIE CT										
	MATAWAN NJ 07747										
			[CONT'D DELQ PAID: 1,473.74]	--->TOTAL:				1,474.96	1,076.18	20.70	1,096.88
03236.26	0014		2902000	2022	2	R	5/09/22	3,024.91	1,347.63	12.88	
	SOLSKI, LUDWIG & KAREN										
	54 BRIARWOOD DR										
	MAILING: 54 BRIARWOOD DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,024.91	1,347.63	12.88	1,360.51
03236.29	0021		2923110	2022	2	R	5/23/22	4,911.69	38.51	.56	
	TANTILLO, SALVATORE										
	21 AMAGANSETT LN		BANK 00672								
	MAILING: 21 AMAGANSETT LN										
	MATAWAN NJ 07747										
			[CONT'D DELQ PAID: 4,866.90]	--->TOTAL:				4,911.69	38.51	.56	39.07
03236.29	0027		2923116	2021	1	R	12/31/21	4,980.64	4,937.96	422.20	
	ZEEMA LLC			2021	2	R	12/31/21	4,980.64	4,980.64	425.84	
	20 AMAGANSETT LN			2021	3	R	12/31/21	5,216.43	5,216.43	446.00	
	MAILING: 150 RT-35			2021	3	XR	8/12/21	20.00	20.00		
	EATONTOWN NJ 07724			2021	4	R	12/31/21	5,216.42	5,216.42	446.00	
				2021	4	YI	12/31/21	905.67	905.67	77.43	
				2021	4	YP	12/31/21	1,275.43	1,275.43	109.05	
				2022	1	R	2/01/22	5,098.54	5,098.54	359.45	
				2022	2	R	5/01/22	5,098.53	5,098.53	130.01	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5114 SE 35TH AVE PORTLAND OR 97202											
--->TOTAL:							1,839.42	1,839.42	44.05	1,883.47	
03500	0013	C0488	3267000	2022	1	R	2/01/22	810.51	810.51	25.40	
YANKELEVICH, YELENA							2022	2	R	5/01/22	810.50
78-C HAVEN DR								810.50	10.90		
MAILING: 175 W 60TH ST APT 44D NEW YORK NY 10023											
--->TOTAL:							1,621.01	1,621.01	36.30	1,657.31	
03500	0013	C0526	3293000	2022	2	R	5/31/22	799.97	446.40	4.69	
GRASSO, JOAN											
12-C LOUISIANA DR											
MAILING: 12-C LOUISIANA DR											
MATAWAN, NJ 07747											
[CONT'D DELQ PAID:			2,474.91]	--->TOTAL:			799.97	446.40	4.69	451.09	
03500	0013	C0551	3308000	2021	3	R	8/01/21	793.73	793.73	56.62	
TRYTYAK, OLGA							2021	4	R	11/01/21	793.72
12 IOWA CT							2022	1	R	2/01/22	784.19
MAILING: 1060 HILLSIDE AVE							2022	2	R	5/01/22	784.19
PLAINFIELD NJ 07060								784.19	20.00		
--->TOTAL:							3,155.83	3,155.83	178.27	3,334.10	
03500	0013	C0579	3322000	2021	4	R	6/01/22	856.22	250.00	1.17	
KELLY, DIANE											
24 IOWA CT			BANK 00660								
MAILING: 24 IOWA CT											
MATAWAN NJ 07747											
--->TOTAL:							856.22	250.00	1.17	251.17	
03500	0013	C0607	3336000	2021	4	R	2/04/22	840.33	8.07	.56	
STAWINSKI, MARIE L							2022	1	R	2/01/22	830.24
1 IOWA CT							2022	2	R	5/01/22	830.24
MAILING: 1 IOWA CT								830.24	21.17		
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,672.60]	--->TOTAL:			2,500.81	1,668.55	80.26	1,748.81	
03500	0013	C0621	3343000	2022	2	R	5/17/22	803.92	0.88	.01	
LMS-NJ PROPERTIES 2 LLC											
15 IOWA CT											
MAILING: 7 DANDELION LN											
HOLMDEL NJ 07733											
[CONT'D DELQ PAID:			801.07]	--->TOTAL:			803.92	0.88	.01	.89	
03500	0013	C0705	3391000	2022	1	R	5/18/22	857.87	826.05	14.04	
ZEITNER, ROSALIND							2022	2	R	5/18/22	857.87
2 MINNESOTA DR								857.87	14.58		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1-C HAWAII CT											
MATAWAN NJ 07747											
--->TOTAL:								826.29	826.29	9.36	835.65
03500	0013	C0965	3582000	2021	3	R	8/01/21	848.33	844.17	60.22	
CASTIGLIONI, LEO & LISA											
3-B HAWAII CT											
MAILING: 3-B HAWAII CT											
MATAWAN NJ 07747											
--->TOTAL:								3,372.93	3,368.77	196.58	3,565.35
03500	0013	C0971	3586000	2022	2	R	5/01/22	976.29	976.29	11.06	
MEOLA, KATHRYN & BITETTO, ISABELLE											
9-A HAWAII CT											
MAILING: 9-A HAWAII CT											
MATAWAN NJ 07747											
--->TOTAL:								976.29	976.29	11.06	987.35
03500	0013	C0973	3588000	2021	3	R	8/02/21	912.25	900.38	64.03	
ATTANASIO, R. C/O RBT ASCOLESE EXEC											
9-B HAWAII CT											
MAILING: 498 GROOM ST											
PERTH AMBOY NJ 08861											
--->TOTAL:								3,627.08	3,615.21	217.44	3,832.65
03500	0013	C0993	3604000	2021	4	R	6/03/22	912.25	592.18	5.63	
PAOLANTONIO, MAUREEN											
11-B INDIANA CT											
MAILING: 11-B INDIANA CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			8,380.51]	--->TOTAL:				2,714.83	2,008.97	19.09	2,028.06
03500	0013	C0997	3607000	2022	2	R	5/19/22	689.45	2.76	.02	
PHILLIPS, DEBBIE											
3 INDIANA CT											
MAILING: 3 INDIANA CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			686.69]	--->TOTAL:				689.45	2.76	.02	2.78
03500	0013	C0999	3608000	2022	2	R	6/15/22	805.24	1.61		
DEGENNARO, STEPHANIE & DIANA											
8 HAWAII CT											
MAILING: 8 HAWAII CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			803.63]	--->TOTAL:				805.24	1.61		1.61
04000.13	0002		3896000	2022	1	R	6/21/22	1,552.59	524.80	.26	
BELLIA, JOSEPH											
21 ATHENS AV											
								1,552.58	1,552.58	.78	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 21 ATHENS AVE											
	SOUTH AMBOY NJ	08879									
[CONT'D DELQ PAID:	10,352.74]					---	TOTAL:	3,105.17	2,077.38	1.04	2,078.42
04000.16	0002		3960000	2022	2	R	5/01/22	1,848.63	1,848.63	25.89	
LYNCH, JOHN & DONNA											
4 MERCURY CI											
MAILING: 4 MERCURY CIR											
	SOUTH AMBOY NJ	08879									
							---	TOTAL:	1,848.63	1,848.63	25.89
04000.21	0008		4080000	2022	2	R	3/18/22	2,013.10	18.93	.21	
CARADONNA, SHARI											
28 SPYROS DR											
MAILING: 28 SPYROS DR											
	SOUTH AMBOY NJ	08879									
							---	TOTAL:	2,013.10	18.93	.21
04000.22	0008		4095000	2021	2	R	3/29/22	1,575.29	1,186.97	49.26	
MAHABIR, TREVOR											
				2021	3	R	3/29/22	1,614.09	1,614.09	66.98	
135 WASHINGTON AV											
				2021	4	R	3/29/22	1,614.08	1,614.08	66.98	
MAILING: 135 WASHINGTON AVE											
				2022	1	R	3/29/22	1,594.69	1,594.69	66.18	
	SOUTH AMBOY NJ	08879		2022	2	R	5/01/22	1,594.69	1,594.69	40.66	
[CONT'D DELQ PAID:	1,934.83]						---	TOTAL:	7,992.84	7,604.52	290.06
04000.27	0011		4182000	2021	2	R	4/04/22	1,891.14	568.65	22.18	
VIGNAPIANO NICOLE FALINO											
				2021	3	R	4/04/22	1,937.70	1,937.70	75.57	
28 CRASSAS ST											
				2021	4	R	4/04/22	1,937.69	1,937.69	75.57	
MAILING: 28 CRASSAS ST											
				2022	1	R	4/04/22	1,914.42	1,914.42	74.66	
	SOUTH AMBOY NJ	08879		2022	2	R	5/01/22	1,914.42	1,914.42	48.82	
[CONT'D DELQ PAID:	10,778.18]						---	TOTAL:	9,595.37	8,272.88	296.80
04000.27	0032		4203000	2022	2	A	5/01/22	94.73	94.73	1.07	
TSAMASIROS, DIMITRI											
4 HOMER RD											
MAILING: 4 HOMER RD											
	SOUTH AMBOY NJ	08879									
[CONT'D DELQ PAID:	.32]						---	TOTAL:	94.73	94.73	1.07
04000.27	0037		4208000	2021	4	R	6/09/22	2,025.59	770.13	5.01	
MILITO, VALIDORO & ROSARIA											
				2022	1	R	6/09/22	2,001.26	2,001.26	13.01	
83 WASHINGTON AV											
				2022	2	R	6/09/22	2,001.26	2,001.26	13.01	
MAILING: 83 WASHINGTON AVE											
	SOUTH AMBOY NJ	08879									
[CONT'D DELQ PAID:	3,017.16]						---	TOTAL:	6,028.11	4,772.65	31.03
04000.27	0053		4224000	2022	2	R	3/21/22	1,740.74	1,269.30	14.39	
IOZZIA, DAVID & BARBARA											
34 VENUS RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 34 VENUS RD SOUTH AMBOY NJ 08879											
--->TOTAL:							1,740.74	1,269.30	14.39	1,283.69	
04000.28	0007		4251000	2022	2	R	5/13/22	1,726.26	729.53	6.32	
MANGAM, CHRISTOPHER & THERESA 72 WASHINGTON AV BANK 99902 MAILING: 72 WASHINGTON AVE SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID:			499.69]	--->TOTAL:			1,726.26	729.53	6.32	735.85	
04000.29	0008		4268000	2020	4	R	7/31/21	1,720.94	2.75	.44	
PENNY, ERNEST & CONCETTA				2021	1	R	7/31/21	1,693.58	1,693.58	271.82	
18 WASHINGTON AV				2021	2	R	7/31/21	1,693.57	1,693.57	271.82	
MAILING: 18 WASHINGTON AVE				2021	3	R	8/01/21	1,735.27	1,735.27	278.51	
SOUTH AMBOY NJ 08879				2021	4	R	11/01/21	1,735.27	1,735.27	200.42	
				2022	1	R	2/01/22	1,714.43	1,714.43	120.87	
				2022	2	R	5/01/22	1,714.42	1,714.42	43.72	
[CONT'D DELQ PAID:			32,249.68]	--->TOTAL:			12,007.48	10,289.29	1,187.60	11,476.89	
04000.29	0017		4277000	2022	1	R	3/14/22	1,917.05	49.80	2.44	
KOENEMUND, DREA				2022	2	R	5/01/22	1,917.05	1,152.83	29.40	
4 JOSEPH CT MAILING: 4 JOSEPH CT SOUTH AMBOY NJ 08879				--->TOTAL:			3,834.10	1,202.63	31.84	1,234.47	
04000.32	0027		4138000	2022	2	A	5/01/22	453.93	453.93	5.14	
SANDBERG, KARINA & MICHAEL 110 WASHINGTON AV MAILING: 51 DOUGLAS AVE STATEN ISLAND NY 10310											
--->TOTAL:							453.93	453.93	5.14	459.07	
04002	0014.11		4297000	2022	2	R	6/21/22	2,198.62	232.75	.12	
CICCIONE INC 39 HWY 34 MAILING: 7 CLIFFWOOD AVE MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,965.87]	--->TOTAL:			2,198.62	232.75	.12	232.87	
04002	0029.11		4296000	2022	1	R	12/20/21	5,324.85	5,269.18	312.73	
45 RTE 34 LLC				2022	2	R	5/01/22	5,324.84	5,324.84	135.78	
45 HWY 34 MAILING: 45 HWY 34 OLD BRIDGE NJ 08857				--->TOTAL:			10,649.69	10,594.02	448.51	11,042.53	
04185	0009.11		4367000	2021	4	R	5/02/22	132,855.00	38.74	.97	
WILF, HARRY, JOE, LEONARD, ZYGMUNT HWY 9											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 820 MORRIS TPKE Q8005 301											
SHORT HILLS NJ 07078											
			[CONT'D DELQ PAID: 78,266.26]	--->TOTAL:				132,855.00	38.74	.97	39.71
04185	0037		4400000	2021	2	R	4/12/22	2,119.89	399.90	14.00	
	CERQUEIRA, JOSE & JENNIFER			2021	3	R	4/12/22	2,172.09	2,172.09	76.02	
	12 MICHELLE AV			2021	4	R	4/12/22	2,172.08	2,172.08	76.02	
	MAILING: 12 MICHELLE AVE			2022	1	R	4/12/22	2,145.99	2,145.99	75.11	
	SOUTH AMBOY NJ 08879			2022	2	R	5/01/22	2,145.99	2,145.99	54.72	
	[CONT'D DELQ PAID: 10,864.93]			--->TOTAL:				10,756.04	9,036.05	295.87	9,331.92
04185	0044		4407000	2022	2	R	5/07/22	2,648.60	2,624.34	40.30	
	MITCHELL, HARRY & LORETTA										
	6 MICHELLE AV										
	MAILING: 6 MICHELLE AVE										
	SOUTH AMBOY NJ 08879										
				--->TOTAL:				2,648.60	2,624.34	40.30	2,664.64
04186.11	0002.11		4415000	2021	4	R	12/31/21	16,447.11	16,447.11	1,334.98	
	ST MARY & ARCHANGEL RAPHAEL CHURCH			2021	4	YI	12/31/21	468.41	468.41	40.05	
	8 OLD RD			2021	4	YP	12/31/21	1,014.93	1,014.93	86.78	
	MAILING: 8 OLD RD			2022	1	R	2/01/22	16,249.52	16,249.52	1,145.59	
	OLD BRIDGE NJ 08857			2022	2	R	5/01/22	16,249.51	16,249.51	414.36	
				--->TOTAL:				50,429.48	50,429.48	3,021.76	53,451.24
04187	0008.12		4432000	2021	2	R	4/21/22	1,763.76	764.92	23.33	
	COLLINS, GREGORY J			2021	3	R	4/21/22	1,807.19	1,807.19	55.12	
	46 DOCK RD			2021	4	R	4/21/22	1,807.19	1,807.19	55.12	
	MAILING: 46 DOCK RD			2022	1	R	4/21/22	1,785.48	1,785.48	54.46	
	SOUTH AMBOY NJ 08879			2022	2	R	5/01/22	1,785.47	1,123.70	28.65	
	[CONT'D DELQ PAID: 8,830.15]			--->TOTAL:				8,949.09	7,288.48	216.68	7,505.16
04230	0006		4464000	2022	2	R	5/17/22	11,241.77	0.04		
	DELTA MANAGEMENT LLC										
	229 231,233 HWY 9										
	MAILING: 188 HWY 34 NORTH										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID: 11,241.70]			--->TOTAL:				11,241.77	0.04		.04
05000	0009.11		4489500	2021	4	R	3/12/22	251,047.38	41,939.86	2,055.33	
	ROUTE NINE PLAZA LLC			2022	1	R	2/08/22	206,595.04	0.01		
	1100 HWY 9		BANK 00660								
	MAILING: 820 MORRIS TPKE										
	SHORT HILLS NJ 07078										
				--->TOTAL:				457,642.42	41,939.87	2,055.33	43,995.20
05000	0012.11		4492000	2018	1	R	2/01/18	1.27	1.27	.45	
	MADISON MALL ASSOCIATES, INC			2018	2	R	5/01/18	1.26	1.26	.42	
	HWY 9			2018	3	R	8/01/18	1.35	1.35	.42	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 820 MORRIS TPKE SUITE 301 SHORT HILLS NJ 07078			4493000	2018	4	R	11/01/18	1.34	1.34	.39	
				2019	1	R	2/01/19	1.31	1.31	.36	
				2019	2	R	5/01/19	1.30	1.30	.33	
				2019	3	R	8/01/19	1.33	1.33	.31	
				2019	4	R	11/01/19	1.33	1.33	.28	
				2020	1	R	2/01/20	1.32	1.32	.25	
				2020	2	R	5/01/20	1.32	1.32	.23	
				2020	3	R	8/01/20	1.36	1.36	.21	
				2020	4	R	11/01/20	1.36	1.36	.18	
				2021	1	R	2/01/21	1.34	1.34	.15	
				2021	2	R	5/01/21	1.34	1.34	.12	
				2021	3	R	8/01/21	1.38	1.38	.10	
				2021	4	R	11/01/21	1.37	1.37	.07	
				2022	1	R	2/01/22	1.36	1.36	.04	
				2022	2	R	5/01/22	1.36	1.36	.02	
				--->TOTAL:							24.00
05000 0012.23 MADISON MALL ASSOCIATES, INC HWY 9 MAILING: 820 MORRIS TPKE SUITE 301 SHORT HILLS NJ 07078			4493000	2018	1	R	2/01/18	1.27	1.27	.45	
				2018	2	R	5/01/18	1.26	1.26	.42	
				2018	3	R	8/01/18	1.35	1.35	.42	
				2018	4	R	11/01/18	1.34	1.34	.39	
				2019	1	R	2/01/19	1.31	1.31	.36	
				2019	2	R	5/01/19	1.30	1.30	.33	
				2019	3	R	8/01/19	1.33	1.33	.31	
				2019	4	R	11/01/19	1.33	1.33	.28	
				2020	1	R	2/01/20	1.32	1.32	.25	
				2020	2	R	5/01/20	1.32	1.32	.23	
				2020	3	R	8/01/20	1.36	1.36	.21	
				2020	4	R	11/01/20	1.36	1.36	.18	
				2021	1	R	2/01/21	1.34	1.34	.15	
				2021	2	R	5/01/21	1.34	1.34	.12	
				2021	3	R	8/01/21	1.38	1.38	.10	
				2021	4	R	11/01/21	1.37	1.37	.07	
				2022	1	R	2/01/22	1.36	1.36	.04	
				2022	2	R	5/01/22	1.36	1.36	.02	
				--->TOTAL:							24.00
05000.12 0020 TURNER, GRACE (WAHLBERG) 3110 BORDENTOWN AV MAILING: 3110 BORDENTOWN AVE PARLIN NJ 08859			4584000	2022	1	R	3/10/22	1,499.21	849.31	19.25	
				2022	2	R	5/01/22	1,499.21	1,499.21	31.14	
				[CONT'D DELQ PAID: 149.90]							2,998.42
--->TOTAL:							2,998.42	2,348.52	50.39	2,398.91	
05000.14 0027 MASULLO,ANGELA R & ZUCAL,MATTHEW A 29 HARVARD RD MAILING: 29 HARVARD RD PARLIN NJ 08859			4672000	2021	1	R	1/15/21	1,704.80	40.89	4.55	
--->TOTAL:							1,704.80	40.89	4.55	45.44	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.15	0038		4712000	2022	1	R	3/09/22	1,758.35	17.58	.91	
	DAMATO, FELICIA			2022	2	R	5/01/22	1,758.35	1,758.35	44.84	
	24 DARTMOUTH RD										
	MAILING: 25 DEERFIELD RD										
	MORGANVILLE NJ 07751										
	[CONT'D DELQ PAID:	1,740.77]		--->TOTAL:				3,516.70	1,775.93	45.75	1,821.68
05000.15	0044		4718000	2022	2	R	5/25/22	1,763.77	1,756.52	23.12	
	ABEL, RICHARD & KAREN										
	12 DARTMOUTH RD										
	MAILING: 12 DARTMOUTH RD										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID:	1,421.03]		--->TOTAL:				1,763.77	1,756.52	23.12	1,779.64
05000.15	0048		4722000	2022	2	R	5/01/22	1,733.93	1,087.13	12.32	
