

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00001	0015		13000	2024	1	R	2/01/24	556.27	556.27	1.85	
	DEHART, JOHN & TRACY										
	15 BAYSHORE AV										
	MAILING: 91 NEPTUNE PL										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				556.27	556.27	1.85	558.12
00001	0036		31000	2024	1	R	2/01/24	1,232.03	1,232.03	4.11	
	INDELICATO, JAMES										
	36 CLIFFWOOD WY		BANK 00660								
	MAILING: 36 CLIFFWOOD WAY										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,232.03	1,232.03	4.11	1,236.14
00001	0056.11		52000	2024	1	R	2/01/24	5,496.75	5,496.75	34.98	
	RAO, KRISHNA & NANDINI										
	59 BOULEVARD EAST										
	MAILING: 59 BLVD EAST										
	CLIFFWOOD BEACH NJ 07735										
				--->TOTAL:				5,496.75	5,496.75	34.98	5,531.73
00003.11	0001		66000	2023	3	R	12/20/23	3,008.60	311.40	8.72	
	SCOTTO-DIROSANO, GIUSEPPE			2023	4	R	12/20/23	3,008.60	3,008.60	84.24	
	HWY 35			2024	1	R	2/01/24	2,929.68	2,929.68	21.97	
	MAILING: [REDACTED]										
	MANALAPAN NJ 07726										
	[CONT'D DELQ PAID: 2,660.69]			--->TOTAL:				8,946.88	6,249.68	114.93	6,364.61
00004	0092		83000	2024	1	R	12/06/23	955.96	949.96	3.17	
	DEHART, JOHN & TRACY										
	92 NEPTUNE PL										
	MAILING: 91 NEPTUNE PL										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				955.96	949.96	3.17	953.13
00004	0094		84000	2024	1	R	2/01/24	892.78	892.78	2.98	
	YAGER, GEORGE & JOSEPHINE										
	94 NEPTUNE PL										
	MAILING: 94 NEPTUNE PL										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				892.78	892.78	2.98	895.76
00004	0101		88000	2023	3	R	1/02/24	1,143.91	20.47	.45	
	KAY, RONALD J & SERRANO, MYRNA			2023	4	R	1/02/24	1,143.91	1,143.91	25.17	
	101 SHORELAND CI		BANK 00597	2024	1	R	2/01/24	1,113.91	1,113.91	8.35	
	MAILING: 102 SHORELAND CIR										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID: 4,395.22]			--->TOTAL:				3,401.73	2,278.29	33.97	2,312.26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00004	0105		91000	2024	1	R	2/01/24	2,059.56	2,059.56	9.20	
	KNUTSEN, ARLEEN V										
	105 SHORELAND CI										
	MAILING: 105 SHORELAND CIR										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				2,059.56	2,059.56	9.20	2,068.76
00005	0152		118000	2024	1	R	2/01/24	837.84	837.84	2.79	
	CROWTHER, LEONARD										
	152 TWILIGHT AV										
	MAILING: [REDACTED]										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				837.84	837.84	2.79	840.63
00006	0179		134000	2024	1	R	2/01/24	969.69	969.69	7.27	
	RAMOS, KELEN & ALVES, MARCELO										
	179 OCEAN AV										
	MAILING: 179 OCEAN AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID: 4,172.55]										
				--->TOTAL:				969.69	969.69	7.27	976.96
00007	0195		144000	2024	1	R	2/01/24	2,236.06	2,236.06	10.52	
	SHAPIRO, TAMARA & DEREK										
	195 OCEAN AV										
	MAILING: 195 OCEAN AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				2,236.06	2,236.06	10.52	2,246.58
00007	0202		146000	2024	1	R	2/01/24	2,383.03	2,383.03	11.62	
	HUSSEIN, ELSAYED & SOLIMAN										
	202 SHORELAND CI										
	MAILING: 202 SHORELAND CIR										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				2,383.03	2,383.03	11.62	2,394.65
00008	0221.11		157000	2023	4	R	2/05/24	915.41	34.53	.08	
	SNYDER, JOSEPH & CYNTHIA										
	221 SEAVIEW AV										
	MAILING: [REDACTED]										
	HAZLET NJ 07730										
	[CONT'D DELQ PAID: 880.88]										
				--->TOTAL:				1,806.82	925.94	4.33	930.27
00008	0226		161000	2024	1	R	2/01/24	1,010.90	1,010.90	3.37	
	O'CONNELL, SEAN										
	226 SEAVIEW AV										
	MAILING: [REDACTED]										
	WOODSIDE NY 11377										
				--->TOTAL:				1,010.90	1,010.90	3.37	1,014.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00008	0247		174000	2023	1	R	9/25/23	1,162.76	1,105.78	77.96	
	CASE, ROBERT & KRISTINE			2023	2	R	9/25/23	1,162.75	1,162.75	81.97	
	247 BEACHWOOD AV		BANK 00597	2023	3	R	9/25/23	1,227.14	1,227.14	86.51	
	MAILING: 247 BEACHWOOD AVE			2023	4	R	11/01/23	1,227.13	1,227.13	64.42	
	LAURENCE HARBOR NJ	08879		2024	1	R	2/01/24	1,194.95	1,194.95	8.96	
	[CONT'D DELQ PAID:	2,481.56]		--->TOTAL:				5,974.73	5,917.75	319.82	6,237.57
00009	0261		181000	2023	3	R	1/20/24	619.21	610.59	5.64	
	LOIS P H GROSVENOR IRREVOCABLE TR			2023	4	R	1/20/24	619.21	619.21	8.05	
	261 SHORELAND CI			2024	1	R	2/01/24	602.97	602.97	4.52	
	MAILING: [REDACTED]										
	MATAWAN NJ	07747		--->TOTAL:				1,841.39	1,832.77	18.21	1,850.98
00009	0265.12		184000	2023	3	R	11/17/23	993.00	755.17	33.61	
	NARCISI,ANGELO & SANTORELLO,MARIE			2023	4	R	11/17/23	992.99	992.99	44.19	
	266 SHORELAND CI			2024	1	R	2/01/24	966.95	966.95	7.25	
	MAILING: 266 SHORELAND CIR										
	LAURENCE HARBOR NJ	08879		--->TOTAL:				2,952.94	2,715.11	85.05	2,800.16
00009	0267		185000	2024	1	R	2/01/24	2,024.54	1,982.70	8.62	
	TING, ANNIE										
	267 LAURENCE PK										
	MAILING: [REDACTED]										
	THE VILLAGES FL	32162-3216		--->TOTAL:				2,024.54	1,982.70	8.62	1,991.32
00009	0272		186000	2024	1	R	2/01/24	1,980.59	1,980.59	8.60	
	INCA HOLDINGS LLC										
	272 LAURENCE PK										
	MAILING: 272 LAURENCE PKWY										
	LAURENCE HARBOR NJ	08879		--->TOTAL:				1,980.59	1,980.59	8.60	1,989.19
00010	0348		221000	2024	1	R	2/01/24	874.92	874.92	2.92	
	HAMDAN, JOSEPH										
	349 SHORELAND CI		BANK 00672								
	MAILING: [REDACTED]										
	EDISON NJ	08817		--->TOTAL:				874.92	874.92	2.92	877.84
00011	0360		229000	2024	1	R	10/22/23	914.75	810.44	2.70	
	PLATT, DOUGLAS & BETKOWSKI, MELISSA										
	360 SHORELAND CI										
	MAILING: 360 SHORELAND CIR										
	LAURENCE HARBOR NJ	08879		--->TOTAL:				914.75	810.44	2.70	813.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00012	0001		251000	2024	1	R	2/01/24	2,766.23	2,766.23	14.50	
	CHIARAVALLO, JOSEPH & DIANA										
	HWY 35										
	MAILING: [REDACTED]										
	TOMS RIVER NJ 08757										
				--->TOTAL:				2,766.23	2,766.23	14.50	2,780.73
00012	0020.11		258000	2024	1	R	2/01/24	756.80	756.80	2.52	
	CROWTHER, LEONARD										
	20 SUNSET AV										
	MAILING: [REDACTED]										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				756.80	756.80	2.52	759.32
00012	0027		261000	2024	1	R	2/01/24	1,027.38	1,027.38	3.42	
	POLLACK, WILLIAM & SHEROL										
	27 SUNSET AV										
	MAILING: 27 SUNSET AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,027.38	1,027.38	3.42	1,030.80
00013	0043.11		265000	2023	2	A	3/06/23	2,301.45	2,276.61	205.67	
	WILLIAMS, DIEONNA										
	43 SUNSET AV										
	MAILING: 43 SUNSET AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				2,301.45	2,276.61	205.67	2,482.28
00013	0092		289000	2023	4	R	1/26/24	1,396.39	862.63	8.63	
	ECCLES,JAMES&KATHY&PRESTON&COHEN,M										
	92 MORNINGSIDE AV										
	MAILING: 93 MORNINGSIDE AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID:		5,924.06]	--->TOTAL:				2,756.16	2,222.40	18.83	2,241.23
00013	0101		294000	2024	1	R	11/27/23	1,479.26	1,475.48	4.92	