	WOSHINSKY, ALAN & DONNA										
	4 DARTMOUTH RD										
	MAILING: 4 DARTMOUTH RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,733.93	1,087.13	12.32	1,099.45
05000.16	0016		4739000	2021	1	R	7/29/21	1,739.65	1,738.63	280.79	
	CLARKE, MICHAEL & CARLA			2021	2	R	7/29/21	1,739.64	1,739.64	280.95	
	41 DARTMOUTH RD			2021	3	R	8/01/21	1,782.48	1,782.48	286.09	
	MAILING: 41 DARTMOUTH RD			2021	4	R	11/01/21	1,782.48	1,782.48	205.88	
	PARLIN NJ 08859			2022	1	R	2/01/22	1,761.07	1,761.07	124.16	
				2022	2	R	5/01/22	1,761.06	1,761.06	44.91	
	[CONT'D DELQ PAID:	6,959.60]		--->TOTAL:				10,566.38	10,565.36	1,222.78	11,788.14
05000.22	0039		4887000	2022	1	R	5/17/22	1,645.74	0.12		
	LITTLE, MATTHEW R & MCMAHON, RAE A										
	20 BUCKNELL RD										
	MAILING: 20 BUCKNELL RD										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID:	5.97]		--->TOTAL:				1,645.74	0.12		.12
05000.23	0021		4914000	2021	4	R	3/25/22	1,671.24	12.64	.24	
	CARREIRA, MANUAL & ALIPA			2022	1	R	3/25/22	1,651.17	1,651.17	68.71	
	26 COLUMBIA RD			2022	2	R	5/01/22	1,651.16	985.24	25.12	
	MAILING: 26 COLUMBIA RD										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID:	1,358.52]		--->TOTAL:				4,973.57	2,649.05	94.07	2,743.12
05000.24	0001		4923000	2022	2	R	5/01/22	1,786.84	1,786.84	24.31	
	MADISON PARK REALTY LLC										
	137 PRINCETON RD										
	MAILING: 137 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,786.84	1,786.84	24.31	1,811.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.25	0034		4988000	2022	1	R	4/28/22	1,913.02	1,913.02	51.65	
	GERMINO, JOSEPH & HYER, DOROTHY			2022	2	R	5/01/22	1,913.02	1,913.02	48.78	
	42 PURDUE RD										
	MAILING: 42 PURDUE RD										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID:	13,366.99]		--->TOTAL:				3,826.04	3,826.04	100.43	3,926.47
05000.25	0054		5008000	2021	3	R	8/01/21	1,698.71	1,698.71	138.89	
	ONDECKER, MARY			2021	4	R	11/01/21	1,698.71	1,698.71	196.20	
	2 PURDUE RD			2022	1	R	2/01/22	1,678.30	1,678.30	118.32	
	MAILING: 2 PURDUE RD			2022	2	R	5/01/22	1,678.30	1,052.25	26.83	
	PARLIN NJ 08859										
				--->TOTAL:				6,754.02	6,127.97	480.24	6,608.21
05000.26	0009		5017000	2022	1	R	4/28/22	1,660.67	0.43	.01	
	CONTEGIACOMO, ANTHONY & CATHERINE			2022	2	R	5/01/22	1,660.66	1,660.66	42.35	
	198 PRINCETON RD										
	MAILING: 198 PRINCETON RD										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID:	3,313.97]		--->TOTAL:				3,321.33	1,661.09	42.36	1,703.45
05000.28	0022		5101000	2022	2	R	5/01/22	1,786.84	1,786.84	24.31	
	POULOS, JR., CHRISTOPHER & DIANA										
	3016 CHEESEQUAKE RD										
	MAILING: 3016 CHEESEQUAKE RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,786.84	1,786.84	24.31	1,811.15
05000.29	0009		5126000	2022	2	R	5/09/22	1,704.08	6.21	.06	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	15 CLEMSON RD										
	MAILING: 3701 REGENT BLVD STE 200										
	IRVING TX 75063										
				--->TOTAL:				1,704.08	6.21	.06	6.27
05000.31	0010		5167000	2022	2	R	5/01/22	1,736.64	1,736.64	23.03	
	ROGERS, STEVEN & KIRSTIN										
	20 CLEMSON RD										
	MAILING: 20 CLEMSON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,736.64	1,736.64	23.03	1,759.67
05000.31	0025		5182000	2022	2	R	3/04/22	1,550.77	19.22	.22	
	COMSTOCK, WANDA										
	5 DUKE CT										
	MAILING: 5 DUKE CT										
	PARLIN NJ 08859										
				--->TOTAL:				1,550.77	19.22	.22	19.44

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05001	0013.24		17001319	2022	1	R	2/01/22	6,869.23	6,869.23	425.53	
	2G MANZO LLC			2022	2	R	5/01/22	6,869.23	6,869.23	175.17	
	CHEESEQUAKE RD										
	MAILING: 4 TALLEYRAND DR										
	COLTS NECK NJ 07722										
				--->TOTAL:				13,738.46	13,738.46	600.70	14,339.16
05001	0013.26		17001327	2022	1	R	2/01/22	1,438.16	1,438.16	45.06	
	MANZO INDUSTRIAL PARK ASSOC INC			2022	2	R	5/01/22	1,438.15	1,438.15	35.80	
	CHEESEQUAKE RD										
	MAILING: 429 DELRAY DR										
	LAVALETTE NJ 08735										
				--->TOTAL:				2,876.31	2,876.31	80.86	2,957.17
05003	0002		5277000	2022	2	R	5/01/22	1,682.37	1,682.37	42.90	
	PURCELL, ALAN & ROSANNE										
	3 BREWSTER CI										
	MAILING: 3 BREWSTER CIR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 24,090.99]			--->TOTAL:				1,682.37	1,682.37	42.90	1,725.27
06400	0013		5399000	2022	2	R	5/01/22	2,268.48	2,268.48	36.60	
	MAZZOLA, ANDREW										
	14 AMARA CT		BANK 00660								
	MAILING: 14 AMARA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,268.48	2,268.48	36.60	2,305.08
06400	0030		5416000	2022	1	R	2/22/22	2,085.33	42.48	2.55	
	PHILLIPS, RUTH			2022	2	R	5/01/22	2,085.32	2,085.32	53.18	
	49 SHELLY RD										
	MAILING: 49 SHELLY RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 6,264.22]			--->TOTAL:				4,170.65	2,127.80	55.73	2,183.53
06401	0022		5461000	2021	2	R	2/14/22	2,122.96	10.00	.28	
	ONDAY, ASUNCION										
	19 AVERY DR		BANK 00597								
	MAILING: 19 AVERY DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,122.96	10.00	.28	10.28
08002	0007		5522000	2021	1	A	2/01/21	341.62	341.62	38.03	
	MARMOLEJOSE, CARLOS			2021	2	A	5/01/21	341.61	341.61	31.20	
	117 OLD MATAWAN RD		BANK 00660								
	MAILING: 117 OLD MATAWAN RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				683.23	683.23	69.23	752.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08003	0006		5534000	2022	2	R	6/14/22	1,245.64	502.73	.89	
	GUL, RUKHSANA & CHAUDARY, SOPHIA										
	136 OLD MATAWAN RD BANK 00660										
	MAILING: 136 OLD MATAWAN RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		442.91]	--->TOTAL:				1,245.64	502.73	.89	503.62
08005	0004.11		5566000	2022	2	R	3/11/22	2,107.71	2,103.25	32.38	
	NORTHWOOD MANOR AT OLD BRIDGE LLC										
	JAKE BROWN RD										
	MAILING: 44 HIGHLAND RD										
	MONTVALE NJ 07645										
				--->TOTAL:				2,107.71	2,103.25	32.38	2,135.63
08005	0004.12		5566500	2009	3	R	8/01/09	16,033.29	16,033.29	35,271.50	
	TWP OLD BRIDGE										
	JAKE BROWN RD										
	MAILING: 1 OLD BRIDGE PLZ										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				17,063.69	17,063.69	37,585.26	54,648.95
09000	0024		5610000	2022	1	R	2/01/22	5,811.67	5,811.67	350.97	
	YARNET PROPERTIES INC										
	2350 HWY 9										
	MAILING: 31 MARCY AVE										
	SPRINGFIELD NJ 07081										
				--->TOTAL:				11,623.34	11,623.34	499.17	12,122.51
09000	0038		5623000	2021	1	R	2/01/21	628.00	628.00	157.31	
	1133 HIGHWAY 35 INC										
	ANGELA DR										
	MAILING: 1133 HWY 35										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				3,814.94	3,814.94	525.05	4,339.99
09001	0024		5654000	2022	2	R	5/01/22	1,547.30	1,547.30	18.21	
	HOBBS, JOYCE										
	24 FRONT CT BANK 07155										
	MAILING: 24 FRONT CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,547.30	1,547.30	18.21	1,565.51
09002	0045		5755000	2022	2	R	6/14/22	2,080.40	0.14		
	SHUMLEVICH, MIKHAIL & ZINAIDA										
	122 COMMUNITY CI										
	MAILING: 122 COMMUNITY CIR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		77.97]	--->TOTAL:				2,080.40	0.14		.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09002	0094		5804000	2021	3	R	6/11/22	1,887.50	464.86	2.56	
	CANTWELL, PETER & KATHY			2021	4	R	6/11/22	1,887.50	1,887.50	10.38	
	170 HIDDEN CT			2022	1	R	6/11/22	1,864.56	1,864.56	10.26	
	MAILING: 170 HIDDEN CT			2022	2	R	6/11/22	1,864.56	1,864.56	10.26	
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	6,732.45]		--->TOTAL:				7,504.12	6,081.48	33.46	6,114.94
10252.15	0001		6032000	2021	4	R	8/30/21	1,584.78	1,579.17	86.14	
	KERBER, GARY			2022	1	R	2/01/22	1,565.75	1,565.75	110.39	
	2 SHEFFIELD CT			2022	2	R	5/01/22	1,565.74	1,565.74	39.93	
	MAILING: 2 SHEFFIELD CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,716.27	4,710.66	236.46	4,947.12
10252.18	0012		6095000	2021	4	R	6/01/22	1,683.05	250.00	1.17	
	GAGLIARDI, LINDA & CATUOGNO, MARTHA										
	12 LISA CT		BANK 00660								
	MAILING: 12 LISA CT										
	MATAWAN NJ 07747										
				--->TOTAL:				1,683.05	250.00	1.17	251.17
10252.18	0018		6101000	2022	1	R	2/01/22	1,534.17	1,534.17	49.41	
	BROZA, SOLOMON & RACHEL & SHEILA			2022	2	R	5/01/22	1,534.16	1,534.16	39.12	
	18 LISA CT										
	MAILING: 18 LISA CT										
	MATAWAN NJ 07747										
				--->TOTAL:				3,068.33	3,068.33	88.53	3,156.86
10252.18	0025		6108000	2021	4	R	3/14/22	1,304.38	63.01	1.37	
	IAVARONE, SAL										
	25 LISA CT		BANK 00660								
	MAILING: 25 LISA CT										
	MATAWAN NJ 07747										
				--->TOTAL:				1,304.38	63.01	1.37	64.38
10252.19	0018		6120000	2022	2	R	5/09/22	1,661.79	6.06	.06	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	30 STAGHORN DR										
	MAILING: 3701 REGENT BLVD STE 200										
	IRVING TX 75063										
				--->TOTAL:				1,661.79	6.06	.06	6.12
10253	0001		6197000	2021	3	R	12/31/21	7,055.61	7,055.61	532.00	
	KORKOWSKI, DENNIS			2021	4	R	12/31/21	7,055.60	7,055.60	603.25	
	150 HWY 34			2021	4	YI	12/31/21	678.34	678.34	58.00	
	MAILING: 1 BROMELY CT			2021	4	YP	12/31/21	887.37	887.37	75.87	
	MATAWAN NJ 07747			2022	1	R	2/01/22	6,970.85	6,970.85	491.44	
				2022	2	R	5/01/22	6,970.84	6,970.84	177.76	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
--->TOTAL:								29,618.61	29,618.61	1,938.32	31,556.93
10253	0004		6202000	2022	2	R	4/02/22	2,059.15	37.39	.42	
JACKIEWICZ,CHESTER & DEVINO,ROBERT											
126 HWY 34											
MAILING: 6 MOHINGSON CT											
HOLMDEL NJ 07733											
--->TOTAL:								2,059.15	37.39	.42	37.81
10253	0007		6206000	2022	2	R	5/01/22	2,502.56	2,502.56	42.57	
ROPHE LLC											
114 HWY 34											
MAILING: 1070 HWY 34											
MATAWAN NJ 07747											
--->TOTAL:								2,502.56	2,502.56	42.57	2,545.13
10253	0009.11		6208000	2022	2	R	1/07/22	2,124.94	2,100.23	32.31	
ORCHARDS AT OLD BRIDGE LLC											
3 OLD MILL RD											
MAILING: 20 ADAMS ST											
LAKEWOOD NJ 08701											
--->TOTAL:								2,124.94	2,100.23	32.31	2,132.54
10254	0012		6251000	2022	2	R	5/31/22	2,452.56	2,435.53	25.57	
KOOPMAN, JOSEPH & KAREN											
25 SPRING HILL RD											
MAILING: 25 SPRING HILL RD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			9,033.68]	--->TOTAL:				2,452.56	2,435.53	25.57	2,461.10
10256	0002		6262000	2022	2	R	5/01/22	2,028.89	2,028.89	30.49	
BRIGHTPOINT HOUSING LLC											
46 HWY 34											
MAILING: 46 HWY 34											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,028.89	2,028.89	30.49	2,059.38
10256	0006.11	C0204	6275000	2021	4	R	11/01/21	1,618.07	1,618.07	90.64	
ASPIRE SYSTEMS INC											
STE.204 200 PERRINE RD											
MAILING: 200 PERRINE RD STE 204											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,815.35	4,815.35	244.11	5,059.46
10256	0006.11	C0227	6290000	2022	2	R	6/14/22	2,055.20	4.89	.02	
ANGEL INVESTMENT MANAGEMENT LLC											
STE.227 200 PERRINE RD											
MAILING: 75 MAIN ST											
SAYREVILLE NJ 08872											
[CONT'D DELQ PAID:			2,050.30]	--->TOTAL:				2,055.20	4.89	.02	4.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256	0006.23		6268000	2021	4	R	4/11/22	4,848.90	758.86	26.94	
	ROUTE 34 & ROUTE 9 LLC			2021	4	YI	4/11/22	513.79	513.79	18.24	
	28 HWY 34-GULF			2021	4	YP	4/11/22	615.54	615.54	21.85	
	MAILING: 1 RICHARDS WAY			2022	1	R	4/11/22	4,790.65	4,790.65	170.07	
	HOLMDEL NJ 07733			2022	2	R	5/01/22	4,790.65	4,790.65	122.16	
	[CONT'D DELQ PAID: 18,399.33]			--->TOTAL:				15,559.53	11,469.49	359.26	11,828.75
10256.14	0004		6385000	2022	2	R	6/13/22	1,694.68	3.02	.01	
	HAGANY, LAWRENCE & JUDITH										
	52 CORONA CT										
	MAILING: 52 CORONA CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 1,691.66]			--->TOTAL:				1,694.68	3.02	.01	3.03
10256.20	0006		6423000	2021	1	R	9/03/21	1,615.59	1,612.53	233.01	
	RAST, ELLEN M			2021	2	R	9/03/21	1,615.59	1,615.59	233.45	
	12 PENDLETON PL			2021	3	R	9/03/21	1,655.37	1,655.37	239.20	
	MAILING: 12 PENDLETON PL			2021	4	R	11/01/21	1,655.36	1,655.36	191.19	
	OLD BRIDGE NJ 08857			2022	1	R	2/01/22	1,635.48	1,635.48	115.30	
				2022	2	R	5/01/22	1,635.48	1,635.48	41.70	
	[CONT'D DELQ PAID: 17,498.67]			--->TOTAL:				9,812.87	9,809.81	1,053.85	10,863.66
10256.26	0004		6457000	2022	1	R	2/01/22	1,764.43	1,764.43	65.64	
	RUBINO, CHRISTINE			2022	2	R	5/01/22	1,764.42	1,764.42	44.99	
	83 CORONA CT										
	MAILING: 83 CORONA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,528.85	3,528.85	110.63	3,639.48
10258	0010		6470000	2022	2	R	5/01/22	1,989.41	1,989.41	29.48	
	SA, CESIL										
	1795 HWY 9										
	MAILING: 265 E GREYSTONE RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,989.41	1,989.41	29.48	2,018.89
10259	0005		6480000	2022	1	XM	5/12/22	2,739.00	2,739.00	11.43	
	LAWTON, JENNYLYNN										
	150 COTTRELL RD										
	MAILING: 431 TEXAS RD										
	MORGANVILLE NJ 07751										
				--->TOTAL:				2,739.00	2,739.00	11.43	2,750.43
10259.16	0023		6584000	2022	2	A	5/01/22	159.20	159.20	1.80	
	SAQUICELA, ROY & FLORES, FRANCYS										
	39 PHILLIPS DR		BANK 00660								
	MAILING: 39 PHILLIPS DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: .53]			--->TOTAL:				159.20	159.20	1.80	161.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10259.17	0016		6600000	2022	1	R	4/13/22	1,803.90	1,000.00	21.22	
		RADIGAN, JR., JOHN & BARBARA		2022	2	R	5/01/22	1,803.89	1,803.89	46.00	
		26 ROCK HILL RD									
		MAILING: 26 ROCK HILL RD									
		OLD BRIDGE NJ 08857									
		[CONT'D DELQ PAID:	807.26]	--->TOTAL:				3,607.79	2,803.89	67.22	2,871.11
10259.19	0010		6639000	2022	1	R	3/14/22	2,461.77	4.05	.20	
		DYRIV, IVAN		2022	2	R	5/01/22	2,461.77	2,461.77	62.78	
		57 ROCK HILL RD	BANK 00660								
		MAILING: 57 ROCK HILL ROAD									
		OLD BRIDGE NJ 08857									
		[CONT'D DELQ PAID:	2,447.84]	--->TOTAL:				4,923.54	2,465.82	62.98	2,528.80
10260	0027		6705000	2021	3	R	1/05/22	1,587.45	534.31	44.61	
		OLIVA, JEAN		2021	4	R	1/05/22	1,587.45	1,587.45	132.55	