	QUIROS, MILAGROS ET AL										
	101 HWY 35										
	MAILING: 101 HWY 35										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,479.26	1,475.48	4.92	1,480.40
00014	0127		311000	2023	4	R	11/01/23	1,516.28	1,516.28	79.60	
	CUNHA, GARY & MARYANN										
	127 MORNINGSIDE AV										
	MAILING: 127 MORNINGSIDE AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID:		26,615.41]	--->TOTAL:				2,992.80	2,992.80	90.67	3,083.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00015	0365		330000	2024	1	R	2/01/24	1,299.33	1,299.33	4.33	
	AJL PROPERTY LLC										
	365 LAURENCE PK										
	MAILING: [REDACTED]										
	BROOKLYN NY 11223										
				--->TOTAL:				1,299.33	1,299.33	4.33	1,303.66
00015	0392		342000	2024	1	R	2/01/24	1,815.77	1,815.77	7.37	
	BARWICKI, ELAINE										
	393 VALLEY AV										
	MAILING: 393 VALLEY AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,815.77	1,815.77	7.37	1,823.14
00017	0408		374000	2023	1	R	9/19/23	1,375.26	1,323.18	97.25	
	KASSAY, JEANNE										
	408 ORCHARD AV										
	MAILING: 408 ORCHARD AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID: 30,858.94]										
				--->TOTAL:				7,066.67	7,014.59	391.81	7,406.40
00017	0417		379000	2024	1	R	2/01/24	1,403.72	1,403.72	4.68	
	SUERO, MISAEI										
	417 LAURENCE PK										
	MAILING: 417 LAURENCE PKWY										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,403.72	1,403.72	4.68	1,408.40
00017	0446		394000	2023	3	R	8/21/23	1,156.61	195.23	7.59	
	HULSE, RICHARD,SR % STEPHEN HULSE										
	446 BROOKSIDE AV										
	MAILING: 30 BROOKSIDE AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,439.49	2,478.11	47.98	2,526.09
00018	0245.12		407000	2024	1	R	11/27/23	1,019.14	1,016.58	3.39	
	JP REAL PROPERTY GROUP LLC										
	246 BROOKSIDE AV BANK 00672										
	MAILING: [REDACTED]										
	STATEN ISLAND NY 10304										
				--->TOTAL:				1,019.14	1,016.58	3.39	1,019.97
00018	0257		412000	2023	1	R	9/27/23	1,741.46	1,741.11	121.01	
	BARROW, NERMINE										
	257 BROOKSIDE AV										
	MAILING: 257 BROOKSIDE AVE										
	LAURENCE HARBOR NJ 08879										
				2023	2	R	9/27/23	1,741.46	1,741.46	121.03	
				2023	3	R	9/27/23	1,837.89	1,837.89	127.73	
				2023	4	R	11/01/23	1,837.88	1,837.88	96.49	
				2024	1	R	2/01/24	1,789.68	1,789.68	13.42	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----		----	-----	-----	-----	-----	-----
[CONT'D DELQ PAID:		34,176.74]		---		TOTAL:		8,948.37	8,948.02	479.68	9,427.70
00018	0265		415000	2024	1	R	2/01/24	1,348.78	1,348.78	4.50	
ANDREW, ASHWORTH & MARY											
265 PROSPECT AV											
MAILING: 265 PROSPECT AVE											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,348.78	1,348.78	4.50	1,353.28
00018	0270		418000	2023	2	R	11/29/23	1,208.19	127.04	4.89	
HART, BRENDA											
270 PROSPECT AV											
MAILING: 270 PROSPECT AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:		4,750.48]		---		TOTAL:		5,000.03	3,918.88	112.38	4,031.26
00019	0503.11		449000	2024	1	A	2/01/24	49.45	49.45	.16	
LANTIGUA, FERMIN A & DIAZ, MARTA R											
504 PROSPECT AV BANK 00660											
MAILING: 504 PROSPECT AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:								49.45	49.45	.16	49.61
00019	0506		450000	2023	2	R	1/02/24	1,472.82	141.55	3.11	
REPMANN, CARL & MARJORIE											
507 PROSPECT AV											
MAILING: 506 PROSPECT AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:		37,019.40]		---		TOTAL:		6,095.15	4,763.88	82.86	4,846.74
00020	0728		465000	2024	1	R	2/01/24	1,247.14	1,247.14	4.16	
GOOD LIVING LLC											
728 LAURENCE PK BANK 00660											
MAILING: [REDACTED]											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,247.14	1,247.14	4.16	1,251.30
00020	0729.11		466000	2024	1	R	2/01/24	1,105.67	1,105.67	3.69	
BUSCHHORN, CATHY											
729 LAURENCE PK											
MAILING: 729 LAURENCE PKWY											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,105.67	1,105.67	3.69	1,109.36
00021	0301		480000	2024	1	R	2/01/24	2,220.95	2,220.95	10.41	
301-360 LAWRENCE HARBOR CORP											
360 HWY 35											
MAILING: [REDACTED]											
MANALAPAN NJ 07726											
--->TOTAL:								2,220.95	2,220.95	10.41	2,231.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00021	0353		505000	2024	1	R	2/01/24	23.35	23.35	.08	
	301-360 LAWRENCE HARBOR CORP GREENWOOD AV MAILING: [REDACTED] MANALAPAN NJ 07726										
				--->TOTAL:				23.35	23.35	.08	23.43
00024	1071		548000	2024	1	R	2/01/24	120.87	120.87	.40	
	1103 LAURENCE HARBOR CORP RIDGE PL MAILING: [REDACTED] MANALAPAN NJ 07726										
				--->TOTAL:				120.87	120.87	.40	121.27
00024	1079		549000	2024	1	R	2/01/24	23.35	23.35	.08	
	1103 LAURENCE HARBOR CORP 1079 RIDGE PL MAILING: [REDACTED] MANALAPAN NJ 07726										
				--->TOTAL:				23.35	23.35	.08	23.43
00024	1085		551000	2024	1	R	2/01/24	337.88	337.88	1.13	
	1103 LAURENCE HARBOR CORP GREENWOOD AV MAILING: [REDACTED] MANALAPAN NJ 07726										
				--->TOTAL:				337.88	337.88	1.13	339.01
00024	1100		552000	2024	1	R	2/01/24	3,090.38	3,090.38	16.93	
	1103 LAWRENCE HARBOR CORP HWY 35 MAILING: [REDACTED] MANALAPAN NJ 07726										
				--->TOTAL:				3,090.38	3,090.38	16.93	3,107.31
00024	1108		553000	2024	1	R	2/01/24	259.60	259.60	.87	
	1103 LAURENCE HARBOR CORP FOREST AV MAILING: [REDACTED] MANALAPAN NJ 07726										
				--->TOTAL:				259.60	259.60	.87	260.47
00024	1132		555000	2024	1	R	2/01/24	1,663.31	1,487.82	4.96	
	CENTURY 1133 RT 35 PARTNERS% 1133 HWY 35 SABAN BANK 11111 MAILING: [REDACTED] NEW YORK NY 10120										
				--->TOTAL:				1,663.31	1,487.82	4.96	1,492.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00025	0601		561000	2024	1	R	2/01/24	1,682.54	1,682.54	6.37	
	FIGUEROA, JR, ISRAEL & IRIS										
	602 GREENWOOD AV										
	MAILING: 602 GREENWOOD AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,682.54	1,682.54	6.37	1,688.91
00025	0633		578000	2024	1	R	2/01/24	1,201.82	1,201.82	4.01	
	MEJIA, WILLIAM WILLMARK										
	633 FOREST AV										
	MAILING: 633 FOREST AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,201.82	1,201.82	4.01	1,205.83
00025	0637		580000	2024	1	R	11/28/23	1,193.58	1,190.85	3.97	
	PFAFF, ROBERT & PAULA										
	638 FOREST AV										
	MAILING: 638 FOREST AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,193.58	1,190.85	3.97	1,194.82
00026	0791		586000	2024	1	R	2/01/24	1,385.87	1,385.87	4.62	
	VITTITOE, WALTER & NANCY										
	792 GREENWOOD AV										
	MAILING: 792 GREENWOOD AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,385.87	1,385.87	4.62	1,390.49
00028	0676		608000	2024	1	R	2/01/24	1,525.96	1,525.96	5.19	
	REYNOSO, AMAURIS & REYES, MERCEDES										
	676 FOREST AV										
	MAILING: 676 FOREST AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,525.96	1,525.96	5.19	1,531.15
00028	0680		610000	2024	1	R	2/01/24	1,913.29	1,913.29	8.10	
	ROSA, MICHELE NORMA										
	681 FOREST AV BANK 00660										
	MAILING: 681 FOREST AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,913.29	1,913.29	8.10	1,921.39
00028	0695		617000	2023	4	R	11/01/23	35.26	35.26	.82	
	RODEMAN, GEORGE & BARBARA C/O EDEL										
	2024 1 R 2/01/24 34.34 34.34 .11										
	GROVE AV										
	MAILING: 676 FOREST AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				69.60	69.60	.93	70.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00031	0937		653000	2023	2	R	7/07/23	1,685.33	926.81	101.49	
	OCASIO, FRANCISCO & CRUZ			2023	3	R	8/01/23	1,778.64	1,778.64	173.42	
	937 GROVE AV			2023	4	R	11/01/23	1,778.63	1,778.63	93.38	
	MAILING: [REDACTED]			2024	1	R	2/01/24	1,731.99	1,731.99	12.99	
	OCALA FL 34473										
	[CONT'D DELQ PAID:	10,859.14]		---		TOTAL:		6,974.59	6,216.07	381.28	6,597.35
00036	0009		678000	2024	1	R	2/12/24	2,899.46	2,809.72	3.95	
	SHETH, UMANG										
	9 LAURENCE PK										
	MAILING: 11 LAURENCE PKWY										
	LAURENCE HARBOR NJ 08879										
				---		TOTAL:		2,899.46	2,809.72	3.95	2,813.67
00036	0011		679000	2023	4	R	11/01/23	1,064.92	1,064.92	24.85	
	SHETH, UMANG			2024	1	R	2/01/24	1,037.00	1,037.00	5.96	
	11 LAURENCE PK	BANK 00672									
	MAILING: 11 LAURENCE PKWY										
	LAURENCE HARBOR NJ 08879										
				---		TOTAL:		2,101.92	2,101.92	30.81	2,132.73
00037	0079.11		710000	2024	1	R	2/01/24	1,122.15	1,122.15	3.74	
	HOLDEN,SR. CHARLES & ERIN										
	80 LAURENCE PK										
	MAILING: 80 LAURENCE PKWY										
	LAURENCE HARBOR NJ 08879										
				---		TOTAL:		1,122.15	1,122.15	3.74	1,125.89
00037	0202		718000	2024	1	R	2/01/24	1,466.90	1,466.90	4.89	
	GOOD LIVING LLC										
	205 HILLCREST AV										
	MAILING: [REDACTED]										
	OLD BRIDGE NJ 08857										
				---		TOTAL:		1,466.90	1,466.90	4.89	1,471.79
00037	0208		721000	2024	1	R	2/01/24	1,263.62	1,263.62	4.21	
	BERGMAN, KEITH & DEBORAH										
	208 HILLCREST AV										
	MAILING: 208 HILLCREST AVE										
	LAURENCE HARBOR NJ 08879										
				---		TOTAL:		1,263.62	1,263.62	4.21	1,267.83
00037	0210.11		722000	2024	1	R	2/01/24	1,052.78	1,052.78	3.51	
	OLSEN, JOANNA										
	210 HILLCREST AV										
	MAILING: 210 HILLCREST AVE										
	LAURENCE HARBOR NJ 08879										
				---		TOTAL:		1,052.78	1,052.78	3.51	1,056.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00041	0261		790000	2023	3	R	1/29/24	1,450.00	644.44	5.48	
	FORESTA, CHRISTINA			2023	4	R	1/29/24	1,449.99	1,449.99	12.32	
	263 ALPINE WY			2024	1	R	2/01/24	1,411.96	1,411.96	10.59	
	MAILING: [REDACTED]										
	MONROE TWP NJ 08831										
	[CONT'D DELQ PAID:	11,708.38]		--->TOTAL:				4,311.95	3,506.39	28.39	3,534.78
00041	0286		802000	2024	1	A	2/01/24	30.22	30.22	.10	
	ELAKKARY, SANA										
	286 NORWOOD AV										
	MAILING: 286 NORWOOD AVE										
	LAURENCE HARBOR NJ 08879										
	--->TOTAL:							30.22	30.22	.10	30.32
00041	0296.11		810000	2023	4	R	1/25/24	987.35	897.69	9.43	
	BUONVINCINO, FRANK & LOPEZ-RIVERA, N			2024	1	R	2/01/24	961.45	961.45	7.21	
	296 NORWOOD AV										
	MAILING: 296 NORWOOD AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID:	2,789.65]		--->TOTAL:				1,948.80	1,859.14	16.64	1,875.78
00042	0230		814000	2024	1	R	2/01/24	942.90	942.90	3.14	
	HOOVEN, MILDRED										
	230 HILLCREST AV										
	MAILING: 230 HILLCREST AVE										
	LAURENCE HARBOR NJ 08879										
	--->TOTAL:							942.90	942.90	3.14	946.04
00042	0237.11		818000	2024	1	R	2/01/24	1,181.21	1,181.21	3.94	
	MEHLIG, JANE A										
	237 ALPINE WY										
	MAILING: 237 ALPINE WY										
	LAURENCE HARBOR NJ 08879										
	--->TOTAL:							1,181.21	1,181.21	3.94	1,185.15
00042	0239.11		819000	2023	4	R	2/05/24	1,046.58	34.14	.08	
	ARROYO, JR, EUGENE			2024	1	R	2/01/24	1,019.14	1,019.14	5.69	
	239 ALPINE WY										
	MAILING: [REDACTED]										
	COLONIA NJ 07067										
	[CONT'D DELQ PAID:	997.59]		--->TOTAL:				2,065.72	1,053.28	5.77	1,059.05
00043	0652.11		828000	2024	1	R	2/01/24	1,764.26	1,764.26	6.98	
	D'ALTERIO, JOSEPH & MARYANN										
	652 WOODLAND AV										
	MAILING: 652 WOODLAND AVE										
	LAURENCE HARBOR NJ 08879										
	--->TOTAL:							1,764.26	1,764.26	6.98	1,771.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00051	0075		865000	2024	1	R	2/01/24	1,148.25	1,148.25	3.83	
	VANOFA LLC										
	75 BAYVIEW DR										
	MAILING: 75 BAYVIEW DR										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,148.25	1,148.25	3.83	1,152.08
00052	0111		883000	2024	1	R	2/01/24	1,679.80	1,679.80	6.35	
	MERWIN, DAVID										
	111 BAYVIEW DR										
	MAILING: 111 BAYVIEW DR										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,679.80	1,679.80	6.35	1,686.15
00053	0135		894000	2024	1	R	2/01/24	50.82	50.82	.17	
	SOZIO, LOUIS & JILL										
	135 MC KINLEY AV										
	MAILING: [REDACTED]										
	BROOKLYN NY 11223										
				--->TOTAL:				50.82	50.82	.17	50.99
00053	0141		897000	2024	1	R	2/13/24	946.35	238.91	.16	
	KIDCHILD CAPITAL LLC										
	141 MC KINLEY AV										
	MAILING: [REDACTED]										
	HOWELL NJ 07731										
				--->TOTAL:				946.35	238.91	.16	239.07
00053	0165.11		911000	2023	3	R	8/01/23	1,177.77	1,177.77	51.04	
	SHAHERI, JOSEPH										
	165 BAYVIEW DR										
	MAILING: 165 BAYVIEW DR										
	LAURENCE HARBOR NJ 08879										
				2023	4	R	11/01/23	1,177.76	1,177.76	52.43	
				2024	1	R	2/01/24	1,146.88	1,146.88	8.60	
				--->TOTAL:				3,502.41	3,502.41	112.07	3,614.48
00053	0177		918000	2024	1	R	2/01/24	1,476.52	1,476.52	11.07	
	PACHECO, FERNANDO & CYNTHIA										
	177 CLEVELAND AV										
	MAILING: 178 CLEVELAND AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID:		24,345.38]	--->TOTAL:				1,476.52	1,476.52	11.07	1,487.59
00053	0194		928000	2024	1	R	2/01/24	1,183.96	1,183.96	3.95	
	SOZIO, LOUIS & JILL										
	194 CLEVELAND AV										
	MAILING: [REDACTED]										
	BROOKLYN NY 11223										
				--->TOTAL:				1,183.96	1,183.96	3.95	1,187.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00054	0211.11		939000	2023	3	R	8/01/23	1,692.60	1,692.60	83.78	
	GRASSI, ANDRIA			2023	4	R	11/01/23	1,692.60	1,692.60	88.86	
	211 CLEVELAND AV		BANK 00597	2024	1	R	2/01/24	1,648.20	1,648.20	12.36	
	MAILING: 211 CLEVELAND AVE										
	LAURENCE HARBOR NJ		08879								
				--->TOTAL:				5,033.40	5,033.40	185.00	5,218.40
00054	0234.11		953000	2024	1	R	2/01/24	539.79	539.79	1.80	
	VENKATRAMAN, PALAMADIA & VISALAKSHI										
	235 GARFIELD AV										
	MAILING: [REDACTED]										
	EDISON NJ		08820								
				--->TOTAL:				539.79	539.79	1.80	541.59
00054	0252		962000	2024	1	R	2/01/24	1,108.42	1,108.42	3.69	
	GOOD LIVING LLC										
	252 GARFIELD AV		BANK 00660								
	MAILING: [REDACTED]										
	OLD BRIDGE NJ		08857								
				--->TOTAL:				1,108.42	1,108.42	3.69	1,112.11
00055	0259		965000	2024	1	R	2/01/24	1,608.37	1,608.37	5.81	
	IODACI, SALVATORE										
	259 GARFIELD AV										
	MAILING: 259 GARFIELD AVE										