		27 THISTLE CT	BANK 07155	2022	1	R	2/01/22	1,568.38	1,568.38	110.57	
		MAILING: 27 THISTLE CT		2022	2	R	5/01/22	1,568.37	1,568.37	39.99	
		MATAWAN NJ 07747									
		[CONT'D DELQ PAID:	8,823.48]	--->TOTAL:				6,311.65	5,258.51	327.72	5,586.23
10260	0029		6707000	2022	2	R	5/12/22	1,563.11	4.01	.08	
		POPOVICI, FLORENTINA & EMIL									
		29 THISTLE CT									
		MAILING: 29 THISTLE CT									
		MATAWAN NJ 07747									
		[CONT'D DELQ PAID:	1,559.10]	--->TOTAL:				1,563.11	4.01	.08	4.09
10260	0046		6724000	2022	2	R	5/25/22	1,484.16	989.85	5.94	
		HUO, EDDIE									
		46 BRAMBLE LN									
		MAILING: 46 BRAMBLE LN									
		OLD BRIDGE NJ 07747									
		[CONT'D DELQ PAID:	492.10]	--->TOTAL:				1,484.16	989.85	5.94	995.79
10260	0054		6731000	2022	2	R	6/17/22	1,590.74	4.16	.01	
		MISHRA, RAJENDRA & PINKY									
		54 THORN LN									
		MAILING: 69 SAYREVILLE BLVD SOUTH									
		SAYREVILLE NJ 08872									
		[CONT'D DELQ PAID:	1,584.31]	--->TOTAL:				1,590.74	4.16	.01	4.17
10261	0012		6744512	2022	1	R	3/02/22	2,790.71	778.97	42.84	
		BRAN, FRANCES & DIAZ, ALFREDO		2022	2	R	5/01/22	2,790.71	2,790.71	71.16	
		27 ANNIE DR									
		MAILING: 27 ANNIE DR									
		MATAWAN NJ 07747									
		[CONT'D DELQ PAID:	4,836.38]	--->TOTAL:				5,581.42	3,569.68	114.00	3,683.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 127 DISBROW RD MATAWAN NJ 07747											
--->TOTAL:								3,726.20	3,726.20	73.77	3,799.97
11240	0024		6982018	2022	2	R	6/18/22	3,114.38	1,667.98	3.28	
SAYSON, MA BRIGIDA 34 DONALD CI MAILING: 34 DONALD CIR MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,446.40]	--->TOTAL:				3,114.38	1,667.98	3.28	1,671.26
11242	0009		6997000	2022	1	R	10/26/21	2,603.87	2,551.04	121.10	
ROBERTSON, VERITY 87 AMBOY RD MAILING: 87 AMBOY RD MATAWAN NJ 07747											
--->TOTAL:								5,207.74	5,154.91	187.50	5,342.41
11247	0084.12		7067000	2022	2	R	5/01/22	1,685.48	1,685.48	21.73	
KODARE, NICHOLAS & CASTELL, TARYNE 84 EDGAR RD MAILING: 84 EDGAR RD MATAWAN NJ 07747											
--->TOTAL:								1,685.48	1,685.48	21.73	1,707.21
11247	0092		7075000	2022	1	XM	5/12/22	706.25	706.25	1.88	
HUNT, BOBBY L & SOOKHOO, ANN G 319 AMBOY RD MAILING: 115 BOWNE CT MATAWAN NJ 07747											
--->TOTAL:								706.25	706.25	1.88	708.13
11247	0093.11		7076001	2022	2	R	5/16/22	2,631.50	55.96	1.01	
TRINITY INTERIORS HOLDINGS LLC 296 HWY 34 MAILING: 296 HWY 34 MATAWAN NJ 07747											
[CONT'D DELQ PAID:			5,207.04]	--->TOTAL:				2,631.50	55.96	1.01	56.97
11248	0014		7090000	2021	1	R	2/01/21	1,661.09	1,661.09	416.10	
SHILLEH, MOHAMED & MAZOUZEH											
				2021	2	R	5/01/21	1,661.08	1,661.08	341.35	
14 VAN ETHEL DR				2021	3	R	8/01/21	1,701.97	1,701.97	273.17	
MAILING: 14 VAN ETHEL DR				2021	4	R	11/01/21	1,701.97	1,701.97	196.58	
MATAWAN NJ 07747				2022	1	R	2/01/22	1,681.53	1,681.53	118.55	
				2022	2	R	5/01/22	1,681.53	1,681.53	42.88	
[CONT'D DELQ PAID:			7,179.85]	--->TOTAL:				10,089.17	10,089.17	1,388.63	11,477.80
11248	0026		7102000	2022	2	R	5/27/22	2,418.35	427.25	2.37	
DAOUST, DAVID & CYNTHIA 6 GRENOBLE CT BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 6 GRENOBLE CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			992.59]	--->TOTAL:				2,418.35	427.25	2.37	429.62
11249	0024		7127000	2022	2	R	3/17/22	1,807.18	1,122.77	12.72	
STANKIEWICZ, MACIEJ P & ANNA											
24 VAN ETHEL DR											
MAILING: 24 VAN ETHEL DR											
MATAWAN NJ 07747											
				--->TOTAL:				1,807.18	1,122.77	12.72	1,135.49
11249	0056		7153000	2021	4	A	11/01/21	135.94	135.94	6.98	
CALKINS, GREGORY & PATRICIA											
56 EDGAR RD			BANK 00672								
MAILING: 56 EDGAR RD											
MATAWAN NJ 07747											
				--->TOTAL:				135.94	135.94	6.98	142.92
11250	0010		7190000	2021	1	R	7/30/21	1,903.91	1,903.91	306.53	
ESPOSITO, NEIL & ELEANOR											
231 AMBOY RD				2021	2	R	7/30/21	1,903.91	1,903.91	306.53	
				2021	3	R	8/01/21	1,953.87	1,953.87	313.60	
MAILING: 231 AMBOY RD				2021	4	R	11/01/21	1,953.86	1,953.86	225.67	
MATAWAN NJ 07747				2022	1	R	2/01/22	1,928.89	1,928.89	135.99	
				2022	2	R	5/01/22	1,928.89	1,928.89	49.19	
[CONT'D DELQ PAID:			1,936.69]	--->TOTAL:				11,573.33	11,573.33	1,337.51	12,910.84
11251.13	0013		7281000	2021	4	R	5/06/22	3,309.40	2,234.61	51.40	
HEWITT, JR., ALLAN & VIVienne											
28 MERRITT TR				2022	1	R	5/06/22	3,269.64	3,269.64	75.20	
				2022	2	R	5/01/22	3,269.64	3,269.64	83.38	
MAILING: 28 MERRITT TERR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			43,914.32]	--->TOTAL:				9,848.68	8,773.89	209.98	8,983.87
11252.11	0001		7287101	2022	2	R	5/01/22	3,302.53	3,302.53	62.96	
TRUCHAN, JR., GEORGE & LISA											
53 STRATTON RD											
MAILING: 53 STRATTON RD											
MATAWAN NJ 07747											
				--->TOTAL:				3,302.53	3,302.53	62.96	3,365.49
11252.11	0029		7287129	2022	2	R	5/13/22	3,251.22	118.28	2.31	
RIZZOTI, MARIA											
40 STRATTON RD											
MAILING: 40 STRATTON RD											
MATAWAN 07747											
[CONT'D DELQ PAID:			3,184.16]	--->TOTAL:				3,251.22	118.28	2.31	120.59
11252.11	0032		7287132	2022	2	R	5/16/22	3,209.11	71.93	1.29	
PAPEO, ALISA											
11 WINDHAM CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 11 WINDHAM CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			6,346.30]	--->TOTAL:				3,209.11	71.93	1.29	73.22
11252.11	0071		7287171	2022	1	R	2/01/22	2,978.86	2,978.86	151.42	
KOULOURIS, ANTHONY & ZOE				2022	2	R	5/01/22	2,978.86	2,978.86	75.96	
28 SAMANTHA CI			BANK 00660								
MAILING: 28 SAMANTHA CIR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			4.14]	--->TOTAL:				5,957.72	5,957.72	227.38	6,185.10
11252.11	0089		7287189	2022	2	R	5/20/22	3,801.20	5.08	.04	
PIZZULLI, MICHAEL & DONNA											
105 JORDYN CT											
MAILING: 105 JORDYN CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,197.16]	--->TOTAL:				3,801.20	5.08	.04	5.12
11252.12	0018		7287518	2021	1	R	12/31/21	3,389.75	3,389.75	289.82	
CARUSO, CALOGERO & DENISE				2021	2	R	12/31/21	3,389.75	3,389.75	289.82	
12 HUNTER CT				2021	3	R	12/31/21	3,473.20	3,473.20	296.96	
MAILING: 12 HUNTER CT				2021	4	R	12/31/21	3,473.20	3,473.20	296.96	
MATAWAN NJ 07747				2021	4	YI	12/31/21	910.43	910.43	77.84	
				2021	4	YP	12/31/21	878.18	878.18	75.08	
				2022	1	R	2/01/22	3,431.48	3,431.48	241.92	
				2022	2	R	5/01/22	3,431.47	3,431.47	87.50	
[CONT'D DELQ PAID:			20,359.92]	--->TOTAL:				22,377.46	22,377.46	1,655.90	24,033.36
11252.14	0021.12		6969000	2021	3	R	8/01/21	2,869.92	2,862.07	325.61	
B&D PROPERTY SOLUTIONS LLC				2021	4	R	11/01/21	2,869.92	2,869.92	331.48	
534 HWY 34				2022	1	R	2/01/22	2,835.45	2,835.45	199.90	
MAILING: 534 HIGHWAY 34				2022	2	R	5/01/22	2,835.44	2,835.44	72.30	
MATAWAN NJ 07747				--->TOTAL:				11,410.73	11,402.88	929.29	12,332.17
11252.15	0006		17001366	2022	2	R	5/01/22	3,816.99	3,816.99	76.08	
PANCHAL, DIPAL											
5 SASHA CT											
MAILING: 5 SASHA CT											
MATAWAN NJ 07747											
				--->TOTAL:				3,816.99	3,816.99	76.08	3,893.07
11253	0068		7355000	2022	2	R	5/11/22	1,563.11	0.93	.01	
ROSENFELD, JAMIE R											
135 LEXINGTON CI											
MAILING: 135 LEXINGTON CIR											
MATAWAN NJ 07747											
				--->TOTAL:				1,563.11	0.93	.01	.94
11254	0007		7369000	2022	2	R	9/28/21	1,528.90	58.15	.66	
MANNO, NANCY											
12 LEXINGTON CI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 12 LEXINGTON CIR MATAWAN NJ 07747											
--->TOTAL:								1,528.90	58.15	.66	58.81
11256	0010		7426000	2022	2	R	5/01/22	1,580.22	700.00	7.93	
CHAUDHARI, RAMESH & PREMLATA 10 HOMESTEAD DR MAILING: 10 HOMESTEAD DR MATAWAN NJ 07747											
--->TOTAL:								1,580.22	700.00	7.93	707.93
11256	0015		7431000	2022	1	R	3/28/22	1,580.22	7.07	.30	
PEREZ, AMANDA 15 HOMESTEAD DR MAILING: 105 HILTON AVE GARDEN CITY NY 11530											
[CONT'D DELQ PAID: 1,570.09]				--->TOTAL:				3,160.44	1,587.29	40.60	1,627.89
11257.11	0026		7527029	2022	2	R	6/08/22	3,389.37	2.56	.02	
BUSTAMANTE, JEDINA G & ERIC B 1 REMINGTON CT BANK 00672 MAILING: 1 REMINGTON CT MATAWAN NJ 07747											
[CONT'D DELQ PAID: 3,386.81]				--->TOTAL:				3,389.37	2.56	.02	2.58
12000.19	0020		7586000	2022	1	R	5/23/22	2,315.72	1,271.39	18.44	
MORLEY-LOURES, KATHLEEN 9 JASMINE RD MAILING: 9 JASMINE RD MATAWAN NJ 07747											
[CONT'D DELQ PAID: 7,769.70]				--->TOTAL:				4,631.44	3,587.11	52.02	3,639.13
12000.27	0031.13		7745500	2022	1	R	2/01/22	3,610.42	3,610.42	195.78	
CARDOSO, JOAO & RIAVAS, GLORIA 4367 HWY 516 MAILING: 4367 HWY 516 MATAWAN NJ 07747											
--->TOTAL:								7,220.84	7,220.84	287.85	7,508.69
12261	0058.14		7855100	2022	1	R	2/01/22	5,711.68	5,711.68	343.92	
VARGAS, RAMON & MERCEDES 90 BENNETT RD MAILING: 90 BENNETT RD MATAWAN NJ 07747											
--->TOTAL:								11,423.35	11,423.35	489.57	11,912.92
12261	0063		7862000	2022	2	R	6/09/22	1,452.59	2.14	.01	
SKRZNIARZ, KRZYSZTOF 3983 HWY 516											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 3983 HWY 516											
MATAWAN NJ 07747											
[	CONT'D	DELQ	PAID:	2,892.60	]	---	TOTAL:	1,452.59	2.14	.01	2.15
12283	0045		8083232	2022	2	R	6/01/22	3,695.94	1,950.50	20.25	
PETROZZIELLO, JAMES & PATRICIA											
98 WINDING BROOK DR											
MAILING: 98 WINDING BROOK DR											
MATAWAN NJ 07747											
[	CONT'D	DELQ	PAID:	1,461.32	]	---	TOTAL:	3,695.94	1,950.50	20.25	1,970.75
12283	0074		8083261	2021	3	R	3/24/22	914.92	178.61	7.86	
SMITH, LESLIE											
				2021	4	R	3/24/22	914.91	914.91	40.26	
25 WINDING BROOK DR											
				2022	1	R	3/24/22	903.93	903.93	39.77	
MAILING: 25 WINDING BROOK DR											
				2022	2	R	5/01/22	903.92	903.92	23.05	
MATAWAN NJ 07747											
[	CONT'D	DELQ	PAID:	1,629.24	]	---	TOTAL:	3,637.68	2,901.37	110.94	3,012.31
12313	0013		8083165	2022	2	R	5/01/22	3,564.37	3,564.37	69.64	
SUDOL JACK R & ROKSANA											
48 WOODRUFF DR											
MAILING: 48 WOODRUFF DR											
MATAWAN NJ 07747											
				---			TOTAL:	3,564.37	3,564.37	69.64	3,634.01
12314	0001		8083179	2022	2	R	5/11/22	4,191.98	329.88	3.01	
WONG, KEISSLER & MI IP											
12 TREVOR PL											
MAILING: 12 TREVOR PL											
MATAWAN NJ 07747											
				---			TOTAL:	4,191.98	329.88	3.01	332.89
12330	0017		8083053	2022	2	R	6/14/22	2,686.76	10.81	.04	
CHREY CREEK PROPERTIES LLC											
58 CHERRY CREEK DR											
MAILING: 3 CUOMO CT											
MILLSTONE TWP NJ 08535											
[	CONT'D	DELQ	PAID:	5,362.72	]	---	TOTAL:	2,686.76	10.81	.04	10.85
12390	0009		8083649	2021	2	R	5/05/21	3,430.04	1.35	.12	
SHENOUDA, MINA & BOULOS, MONICA											
14 EDINBURG CI											
BANK 00660											
MAILING: 611 FOREST HAVEN BLVD											
EDISON NJ 08817											
				---			TOTAL:	3,430.04	1.35	.12	1.47
12400	0022		8083722	2022	2	R	5/12/22	3,924.88	17.00	.34	
HAQQI, AFFAN & KHAN, SANA											
29 YARDLEY MANOR DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 29 YARDLEY MANOR DR MATAWAN NJ 07747											
			[CONT'D DELQ PAID: 3,907.88]	---	TOTAL:			3,924.88	17.00	.34	17.34
13000	0003		8086000	2022	2	R	6/02/22	16,182.91	0.01		
EZE LEARNING COMPANY 3947 HWY 9 MAILING: 109 MICHAEL LN MANALAPAN NJ 07726											
			[CONT'D DELQ PAID: 16,182.90]	---	TOTAL:			16,182.91	0.01		.01
13000.14	0007		8172000	2022	2	R	5/01/22	2,227.33	2,227.33	35.55	
SCHOTTLE, KARL H&GINA A& KULKA, R&H M 18 TROILUS DR MAILING: 18 TROILUS DR OLD BRIDGE NJ 08857											
				---	TOTAL:			2,227.33	2,227.33	35.55	2,262.88
13000.15	0003		8182000	2022	2	R	5/17/22	2,202.62	10.95	.19	
GREENE, KENNETH & CHRISTINE 41 CRESSIDA DR MAILING: 41 CRESSIDA DR OLD BRIDGE NJ 08857											
			[CONT'D DELQ PAID: 2,191.67]	---	TOTAL:			2,202.62	10.95	.19	11.14
13000.21	0001		8260000	2022	2	R	5/01/22	1,812.55	1,812.55	24.97	
PETERPAUL, GREGORY 18 MORNINGSIDE DR MAILING: 18 MORNINGSIDE DR OLD BRIDGE NJ 08857											
				---	TOTAL:			1,812.55	1,812.55	24.97	1,837.52
13000.21	0008		8267000	2021	4	R	11/01/21	2,590.38	2,590.38	202.94	
REENOCK, ALICE											
				2022	1	R	2/01/22	2,558.90	2,558.90	180.40	
	1 LEAR PL			2022	2	R	5/01/22	2,558.89	1,557.95	39.73	
MAILING: 1 LEAR PL OLD BRIDGE NJ 08857											
				---	TOTAL:			7,708.17	6,707.23	423.07	7,130.30
13001	0003.12		8319000	2022	2	R	5/01/22	2,813.74	2,813.74	50.50	
PARMAR, JANG SINGH & HARSHARN 43 ELLEN CI MAILING: 43 ELLEN CIR OLD BRIDGE NJ 08857											
				---	TOTAL:			2,813.74	2,813.74	50.50	2,864.24
13001.13	0007		8392000	2021	4	R	11/01/21	2,656.19	2,656.19	210.54	
BROWN, CARL & PENNY											
				2022	1	R	2/01/22	2,623.91	2,623.91	184.99	
	12 ELLEN CI			2022	2	R	5/01/22	2,623.90	2,623.90	66.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 52 MOUNTBATTEN DR OLD BRIDGE NJ 08857											
--->TOTAL:								2,565.39	2,565.39	44.17	2,609.56
13003.16	0026.11		8688000	2022	1	R	2/01/22	2,636.91	2,636.91	127.15	
								2,636.91	2,636.91	67.24	
KAPLAN, STEVEN 11 HEATHROW LN MAILING: 11 HEATHROW LN OLD BRIDGE NJ 08857											
--->TOTAL:								5,273.82	5,273.82	194.39	5,468.21
13003.17	0014		8711000	2022	2	R	5/01/22	2,475.59	2,475.59	41.88	
ESPOSITO, JOHN & JOSEPHINE 59 HIGGINS RD MAILING: 59 HIGGINS RD OLD BRIDGE NJ 08857											
--->TOTAL:								2,475.59	2,475.59	41.88	2,517.47
13004	0005		8730000	2021	3	R	8/24/21	1,500.53	7.67	.51	
WILMINGTON SAVINGS FUND SOCIETY FSB 34 WESTLEY RD BANK 00660 MAILING: 120 SOUTH SIXTH ST #2100 MINNEAPOLIS MN 55402											
--->TOTAL:								1,500.53	7.67	.51	8.18
13004	0013.11		8737000	2022	2	R	5/16/22	3,722.62	53.42	.96	
RAVAL, RAJIV & BHAVNA 90 WESTLEY RD MAILING: 90 WESTLEY RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 7,391.69]								3,722.62	53.42	.96	54.38
13004	0016		8740000	2022	1	R	2/01/22	3,926.76	3,926.76	218.09	
								3,926.75	3,926.75	100.13	
DOBROVA, FATON & LUMTURIJE 108 WESTLEY RD MAILING: 108 WESTLEY RD OLD BRIDGE NJ 08857											
--->TOTAL:								7,853.51	7,853.51	318.22	8,171.73