	LAURENCE HARBOR NJ		08879								
				--->TOTAL:				1,608.37	1,608.37	5.81	1,614.18
00055	0269		971000	2024	1	R	2/01/24	1,326.80	1,326.80	4.42	
	WHEELER, EDWARD & DONNA										
	269 GARFIELD AV		BANK 00660								
	MAILING: 269 GARFIELD AVE										
	LAURENCE HARBOR NJ		08879								
				--->TOTAL:				1,326.80	1,326.80	4.42	1,331.22
00055	0272		973000	2023	3	R	8/25/23	1,297.66	6.92	.26	
	GANGI, ROBERT & CLARA			2023	4	R	11/01/23	1,297.66	1,297.66	62.23	
	273 GARFIELD AV			2024	1	R	2/01/24	1,263.62	1,263.62	9.48	
	MAILING: 273 GARFIELD AVE										
	LAURENCE HARBOR NJ		08879								
	[CONT'D DELQ PAID:		1,290.74]	--->TOTAL:				3,858.94	2,568.20	71.97	2,640.17
00055	0283		980000	2023	4	R	9/07/23	510.59	473.61	11.05	
	CHANG, KENNETH			2024	1	R	2/01/24	497.21	497.21	1.66	
	283 BAYVIEW DR										
	MAILING: 283 BAYVIEW DR										
	LAURENCE HARBOR NJ		08879								
				--->TOTAL:				1,007.80	970.82	12.71	983.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00056	0337		1007000	2024	1	R	2/01/24	1,193.58	1,193.58	3.98	
	392 MADISON AVE REALTY LLC										
	338 MONROE AV										
	MAILING: [REDACTED]										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,193.58	1,193.58	3.98	1,197.56
00057	0347.11		1012000	2024	1	R	11/27/23	988.92	986.44	3.29	
	SCHUMACHER, LILLIAN										
	347 MONROE AV										
	MAILING: [REDACTED]										
	BAREFOOT BAY FL 32976-3297										
				--->TOTAL:				988.92	986.44	3.29	989.73
00057	0373		1026000	2023	1	R	9/01/23	1,250.97	1,239.57	102.26	
	UTTER, VERONICA A										
	373 MADISON AV										
	MAILING: 375 MADISON AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID: 12,897.10]										
				--->TOTAL:				6,427.98	6,416.58	393.33	6,809.91
00059	0392		1035000	2024	1	R	2/01/24	1,001.29	1,001.29	3.34	
	392 MADISON AVE REALTY LLC										
	392 MADISON AV										
	MAILING: [REDACTED]										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,001.29	1,001.29	3.34	1,004.63
00059	0395		1038000	2024	1	R	2/01/24	1,681.17	1,681.17	6.36	
	CROWTHER, LEONARD										
	397 BAYVIEW DR										
	MAILING: 397 BAYVIEW DR										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,681.17	1,681.17	6.36	1,687.53
00059	0407		1043000	2024	1	R	2/01/24	1,444.92	1,444.92	4.82	
	LAUNAY, MICHAEL & JUNE										
	407 JEFFERSON AV										
	MAILING: 407 JEFFERSON AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,444.92	1,444.92	4.82	1,449.74
00060	0415		1047000	2024	1	R	12/06/23	1,068.59	1,046.24	3.49	
	WOODFIELD CAPITAL LLC										
	416 JEFFERSON AV										
	MAILING: [REDACTED]										
	SOUTH AMBOY NJ 08879										
				--->TOTAL:				1,068.59	1,046.24	3.49	1,049.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00060	0423		1052000	2024	1	R	2/01/24	1,023.26	1,023.26	3.41	
	STEVENS, JACQUELINE KREZONIS										
	423 BAYVIEW DR										
	MAILING: 423 BAYVIEW DR										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,023.26	1,023.26	3.41	1,026.67
00060	0425		1053000	2023	4	R	1/12/24	1,517.69	4.56	.08	
	DELLAGRAZIE, DOMINICK V ETAL										
	426 BAYVIEW DR										
	MAILING: 426 BAYVIEW DR										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID: 1,543.60]										
				--->TOTAL:				2,995.58	1,482.45	11.16	1,493.61
00060	0442		1063000	2024	1	A	2/01/24	212.90	212.90	.71	
	FINGER, JOAN										
	442 HARDING RD BANK 00660										
	MAILING: 442 HARDING RD										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				212.90	212.90	.71	213.61
00061	0493.11		1091000	2024	1	R	10/05/23	1,189.45	1,140.00	3.80	
	MELOUK, AMIR										
	493 HARDING RD BANK 00660										
	MAILING: 493 HARDING RD										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,189.45	1,140.00	3.80	1,143.80
00217	0011		1128000	2024	1	R	2/01/24	1,759.46	1,759.46	6.95	
	GAMBINO, SALVATORE & BRIGETTE										
	8 SEAGLADE CI										
	MAILING: 8 SEAGLADE CIR										
	CLIFFWOOD BEACH NJ 07735										
				--->TOTAL:				1,759.46	1,759.46	6.95	1,766.41
00218	0023		1157000	2023	3	R	12/12/23	1,660.15	197.23	6.31	
	DE ZENZO, STEVEN PATRICK										
	4 WOODLAWN CI										
	MAILING: 4 WOODLAWN CIR										
	CLIFFWOOD BEACH NJ 07735										
	[CONT'D DELQ PAID: 4,605.98]										
				--->TOTAL:				4,936.91	3,473.99	71.55	3,545.54
00218	0038		1172000	2024	1	R	2/07/24	1,686.66	50.00	.10	
	WOJCIK, RICHARD & SUSAN E										
	36 BOULEVARD EAST										
	MAILING: [REDACTED]										
	LITTLE EGG HARBOR NJ 08087										
				--->TOTAL:				1,686.66	50.00	.10	50.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00218	0042		1176000	2024	1	R	2/01/24	1,655.07	1,655.07	6.16	
NIOLA, ROBERT & BEATRICE											
28 BOULEVARD EAST											
MAILING: 28 BLVD EAST											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,655.07	1,655.07	6.16	1,661.23
00219	0016		1202000	2024	1	R	2/01/24	1,428.43	1,428.43	4.76	
HALO REDEVELOPMENT GROUP 1 LLC											
46 WOODSHORE WEST											
MAILING: 46 WOODSHORE WEST											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,428.43	1,428.43	4.76	1,433.19
00219	0019		1205000	2024	1	R	12/04/23	1,829.50	1,829.50	7.47	
CHIARAVALLO, JOSEPH & DIANA											
38 WOODSHORE EAST											
MAILING: [REDACTED]											
TOMS RIVER NJ 08757											
--->TOTAL:								1,829.50	1,829.50	7.47	1,836.97
00220	0003		1227000	2023	4	R	11/01/23	1,716.57	1,716.57	46.37	
MORGAN, JOHN											
106 BOULEVARD WEST											
MAILING: 106 BLVD WEST											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								3,388.12	3,388.12	58.91	3,447.03
00220	0018		1242000	2024	1	R	2/05/24	1,633.78	583.78	1.43	
KHADAN-SAWH, DUKE & SUMATEE											
76 BOULEVARD WEST											
MAILING: 76 BLVD WEST											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,633.78	583.78	1.43	585.21
00220	0031		1255000	2024	1	R	2/01/24	1,523.22	1,523.22	5.17	
US BANK TRUST%HUDSON HOMES MGMT LLC											
53 WOODSHORE WEST											
MAILING: [REDACTED]											
IRVING TX 75063											
--->TOTAL:								1,523.22	1,523.22	5.17	1,528.39
00221	0021		1289000	2024	1	R	2/01/24	1,563.05	1,563.05	5.47	
O'BRIEN, THOMAS & FEE											
73 BOULEVARD WEST											
MAILING: 73 BLVD WEST											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,563.05	1,563.05	5.47	1,568.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01002	0025.11		1339000	2024	1	R	2/01/24	884.54	884.54	2.95	
	CROWTHER, LEONARD										
	25 LANTANA WY										
	MAILING: [REDACTED]										
	LAURENCE HARBOR NJ	08879									
						--->TOTAL:		884.54	884.54	2.95	887.49
01003	0048		1352000	2024	1	R	2/01/24	1,064.47	1,064.47	3.55	
	MILNE, JAMES										
	50 LAKEVIEW RD										
	MAILING: 50 LAKEVIEW AVE										
	LAURENCE HARBOR NJ	08879									
						--->TOTAL:		1,064.47	1,064.47	3.55	1,068.02
01004	0053		1354000	2023	3	R	1/03/24	1,674.26	51.90	1.12	
	PELIZZA, ROBERT & GIOVANNA			2023	4	R	1/03/24	1,674.25	1,674.25	36.00	
	53 SUMMERFIELD AV			2024	1	R	2/01/24	1,630.35	1,630.35	12.23	