13005	0028.13		8747000	2022	2	R	5/01/22	122.22	122.22	1.39	
PARMAR, JUGRAJ WESTLEY RD MAILING: 43 ELLEN CIR OLD BRIDGE NJ 08857											
--->TOTAL:								122.22	122.22	1.39	123.61
13005	0029		8748000	2022	2	R	5/01/22	195.04	195.04	2.21	
PARMAR, GURMEL SINGH TICETOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 43 ELLEN CIR											
OLD BRIDGE NJ 08857											
--->TOTAL:								195.04	195.04	2.21	197.25
13005	0042		8758000	2022	2	R	5/09/22	4,051.58	4.82	.05	
HASHMI, ANEESUDDIN & RAZIA											
67 WESTLEY RD											
MAILING: 67 WESTLEY RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,051.58	4.82	.05	4.87
13005	0052.11		8766000	2022	1	R	2/01/22	1,568.11	1,568.11	51.80	
DOBROVA, FATON & LUMTURIJE											
109 WESTLEY RD											
MAILING: 108 WESTLEY RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,136.21	3,136.21	91.79	3,228.00
13005	0052.12		8767000	2022	1	R	2/01/22	1,452.38	1,452.38	45.51	
DOBROVA, FATON & LUMTURIJE											
107 WESTLEY RD											
MAILING: 108 WESTLEY RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,904.76	2,904.76	81.87	2,986.63
13006	0005.11		8781000	2022	2	R	5/01/22	55.91	55.91	.63	
PARMAR, JUGRAJ											
TICETOWN RD											
MAILING: 43 ELLEN CIR											
OLD BRIDGE NJ 08857											
--->TOTAL:								55.91	55.91	.63	56.54
13264.11	0033		8814000	2022	2	R	2/15/22	2,137.61	2,132.61	33.13	
PARMAR, AMRITA & JAI PAL											
19 CHELSEA DR											
MAILING: 19 CHELSEA DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,137.61	2,132.61	33.13	2,165.74
13264.11	0061.11		8842001	2021	1	R	2/01/21	449.49	449.49	112.60	
N5 OLD BRIDGE LLC											
HWY 9											
MAILING: 13528 W BOULTON BLVD											
LAKE FOREST IL 60045											
--->TOTAL:								2,730.53	2,730.53	375.80	3,106.33
[CONT'D DELQ PAID: 1,797.95]											
13264.12	0010		8856000	2022	2	R	5/16/22	1,980.28	2.23	.04	
KATZ, JOEY & NADINE											
20 VALLEY VALE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 20 VALLEY VALE DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,971.74]				--->TOTAL:				1,980.28	2.23	.04	2.27
13264.14	0003		8875000	2022	2	R	6/01/22	2,114.21	1,635.87	10.66	
SAVATTIERE, ALEXIS											
29 VALLEY VALE DR				BANK 00672							
MAILING: 29 VALLEY VALE DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 382.55]				--->TOTAL:				2,114.21	1,635.87	10.66	1,646.53
13264.15	0004		8883000	2022	1	R	6/07/22	2,245.45	24.93	.19	
MARTINO, RALPH & OLGA				2022	2	R	6/07/22	2,245.44	1,362.76	10.22	
37 VALLEY VALE DR											
MAILING: 37 VALLEY VALE DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,194.19]				--->TOTAL:				4,490.89	1,387.69	10.41	1,398.10
13264.17	0004		8903000	2022	1	R	6/15/22	2,478.28	783.12	2.74	
SHARRON, JEFFREY & NANCY				2022	2	R	6/15/22	2,478.28	2,478.28	8.67	
59 VALLEY VALE DR											
MAILING: 59 VALLEY VALE DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 18,993.06]				--->TOTAL:				4,956.56	3,261.40	11.41	3,272.81
13305	0021		9055000	2021	2	A	5/01/21	299.23	299.23	27.33	
MENSAH, KWADJO & SOPHIA											
8 CARDINAL CT				BANK 00597							
MAILING: 8 CARDINAL CT OLD BRIDGE NJ 08857											
				--->TOTAL:				299.23	299.23	27.33	326.56
13305	0050		9084000	2022	2	R	5/20/22	3,075.09	1,333.76	21.34	
LAWRENCE, ELEANOR L											
22 NATHAN DR											
MAILING: 22 NATHAN DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 20,216.13]				--->TOTAL:				3,075.09	1,333.76	21.34	1,355.10
13309	0014		9111025	2022	2	R	4/29/22	2,497.78	68.81	.78	
MATI, GANI											
1 FELA DR											
MAILING: 1 FELA DR OLD BRIDGE NJ 08857											
				--->TOTAL:				2,497.78	68.81	.78	69.59
13311	0019		17001216	2022	2	R	5/11/22	3,021.78	0.70	.01	
INBERG, EUGENE & POLINA											
19 PALISADES RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 19 PALISADES RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,021.78	0.70	.01	.71
13311	0048		17000114	2022	2	R	5/01/22	3,746.02	3,746.02	74.27	
KONYUKHOVA, ESMIRALDA&KLEVSKY, SERGEY											
51 MORRIS DR BANK 00660											
MAILING: 51 MORRIS DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,746.02	3,746.02	74.27	3,820.29
13311	0057		17000132	2022	2	R	2/28/22	3,727.82	3,711.90	73.40	
CHAWLA, LALIT											
21 MORRIS DR											
MAILING: 21 MORRIS DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,727.82	3,711.90	73.40	3,785.30
13325	0032		9211000	2021	4	R	5/09/22	2,116.53	102.45	2.20	
COLEMAN, ANDRE & KAREN											
32 GLENN OAKS CT											
MAILING: 32 GLENN OAKS CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,130.61]											
--->TOTAL:								6,298.14	3,507.07	80.65	3,587.72
13332	0013		17000286	2022	2	R	4/01/22	3,462.57	2,035.00	30.64	
LYUDMER, ISAAK & LARISA											
39 WALDEN CT BANK 00660											
MAILING: 39 WALDEN CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,462.57	2,035.00	30.64	2,065.64
13332	0015		17000290	2022	2	R	5/01/22	3,201.21	3,201.21	60.38	
PATEL, MAHESH V & BELA M											
35 WALDEN CT											
MAILING: 35 WALDEN CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,201.21	3,201.21	60.38	3,261.59
13332.20	0002		17000512	2022	1	R	2/01/22	2,410.67	2,410.67	111.20	
STEINBERG, CARA											
87 OSPREY DR BANK 00597											
MAILING: 87 OSPREY DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,821.33	4,821.33	172.67	4,994.00
13334.12	0001		17000540	2022	2	R	5/20/22	2,320.95	854.32	8.26	
YIP, SIU & KAK											
12 AMBER DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 12 AMBER DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 891.33] --->TOTAL: 2,320.95 854.32 8.26 862.58											
13334.15	0004		17000586	2022	2	R	6/07/22	481.09	0.11		
YOUSSEF, ATEF & JANIT											
41 AMBER DR											
MAILING: 41 AMBER DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 480.98] --->TOTAL: 481.09 0.11 .11											
14262.10	0017		9262000	2022	2	R	5/01/22	1,311.80	1,311.80	14.87	
PICCIURRO, FRANK, III											
169 DEVON CT											
MAILING: 169 DEVON CT											
OLD BRIDGE NJ 08857											
--->TOTAL: 1,311.80 1,311.80 14.87 1,326.67											
14262.10	0037		9282000	2021	4	R	6/01/22	1,505.93	250.00	1.17	
PETOLINO, BARBARA											
189 YORKSHIRE CT BANK 00597											
MAILING: 189 YORKSHIRE CT											
OLD BRIDGE NJ 08857											
--->TOTAL: 1,505.93 250.00 1.17 251.17											
14262.10	0041		9286000	2021	4	R	1/25/22	1,484.90	1,195.67	87.88	
GRAZIOLI, SHERRI											
193 YORKSHIRE CT BANK 07155											
MAILING: 193 YORKSHIRE CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 10,562.65] --->TOTAL: 4,419.03 4,129.80 228.72 4,358.52											
14262.10	0127		9372000	2022	2	R	5/09/22	1,669.69	6.08	.06	
US BANK TRUST%HUDSON HOMES MGMT LLC											
308 PEWTER CT BANK 00660											
MAILING: 3701 REGENT BLVD STE 200											
IRVING TX 75063											
--->TOTAL: 1,669.69 6.08 .06 6.14											
14262.11	0064		9456000	2022	2	R	6/10/22	1,394.04	1,378.99	7.93	
FATA, WILLIAM & BEGG, LYNDA											
277 BISHOP CT											
MAILING: 277 BISHOP CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,397.37] --->TOTAL: 1,394.04 1,378.99 7.93 1,386.92											
14262.11	0077		9469000	2022	2	R	5/01/22	1,288.12	1,288.12	14.60	
ORLANDO, CARMINE & DIANE											
290 BISHOP CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 742 DARLINGTON DR OLD BRIDGE NJ 08857															
--->TOTAL:								101.31	101.31	1.15	102.46				
14262.13	0148	C0205	9839000	2022	2	R	5/05/22	84.21	73.71	.77					
PARRETT,JR,TIMOTHY&PARRETT,PATRICIA DARLINGTON DR MAILING: 691 DARLINGTON DR OLD BRIDGE NJ 08857															
--->TOTAL:								84.21	73.71	.77	74.48				
14262.14	0101	C0069	9703000	2022	2	R	5/01/22	1,203.91	1,203.91	13.64					
LEE, DONG HEE 325 KINGSBRIDGE CT BANK 00660 MAILING: 325 KINGSBRIDGE CT OLD BRIDGE NJ 08857															
--->TOTAL:								1,203.91	1,203.91	13.64	1,217.55				
14262.15	0018.11	C0054	9687000	2021	2	R	1/31/22	1,345.24	1,032.17	72.77					
BOZZI, ROSA				2021	3	R	1/31/22	1,378.36	1,378.36	97.17					
18 CANTERBURY CT BANK 00672				2021	4	R	1/31/22	1,378.36	1,378.36	97.17					
MAILING: 18 CANTERBURY CT				2022	1	R	2/01/22	1,361.81	1,361.81	96.01					
OLD BRIDGE NJ 08857				2022	2	R	5/01/22	1,361.80	1,361.80	34.73					
[CONT'D DELQ PAID: 27,420.80]				--->TOTAL:				6,825.57	6,512.50	397.85	6,910.35				
14263	0005	C0032	9949000	2022	2	R	5/01/22	1,146.02	1,146.02	12.99					
SMITH, PETER & CRESS, ILENE 32 LANE CT MAILING: 32 LANE CT OLD BRIDGE NJ 08857															
--->TOTAL:								1,146.02	1,146.02	12.99	1,159.01				
14263	0005	C0097	10014000	2022	1	R	6/13/22	863.14	10.70	.02					
DILIBERTO, SANDRA				2022	2	R	6/13/22	863.13	863.13	2.29					
97 NEILLY CT MAILING: 97 NEILLY CT OLD BRIDGE NJ 08857				--->TOTAL:								1,726.27	873.83	2.31	876.14
14264	0005		9867000	2022	2	R	5/13/22	3,117.01	43.65	.85					
WINTERS, BRIAN & ELIZABETH 14 DAVID DR MAILING: 14 DAVID DR OLD BRIDGE NJ 08857															
[CONT'D DELQ PAID: 6,190.38]				--->TOTAL:				3,117.01	43.65	.85	44.50				
14266	0011.16		9910004	2022	2	R	5/23/22	4,373.55	42.78	.62					
JONES, KENNETH & MILA 10 TOWER HILL LN															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 10 TOWER HILL LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			8,701.32]	---			>TOTAL:	4,373.55	42.78	.62	43.40
14266	0011.19		9910007	2022	2	R	2/19/22	4,655.12	4,616.65	96.47	
GASPARRE, TODD & KRISTINA 15 TOWER HILL LN MAILING: 15 TOWER HILL LN OLD BRIDGE NJ 08857											
---							>TOTAL:	4,655.12	4,616.65	96.47	4,713.12
15000	0003.11	C0002	10058000	2022	2	R	5/01/22	1,495.29	1,495.29	16.95	
CASTRO,SANDRA & BOISCLAIR, S F ETAL 2 MONTEREY CT MAILING: 2 MONTEREY CT OLD BRIDGE NJ 08857											
---							>TOTAL:	1,495.29	1,495.29	16.95	1,512.24
15000	0003.11	C0040	10096000	2021	2	R	2/14/22	1,449.06	727.09	46.53	
				2021	3	R	2/14/22	1,486.73	1,486.73	95.15	
				2021	4	R	2/14/22	1,736.72	1,736.72	111.15	
				2022	1	R	2/14/22	1,467.90	1,467.90	93.95	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			7,082.56]	---			>TOTAL:	6,140.41	5,418.44	346.78	5,765.22
15000	0003.11	C0049	10105000	2022	1	R	5/17/22	1,490.09	1.20	.02	
				2022	2	R	5/17/22	1,490.09	1,490.09	26.08	
ALGARIN, SANDRA 49 MALIBU CT MAILING: 49 MALIBU CT OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,505.74]	---			>TOTAL:	2,980.18	1,491.29	26.10	1,517.39
15506	0007.11		10278000	2021	1	R	12/31/21	8,794.11	8,260.74	706.29	
				2021	2	R	12/31/21	8,794.11	8,794.11	751.90	
				2021	3	R	12/31/21	9,010.62	9,010.62	770.41	
				2021	4	R	12/31/21	9,010.62	9,010.62	770.41	
				2021	4	YI	12/31/21	2,259.35	2,259.35	193.17	
				2021	4	YP	12/31/21	2,240.13	2,240.13	191.53	
				2022	1	R	2/01/22	8,902.37	8,902.37	627.62	
				2022	2	R	5/01/22	8,902.36	8,902.36	227.01	
[CONT'D DELQ PAID:			20,390.32]	---			>TOTAL:	57,913.67	57,380.30	4,238.34	61,618.64
15506	0874		10305000	2022	2	R	6/02/22	1,997.31	1,423.82	6.33	
MOLLER, JOHN & PAMELA 15 RITTNER LN MAILING: 15 RITTNER LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			17.00]	---			>TOTAL:	1,997.31	1,423.82	6.33	1,430.15
15510	0694		10454000	2022	2	R	5/01/22	1,756.64	1,756.64	23.54	
ARNOLD, ELLEN 23 TULIP DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 23 TULIP DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,756.64	1,756.64	23.54	1,780.18
15512	0623		10510000	2022	2	R	5/09/22	1,861.96	2.56	.02	
US BANK TRUST%HUDSON HOMES MGMT LLC 19 JACOB ST BANK 00660 MAILING: 3701 REGENT BLVD STE 200 IRVING TX 75063											
--->TOTAL:								1,861.96	2.56	.02	2.58
15519	0027		10732000	2021	2	R	5/01/21	1,827.49	1,827.49	204.30	
SWANSBORO, JAMES											
4 FREDERICK PL											
MAILING: 4 FREDERICK PL											
OLD BRIDGE NJ 08857											
--->TOTAL:								9,274.06	9,274.06	898.87	10,172.93
15520	0036		10765000	2022	1	R	4/20/22	2,037.41	416.57	12.91	
BLOOM, GERALD & SANDRA											
3 WENDY DR											
MAILING: 3 WENDY DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,515.17]								4,074.81	1,648.60	44.33	1,692.93
15522	0107		10836000	2022	2	R	5/09/22	1,746.24	6.37	.06	
US BANK TRUST%HUDSON HOMES MGMT LLC											
40 FREDERICK PL BANK 00660											
MAILING: 3701 REGENT BLVD STE 200											
IRVING TX 75063											
--->TOTAL:								1,746.24	6.37	.06	6.43
15522	0114		10843000	2022	2	R	5/18/22	1,990.68	0.58	.01	
LIBERTY ACRES LLC											
54 FREDERICK PL BANK 00660											
MAILING: 132 LIBERTY ST											
LAKEWOOD NJ 08701											
[CONT'D DELQ PAID: 1,990.10]								1,990.68	0.58	.01	.59
15524	0196		10925000	2022	2	R	5/01/22	1,985.39	1,199.35	13.59	
NEGM, NADIA											
74 GRACE DR											
MAILING: 74 GRACE DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,985.39	1,199.35	13.59	1,212.94
15525	0222		10951000	2022	1	A	2/16/22	19.51	0.07		
GAITAN, CHRISTINA & OMAR J											
40 GRACE DR											
								19.50	19.50	.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 40 GRACE DR OLD BRIDGE NJ 08857															
--->TOTAL:								39.01	19.57	.22	19.79				
15527	0250		10979000	2022	1	R	12/02/21	2,315.75	2,311.97	104.24					
HARDCASTLE, ROBERT & MARLENE				2022	2	R	5/01/22	2,315.75	2,315.75	59.05					
59 THROCKMORTON LN MAILING: 59 THROCKMORTON LN OLD BRIDGE NJ 08857															
--->TOTAL:								4,631.50	4,627.72	163.29	4,791.01				
15528	0293		11022000	2022	1	R	2/01/22	1,857.97	1,857.97	72.24					
30 MARGARET STREET LLC				2022	2	R	5/01/22	1,857.97	1,857.97	47.38					
30 MARGARET ST MAILING: 4 BRAEBURN PL EAST BRUNSWICK NJ 08816															
--->TOTAL:								3,715.94	3,715.94	119.62	3,835.56				
15535.11	0292		11217000	2022	2	R	5/01/22	2,102.50	1,711.83	22.40					
D'IORIO, DIANA & JOHN 7 HAVEN RD MAILING: 7 HAVEN RD OLD BRIDGE NJ 08857															
--->TOTAL:								2,102.50	1,711.83	22.40	1,734.23				
15537	0025		11266000	2021	4	R	11/01/21	2,777.28	2,777.28	224.53					
LYNDON ENTERPRISES LTD				2022	1	R	2/01/22	2,743.53	2,743.53	193.42					
6 TUNICA CT				2022	2	R	5/01/22	2,743.53	2,743.53	69.96					
MAILING: 6 TUNICA CT OLD BRIDGE NJ 08857															
--->TOTAL:								8,264.34	8,264.34	487.91	8,752.25				
15546	0014		11335000	2022	1	R	6/13/22	1,921.77	33.97	.15					
PATEL, DIPAN & SEJAL				2022	2	R	6/13/22	1,921.77	1,921.77	8.65					
123 THROCKMORTON LN MAILING: 123 THROCKMORTON LN OLD BRIDGE NJ 08857															
[CONT'D DELQ PAID: 1,887.80]				--->TOTAL:								3,843.54	1,955.74	8.80	1,964.54
15548	0127		11432000	2021	1	R	9/21/21	2,056.09	2,056.09	278.60					
GROTTO, ROSEMARIE				2021	2	R	9/21/21	2,056.08	2,056.08	278.60					
12 EXETER ST				2021	3	R	9/21/21	2,107.32	2,107.32	285.54					
MAILING: 12 EXETER ST				2021	4	R	11/01/21	2,107.32	2,107.32	243.40					
OLD BRIDGE NJ 08857				2022	1	R	2/01/22	2,081.71	2,081.71	146.76					
				2022	2	R	5/01/22	2,081.70	2,081.70	53.08					
[CONT'D DELQ PAID: 11,299.99]				--->TOTAL:								12,490.22	12,490.22	1,285.98	13,776.20
15549	0199		11466000	2022	2	R	5/01/22	1,938.67	1,938.67	28.19					
SCHNEIDER, JR., JOSEPH & MARY 44 THOMAS ST															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 44 THOMAS ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,938.67	1,938.67	28.19	1,966.86
15551	0150		11492000	2020	2	R	7/02/20	1,897.54	32.46	5.12	
BUTTS, BRIAN S 23 EXETER ST MAILING: 23 EXETER ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,897.54	32.46	5.12	37.58
15551	0155		11497000	2021	4	R	5/10/22	1,828.95	89.40	1.88	
MACHEN, ROY & JOANNE 24 LOUIS ST MAILING: 24 LOUIS ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 30,272.05]								5,440.87	3,701.32	85.86	3,787.18
15556	0376		11584000	2022	2	R	5/12/22	1,912.67	1,520.68	30.41	
BOYLE, CHARLES & LUCILLE 121 CINDY ST MAILING: 121 CINDY ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,247.70]								1,912.67	1,520.68	30.41	1,551.09
15558	0333		11658000	2022	2	R	5/03/22	2,010.19	1,158.12	12.61	
BERNARD, DENNIS & VERONICA 26 TWAIN AV MAILING: 26 TWAIN AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 14.93]								2,010.19	1,158.12	12.61	1,170.73
15560	0391		11696000	2022	2	R	6/01/22	1,779.95	490.35	3.90	
EDWARDS, ELNORA & MONTELE 151 CINDY ST MAILING: 151 CINDY ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,285.86]								1,779.95	490.35	3.90	494.25
15567	0035.14	C0001	11930001	2021	1	R	2/01/21	1,946.93	1,946.93	278.96	
ALLIE PROPERTIES LLC 2515 HWY 516 MAILING: 432 OCEAN BLVD DMBCH 315 LONG BRANCH NJ 07740											
--->TOTAL:								11,827.08	11,827.08	1,419.03	13,246.11
15567	0035.14	C0004	11930004	2022	1	R	2/01/22	830.86	830.86	26.03	
2515 INVESTMENT LLC 2515 HWY 516											
								830.86	830.86	11.71	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2515 HIGHWAY 516 UNIT 1A OLD BRIDGE NJ 08857											
--->TOTAL:								1,661.72	1,661.72	37.74	1,699.46
15567	0038		11932000	2022	1	R	5/09/22	2,837.15	85.22	1.83	
ABOU-SAMRA, SAID & RAJA & ABC CORP				2022	2	R	5/01/22	2,837.14	2,837.14	72.35	
2319 HWY 516 MAILING: 47 VILLAGE CT HAZLET NJ 07730											
[CONT'D DELQ PAID: 2,777.26]				--->TOTAL:				5,674.29	2,922.36	74.18	2,996.54
15567	0039		11933000	2022	1	R	5/09/22	1,053.21	22.85	.22	
ABC CORP & ABOU-SAMRA,S & SAMRA,R B				2022	2	R	5/01/22	1,053.20	1,053.20	20.47	
2315 HWY 516 MAILING: 47 VILLAGE CT HAZLET NJ 07730											
[CONT'D DELQ PAID: 1,026.52]				--->TOTAL:				2,106.41	1,076.05	20.69	1,096.74
15568	0048		11969000	2022	2	R	6/17/22	2,059.59	1,132.44	2.83	
SANDFORD, JR PHILLIP 310 CINDY ST MAILING: 310 CINDY ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 6,499.98]				--->TOTAL:				2,059.59	1,132.44	2.83	1,135.27
15568	0089		12000000	2021	3	R	8/01/21	2,023.08	2,023.08	190.95	
SKIBNIEWSKI, MARK & ANNE				2021	4	R	11/01/21	2,023.07	2,023.07	233.66	
11 ARDEN RD				2022	1	R	2/01/22	1,998.49	1,998.49	140.89	
MAILING: 11 ARDEN RD				2022	2	R	5/01/22	1,998.48	1,998.48	50.96	
OLD BRIDGE NJ 08857											
--->TOTAL:								8,043.12	8,043.12	616.46	8,659.58
15569	0098		12009000	2022	2	R	5/23/22	2,176.62	14.78	.21	
BROOKS, ALAN & CONSTANCE 4 ARDEN RD MAILING: 4 ARDEN RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,161.84]				--->TOTAL:				2,176.62	14.78	.21	14.99
15569	0112		12023000	2021	2	R	9/17/21	1,879.28	3.59	.22	
GALLEGOS, JORGE A & ANGELICA 38 ARDEN RD BANK 00660 MAILING: 38 ARDEN RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,879.28	3.59	.22	3.81
15575	0014		12109000	2021	1	R	9/20/21	2,007.29	1,948.26	264.96	
RIVOLI, ROBERT & ROSEMARIE				2021	2	R	9/20/21	2,007.28	2,007.28	272.99	
65 CREIGHTON CI				2021	3	R	9/20/21	2,057.30	2,057.30	279.79	

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT# -----		YEAR QTR TYPE ---- -- ----	DUE FROM -----	BILLED -----	BALANCE -----	INTEREST -----	TOTAL DUE -----
	MAILING: 65 CREIGHTON CIR OLD BRIDGE NJ 08857			2021	4 R	11/01/21	2,057.30	2,057.30	237.62	
				2022	1 R	2/01/22	2,032.30	2,032.30	143.28	
				2022	2 R	5/01/22	2,032.29	2,032.29	51.82	
	[CONT'D DELQ PAID:	32,979.96]		--->TOTAL:			12,193.76	12,134.73	1,250.46	13,385.19
15579	0585.19		12195000	2022	1 R	2/01/22	1,826.86	1,826.86	70.04	
	FREEDMAN, MARILYN 12 MORSELL PL			2022	2 R	5/01/22	1,826.85	1,826.85	46.58	
	MAILING: 22 WHITE MEADOW AVE ROCKAWAY NJ 07866			--->TOTAL:			3,653.71	3,653.71	116.62	3,770.33
15580	0548		12212000	2022	2 R	5/09/22	1,959.48	14.44	.14	
	US BANK TRUST%HUDSON HOMES MGMT LLC 19 GLEN AV			--->TOTAL:			1,959.48	14.44	.14	14.58
	MAILING: 3701 REGENT BLVD STE 200 IRVING TX 75063									
15581	0478		12237000	2022	2 R	5/01/22	2,019.29	2,019.29	30.24	
	JANNUZZI, JOSEPH F 30 YORK ST		BANK 00660	--->TOTAL:			2,019.29	2,019.29	30.24	2,049.53
	MAILING: 30 YORK ST OLD BRIDGE NJ 08857									
15587	0129		12410000	2021	1 A	2/01/21	16.70	16.70	1.86	
	FISHBEIN, ALEX & JACQUELINE			2021	2 A	5/01/21	16.69	16.69	1.52	
	24 DUMAS RD			2022	2 R	5/01/22	2,047.89	2,047.89	31.44	
	MAILING: 24 DUMAS RD OLD BRIDGE NJ 08857			--->TOTAL:			2,081.28	2,081.28	34.82	2,116.10
15589	0004		12449000	2021	2 R	6/15/22	2,229.46	2,145.11	7.51	
	APGAR, JAMES M & CATHERINE L			2021	3 R	6/15/22	2,285.01	2,285.01	8.00	
	33 SHAWNEE LN			2021	4 R	6/15/22	2,285.01	2,285.01	8.00	
	MAILING: 33 SHAWNEE LN			2022	1 R	6/15/22	2,257.24	2,257.24	7.90	
	OLD BRIDGE NJ 08857			2022	2 R	6/15/22	2,257.23	2,257.23	7.90	
	[CONT'D DELQ PAID:	14,913.64]		--->TOTAL:			11,313.95	11,229.60	39.31	11,268.91
15595	0160		12558000	2022	1 R	2/01/22	2,092.11	2,092.11	88.74	
	CLARK, JAMES & MAGALY			2022	2 R	5/01/22	2,092.10	2,092.10	53.35	
	33 DUMAS RD			--->TOTAL:			4,184.21	4,184.21	142.09	4,326.30
	MAILING: 33 DUMAS RD OLD BRIDGE NJ 08857									
16001	0001		12634000	2022	2 R	5/01/22	2,263.74	2,263.74	36.48	
	SISOLACK,JR, JOSEPH & JOYCE 312 SPRING VALLEY RD									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----				
MAILING: 312 SPRING VALLEY RD OLD BRIDGE NJ 08857															
--->TOTAL:								2,263.74	2,263.74	36.48	2,300.22				
16004	0005		12683000	2021	2	R	2/28/22	2,634.00	774.91	44.17					
MATIAS, QUIRINO & LOURDES				2021	3	R	2/28/22	2,699.63	2,699.63	153.88					
14 LA VALENCIA RD				2021	4	R	2/28/22	2,699.63	2,699.63	153.88					
MAILING: 14 LA VALENCIA RD				2021	4	YI	12/31/21	880.08	880.08	75.25					
OLD BRIDGE NJ 08857				2021	4	YP	12/31/21	689.68	689.68	58.97					
				2022	1	R	2/28/22	2,666.82	2,666.82	152.01					
				2022	2	R	5/01/22	2,666.81	2,666.81	68.00					
[CONT'D DELQ PAID:			4,440.34]	--->TOTAL:				14,936.65	13,077.56	706.16	13,783.72				
16004	0024		12702000	2022	1	R	4/26/22	3,350.75	1,446.44	40.50					
BRONSTEIN, BELLA				2022	2	R	5/01/22	3,350.74	3,350.74	85.44					
9 WILLOW DR															
MAILING: 9 WILLOW DR															
OLD BRIDGE NJ 08857															
[CONT'D DELQ PAID:			1,904.31]	--->TOTAL:				6,701.49	4,797.18	125.94	4,923.12				
16004	0038		12716000	2022	2	R	5/25/22	2,805.85	1,659.16	18.49					
FIGUEROA, ALFRED & ANNA															
32 PONDEROSA LN															
MAILING: 32 PONDEROSA LN															
OLD BRIDGE NJ 08857															
[CONT'D DELQ PAID:			978.35]	--->TOTAL:				2,805.85	1,659.16	18.49	1,677.65				
16005	0084		12816000	2022	1	R	5/17/22	1,639.62	1,195.47	10.66					
THORPE, KEVIN				2022	2	R	5/17/22	1,639.62	1,639.62	28.69					
84 DIAMOND LN															
MAILING: 84 DIAMOND LN															
OLD BRIDGE NJ 08857															
[CONT'D DELQ PAID:			444.15]	--->TOTAL:				3,279.24	2,835.09	39.35	2,874.44				
16005	0101		12833000	2022	2	R	5/01/22	1,605.81	1,605.81	19.70					
HEMPHILL, CYNTHIA															
101 DIAMOND LN				BANK 00660											
MAILING: 101 DIAMOND LN															
OLD BRIDGE NJ 08857															
--->TOTAL:								1,605.81	1,605.81	19.70	1,625.51				
16005	0134		12866000	2022	1	R	6/21/22	1,686.43	771.07	.39					
ZAPANTA,MARIE & MAXIMINO & WILMA				2022	2	R	6/21/22	1,686.42	1,686.42	.84					
134 GOLDMINE LN															
MAILING: 134 GOLDMINE LN															
OLD BRIDGE NJ 08857															
[CONT'D DELQ PAID:			18,828.29]	--->TOTAL:				3,372.85	2,457.49	1.23	2,458.72				
16005	0166		12898000	2022	1	R	6/10/22	1,500.49	59.61	.16					

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		IMBROSCIANO, ERNEST & KATHLEEN		2022	2	R	6/10/22	1,500.49	1,500.49	9.00	
	166	GOLDMINE LN									
		MAILING: 166 GOLDMINE LN									
		OLD BRIDGE NJ 08857									
		[CONT'D DELQ PAID: 1,440.88]		----		TOTAL:		3,000.98	1,560.10	9.16	1,569.26
16005	0202		12934000	2022	1	R	1/12/22	1,902.27	1,892.11	74.64	
		SHAMI, RAGHDA		2022	2	R	5/01/22	1,902.27	1,902.27	48.51	
	202	GOLDMINE LN									
		MAILING: 202 GOLDMINE LN									
		OLD BRIDGE NJ 08857									
				----		TOTAL:		3,804.54	3,794.38	123.15	3,917.53
16005	0212		12944000	2021	4	R	12/20/21	1,887.50	6.85	.62	
		HESSEIN, FATIMA		2022	1	R	2/01/22	1,864.56	1,864.56	131.45	
	212	SILVER LN		2022	2	R	5/01/22	1,864.56	1,864.56	47.55	
		MAILING: 212 SILVER LN									
		OLD BRIDGE NJ 08857									
		[CONT'D DELQ PAID: 1,880.65]		----		TOTAL:		5,616.62	3,735.97	179.62	3,915.59
16005	0232		12964000	2020	4	R	2/09/21	1,914.64	0.56	.14	
		HOLICKI, ELIZABETH & CASALE, PAUL		2021	1	R	2/01/21	1,876.29	1,876.29	470.01	
	232	SILVER LN		2021	2	R	5/01/21	1,876.29	1,876.29	385.58	
		MAILING: 6 DOBSON RD		2021	3	R	8/01/21	1,923.05	1,923.05	308.65	
		OLD BRIDGE NJ 08857		2021	4	R	11/01/21	1,923.04	1,923.04	222.11	
				2022	1	R	2/01/22	1,899.67	1,899.67	133.93	
				2022	2	R	5/01/22	1,899.67	1,899.67	48.44	
		[CONT'D DELQ PAID: 5,660.08]		----		TOTAL:		13,312.65	11,398.57	1,568.86	12,967.43
16005	0264		12996000	2022	2	R	5/23/22	1,856.76	1.54	.02	
		RASKIN, ILYA & VERA									
	264	SILVER LN									
		MAILING: 264 SILVER LN									
		OLD BRIDGE NJ 08857									
		[CONT'D DELQ PAID: 1,855.22]		----		TOTAL:		1,856.76	1.54	.02	1.56
16005	0287		13019000	2022	2	R	6/09/22	1,877.56	1,870.25	6.74	
		LYONS, GLENN & WILLIKY, BARBARA									
	287	SILVER LN									
		MAILING: 287 SILVER LN									
		OLD BRIDGE NJ 08857									
		[CONT'D DELQ PAID:]		----		TOTAL:		1,877.56	1,870.25	6.74	1,876.99
16005	0330		13062000	2022	2	R	4/26/22	2,898.26	2.00	.02	
		FINKELSTEIN, EUGENE & DINA									
	22	STONE RIDGE RD									
		MAILING: 22 STONE RIDGE RD									
		OLD BRIDGE NJ 08857									
				----		TOTAL:		2,898.26	2.00	.02	2.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
16005	0371		13103000	2022 2 R	5/23/22	2,651.21	20.00	.29	
	NALDUCCI, CHRISTINA A								
	31 LA VALENCIA RD								
	MAILING: 31 LA VALENCIA RD								
	OLD BRIDGE NJ 08857								
	[CONT'D DELQ PAID:		2,631.21]	--->TOTAL:		2,651.21	20.00	.29	20.29
16005	0377		13109000	2022 1 R	2/01/22	1,103.92	1,103.92	34.59	
	SCHUSTER,JUSTIN W & KRISTIE ANN								
	19 LA VALENCIA RD								
	MAILING: 19 LA VALENCIA RD								
	OLD BRIDGE NJ 08857								
				--->TOTAL:		2,207.83	2,207.83	57.13	2,264.96
17000	0013.13		13135000	2021 4 R	12/30/21	1,841.43	364.36	13.93	
	ELLISON, DIANE								
	365 GREEN ST								
	MAILING: 365 GREEN ST								
	OLD BRIDGE NJ 08857								
	[CONT'D DELQ PAID:		934.13]	--->TOTAL:		5,479.53	4,002.46	180.67	4,183.13
17000	0026.12		13149000	2022 2 R	5/24/22	2,538.09	0.06		
	PALLUZZI, VALERIE & ROBERT								
	760 MARLBORO RD								
	MAILING: 760 MARLBORO RD								
	OLD BRIDGE NJ 08857								
	[CONT'D DELQ PAID:		2,537.98]	--->TOTAL:		2,538.09	0.06		.06
17000	0031		13158000	2021 3 R	4/29/22	2,882.59	218.01	5.78	
	ZADLOCK, RAYMOND & TERRIANN								
	45 FERRY RD								
	MAILING: 45 FERRY RD								
	OLD BRIDGE NJ 08857								
	[CONT'D DELQ PAID:		21,503.21]	--->TOTAL:		11,460.27	8,795.69	230.24	9,025.93
17000	0226.12		13186000	2021 1 A	2/01/21	30.82	30.82	3.43	
	FERRARO, ALYSSA M & ABIQG, AARON P								
	305 GREEN ST BANK 00660								
	MAILING: 305 GREEN ST								
	OLD BRIDGE NJ 08857								
				--->TOTAL:		30.82	30.82	3.43	34.25
17002	0183.15		13196000	2022 2 R	6/06/22	2,514.68	691.69	5.53	
	WIELOWSKI TOMASZ & BERNADETTE								
	15 BROOK ST								
	MAILING: 15 BROOK ST								
	OLD BRIDGE NJ 08857								
	[CONT'D DELQ PAID:		10,223.13]	--->TOTAL:		2,514.68	691.69	5.53	697.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17002	0196.11		13209000	2022	2	R	5/01/22	2,947.67	2,947.67	53.92	
	PANCHIGAR, DEVANG & PINKY										
	484 MARLBORO RD										
	MAILING: 484 MARLBORO RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,947.67	2,947.67	53.92	3,001.59
17003	0180.12		13258000	2021	3	R	8/01/21	1,555.81	1,545.19	114.25	
	564 MARLBORO RD LLC										
				2021	4	R	11/01/21	1,555.80	1,555.80	179.69	
	564 MARLBORO RD		BANK 00597	2022	1	R	2/01/22	1,536.90	1,536.90	108.35	
	MAILING: 564 MARLBORO RD										
				2022	2	R	5/01/22	1,536.89	1,536.89	39.19	
	OLD BRIDGE NJ 08857										
				--->TOTAL:				6,185.40	6,174.78	441.48	6,616.26
17006	0004.13		13287000	2022	1	R	2/01/22	1,601.91	1,601.91	54.18	
	CZAJKOWSKI, ROBERT & BEATA										
	619 MARLBORO RD		BANK 00660								
	MAILING: 619 MARLBORO RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,601.91	1,601.91	54.18	1,656.09