	MAILING: 53 SUMMERFIELD AVE										
	LAURENCE HARBOR NJ	08879									
	[CONT'D DELQ PAID:	3,208.79]				--->TOTAL:		4,978.86	3,356.50	49.35	3,405.85
01004	0055		1355000	2024	1	R	2/15/24	1,278.73	3.98		
	OLD BRIDGE 905 SUMMERFIELD AVE LLC										
	905 SUMMERFIELD AV										
	MAILING: [REDACTED]										
	HOLMDEL NJ	07733									
	[CONT'D DELQ PAID:	1,274.75]				--->TOTAL:		1,278.73	3.98		3.98
01005	0084		1371000	2024	1	R	2/01/24	1,032.87	1,032.87	3.44	
	FITZPATRICK, LINDA										
	85 LANTANA WY										
	MAILING: 85 LANTANA WAY										
	LAURENCE HARBOR NJ	08879									
						--->TOTAL:		1,032.87	1,032.87	3.44	1,036.31
01005	0100.11		1376000	2024	1	R	2/01/24	1,172.97	1,172.97	3.91	
	CROWTHER, LEONARD JR										
	100 LANTANA WY										
	MAILING: 100 LANTANA WAY										
	LAURENCE HARBOR NJ	08879									
						--->TOTAL:		1,172.97	1,172.97	3.91	1,176.88
01005	0105.11		1379000	2024	1	R	2/05/24	1,113.91	29.96	.07	
	NOBLE, CHARLES & ELLEN BROTSCHOL										
	105 SUMMERFIELD AV										
	MAILING: [REDACTED]										
	UNION BEACH NJ	07735									
						--->TOTAL:		1,113.91	29.96	.07	30.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01008	0807		1395000	2024	1	R	2/01/24	935.36	935.36	3.12	
	DOLESE, JEROME W 807 SUMMERFIELD AV MAILING: 807 SUMMERFIELD AVE LAURENCE HARBOR NJ 08879										
				--->TOTAL:				935.36	935.36	3.12	938.48
01008	0814		1400000	2024	1	R	2/01/24	1,102.93	1,102.93	3.68	
	CROWTHER, KEITH 814 SUMMERFIELD AV MAILING: 814 SUMMERFIELD AVE LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,102.93	1,102.93	3.68	1,106.61
01009	0839.11		1410000	2024	1	R	2/01/24	927.12	927.12	3.09	
	BANNY, IAN 839 SUMMERFIELD AV MAILING: [REDACTED] OLD BRIDGE NJ 08857										
				--->TOTAL:				927.12	927.12	3.09	930.21
01009	0843		1413000	2024	1	R	2/01/24	953.20	953.20	3.18	
	GARRISON, CHARLES 844 SUMMERFIELD AV MAILING: 844 SUMMERFIELD AVE LAURENCE HARBOR NJ 08879										
				--->TOTAL:				953.20	953.20	3.18	956.38
01009	0858.11		1420000	2024	1	R	2/01/24	1,221.05	1,221.05	4.07	
	PATEL, DRAVIN 894 LAKEVIEW RD MAILING: 894 LAKEVIEW AVE LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,221.05	1,221.05	4.07	1,225.12
01009	0883.11		1426000	2024	1	R	2/01/24	1,113.91	1,113.91	3.71	
	VELLA, FRANK & LYNN 883 HWY 35 MAILING: 883 HWY 35 LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,113.91	1,113.91	3.71	1,117.62
01009	0887.11		1429000	2024	1	R	10/08/23	940.85	940.64	3.14	
	DONZELLI, EDWARD & ANGELA, ET AL 888 HWY 35 BANK 00672 MAILING: [REDACTED] STATEN ISLAND NY 10312										
				--->TOTAL:				940.85	940.64	3.14	943.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
01051	0007.11		1445000	2024	1	R	8/10/23	2,337.70	2,337.69	11.28					
FLO-DAR, INC															
330 HWY 35															
MAILING: [REDACTED]															
CLIFFWOOD BEACH NJ 07735															
--->TOTAL:								2,337.70	2,337.69	11.28	2,348.97				
01051	0008.11		1446000	2024	1	R	8/10/23	3,639.78	3,639.77	21.05					
FLO-DAR, INC															
334 HWY 35															
MAILING: [REDACTED]															
CLIFFWOOD BEACH NJ 07735															
--->TOTAL:								3,639.78	3,639.77	21.05	3,660.82				
01051	0012		1453000	2023	3	R	12/31/23	2,569.93	2,569.93	39.07					
KEA-1 LLC															
143-A&B HWY 35															
MAILING: 143 A-B HWY 35															
CLIFFWOOD BEACH NJ 07735															
								2023	4	R	12/31/23	2,569.92	2,569.92	57.82	
								2023	4	A	12/31/23	5,005.03	5,005.03	112.61	
								2023	4	YI	12/31/23	357.49	357.49	8.04	
								2023	4	YP	12/31/23	630.14	630.14	14.18	
								2024	1	R	2/01/24	2,502.52	2,502.52	18.77	
								2024	1	A	2/01/24	2,502.52	2,502.52	18.77	
--->TOTAL:								16,137.55	16,137.55	269.26	16,406.81				
01051	0013.18		1462000	2024	1	R	2/01/24	1.38	1.38						
UNKNOWN															
MATAWAN RD															
MAILING: MATAWAN RD															
CLIFFWOOD BEACH NJ 08879															
--->TOTAL:								1.38	1.38		1.38				
01051	0018		1463025	2024	1	R	2/01/24	1,373.50	1,373.50	4.58					
TOMMY'S MIDWAY INC															
INDUSTRIAL DR															
MAILING: [REDACTED]															
BRONX NY 10470															
--->TOTAL:								1,373.50	1,373.50	4.58	1,378.08				
01051	0020		1465000	2024	1	R	2/01/24	5,319.57	5,319.57	33.65					
AKJ & L INC 10 INDUSTRIAL DR															
42 INDUSTRIAL DR															
MAILING: [REDACTED]															
LAURENCE HARBOR NJ 08879															
--->TOTAL:								5,319.57	5,319.57	33.65	5,353.22				
01058	0124		1500000	2024	1	R	2/01/24	1,564.42	1,564.42	5.48					
US BANK TRUST%HUDSON HOMES MGMT LLC															
125 RARITAN BL															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
IRVING TX 75063											
--->TOTAL:								1,564.42	1,564.42	5.48	1,569.90
01058	0139.12		1505100	2024	1	A	2/01/24	2,560.20	2,560.20	12.95	
AKTHER, REHANA											
RARITAN BL											
MAILING: 139 RARITAN BLVD											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								2,560.20	2,560.20	12.95	2,573.15
01059	0148.11		17001302	2024	1	A	2/01/24	2,447.58	2,447.58	12.11	
PATHARKAR, SANDEEP R											
FURMAN BL BANK 00660											
MAILING: 149 FURMAN BLVD											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								2,447.58	2,447.58	12.11	2,459.69
01059	0163		1515000	2024	1	R	12/18/23	1,258.13	402.82	1.34	
KONONOV, ALEX & NAIDINA, NATALIE											
163 FURMAN BL											
MAILING: [REDACTED]											
BRIDGEWATER NJ 08807											
--->TOTAL:								1,258.13	402.82	1.34	404.16
01060	0181		1522000	2023	3	R	8/25/23	1,631.94	9.58	.82	
PAGAN,JR,ALFREDO & NEGIT, JESSICA R											
181 FURMAN BL											
MAILING: 181 FURMAN BLVD											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			1,622.36]	--->TOTAL:				4,853.02	3,230.66	98.42	3,329.08
01061	0238		1544000	2024	1	R	2/01/24	2,198.98	2,198.98	16.49	
PAIVA,F.&M. C/O MARK T. PAVIA											
238 RARITAN BL											
MAILING: [REDACTED]											
BRICK NJ 08724											
[CONT'D DELQ PAID:			70,873.60]	--->TOTAL:				2,198.98	2,198.98	16.49	2,215.47
01061	0255		1550000	2024	1	R	2/01/24	1,710.69	1,710.69	6.58	
JESIONKA, KAZIMIERZ & GAIL											
256 RARITAN BL											
MAILING: 256 RARITAN BLVD											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,710.69	1,710.69	6.58	1,717.27
01061	0287		1564000	2024	1	R	2/14/24	1,269.12	3.67		
BALLETTTO, ROBERT & EILEEN											
287 FURMAN BL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 287 FURMAN BLVD											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							1,269.12	3.67	3.67		
01061	0296		1568000	2023	1	R	10/18/23	1,528.96	5.81	.34	
MEDINA, IRMA				2023	2	R	10/18/23	1,528.95	1,528.95	90.21	
296 FURMAN BL				2023	3	R	10/18/23	1,613.62	1,613.62	95.20	
MAILING: 296 FURMAN BLVD				2023	4	R	11/01/23	1,613.61	1,613.61	84.71	
CLIFFWOOD BEACH NJ 07735				2024	1	R	2/01/24	1,571.29	1,571.29	11.78	
[CONT'D DELQ PAID:			1,523.15]	--->TOTAL:			7,856.43	6,333.28	282.24	6,615.52	