17006	0019		13296984	2022	2	R	5/02/22	2,495.18	2,417.45	39.60	
	VANHORN, RAYMOND & MARISA										
	13 VERONICA CT										
	MAILING: 13 VERONICA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,495.18	2,417.45	39.60	2,457.05
17008	0010	C1011	13324006	2022	2	R	3/01/22	14,302.75	14,249.09	342.10	
	EMPIRE MGMT & DVLPMT CO.%KINDERCCARE										
	83 FERRY RD										
	MAILING: POB 33903										
	INDIANAPOLIS IN 46203										
				--->TOTAL:				14,302.75	14,249.09	342.10	14,591.19
17011	0015		13380000	2022	2	R	5/31/22	2,675.91	42.25	.44	
	LAMBERTI, JOHN										
	27 VICTORIAN DR		BANK 00597								
	MAILING: 27 VICTORIAN DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	13,360.58]		--->TOTAL:				2,675.91	42.25	.44	42.69
17101	0017		13455000	2021	4	R	11/12/21	1,695.33	4.74	.23	
	PEREZ, PEDRO & JACQLIN										
	139 REDPINE LOOP		BANK 00597								
	MAILING: 139 REDPIPE LOOP										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,695.33	4.74	.23	4.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17101	0034		13472000	2021	4	R	8/31/21	1,526.85	1,524.29	79.81	
	EBERBACH, MARCIA			2022	1	R	2/01/22	1,508.29	1,508.29	106.33	
	154 REDPINE LOOP			2022	2	R	5/01/22	1,508.29	1,508.29	38.46	
	MAILING: 154 REDPINE LOOP										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,543.43	4,540.87	224.60	4,765.47
17104	0005		13144020	2022	2	R	5/01/22	2,652.51	2,652.51	46.39	
	PATEL, HIMANSHU C & JIGISHA H										
	11 VAN OVER DR		BANK 00660								
	MAILING: 11 VAN OVER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,652.51	2,652.51	46.39	2,698.90
17104	0006		13144021	2022	2	R	2/25/22	2,967.17	25.61	.29	
	GAR GROVER LLC										
	15 VAN OVER DR		BANK 00597								
	MAILING: 15 VAN OVER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,967.17	25.61	.29	25.90
18001	0030		13516000	2022	2	R	5/25/22	1,523.89	863.26	11.65	
	MAXEIN, LAURA L										
	80 HILLIARD RD										
	MAILING: 80 HILLIARD RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	1,568.22]		--->TOTAL:				1,523.89	863.26	11.65	874.91
18011	0013		13668000	2019	4	R	9/02/20	1,659.37	7.53	1.09	
	FLYNN, RICHARD			2021	1	A	2/01/21	200.35	200.35	22.31	
	40 HILLIARD RD										
	MAILING: 40 HILLIARD RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,859.72	207.88	23.40	231.28
18012	0010		13690000	2021	3	R	8/01/21	1,342.58	1,342.58	215.48	
	SOTO, ANGEL W			2021	4	R	11/01/21	1,342.57	1,342.57	155.07	
	12 PERSOLL RD			2022	1	R	2/01/22	1,326.26	1,326.26	93.50	
	MAILING: 12 PERSOLL RD			2022	2	R	5/01/22	1,326.25	1,326.25	33.82	
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	7,859.61]		--->TOTAL:				5,337.66	5,337.66	497.87	5,835.53
18012	0021		13701000	2021	4	R	6/01/22	1,655.80	250.00	1.17	
	YOUSSEF, MONA & GEORGE & MENA										
	31 HILLIARD RD										
	MAILING: 31 HILLIARD RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,655.80	250.00	1.17	251.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18016	0008		13768000	2022	2	R	3/14/22	1,572.00	1,571.27	18.82	
	ARBEENY, ASHLEY & KATHERINE										
	22 DOBSON RD										
	MAILING: 22 DOBSON RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,572.00	1,571.27	18.82	1,590.09
18016	0012		13772000	2021	4	R	3/04/22	2,420.58	179.14	9.67	
	JACKSON, JOHNNY-CUSTODIAN										
	1 JAYNE ST										
	MAILING: 1 JAYNE ST										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 4,644.50]										
				--->TOTAL:				7,202.90	4,961.46	199.76	5,161.22
18019	0001		13779000	2022	1	R	2/01/22	1,674.73	1,674.73	59.32	
	RUDERMAN, GLENN & KERRY										
	69 MADISON AV										
	MAILING: 69 MADISON AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,349.45	3,349.45	102.03	3,451.48
18019	0024		13802000	2022	1	R	2/01/22	2,268.94	2,268.94	101.21	
	LAFORTUNE, OLGA L										
	23 MARLIN RD BANK 00660										
	MAILING: 23 MARLIN RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,268.94	2,268.94	101.21	2,370.15
18020	0173		13828000	2022	2	R	5/01/22	3,199.92	3,199.92	60.35	
	SHAW, KIM										
	54 MADISON AV										
	MAILING: 54 MADISON AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,199.92	3,199.92	60.35	3,260.27
18021	0142		13832000	2022	1	R	5/06/22	1,729.34	8.57	.20	
	OTERO, ANGEL, JR & ELIZABETH										
	75 BENTLEY AV										
	MAILING: 75 BENTLEY AVE										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 1,720.77]										
				--->TOTAL:				3,458.67	1,314.73	33.51	1,348.24
18021	0196		13839000	2022	2	R	5/01/22	1,819.05	1,819.05	25.14	
	FELTUS, BARBARA ANN										
	70 MADISON AV										
	MAILING: 70 MADISON AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,819.05	1,819.05	25.14	1,844.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18024	0230.11		13855000	2021	4	R	2/22/22	1,088.54	933.11	55.99	
	ZADLOCK, RAYMOND & TERRIANN			2022	1	R	2/22/22	1,075.31	1,075.31	64.52	
	1184 ENGLISHTOWN RD			2022	2	R	5/01/22	1,075.31	1,075.31	27.42	
	MAILING: 45 FERRY RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	6,518.38]		--->TOTAL:				3,239.16	3,083.73	147.93	3,231.66
18027	0292		13873000	2021	3	R	8/01/21	1,147.77	1,147.77	81.87	
	MORAN, PAULINE & RICHARD			2021	4	R	11/01/21	1,147.77	1,147.77	109.97	
	402-A SUMMIT AV			2022	1	R	2/01/22	1,133.82	1,133.82	79.93	
	MAILING: 402-A SUMMIT AVE			2022	2	R	5/01/22	1,133.82	1,133.82	28.91	
	OLD BRIDGE NJ 08857										
	--->TOTAL:							4,563.18	4,563.18	300.68	4,863.86
18030	0003.11		13917000	2022	2	R	5/09/22	2,215.62	8.07	.08	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	1224-26 ENGLISHTOWN RD		BANK 00660								
	MAILING: 3701 REGENT BLVD STE 200										
	IRVING TX 75063										
	--->TOTAL:							2,215.62	8.07	.08	8.15
18031	0016.11		13931000	2021	3	R	8/01/21	1,413.65	1,413.65	100.84	
	CLARK, GEORGE R			2021	4	R	11/01/21	1,413.65	1,413.65	157.74	
	998 ENGLISHTOWN RD			2022	1	R	2/01/22	1,396.47	1,396.47	98.45	
	MAILING: 998 ENGLISHTOWN RD			2022	2	R	5/01/22	1,396.47	1,396.47	35.61	
	OLD BRIDGE NJ 08857										
	--->TOTAL:							5,620.24	5,620.24	392.64	6,012.88
18032	0025		13938000	2022	1	R	2/01/22	1,678.63	1,678.63	59.59	
	PRONTNICKI, JEFFREY			2022	2	R	5/01/22	1,678.62	1,678.62	42.80	
	60 KENSINGTON AV										
	MAILING: 60 KENSINGTON AVE										
	OLD BRIDGE NJ 08857										
	--->TOTAL:							3,357.25	3,357.25	102.39	3,459.64
18035	0021		14002000	2022	1	R	3/07/22	1,573.22	709.68	37.26	
	HORVATH, DIANE			2022	2	R	5/01/22	1,573.21	915.34	23.34	
	108 MADISON AV										
	MAILING: 108 MADISON AVE										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	5,082.29]		--->TOTAL:				3,146.43	1,625.02	60.60	1,685.62
18036	0003		14019000	2022	2	R	5/09/22	1,908.77	6.99	.07	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	125 BENTLEY AV										
	MAILING: 3701 REGENT BLVD STE 200										
	IRVING TX 75063										
	--->TOTAL:							1,908.77	6.99	.07	7.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18037	0004		14039000	2022	2	R	5/01/22	1,747.53	1,747.53	23.31	
	PALMIERI, GREGORY & ALYSSA										
	26 DARWIN RD		BANK 07155								
	MAILING: 26 DARWIN RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,747.53	1,747.53	23.31	1,770.84
18037	0006		14041000	2022	1	R	2/01/22	1,969.88	1,969.88	80.13	
	ALEXANDER, SCOTT & LUNDRIGAN, ANN			2022	2	R	5/01/22	1,969.88	1,969.88	50.23	
	22 DARWIN RD										
	MAILING: 22 DARWIN RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,939.76	3,939.76	130.36	4,070.12
18040	0038		14122000	2022	1	R	2/01/22	2,105.11	2,105.11	89.66	
	PATINO, CARLOS & GILBERTA			2022	2	R	5/01/22	2,105.10	2,105.10	53.68	
	27 PINETREE RD										
	MAILING: 27 PINETREE RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,210.21	4,210.21	143.34	4,353.55
18040	0039		14123000	2022	1	R	12/27/21	1,877.56	1,877.15	73.59	
	PICIOCCO, WILLIAM & MARY			2022	2	R	5/01/22	1,877.56	1,877.56	47.88	
	25 PINETREE RD										
	MAILING: 25 PINETREE RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,755.12	3,754.71	121.47	3,876.18
18041	0014		14140000	2022	2	R	4/18/22	1,480.90	18.24	.21	
	MC SPIRITT, EDWARD & ETHEL										
	47 FARMBROOK DR										
	MAILING: 47 FARMBROOK DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,480.90	18.24	.21	18.45
18041	0025		14151000	2021	1	R	8/23/21	1,565.51	1,024.42	153.15	
	KING, VILMA			2021	2	R	8/23/21	1,565.50	1,565.50	234.04	
	342 MARLBORO RD			2021	3	R	8/01/21	1,604.51	1,604.51	257.52	
	MAILING: 5637 AUTUMN CHASE CIR			2021	4	R	11/01/21	1,604.50	1,604.50	185.32	
	SANFORD FL 32773			2022	1	R	2/01/22	1,585.01	1,585.01	111.74	
				2022	2	R	5/01/22	1,585.00	1,585.00	40.42	
	[CONT'D DELQ PAID: 3,699.34]			--->TOTAL:				9,510.03	8,968.94	982.19	9,951.13
18042	0010		14171000	2022	2	R	5/13/22	1,501.79	25.73	.50	
	MORIARTY, BRIAN										
	116 SOUTHWOOD DR										
	MAILING: 116 SOUTHWOOD DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 6,018.39]			--->TOTAL:				1,501.79	25.73	.50	26.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18044	0023		14242000	2021	4	R	5/16/22	1,512.37	1,479.84	26.64	
	ROONEY, SCOTT			2022	1	R	5/16/22	1,493.99	1,493.99	26.89	
	15 LONGVIEW RD			2022	2	R	5/16/22	1,493.99	1,493.99	26.89	
	MAILING: 15 LONGVIEW RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	11,861.02]		--->TOTAL:				4,500.35	4,467.82	80.42	4,548.24
18045	0044		14311000	2022	2	R	5/17/22	1,588.90	6.04	.11	
	ARMANGEON, RAYMOND & JEAN										
	9 EMERSON LN										
	MAILING: 9 EMERSON LN										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	1,582.86]		--->TOTAL:				1,588.90	6.04	.11	6.15
18046	0015		14332000	2021	3	R	8/01/21	1,563.75	1,563.75	117.23	
	LANDSNES, AUDREY			2021	4	R	11/01/21	1,563.75	1,563.75	180.61	
	41 ORCHARD DR			2022	1	R	2/01/22	1,543.23	1,543.23	108.80	
	MAILING: 401 N BRUNSWICK AVE #116			2022	2	R	5/01/22	1,543.22	923.27	23.54	
	EAST BRUNSWICK NJ 08816-0881			--->TOTAL:				6,213.95	5,594.00	430.18	6,024.18
18050	0037		14459000	2022	2	R	5/05/22	1,512.10	4.59	.05	
	MANSOUR, MOHAMMED & FAYZA										
	4 LAUREL AV										
	MAILING: 4 LAUREL AVE										
	OLD BRIDGE NJ 08857			--->TOTAL:				1,512.10	4.59	.05	4.64
18054	0002		14515000	2022	2	R	5/01/22	1,618.81	1,618.81	20.03	
	CIZEK, OTO & ANDREA										
	148 SOUTHWOOD DR	BANK 85295									
	MAILING: 148 SOUTHWOOD DR										
	OLD BRIDGE NJ 08857			--->TOTAL:				1,618.81	1,618.81	20.03	1,638.84
18054	0010		14523000	2022	2	R	6/17/22	1,513.40	0.03		
	MARTINOW, MARGARET & BARCA, LAURA ANN										
	9 CONCORD DR										
	MAILING: 9 CONCORD DR										
	OLD BRIDGE NJ 08857			--->TOTAL:				1,513.40	0.03		.03
	[CONT'D DELQ PAID:	2,416.14]									
18055	0001		14528000	2022	2	R	5/01/22	1,607.02	961.59	10.90	
	COYTE, THOMAS & NATALIE										
	23 ANDOVER RD										
	MAILING: 23 ANDOVER RD										
	OLD BRIDGE NJ 08857			--->TOTAL:				1,607.02	961.59	10.90	972.49

[illegible]

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 5 MARSAD DR OLD BRIDGE NJ 08857											
--->TOTAL:								3,098.50	3,030.19	56.02	3,086.21
18064	0026		14732000	2022	1	R	5/23/22	1,296.35	1,141.63	7.36	
JABLONOWSKI, DANIEL				2022	2	R	5/23/22	1,296.35	1,296.35	17.16	
31 SHADY OAK ST MAILING: 31 SHADY OAK ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			154.72]	--->TOTAL:				2,592.70	2,437.98	24.52	2,462.50
18064	0031		14737000	2022	1	R	4/27/22	1,345.76	141.13	3.88	
SHORTLIDGE, CAROLE				2022	2	R	5/01/22	1,345.76	1,345.76	34.32	
146 MARLBORO RD MAILING: 146 MARLBORO RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			6,572.60]	--->TOTAL:				2,691.52	1,486.89	38.20	1,525.09
18065	0008		14753000	2022	2	R	5/09/22	1,539.49	5.61	.05	
US BANK TRUST%HUDSON HOMES MGMT LLC 30 SHADY OAK ST MAILING: 3701 REGENT BLVD STE 200 IRVING TX 75063											
--->TOTAL:								1,539.49	5.61	.05	5.66
18066	0017		14776000	2021	1	R	5/06/21	1,613.02	548.20	111.28	
STEVENSON, JOHN & MARY				2021	2	R	5/01/21	1,613.02	1,613.02	331.48	
5 GROVE LN				2021	3	R	8/01/21	1,653.21	1,653.21	265.34	
MAILING: 5 GROVE LN				2021	4	R	11/01/21	1,653.21	1,653.21	190.95	
OLD BRIDGE NJ 08857				2022	1	R	2/01/22	1,633.12	1,633.12	115.13	
				2022	2	R	5/01/22	1,633.11	1,633.11	41.64	
[CONT'D DELQ PAID:			14,110.17]	--->TOTAL:				9,798.69	8,733.87	1,055.82	9,789.69
18066.12	0078		14851000	2022	2	R	5/01/22	2,163.61	2,163.61	33.92	
OWENS, GARRY											
6 JUDY CT											
MAILING: 6 JUDY CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,163.61	2,163.61	33.92	2,197.53
18069	0005		14885000	2021	4	R	11/01/21	6,645.74	6,645.74	671.33	
PATEL, PRAKASH & LIRIN & DEVIKA				2022	1	R	2/01/22	6,564.97	6,564.97	462.83	
1130-32 ENGLISHTOWN RD				2022	2	R	5/01/22	6,564.96	6,564.96	167.41	
MAILING: 1120-1132 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:								19,775.67	19,775.67	1,301.57	21,077.24
18069	0005	B01	17001384	2021	4	R	11/01/21	279.04	279.04	14.32	
PATEL, PRAKASH & LIRIN & DEVIKA				2022	1	R	2/01/22	275.66	275.66	8.64	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
1120-34	ENGLISHTOWN RD			2022	2	R	5/01/22	275.65	275.65	3.12	
MAILING: 1120-1132 ENGLISHTOWN RD OLD BRIDGE NJ 08857				--->TOTAL:				830.35	830.35	26.08	856.43
18069	0017.11		14887000	2022	2	R	5/19/22	2,638.21	10.73	.18	
ODEJAR, ROGELIO & ADELAIDA 26 GORDON AV BANK 00660 MAILING: 26 GORDON AVE OLD BRIDGE NJ 08857				--->TOTAL:				2,638.21	10.73	.18	10.91
[CONT'D DELQ PAID: 2,584.15]											
18069	0097		14890000	2021	4	R	11/01/21	6,703.66	6,703.66	678.02	
PATEL, PRAKASH & LIRIN & DEVIKA				2022	1	R	2/01/22	6,622.18	6,622.18	466.86	
1120-28 ENGLISHTOWN RD				2022	2	R	5/01/22	6,622.17	6,622.17	168.87	
MAILING: 1120-1132 ENGLISHTOWN RD OLD BRIDGE NJ 08857				--->TOTAL:				19,948.01	19,948.01	1,313.75	21,261.76
18073	0085		14927000	2021	4	R	2/07/22	1,948.05	28.30	.85	
ARENAS, LIZALYN & AYLMER 86 GORDON AV MAILING: 86 GORDON AVE OLD BRIDGE NJ 08857				--->TOTAL:				1,948.05	28.30	.85	29.15
18073	0092		14929000	2021	4	R	11/12/21	1,578.18	4.10	.20	
CARR, JACK D & RAMIREZ, MARCELE 25 GORDON AV BANK 00597 MAILING: 25 GORDON AVE OLD BRIDGE NJ 08857				--->TOTAL:				1,578.18	4.10	.20	4.30
18074	0003		14932000	2022	1	R	2/01/22	2,210.43	2,210.43	97.09	
DECANDIA, CHRISTOPHER J				2022	2	R	5/01/22	2,210.42	2,210.42	56.37	
42 BARKLEY RD MAILING: 42 BARKLEY RD OLD BRIDGE NJ 08857				--->TOTAL:				4,420.85	4,420.85	153.46	4,574.31
18074	0011		14939000	2022	2	R	5/27/22	1,718.93	335.32	1.86	
KOBRYN, LISA M 26 BARKLEY RD MAILING: 26 BARKLEY RD OLD BRIDGE NJ 08857				--->TOTAL:				1,718.93	335.32	1.86	337.18
[CONT'D DELQ PAID: 595.08]											
18074	0020		14948000	2022	2	R	5/01/22	1,809.95	1,809.95	24.90	
CONNOLLY, JOHN & EILEEN 8 BARKLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 8 BARKLEY RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,809.95	1,809.95	24.90	1,834.85
18081	0087		15013000	2022	1	R	2/18/22	3,255.83	1,349.43	83.66	
CORALLO, JOSEPH				2022	2	R	5/01/22	3,255.82	3,255.82	83.02	
956 ENGLISHTOWN RD MAILING: 956 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 6,741.29]				--->TOTAL:				6,511.65	4,605.25	166.68	4,771.93
18090	0036		15099000	2021	4	R	5/05/22	1,479.46	1,021.79	24.01	
ETHERIDGE, JR., JAMES & DIANA				2022	1	R	5/05/22	1,461.48	1,461.48	34.34	
11 JAMES AV				2022	2	R	5/01/22	1,461.48	918.36	23.42	
MAILING: 11 JAMES AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 10,598.12]				--->TOTAL:				4,402.42	3,401.63	81.77	3,483.40
18093	0042.11		15177000	2022	2	R	3/05/22	4,162.10	4,105.51	83.44	
BABY TOITTLLE LLC 37 OAK ST MAILING: 37 OAK ST OLD BRIDGE NJ 08857											
--->TOTAL:								4,162.10	4,105.51	83.44	4,188.95
18093	0067		15198000	2022	2	R	5/01/22	3,415.76	3,415.76	65.85	
KASURI, JASBIR K 110 BIRCH ST MAILING: 110 BIRCH ST OLD BRIDGE NJ 08857											
--->TOTAL:								3,415.76	3,415.76	65.85	3,481.61
19010	0141	C0005	15322005	2019	1	A	2/01/19	13.74	13.74	3.73	
SCHROEDER, THOMAS & LANOGAN, ROWIE 5 CHADWICK DR BANK 00660 MAILING: 5 CHADWICK DR OLD BRIDGE NJ 08857											
--->TOTAL:								13.74	13.74	3.73	17.47
19010	0141	C0015	15322015	2022	2	R	5/20/22	1,692.92	5.41	.04	
GOMES PROPERTY LLC % M/M F. GOMES 15 ASHLEY DR BANK 00672 MAILING: 30 BAY POINT DR TOMS RIVER NJ 08753											
[CONT'D DELQ PAID: 1,427.51]				--->TOTAL:				1,692.92	5.41	.04	5.45
19010	0141	C0024	15322024	2022	1	R	2/01/22	1,839.86	1,839.86	70.96	
GLENNTX INC				2022	2	R	5/01/22	1,839.85	1,839.85	46.92	
24 ASHLEY DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		

MAILING: 2015 LINCOLN HWY STE 252													
EDISON NJ 08817													
--->TOTAL:							3,679.71	3,679.71	117.88	3,797.59			
19011	0090		15345000	2021	2	R	2/02/21	3,206.77	12.83	1.17			
PANNETTA, NANCY C-TRUSTEE				2021	3	R	8/01/21	3,286.68	3,286.68	394.91			
17 BIRCH ST				2021	4	R	11/01/21	3,286.67	3,286.67	379.61			
MAILING: 17 BIRCH ST				2022	1	R	2/01/22	3,246.73	3,246.73	228.89			
OLD BRIDGE NJ 08857				2022	2	R	5/01/22	3,246.72	3,246.72	82.79			
--->TOTAL:							16,273.57	13,079.63	1,087.37	14,167.00			
19011	0101.12		15351000	2021	1	R	2/01/21	6.43	6.43	.72			
HERNANDEZ, MARIA N				2021	2	R	5/01/21	6.42	6.42	.59			
HWY 18				BANK 07155	2021	3	R	8/01/21	6.58	6.58	.47		
MAILING: 557 MARLBORO RD				2021	4	R	11/01/21	6.58	6.58	.34			
OLD BRIDGE NJ 08857				2022	1	R	2/01/22	6.51	6.51	.20			
				2022	2	R	5/01/22	6.50	6.50	.07			
--->TOTAL:							39.02	39.02	2.39	41.41			
19011	0109		15357000	2022	2	R	6/21/22	929.68	3.05				
GIZA, VERONIQUE M													
32 MAPLE ST													
MAILING: 54 ROOSEVELT AVE													
EAST BRUNSWICK NJ 08816													
[CONT'D DELQ PAID: 911.47]				--->TOTAL:							929.68	3.05	3.05
19015	0001		15375000	2022	2	R	5/01/22	2,560.19	2,560.19	44.03			
PLEASANT VALLEY ESTATES LLC													
ENGLISHTOWN RD													
MAILING: 540 BROADWAY													
BAYONNE NJ 07002													
--->TOTAL:							2,560.19	2,560.19	44.03	2,604.22			
19015	0007		15380000	2022	2	R	5/01/22	687.83	687.83	7.80			
PLEASANT VALLEY ESTATES LLC													
PLEASANT VALLEY RD													
MAILING: 540 BROADWAY													
BAYONNE NJ 07002													
--->TOTAL:							687.83	687.83	7.80	695.63			
19015	0008.12		15381050	2022	2	R	5/01/22	846.46	846.46	9.59			
PLEASANT VALLEY ESTATES LLC													
PLEASANT VALLEY RD													
MAILING: 540 BROADWAY													
BAYONNE NJ 07002													
--->TOTAL:							846.46	846.46	9.59	856.05			
19015	0011.11		15384000	2022	2	R	5/01/22	1,653.92	1,653.92	20.92			
PLEASANT VALLEY ESTATES LLC													
63 PLEASANT VALLEY RD													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 90 WDBG CNTR DR SUITE 600 WOODBRIDGE NJ 07095				---		--->TOTAL:		377.08	377.08	8.05	385.13
20001	0035.11		15575000	2022	2	R	5/01/22	1,769.55	1,769.55	23.87	
BROWN, MICHAEL A & KRISTEN 1620 ENGLISHTOWN RD MAILING: 1620 ENGLISHTOWN RD OLD BRIDGE NJ 08857				---		--->TOTAL:		1,769.55	1,769.55	23.87	1,793.42
20001	0040		15584000	2021	3	R	4/29/22	658.13	24.54	.29	
MARTINS, FRANCISCO J				2021	4	R	4/29/22	658.12	658.12	14.50	
EAST GREYSTONE RD				2022	1	R	4/29/22	650.13	650.13	17.23	
MAILING: 8 OXFORD CT MATAWAN NJ 07747				2022	2	R	5/01/22	650.12	650.12	16.58	
[CONT'D DELQ PAID: 1,275.71]				---		--->TOTAL:		2,616.50	1,982.91	48.60	2,031.51
20001	0054		15594000	2022	2	R	2/22/22	1,015.50	996.48	11.29	
GS BEST LLC & LA TOSH LLC 214 EAST GREYSTONE RD MAILING: PO BOX 336 SOUTH RIVER NJ 08882				---		--->TOTAL:		1,015.50	996.48	11.29	1,007.77
20002	0004.11		15603000	2021	3	R	8/01/21	1,347.84	1,347.84	96.15	
OPEN LAND REALTY LLC % JARDIM				2021	4	R	11/01/21	1,347.83	1,347.83	145.91	
EAST GREYSTONE RD				2022	1	R	2/01/22	1,331.46	1,331.46	93.87	
MAILING: 1369 CUSHING RD PLAINFIELD NJ 07062				2022	2	R	5/01/22	1,331.45	1,331.45	33.95	
---				---		--->TOTAL:		5,358.58	5,358.58	369.88	5,728.46
20002	0004.12		15603010	2021	3	R	8/01/21	1,084.59	1,084.59	77.37	
OPEN LAND REALTY LLC % JARDIM				2021	4	R	11/01/21	1,084.58	1,084.58	98.61	
E GREYSTONE RD				2022	1	R	2/01/22	1,071.41	1,071.41	75.53	
MAILING: 1369 CUSHING RD PLAINFIELD NJ 07062				2022	2	R	5/01/22	1,071.40	1,071.40	27.32	
---				---		--->TOTAL:		4,311.98	4,311.98	278.83	4,590.81
20002	0005.11		15604000	2022	2	R	5/23/22	1,808.65	20.57	.30	
PERRELLA, RICHARD & NANCY 270 EAST GREYSTONE RD MAILING: 270 E GREYSTONE RD OLD BRIDGE NJ 08857				---		--->TOTAL:		1,808.65	20.57	.30	20.87
20002	0005.12		15605000	2022	2	R	5/23/22	860.76	4.21	.03	
PERRELLA, RICHARD & NANCY EAST GREYSTONE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 270 E GREYSTONE RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 856.55]				--->TOTAL:				860.76	4.21	.03	4.24
20002	0009		15609000	2022	2	R	2/04/22	2,395.06	2,395.06	39.82	
ALL HANDS CONTRACTING LLC 370 EAST GREYSTONE RD MAILING: 370 E GREYSTONE RD OLD BRIDGE NJ 08857											
				--->TOTAL:				2,395.06	2,395.06	39.82	2,434.88
21001	0006.11	C1216	15662010	2022	2	R	5/10/22	2,367.76	0.01		
LIPP, MARC & RANDI 1 BARBOUR CT MAILING: 1 BARBOUR CT OLD BRIDGE NJ 08857											
				--->TOTAL:				2,367.76	0.01		.01
21001	0006.11	C1351	15662037	2022	2	R	5/01/22	1,945.17	1,945.17	28.35	
SHARGORODSKY, ANNA & SIMON 32 DALY CT MAILING: 32 DALY CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,945.17	1,945.17	28.35	1,973.52
21001	0006.11	C1356	15662042	2022	2	R	5/12/22	1,737.13	0.13		
TAWFIK, ISAAC-TRUSTEE 42 DALY CT MAILING: 42 DALY CT OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,732.19]				--->TOTAL:				1,737.13	0.13		.13
21001	0007.15	C2237	17000826	2022	1	R	2/01/22	3,422.26	3,422.26	182.52	
				2022	2	R	5/01/22	3,422.26	3,422.26	87.27	
BUSCH, ROBERT & JOYCE 9 HERNANDEZ CT MAILING: 9 HERNANDEZ CT OLD BRIDGE NJ 08857											
				--->TOTAL:				6,844.52	6,844.52	269.79	7,114.31
21001	0007.15	C2330	17000836	2022	2	R	3/07/22	2,829.34	2,827.35	50.85	
MARITATO, JOSEPH & MARIANNE 2 HERNANDEZ CT MAILING: 2 HERNANDEZ CT OLD BRIDGE NJ 08857											
				--->TOTAL:				2,829.34	2,827.35	50.85	2,878.20
21001	0007.15	C3427	17001046	2022	2	R	5/01/22	1,613.61	1,613.61	19.90	
33 AZALEA DRIVE LLC 33 AZALEA DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 347 N NEW RIVER DR E-2406 FORT LAUDERDALE FL 33301											
--->TOTAL:								1,358.76	1,354.96	15.36	1,370.32
21004	0020	C2102	17001446	2022	2	R	8/06/21	1,362.66	3.77	.04	
CONNOLLY, EMMETT J & NATALIE 2102 FALSTON CI MAILING: 2102 FALSTON CIR OLD BRIDGE NJ 08857											
--->TOTAL:								1,362.66	3.77	.04	3.81
21004	0020	C2320	17001482	2022	1	R	2/01/22	1,609.63	1,609.63	54.73	
SCAMARDELLA, BARBARA A 2320 FALSTON CI MAILING: 2320 FALSTON CIR OLD BRIDGE NJ 08857											
2022 2 R 5/01/22 1,609.62 963.22 24.56								--->TOTAL:			
								3,219.25	2,572.85	79.29	2,652.14
21004	0020	C2326	17001494	2022	1	R	1/10/22	1,365.27	880.60	27.59	
CRAWLEY, PIERRE A & DORIS J-TRUST 2326 FALSTON CI BANK 07155 MAILING: 347 N NEW RIVER DR E 2406 FORT LAUDERDALE FL 33301											
2022 2 R 5/01/22 1,365.26 1,365.26 26.04								--->TOTAL:			
								2,730.53	2,245.86	53.63	2,299.49
21004	0020	C3206	17001512	2022	2	R	5/19/22	1,630.51	528.68	3.88	
KOBIN, RAISA 3206 FALSTON CI MAILING: 3206 FALSTON CIR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			495.90]	--->TOTAL:				1,630.51	528.68	3.88	532.56
21004	0020	C4210	17001572	2021	2	R	8/09/21	1,342.04	0.41	.03	
KARMIN, SANDRA 4210 FALSTON CI MAILING: 4210 FALSTON CIR OLD BRIDGE NJ 08857											
2021 3 R 8/01/21 1,375.48 1,375.48 98.12								--->TOTAL:			
2021 4 R 11/01/21 1,375.48 1,375.48 152.71											
2022 1 R 2/01/22 1,358.77 1,358.77 95.79											
2022 2 R 5/01/22 1,358.76 1,358.76 34.65											
[CONT'D DELQ PAID:			28.14]	--->TOTAL:				6,810.53	5,468.90	381.30	5,850.20
21004	0020	C4215	17001582	2022	2	R	5/23/22	1,630.51	18.49	.27	
DUKLER, MARINA 4215 FALSTON CI MAILING: 4215 FALSTON CIR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			3,246.54]	--->TOTAL:				1,630.51	18.49	.27	18.76
21004	0020	C4325	17001602	2022	1	R	2/01/22	1,447.18	1,447.18	45.34	
SHARMA, TANUJ & RITU 4325 FALSTON CI											
2022 2 R 5/01/22 1,447.18 1,447.18 36.15											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 4325 FALSTON CIR OLD BRIDGE NJ 08857											
--->TOTAL:								2,894.36	2,894.36	81.49	2,975.85
21004	0020	C5211	17001632	2022	2	R	3/07/22	1,950.37	1,947.99	28.42	
CRAWLEY PIERRE & DORIS-TRUSTEES 5211 FALSTON CI MAILING: 347 N NEW RIVER DR E-2406 FORT LAUDERDALE FL 33301											
--->TOTAL:								1,950.37	1,947.99	28.42	1,976.41
21004	0020	C7102	17001720	2022	2	R	6/17/22	1,950.37	505.50	1.26	
OREN, NELLY 7102 FALSTON CI MAILING: 7102 FALSTON CIR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 17,623.81]				--->TOTAL:				1,950.37	505.50	1.26	506.76
21004	0020	C7213	17001742	2022	2	R	4/04/22	1,672.12	1,619.31	20.04	
SALINAS, JONATHAN 7213 FALSTON CI BANK 07155 MAILING: 1023 WASHINGTON ST UNIT 1 HOBOKEN NJ 07030											
--->TOTAL:								1,672.12	1,619.31	20.04	1,639.35
21004	0020	C9321	17001868	2022	2	R	4/29/22	1,447.18	7.00	.08	
DELAHANTY, M & FELICE, M-TR 9321 FALSTON CI MAILING: 6 LEDGE TER OLD BRIDGE NJ 08857											
--->TOTAL:								1,447.18	7.00	.08	7.08
21004	0020	C9326	17001878	2022	2	R	3/07/22	1,369.16	1,365.80	15.48	
CRAWLEY PIERRE & DORIS-TRUSTEES 9326 FALSTON CI MAILING: 347 N NEW RIVER DR E-2406 FORT LAUDERDALE FL 33301											
--->TOTAL:								1,369.16	1,365.80	15.48	1,381.28
22000.11	0031.11		15723001	2021	4	R	11/01/21	1,375.48	1,375.48	70.61	
MORAN, RICHARD & PAULINE											
314 TEXAS RD				2022	1	R	2/01/22	1,358.77	1,358.77	90.92	
MAILING: 314 TEXAS RD				2022	2	R	5/01/22	1,358.76	1,358.76	34.65	
OLD BRIDGE NJ 08857											
--->TOTAL:								4,093.01	4,093.01	196.18	4,289.19
22000.11	0031.12		15723002	2021	4	R	11/01/21	122.41	122.41	6.28	
MORAN, RICHARD & PAULINE											
TEXAS RD				2022	1	R	2/01/22	120.93	120.93	3.79	
				2022	2	R	5/01/22	120.92	120.92	1.37	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 314 TEXAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								364.26	364.26	11.44	375.70
22000.11	0031.13		15723003	2021	4	R	11/01/21	122.41	122.41	6.28	
MORAN, RICHARD & PAULINE				2022	1	R	2/01/22	120.93	120.93	3.79	
TEXAS RD				2022	2	R	5/01/22	120.92	120.92	1.37	
MAILING: 314 TEXAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								364.26	364.26	11.44	375.70
22000.11	0032		15725000	2022	1	R	3/11/22	668.33	0.30	.01	
EXTRA AIR QUALITY LLC				2022	2	R	5/01/22	668.33	668.33	7.57	
316 TEXAS RD MAILING: 232 SPRING VALLEY RD MORGANVILLE NJ 07751											
[CONT'D DELQ PAID: 668.03]				--->TOTAL:				1,336.66	668.63	7.58	676.21
22000.11	0034		15727000	2022	2	R	5/02/22	201.54	46.79	.52	
ARCIERI, CARMELA TEXAS RD MAILING: 10-12 CHRISTINE ST ELIZABETH NJ 07202											
--->TOTAL:								201.54	46.79	.52	47.31
22001.14	0002.39		17003056	2022	2	R	5/25/22	2,421.06	27.44	.37	
SHRIKHANDE, VIVEK P & SHAH, HETAL 51 MC CORMICK AV S BANK 00660 MAILING: 51 MCCORMICK AVE S OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,789.63]				--->TOTAL:				2,421.06	27.44	.37	27.81
22001.14	0008		17003212	2021	1	A	2/01/21	2,987.17	2,987.17	539.54	
ROYCHOWDHURY, BOUDHAYAN & GHOSH, M 7 WRIGHT CT BANK 00660 MAILING: 7 WRIGHT CT OLD BRIDGE NJ 08857											
--->TOTAL:								2,987.17	2,987.17	539.54	3,526.71
22001.14	0025		17003246	2021	1	A	2/01/21	3,109.17	3,109.17	570.10	
SARCAR, ANNURAG B & SWATEE A 124 MC CORMICK AV S MAILING: 124 MC CORMICK AVE SOUTH OLD BRIDGE NJ 08857											
--->TOTAL:								3,109.17	3,109.17	570.10	3,679.27
22001.14	0027		17003250	2021	4	A	11/01/21	7,298.72	7,298.72	843.00	
SABINO, DAVID R & CRUZ, MIGUEL A				2022	1	A	2/01/22	2,737.03	2,737.03	192.96	
120 MC CORMICK AV S				2022	2	A	5/01/22	2,737.03	2,737.03	69.79	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
MAILING: 120 MC CORMICK AVE SOUTH OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID:		1,950.38]		--->TOTAL:		12,772.78	12,772.78	1,105.75	13,878.53