01061	0298		1569000	2024	1	R	2/01/24	1,696.28	1,696.28	6.47	
CARBONE, SCOTT											
298 FURMAN BL				BANK 00660							
MAILING: 298 FURMAN BLVD											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							1,696.28	1,696.28	6.47	1,702.75	
01062	0370		1595000	2024	1	R	2/01/24	1,437.36	1,437.36	4.79	
PROMARK MANAGEMENT LLC											
370 OCEAN BL											
MAILING: 370 OCEAN BLVD											
CLIFFWOOD BEACH NJ 07735				--->TOTAL:			1,437.36	1,437.36	4.79	1,442.15	
01062	0377.11		1597900	2024	1	R	2/02/24	2,414.62	199.62	.62	
DARDZINSKI TOMASZ & MONIQUE											
376 OCEAN BL											
MAILING: 376 OCEAN BLVD											
CLIFFWOOD BEACH NJ 07735				--->TOTAL:			2,414.62	199.62	.62	200.24	
01062	0379.11		1598000	2023	3	R	1/29/24	1,835.06	3.81	.01	
ZALEPA, CATHERINE											
377 OCEAN BL				BANK 00597							
MAILING: 377 OCEAN BLVD											
CLIFFWOOD BEACH NJ 07735				--->TOTAL:			1,835.06	3.81	.01	3.82	
01062	0396		1603000	2024	1	R	2/01/24	2,086.35	2,086.35	9.40	
POLNY, THADDEUS											
396 OCEAN BL											
MAILING: [REDACTED]											
ABERDEEN NJ 07747				--->TOTAL:			2,086.35	2,086.35	9.40	2,095.75	
01063	0452		1624000	2023	4	R	11/01/23	1,217.26	1,217.26	28.40	
MINARET GROUP LLC				2024	1	R	2/01/24	1,185.34	1,185.34	7.71	
452 RARITAN BL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
			PISCATAWAY NJ								
			08854								
				---		TOTAL:		2,402.60	2,402.60	36.11	2,438.71
01063	0480		1635000	2024	1	R	2/01/24	2,038.28	2,038.28	9.04	
	QUILBAN, VINCENT & JOANNE										
	480 RARITAN BL										
	MAILING: 481 RARITAN BLVD										
			CLIFFWOOD BEACH NJ								
			07735								
				---		TOTAL:		2,038.28	2,038.28	9.04	2,047.32
01064	0012		1645000	2024	1	R	2/01/24	1,862.47	1,862.47	7.72	
	MACHAT, PATRICIA A										
	12 RARITAN BL										
	MAILING: 12 RARITAN BLVD										
			CLIFFWOOD BEACH NJ								
			07735								
				---		TOTAL:		1,862.47	1,862.47	7.72	1,870.19
01064	0025		1650000	2024	1	R	2/01/24	1,389.98	1,389.98	4.63	
	MAISANO, FRANK & AMANDA LYNN ALAIMO										
	25 RARITAN BL										
	MAILING: [REDACTED]										
			TOMS RIVER NJ								
			08753								
				---		TOTAL:		1,389.98	1,389.98	4.63	1,394.61
01065	0244		1671000	2024	1	R	2/01/24	1,370.76	1,370.76	4.57	
	SOZIO, JILL										
	244 GREENWOOD DR										
			BANK 00597								
	MAILING: [REDACTED]										
			BROOKLYN NY								
			11223								
				---		TOTAL:		1,370.76	1,370.76	4.57	1,375.33
01065	0253.12		1676000	2024	1	R	2/01/24	1,243.02	1,243.02	4.14	
	IJB, PROPERTIES LLC										
	254 GREENWOOD DR										
			BANK 00660								
	MAILING: [REDACTED]										
			OLD BRIDGE NJ								
			08857								
				---		TOTAL:		1,243.02	1,243.02	4.14	1,247.16
01065	0270.12		1685000	2024	1	R	2/14/24	2,535.48	11.06		
	MEHTA, RITESH & FORAM										
	270 GREENWOOD DR										
			BANK 00660								
	MAILING: 270 GREENWOOD DR										
			CLIFFWOOD BEACH NJ								
			07735								
				---		TOTAL:		2,535.48	11.06		11.06
01067	0203		1704000	2024	1	A	2/01/24	247.23	247.23	.82	
	DIGIOVANNI, NICHOLAS										
	203 BIRCHWOOD DR										
			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 203 BIRCHWOOD DR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								247.23	247.23	.82	248.05
01068	0144		1726000	2023	4	R	1/23/24	1,560.01	614.23	7.06	
TELOFSKI, ALEXANDER				2024	1	R	2/01/24	1,519.09	1,519.09	11.39	
144 BIRCHWOOD DR MAILING: [REDACTED] CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID: 6,963.00]								3,079.10	2,133.32	18.45	2,151.77

01068	0146		1727000	2023	2	R	1/10/24	336.80	277.70	5.00	
TELOFSKI, ALEXANDER				2023	3	R	1/10/24	355.44	355.44	6.40	
BIRCHWOOD DR				2023	4	R	1/10/24	355.44	355.44	6.40	
MAILING: 144 BIRCHWOOD DR				2024	1	R	2/01/24	346.12	346.12	2.60	
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID: 3,721.02]								1,393.80	1,334.70	20.40	1,355.10

01068	0148		1728000	2024	1	R	2/15/24	896.90	2.79		
OLD BRIDGE 148 BIRCHWOOD DR LLC											
148 BIRCHWOOD DR											
MAILING: [REDACTED] HOLMDEL NJ 07733											
[CONT'D DELQ PAID: 894.11]								896.90	2.79		2.79

01069	0026		1736000	2024	1	R	2/01/24	1,067.21	1,067.21	3.56	
FALLON, STEPHEN & BRENDA											
26 BIRCHWOOD DR											
MAILING: [REDACTED] LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,067.21	1,067.21	3.56	1,070.77

01069	0055		1747000	2024	1	R	11/03/23	1,370.07	1,367.88	4.56	
CASTIGLIONE, PETER & HELEN											
55 ROSEWOOD DR											
MAILING: 55 ROSEWOOD DR											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,370.07	1,367.88	4.56	1,372.44

01069	0075		1758000	2023	3	R	8/25/23	1,156.61	6.17	.23	
EPPINGER, RICHARD & COLEEN				2023	4	R	11/01/23	1,156.61	1,156.61	50.71	
75 ROSEWOOD DR				BANK 00597	2024	1	R	2/01/24	1,126.27	1,126.27	8.45
MAILING: 75 ROSEWOOD DR											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID: 1,150.44]								3,439.49	2,289.05	59.39	2,348.44

01071	0084		1771000	2023	1	R	2/01/23	1,099.94	1,099.94	91.66	
CORREIA, GENEROSA & AMILCAR				2023	2	R	5/01/23	1,099.94	1,099.94	125.07	
84 HILLSDALE TR				2023	3	R	8/01/23	1,160.85	1,160.85	113.18	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 70 PACIFIC BLVD											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:				1,685.88]		--->TOTAL:		2,032.32	1,376.11	13.87	1,389.98
01080	0113		1949000	2024	1	R	2/01/24	1,182.59	1,182.59	3.94	
JOHNSON, MICHAEL & SUSAN											
114 HILLTOP BL BANK 00672											
MAILING: 114 HILLTOP BLVD											
CLIFFWOOD BEACH NJ 07735											
						--->TOTAL:		1,182.59	1,182.59	3.94	1,186.53
01080	0136.11		1961000	2024	1	R	2/01/24	947.72	947.72	3.16	
FAGAN, ANNA MANDIO & JAMES											
136 HILLTOP BL											
MAILING: [REDACTED]											
TOMS RIVER NJ 08757											
						--->TOTAL:		947.72	947.72	3.16	950.88
01082	0166.11		1993000	2024	1	R	2/01/24	1,387.24	1,387.24	4.62	
DURAN, RAFAEL & PAOLA VALERIO											
167 HILLTOP BL BANK 00660											
MAILING: 167 HILLTOP BLVD											
CLIFFWOOD BEACH NJ 07735											
						--->TOTAL:		1,387.24	1,387.24	4.62	1,391.86
01082	0190.11		2008000	2024	1	R	2/01/24	942.22	942.22	3.14	
NG, CASEY											
191 HILLTOP BL											
MAILING: 191 HILLTOP BLVD											
CLIFFWOOD BEACH NJ 07735											
						--->TOTAL:		942.22	942.22	3.14	945.36
01082	0226.11		2016000	2024	1	R	2/01/24	1,141.38	1,141.38	7.17	
HARTELL, WALTER											
226 OUTLOOK BL											
MAILING: 226 OUTLOOK BLVD											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:				1,167.17]		--->TOTAL:		1,141.38	1,141.38	7.17	1,148.55
01083	0274		2037000	2024	1	R	2/01/24	1,157.87	1,157.87	3.86	
IJB, PROPERTIES LLC											
275 OUTLOOK BL											
MAILING: [REDACTED]											
OLD BRIDGE NJ 08857											
						--->TOTAL:		1,157.87	1,157.87	3.86	1,161.73
01083	0276.11		2038000	2024	1	R	2/01/24	1,317.19	1,317.19	4.39	
STEINHAUSER, BARRY											