22001.17	0015		17003096	2022 1 XR	2/25/22	20.00	20.00		
VENKATACHALAM, G & NAIR, J 21 MC CORMICK AV N BANK 00660 MAILING: 21 MC CORMICK AVE NORTH OLD BRIDGE NJ 08857									
				--->TOTAL:		20.00	20.00		20.00
22001.19	0002.13		17003130	2021 3 R	8/24/21	2,570.64	19.98	1.32	
KUMAR, ROHIT & JOSHI, PRIYANKA 6 MC CORMICK AV N BANK 00660 MAILING: 6 MC CORMICK AVE NORTH OLD BRIDGE NJ 08857									
				--->TOTAL:		2,570.64	19.98	1.32	21.30
22100	0009.11		15700000	2022 2 R	4/27/22	1,877.56	19.59	.22	
ENGLISHTOWN ROAD LLC % N. KASPER 1896 ENGLISHTOWN RD MAILING: P.O. BOX 1379 EASTON PA 18044									
				--->TOTAL:		1,877.56	19.59	.22	19.81
22100	0029.15		15791115	2022 2 R	6/17/22	3,561.38	613.07	1.53	
CHIN, HOI-YEUN 10 MARKHAM CI MAILING: 10 MARKHAM CIR OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID:		4,431.94]		--->TOTAL:		3,561.38	613.07	1.53	614.60
22110	0018.37		15791337	2022 2 R	5/06/22	2,990.57	84.92	.87	
CASTRO, GIOVANNI & MELONY 20 CANNON RD MAILING: 20 CANNON RD OLD BRIDGE NJ 08857									
				--->TOTAL:		2,990.57	84.92	.87	85.79
22140	0030.06		15791636	2022 2 R	5/01/22	2,348.25	2,348.25	38.63	
VODDI, MAHIPAL & SMITHA 133 MURRAY DR MAILING: 133 MURRAY DR OLD BRIDGE NJ 08857									
				--->TOTAL:		2,348.25	2,348.25	38.63	2,386.88
23000	0003		15793025	2022 1 R	5/25/22	830.86	830.86	11.22	
NAPP COUSINS, LLC PENSION RD									
				2022 2 R	5/25/22	830.86	830.86	11.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 230 PENSION RD											
ENGLISHTOWN NJ 07726											
[CONT'D DELQ PAID: 6,731.98]				--->TOTAL:				1,661.72	1,661.72	22.44	1,684.16
23000	0008		15800000	2022	1	R	5/25/22	2,752.63	2,752.63	37.16	
NAPP BROTHERS PROPERTIES-RVN & VAN				2022	2	R	5/25/22	2,752.63	2,752.63	37.16	
4036 ENGLISHTOWN RD											
MAILING: 230 PENSION RD											
ENGLISHTOWN NJ 07726											
[CONT'D DELQ PAID: 12,577.60]				--->TOTAL:				5,505.26	5,505.26	74.32	5,579.58
23000	0010.11		15804000	2022	1	R	5/25/22	6,034.47	5,976.92	80.69	
NAPP BROTHERS PROPERTIES-RVN & VAN				2022	2	R	5/25/22	6,034.46	6,034.46	81.47	
ENGLISHTOWN RD											
MAILING: 230 PENSION AVE											
ENGLISHTOWN NJ 07726											
[CONT'D DELQ PAID: 27,850.72]				--->TOTAL:				12,068.93	12,011.38	162.16	12,173.54
23001	0006.12		15814000	2022	1	R	5/25/22	3,872.15	3,872.15	52.27	
NAPP BROTHERS PROPERTIES RVN& VAN				2022	2	R	5/25/22	3,872.14	3,872.14	52.27	
PENSION RD											
MAILING: 230 PENSION RD											
ENGLISHTOWN NJ 07726											
[CONT'D DELQ PAID: 17,784.54]				--->TOTAL:				7,744.29	7,744.29	104.54	7,848.83
23001	0007		15815000	2022	1	R	5/25/22	1,612.31	1,612.31	21.77	
NAPP COUSINS PROPERTIES LLC				2022	2	R	5/25/22	1,612.31	1,612.31	21.77	
420 PENSION RD											
MAILING: 230 PENSION RD											
ENGLISHTOWN NJ 07726											
[CONT'D DELQ PAID: 6,430.64]				--->TOTAL:				3,224.62	3,224.62	43.54	3,268.16
23001	0009.11		15817000	2022	2	R	5/01/22	110,521.25	110,521.25	2,797.04	
NAPP BROTHERS PROPERTIES RVN & VAN											
348 PENSION RD											
MAILING: 230 PENSION RD											
ENGLISHTOWN NJ 07726											
				--->TOTAL:				110,521.25	110,521.25	2,797.04	113,318.29
23001	0010		15820000	2022	1	R	5/25/22	3,081.60	3,081.60	41.60	
NAPP BROTHERS PROPERTIES RVN& VAN				2022	2	R	5/25/22	3,081.59	3,067.72	41.41	
316-318 JOHN WALL RD											
MAILING: 230 PENSION RD											
ENGLISHTOWN NJ 07726											
[CONT'D DELQ PAID: 14,139.23]				--->TOTAL:				6,163.19	6,149.32	83.01	6,232.33
24204	0032		15916732	2022	1	R	4/12/22	4,468.96	1,598.02	55.93	
NANAISHETU P. BEDELL LIVING TRUST				2022	2	R	5/01/22	4,468.96	3,468.96	88.46	
7 YOSEMITE CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 7 YOSEMITE CT											
			OLD BRIDGE NJ 08857								
			[CONT'D DELQ PAID: 2,870.94]			---	TOTAL:	8,937.92	5,066.98	144.39	5,211.37
24207	0002		15916902	2022	1	R	4/01/22	3,941.06	33.27	1.35	
			MUNIZ, JESUS & BRITTANY	2022	2	R	5/01/22	3,941.06	3,941.06	100.50	
			21 YELLOWSTONE DR	2022	2	A	5/01/22	97.52	97.52	2.49	
MAILING: 21 YELLOWSTONE DR											
			OLD BRIDGE NJ 08857								
			[CONT'D DELQ PAID: 4,003.88]			---	TOTAL:	7,979.64	4,071.85	104.34	4,176.19
24301	0036		17001966	2021	1	R	12/31/21	4,023.56	4,022.51	343.92	
			BPJ 11 INCORPORATED	2021	2	R	12/31/21	4,023.56	4,023.56	344.01	
			24 PALOMINO DR	2021	3	R	12/31/21	4,123.81	4,123.81	352.59	
			MAILING: 24 PALOMINO DR	2021	4	R	12/31/21	4,123.81	4,123.81	352.59	
			OLD BRIDGE NJ 08857	2021	4	YI	12/31/21	1,040.48	1,040.48	88.96	
				2021	4	YP	12/31/21	1,040.05	1,040.05	88.92	
				2022	1	R	2/01/22	4,073.69	4,073.69	287.20	
				2022	2	R	5/01/22	4,073.68	4,073.68	103.88	
			[CONT'D DELQ PAID: 36,202.38]			---	TOTAL:	26,522.64	26,521.59	1,962.07	28,483.66
25000	0012.12		15934000	2021	2	R	7/21/21	2,440.07	736.83	121.95	
			MULLEN, DANIEL & KRISTINE	2021	3	R	8/01/21	2,500.88	2,500.88	401.39	
			73 VAN TINES LN	2021	4	R	11/01/21	2,500.87	2,500.87	288.85	
			MAILING: 73 VAN TINES LN	2022	1	R	2/01/22	2,470.48	2,470.48	174.17	
			OLD BRIDGE NJ 08857	2022	2	R	5/01/22	2,470.47	2,470.47	63.00	
			[CONT'D DELQ PAID: 15,110.70]			---	TOTAL:	12,382.77	10,679.53	1,049.36	11,728.89
25000	0018.14		15941100	2022	2	R	11/04/21	1,133.82	1,133.80	12.85	
			BROWN, MICHAEL A & KRYSTEN								
			70 VAN TINES LN								
			MAILING: 70 VAN TINES LN								
			OLD BRIDGE NJ 08857								
						---	TOTAL:	1,133.82	1,133.80	12.85	1,146.65
25000	0038		15957000	2022	2	R	6/07/22	2,085.60	22.54	.17	
			147 TEXAS ROAD LLC								
			147 TEXAS RD								
			MAILING: 56-02 ARNOLD AVE								
			MASPETH NY 11378								
			[CONT'D DELQ PAID: 2,063.06]			---	TOTAL:	2,085.60	22.54	.17	22.71
25000	0051.09		15976000	2022	2	R	5/01/22	1,430.27	1,430.27	16.21	
			PAGAN, MIGUEL & HOPKINS, KIMBERLY								
			6 SODEN LN								
			MAILING: 6 SODEN LN								
			OLD BRIDGE NJ 08857								
						---	TOTAL:	1,430.27	1,430.27	16.21	1,446.48
25000	0054		15982000	2021	2	R	5/01/21	392.98	392.98	35.89	

[illegible]

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: PO BOX 8											
SOUTH AMBOY NJ 08879											
				---				721.64	721.64	8.18	729.82
26001	0011.11		16058000	2022	2	R	5/01/22	721.64	721.64	8.18	
KBM REALTY CORP C/O MCGOWAN											
MARTIN ST											
MAILING: PO BOX 8											
SOUTH AMBOY NJ 08879											
				---				721.64	721.64	8.18	729.82
26005	0012		16130000	2022	2	XM	5/17/22	245.00	245.00		
BARTON, JANET											
43 DIANE AV											
MAILING: 43 DIANE AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 14,049.93]				---				245.00	245.00		245.00
26005	0020.11		16138000	2021	1	A	2/01/21	29.54	29.54	3.29	
HOLMES, JAMES & EMMY											
21 DIANE AV BANK 00660											
MAILING: 21 DIANE AVE											
OLD BRIDGE NJ 08857											
				---				29.54	29.54	3.29	32.83
26006	0014		16155000	2022	2	R	5/01/22	1,317.07	1,317.07	14.93	
LEACH, RICHARD & ISABEL											
24 STEINHARDT AV											
MAILING: 24 STEINHARDT AVE											
OLD BRIDGE NJ 08857											
				---				1,317.07	1,317.07	14.93	1,332.00
26006	0018		16159000	2021	1	R	7/31/21	1,435.80	1,274.33	204.53	
DIBATTISTA, JR, MATTHEW & DINA											
2021 2 R 7/31/21 1,435.79 1,435.79 230.44											
16 STEINHARDT AV											
2021 3 R 8/01/21 1,471.57 1,471.57 236.19											
MAILING: 16 STEINHARDT AVE				2021	4	R	11/01/21	1,471.56	1,471.56	169.97	
OLD BRIDGE NJ 08857				2022	1	R	2/01/22	1,453.68	1,453.68	102.48	
				2022	2	R	5/01/22	1,453.68	1,453.68	37.07	
[CONT'D DELQ PAID: 10,189.38]				---				8,722.08	8,560.61	980.68	9,541.29
26007	0465		16191000	2022	2	R	3/28/22	2,405.46	29.60	.34	
ELDIN, HOSSAM & HUSSEIN, RANA											
24 LIBERTY ST											
MAILING: 24 LIBERTY ST											
OLD BRIDGE NJ 08857											
				---				2,405.46	29.60	.34	29.94
26009	0045.11		16222000	2022	1	R	2/01/22	1,565.50	1,565.50	51.62	
DISBROW, JR., ANN MARIE											
2022 2 R 5/01/22 1,565.50 1,565.50 39.92											
1269 ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1269 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:								3,131.00	3,131.00	91.54	3,222.54
26009	0046		16224000	2022	2	R	4/13/22	1,728.03	1,091.21	12.37	
ALEMAN, JR., JAMES 1265 ENGLISHTOWN RD MAILING: 1265 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,728.03	1,091.21	12.37	1,103.58
26010	0433		16247000	2022	2	R	6/07/22	1,891.86	0.60		
SUTTON, ARTHUR & IRENE 24 BROOKSIDE AV MAILING: 24 BROOKSIDE AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,839.40]	--->TOTAL:				1,891.86	0.60		.60
26012.12	0021.12		16296992	2022	2	R	6/03/22	2,811.14	2,811.14	26.71	
BARMINKO, MICHAEL & SHIFRA 21 NORTH ST MAILING: 21 NORTH ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			5,656.87]	--->TOTAL:				2,811.14	2,811.14	26.71	2,837.85
26013	0366		16317000	2021	4	A	11/01/21	270.45	270.45	13.88	
GORETSKIE, NICHOLAS & MICHEL L											
				2022	1	A	2/01/22	135.23	135.23	4.24	
5 NORTH ST				2022	2	A	5/01/22	135.22	135.22	1.53	
MAILING: 5 NORTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								540.90	540.90	19.65	560.55
26020	0003		16457000	2021	2	R	3/18/22	896.41	127.90	6.01	
1113 ENGLISHTOWN ROAD LLC											
				2021	3	R	3/18/22	918.74	918.74	43.18	
1113 ENGLISHTOWN RD				2021	4	R	3/18/22	918.74	918.74	43.18	
MAILING: 15 APPLE BLOSSOM LN				2022	1	R	3/18/22	907.58	907.58	42.66	
MANALAPAN NJ 07726				2022	2	R	5/01/22	907.57	907.57	23.14	
[CONT'D DELQ PAID:			5,364.31]	--->TOTAL:				4,549.04	3,780.53	158.17	3,938.70
26023	0057		16506000	2022	2	R	4/08/22	1,022.00	246.27	2.79	
MC GINLEY, DANIEL & JEANNETTE 901 ENGLISHTOWN RD BANK 00660 MAILING: 901 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,022.00	246.27	2.79	249.06
26023	0145.11		16508000	2021	3	R	6/13/22	1,640.05	342.52	1.54	
DOLCE, GRAZIELLA											
				2021	4	R	6/13/22	1,640.04	1,640.04	7.38	
144 PARK AV				2022	1	R	6/13/22	1,620.12	1,620.12	7.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 144 PARK AVE			2022	2	R	6/13/22	1,620.11	1,620.11	7.29	
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 17,436.37]			--->TOTAL:				6,520.32	5,222.79	23.50	5,246.29
26024	0024.11		16516000	2022	2	XR	5/13/22	20.00	20.00		
	OLD BRIDGE ENGLISHTOWN ROAD LLC										
	821 ENGLISHTOWN RD										
	MAILING: P O BOX 356										
	SOUTH RIVER NJ 08882										
				--->TOTAL:				20.00	20.00		20.00
26025	0015		16536000	2022	2	R	5/01/22	1,417.27	1,417.27	16.06	
	O'LEARY, ARTHUR & MARY										
	268 AUSTIN AV										
	MAILING: 268 AUSTIN AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,417.27	1,417.27	16.06	1,433.33
26026	0011		16544000	2019	4	R	11/15/19	1,549.67	5.01	1.04	
	OCASIO, CINDY & MARTINEZ, ANDRES R										
	291 PARK AV BANK 00660										
	MAILING: 291 PARK AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,549.67	5.01	1.04	6.05
26028	0096		16579000	2022	2	R	5/09/22	1,585.00	5.87	.06	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	114 AUSTIN AV										
	MAILING: 3701 REGENT BLVD STE 200										
	IRVING TX 75063										
				--->TOTAL:				1,585.00	5.87	.06	5.93
26032	0018		16638000	2021	3	R	6/10/22	1,417.60	1,292.29	7.75	
	GHOSHAL, DIPAK & KALPANA			2021	4	R	6/10/22	1,417.60	1,417.60	8.51	
	266 SUNSET AV			2022	1	R	6/10/22	1,400.37	1,400.37	8.40	
	MAILING: 266 SUNSET AVE			2022	2	R	6/10/22	1,400.37	1,400.37	8.40	
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 21,441.54]			--->TOTAL:				5,635.94	5,510.63	33.06	5,543.69
26032	0022		16642000	2021	4	R	6/02/22	1,643.99	364.41	3.64	
	SAVARESE, DOUGLAS & DEBRA			2022	1	R	6/02/22	1,624.02	1,624.02	16.24	
	282 SUNSET AV			2022	2	R	6/02/22	1,624.01	1,020.49	10.20	
	MAILING: 282 SUNSET AVE										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 8,923.60]			--->TOTAL:				4,892.02	3,008.92	30.08	3,039.00
26041	0009		16773000	2022	1	R	5/04/22	1,646.12	1,107.36	26.58	
	ATTAYA, ESLAM & ASRAIL, MAGDA			2022	2	R	5/01/22	1,646.12	1,034.39	26.38	
	326 MORGAN AV BANK 00660										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 326 MORGAN AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,505.13]	--->TOTAL:				3,292.24	2,141.75	52.96	2,194.71
26043	0007		16810000	2022	1	A	2/14/22	383.58	1.11	.03	
GEARDINO, KYLE & ANASTASIA 307 MORGAN AV MAILING: 307 MORGAN AVE OLD BRIDGE NJ 08857											
				--->TOTAL:				383.58	1.11	.03	1.14
26048	0022		16869000	2022	1	R	3/08/22	1,402.97	815.74	42.42	
FITZPATRICK, MINKAH & MELISSA				2022	2	R	5/01/22	1,402.97	1,402.97	35.78	
15 SUNSET AV MAILING: 7749 NE SPANISH TRAIL CT BOCA RATON FL 33487											
[CONT'D DELQ PAID:			1,937.47]	--->TOTAL:				2,805.94	2,218.71	78.20	2,296.91
26051	0009		16915000	2022	1	R	4/12/22	1,483.59	1,483.59	51.93	
MC COOL, STEVEN & DENISE				2022	2	R	5/01/22	1,483.59	1,483.59	37.83	
371 PARK AV MAILING: 371 PARK AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			3,000.45]	--->TOTAL:				2,967.18	2,967.18	89.76	3,056.94
-----[SUMMARY RECAP BY TAX YEAR]-----											
				TOTALS FOR 2009 REGULAR					16,033.29	35,271.50	51,304.79
				YR-END P					1,030.40	2,313.76	3,344.16
				TOTALS FOR 2018 REGULAR					15.49	4.98	20.47
				TOTALS FOR 2019 ADDED					13.74	3.73	17.47
				REGULAR					28.18	5.92	34.10
				TOTALS FOR 2020 REGULAR					104.25	14.05	118.30
				TOTALS FOR 2021 ADDED					15,587.86	2,159.24	17,747.10
				REGULAR					537,223.18	51,613.85	588,837.03
				TX MISC R					20.00	0.00	20.00
				YR-END I					9,136.31	755.46	9,891.77
				YR-END P					9,645.90	793.94	10,439.84
				TOTALS FOR 2022 ADDED					7,907.94	308.62	8,216.56
				REGULAR					1,265,777.51	38,538.81	1,304,316.32
				TX MISC M					8,371.50	41.40	8,412.90
				TX MISC R					40.00	0.00	40.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
# OF ACCOUNTS: 604				TOTAL: TAXES		1,842,691.44	127,920.70	1,970,612.14	
				TOTAL: Y/E END		19,812.61	3,863.16	23,675.77	
				TOTAL: TX MISC		8,431.50	41.40	8,472.90	
				OVERALL		1,870,935.55	131,825.26	2,002,760.81	

---< MUNIC.LIEN, SUBSEQ.AMTS & CREDITS NOT INCLUDED >---