276 OUTLOOK BL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----	
MAILING: 276 OUTLOOK BLVD CLIFFWOOD BEACH NJ 07735												
--->TOTAL:							1,317.19	1,317.19	4.39	1,321.58		
01085	0013		2060000	2024	1	R	2/01/24	1,047.99	1,047.99	6.07		
WIKANDER, RICHARD 13 MIDDLESEX BL MAILING: [REDACTED] HIGHLANDS NJ 07732												
[CONT'D DELQ PAID:							1,071.45]	--->TOTAL:	1,047.99	1,047.99	6.07	1,054.06
01085	0016		2063000	2023	4	A	11/01/23	358.92	358.92	8.37		
QUINONES, MARICEL							2024	1	A	2/01/24	269.21	.90
16 MIDDLESEX BL			BANK 00597									
MAILING: 16 MIDDLESEX BLVD CLIFFWOOD BEACH NJ 07735												
--->TOTAL:							628.13	628.13	9.27	637.40		
02000.18	0080		2101000	2024	1	R	8/01/23	1,186.71	1,186.70	3.96		
BAZILE, LESLY 25 BIONDI AV MAILING: 25 BIONDI AVE CLIFFWOOD NJ 07721												
--->TOTAL:							1,186.71	1,186.70	3.96	1,190.66		
02000.19	0004		2105000	2023	4	R	11/29/23	1,337.15	445.47	7.62		
POSTELL, EDDIE & ANNA							2024	1	R	2/01/24	1,302.08	9.09
60 BIONDI AV												
MAILING: 60 BIONDI AVE CLIFFWOOD NJ 07721												
[CONT'D DELQ PAID:							891.68]	--->TOTAL:	2,639.23	1,747.55	16.71	1,764.26
02000.22	0037		2114000	2024	1	R	2/01/24	1,171.60	1,171.60	3.91		
BERMAN, BRIAN 15 NAPLES AV MAILING: [REDACTED] WELLINGTON FL 33449												
--->TOTAL:							1,171.60	1,171.60	3.91	1,175.51		
02000.23	0011		2121000	2023	1	R	2/01/23	2,237.30	2,237.30	263.24		
WILLIAMS, BRIDGETT & KEVIN							2023	2	R	5/01/23	2,237.30	318.82
24 NAPLES AV												
MAILING: 24 NAPLES AVE							2023	3	R	8/01/23	2,361.18	230.22
							2023	4	R	11/01/23	2,361.18	123.96
CLIFFWOOD NJ 07721							2024	1	R	2/01/24	2,299.24	17.24
--->TOTAL:							11,496.20	11,496.20	953.48	12,449.68		
02000.24	0005		2135000	2024	1	R	2/01/24	1,027.38	240.61	.80		
MONGOL, EVELYN 19 BIONDI AV												

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 19 BIONDI AVE CLIFFWOOD NJ 07721				---		TOTAL:		1,027.38	240.61	.80	241.41
02066.12	0801		2213000	2023	1	R	2/13/24	817.94	207.05	.31	
PIRO, ROBERT				2023	2	R	2/13/24	817.94	817.94	1.23	
802 CHARLES ST				2023	3	R	2/13/24	863.22	863.22	1.29	
MAILING: 802 CHARLES ST				2023	4	R	2/13/24	863.22	863.22	1.29	
LAURENCE HARBOR NJ 08879				2024	1	R	2/01/24	840.58	840.58	6.30	
[CONT'D DELQ PAID: 4,695.07]				---		TOTAL:		4,202.90	3,592.01	10.42	3,602.43
02066.12	0803		2214000	2024	1	R	2/01/24	1,008.83	1,008.83	3.36	
DIMURO,CHARLES & MATTHEWS,SHIRLEY											
804 CHARLES ST											
MAILING: 804 CHARLES ST											
LAURENCE HARBOR NJ 08879				---		TOTAL:		1,008.83	1,008.83	3.36	1,012.19
02067	0712		2222000	2024	1	R	2/01/24	549.40	549.40	1.83	
KUSHNIR, MAXIM											
416 MAURER AV											
MAILING: 416 MAURER AVE											
OLD BRIDGE NJ 08879				---		TOTAL:		549.40	549.40	1.83	551.23
02073	0519		2267000	2024	1	R	2/01/24	798.01	798.01	2.66	
MACON, MATTHEW											
519 PALMER AV											
MAILING: 519 PALMER AVE											
LAURENCE HARBOR NJ 08879				---		TOTAL:		798.01	798.01	2.66	800.67
02074	0377		2275000	2023	2	A	5/01/23	73.51	73.51	4.66	
BROWNE, TIFFANY&JAMES-BROWNE,S											
377 MILLER AV											
MAILING: 377 MILLER AVE											
LAURENCE HARBOR NJ 08879				---		TOTAL:		73.51	73.51	4.66	78.17
02078	0246		2335000	2024	1	R	11/02/23	1,167.48	1,166.40	3.89	
BANNY, IAN J											
246 BRITTON AV											
MAILING: [REDACTED]											
OLD BRIDGE NJ 08857				---		TOTAL:		1,167.48	1,166.40	3.89	1,170.29
02078	0250		2336000	2024	1	R	2/01/24	1,718.25	1,718.25	6.64	
FERRANO, TIMOTHY & LOREEN											
250 BRITTON AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: [REDACTED]											
AVON CT 06001											
[CONT'D DELQ PAID: 1,823.82] --->TOTAL: 1,905.05 1,905.05 14.29 1,919.34											
02150	0004	C0033	2452033	2024	1	R	2/01/24	1,957.24	1,910.72	8.08	
DBNJ3 LLC											
3 PICARON PL											
MAILING: 3 PICARON PL											
LAURENCE HARBOR NJ 08879											
--->TOTAL: 1,957.24 1,910.72 8.08 1,918.80											
02150	0004	C0120	2452118	2024	1	R	2/01/24	2,303.36	2,303.36	11.03	
MISCH, SUSAN											
46 ROZALYN LN											
MAILING: 46 ROZALYN LN											
LAURENCE HARBOR NJ 08879											
--->TOTAL: 2,303.36 2,303.36 11.03 2,314.39											
02150	0004	C0121	2452119	2024	1	R	2/01/24	2,266.28	2,266.28	17.00	
SKEUSE, MICHAEL											
45 ROZALYN LN											
MAILING: [REDACTED]											
NEW HOPE PA 18938											
[CONT'D DELQ PAID: 43,211.21] --->TOTAL: 2,266.28 2,266.28 17.00 2,283.28											
02150	0004	C0146	2452144	2024	1	R	2/01/24	2,240.18	2,240.18	10.55	
GATLIN, KAREN & ELIZABETH											
17 ROZALYN LN											
MAILING: 17 ROZALYN LN											
LAURENCE HARBOR NJ 08879											
--->TOTAL: 2,240.18 2,240.18 10.55 2,250.73											
02150	0004	C0176	2452178	2024	1	R	12/05/23	2,506.64	2,504.02	12.53	
SCIMECA, ONOFRIA & SANTORO, ANTONIO											
29 CHIMNEY CT											
MAILING: 29 CHIMNEY CT											
LAURENCE HARBOR NJ 08879											
--->TOTAL: 2,506.64 2,504.02 12.53 2,516.55											
02150	0004	C0179	2452183	2024	1	R	2/09/24	2,226.45	4.01	.01	
EVANS, BARBARA											
32 CHIMNEY CT											
MAILING: 32 CHIMNEY CT											
LAURENCE HARBOR NJ 08879											
--->TOTAL: 2,226.45 4.01 .01 4.02											
02150	0004	C0186	2452193	2024	1	R	2/01/24	2,519.00	2,519.00	12.64	
NANABOLU, BHAVAHARAN&ALDANDI, HARITHA											
21 RONDELL LN BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: [REDACTED]											
BROOKLYN NY 11224											
--->TOTAL:								2,871.44	2,853.84	15.15	2,868.99
03230	0043	C0002	2534000	2024	1	R	2/01/24	1,205.18	1,205.18	4.02	
ALITE, JOHNNY P											
2 ELLEN HEATH DR											
MAILING: 2 ELLEN HEATH DR											
MATAWAN NJ 07747											
--->TOTAL:								1,205.18	1,205.18	4.02	1,209.20
03230	0043	C0005	2537000	2024	1	R	2/01/24	1,206.56	1,206.56	4.02	
KHALEV, ROBERT L & JONATHAN F											
2024 1 A								30.37	30.37	.10	
5 ELLEN HEATH DR											
MAILING: 5 ELLEN HEATH DR											
MATAWAN NJ 07747											
--->TOTAL:								1,236.93	1,236.93	4.12	1,241.05
03230	0043	C0028	2559000	2024	1	R	2/01/24	1,232.79	1,232.79	4.11	
US BANK TRUST%HUDSON HOMES MGMT LLC											
28 ELLEN HEATH DR											
MAILING: [REDACTED]											
IRVING TX 75063											
--->TOTAL:								1,232.79	1,232.79	4.11	1,236.90
03230	0043	C0032	2563000	2023	3	R	8/01/23	1,191.26	1,191.26	51.62	
SUV CLUB LIMO LLC											
2023 4 R								1,191.25	1,191.25	53.54	
32 ELLEN HEATH DR											
2024 1 R								1,155.48	1,155.48	8.67	
MAILING: [REDACTED]											
MARLBORO NJ 07746											
--->TOTAL:								3,537.99	3,537.99	113.83	3,651.82
03230	0043	C0037	2568000	2023	4	R	11/01/23	1,216.87	1,216.87	28.39	
LEONETTE, THOMAS G											
2024 1 R								1,180.33	1,180.33	7.67	
37 ELLEN HEATH DR											
MAILING: 37 ELLEN HEATH DR											
MATAWAN NJ 07747											
--->TOTAL:								2,397.20	2,397.20	36.06	2,433.26
03230	0043	C0040	2571000	2024	1	R	12/04/23	1,148.58	1,146.19	3.82	
ELLITHY, BELAL & NANCY & KARIM											
40 ELLEN HEATH DR											
MAILING: [REDACTED]											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,148.58	1,146.19	3.82	1,150.01
03230	0043	C0046	2577000	2024	1	R	2/01/24	1,148.58	1,148.58	3.83	
46 ELLEN HEATH DRIVE LLC											
46 ELLEN HEATH DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: [REDACTED]											
PARLIN NJ 08859											
--->TOTAL:							1,148.58	1,148.58	3.83	1,152.41	
03230	0054		2526000	2020	3	R	8/01/20	7.92	7.92	2.24	
NELSON, NORMAN & ELEANOR				2020	4	R	11/01/20	7.91	7.91	2.08	
CHEESEQUAKE				2021	1	R	2/01/21	7.80	7.80	1.90	
MAILING: [REDACTED]				2021	2	R	5/01/21	7.80	7.80	1.74	
MARLBORO NJ 07746				2021	3	R	8/01/21	7.99	7.99	1.62	
				2021	4	R	11/01/21	7.99	7.99	1.46	
				2022	1	R	2/01/22	7.90	7.90	1.29	
				2022	2	R	5/01/22	7.89	7.89	1.13	
				2022	3	R	8/01/22	8.16	8.16	1.01	
				2022	4	R	11/01/22	8.16	8.16	.84	
				2023	1	R	2/01/23	8.03	8.03	.67	
				2023	2	R	5/01/23	8.03	8.03	.51	
				2023	3	R	8/01/23	8.54	8.54	.37	
				2023	4	R	11/01/23	8.53	8.53	.20	
				2024	1	R	2/01/24	8.29	8.29	.03	
--->TOTAL:							120.94	120.94	17.09	138.03	
03230	0063		2532003	2024	1	R	2/01/24	3,560.31	3,560.31	20.45	
US BANK TRUST%HUDSON HOMES MGMT LLC											
18 OXFORD CT			BANK 00660								
MAILING: [REDACTED]											
IRVING TX 75063											
--->TOTAL:							3,560.31	3,560.31	20.45	3,580.76	
03230	0066		2532006	2024	1	R	2/13/24	3,300.78	294.97	.20	
GALLUCCI, SAMUEL L											
15 OXFORD CT											
MAILING: 15 OXFORD CT											
MATAWAN NJ 07747											
--->TOTAL:							3,300.78	294.97	.20	295.17	
03230	0070		2532010	2024	1	R	1/17/24	3,901.30	2,746.79	14.35	
TYTZ, MIROSLAW & MALGORZATA											
5 BRINLEY DR											
MAILING: 5 BRINLEY DR											
MATAWAN NJ 07747											
--->TOTAL:							3,901.30	2,746.79	14.35	2,761.14	
03230.12	0003.12		2532501	2024	1	R	2/01/24	4,246.42	4,246.42	25.60	
GHATTAS, DIANE F											
3 KERR LN			BANK 08140								
MAILING: 3 KERR LN											
MATAWAN NJ 07747											
--->TOTAL:							4,246.42	4,246.42	25.60	4,272.02	
03231	0018		2607510	2024	1	R	2/09/24	3,284.21	3.00		
PHILLIP, DEBRA K											
1 HAMPTON CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1 HAMPTON CT MATAWAN NJ 07747											
--->TOTAL:								3,284.21	3.00		3.00
03231	0029		2607620	2024	1	R	2/01/24	3,006.73	3,006.73	16.30	
YARZNOWICZ, GLENN & DEBORAH 21 HAMPTON CT BANK 00597 MAILING: 21 HAMPTON CT MATAWAN NJ 07747											
--->TOTAL:								3,006.73	3,006.73	16.30	3,023.03
03233	0001		2608000	2023	1	R	9/26/23	2,219.33	2,219.33	155.35	
GREGUS, PAUL & ANNE & KENNETH											
				2023	2	R	9/26/23	2,219.33	2,219.33	155.35	
392 MORRISTOWN RD				2023	3	R	9/26/23	2,361.17	2,361.17	165.28	
MAILING: 392 MORRISTOWN RD				2023	4	R	11/01/23	2,361.17	2,361.17	123.96	
MATAWAN NJ 07747				2024	1	R	2/01/24	2,290.25	2,290.25	17.18	
[CONT'D DELQ PAID: 11,236.68]				--->TOTAL:				11,451.25	11,451.25	617.12	12,068.37
03235	0001		2627000	2023	4	R	10/02/23	4,191.47	4,190.47	176.25	
PHILOPATER GROUP LLC											
CLIFFWOOD RD				2024	1	R	2/01/24	4,065.58	4,065.58	30.49	
MAILING: 49 ARDEN RD				--->TOTAL:							
OLD BRIDGE NJ 08857								8,257.05	8,256.05	206.74	8,462.79
03235	0004		2630000	2024	1	R	2/01/24	2,250.22	2,250.22	10.63	
D'ARPA, ANGELO & FILIPPA											
4 MORRISTOWN RD				--->TOTAL:							
MAILING: 416 MORRISTOWN RD								2,250.22	2,250.22	10.63	2,260.85
MATAWAN NJ 07747											
03236	0023		2634000	2024	1	R	2/01/24	4,534.95	4,534.95	27.76	
OLBETER, GERARD											
112 AUTUMN RD				--->TOTAL:							
MAILING: 112 AUTUMN RD								4,534.95	4,534.95	27.76	4,562.71
MATAWAN NJ 07747											
03236.12	0001		2655000	2023	3	R	8/01/23	3,001.64	3,001.64	211.41	
FALOTICO, ANTHONY & ANTOINETTE											
				2023	4	R	11/01/23	3,001.63	3,001.63	157.59	
1 HALLANDALE DR BANK 00660				2024	1	R	2/01/24	2,911.48	2,911.48	21.84	
MAILING: 1 HALLANDALE DR				--->TOTAL:							
MATAWAN NJ 07747								8,914.75	8,914.75	390.84	9,305.59
03236.13	0002		2680000	2023	4	R	2/05/24	2,610.24	502.00	2.70	
FLUHR, PHILIP & RHEA											
5 WOODSEND DR				2024	1	R	2/01/24	2,531.84	2,531.84	18.99	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 5 WOODSEND DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,480.09]	---			TOTAL:	5,142.08	3,033.84	21.69	3,055.53
03236.14	0014		2714000	2024	1	R	2/16/24	3,017.78	4.39		
POLITI, RUSSELL & CAROLINE											
6 GULFSTREAM BL											
MAILING: 6 GULFSTREAM BLVD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,313.39]	---			TOTAL:	3,017.78	4.39		4.39
03236.15	0004		2724000	2024	1	R	2/01/24	2,934.95	2,934.95	15.76	
JENSEN, PAUL & IRIS											
53 BALMORAL AV											
MAILING: 53 BALMORAL AVE											
MATAWAN NJ 07747											
---			TOTAL:				2,934.95	2,934.95	15.76		2,950.71
03236.16	0002		2741000	2024	1	R	2/01/24	2,756.86	2,756.86	14.43	
TALIERCO, MASSIMO & TIRONE, THERESA											
6 ROANOKE RD											
MAILING: 6 ROANOKE RD											
MATAWAN NJ 07747											
---			TOTAL:				2,756.86	2,756.86	14.43		2,771.29
03236.16	0006		2745000	2024	1	R	2/01/24	3,042.63	3,042.63	16.57	
HALLORAN, DANIEL & SUSAN											
22 ROANOKE RD											
MAILING: 22 ROANOKE RD											
MATAWAN NJ 07747											
---			TOTAL:				3,042.63	3,042.63	16.57		3,059.20
03236.17	0002		2755000	2023	2	R	1/26/24	2,593.90	1,839.48	18.39	
MYER, JANET											
5 GULFSTREAM BL											
MAILING: 5 GULFSTREAM BLVD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			5,999.87]	---			TOTAL:	10,790.05	10,035.63	93.67	10,129.30
03236.18	0003		2772000	2024	1	R	10/10/23	2,936.33	2,929.75	15.72	
FONSECA, GEOFFREY & MARIA											
19 BRIARWOOD DR											
MAILING: 19 BRIARWOOD DR											
MATAWAN NJ 07747											
---			TOTAL:				2,936.33	2,929.75	15.72		2,945.47
03236.18	0005		2774000	2024	1	R	2/01/24	3,111.65	3,111.65	23.34	
EADDY, CARLA Y											
23 BRIARWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 23 BRIARWOOD DR MATAWAN NJ 07747											
[CONT'D DELQ PAID:			12,446.59]			--->TOTAL:		3,111.65	3,111.65	23.34	3,134.99
03236.21	0006		2799000	2024	1	R	2/01/24	2,981.88	2,981.88	16.11	
KONG, KANG MAN & SHIRLEY 12 BRIARWOOD DR MAILING: 12 BRIARWOOD DR MATAWAN NJ 07747											
--->TOTAL:								2,981.88	2,981.88	16.11	2,997.99
03236.21	0024		2817000	2024	1	R	2/01/24	2,904.58	2,904.58	15.53	
MULLEN, JEFFREY M & DIANE 48 BRIARWOOD DR MAILING: 48 BRIARWOOD DR MATAWAN NJ 07747											
--->TOTAL:								2,904.58	2,904.58	15.53	2,920.11
03236.23	0010		2847000	2024	1	R	2/01/24	2,959.80	2,959.80	15.95	
11 PORSCHE DRIVE LLC 11 PORSCHE DR MAILING: 11 PORSCHE DR MATAWAN NJ 07747											
--->TOTAL:								2,959.80	2,959.80	15.95	2,975.75
03236.24	0012.11	C0001	3651000	2024	1	R	12/20/23	1,631.75	1,631.73	5.99	
CAPITAL FIRST TRUST COMPANY-TRUSTEE 24 ARROWSMITH CT BANK 00672 MAILING: [REDACTED] MILWAUKEE WI 53204											
--->TOTAL:								1,631.75	1,631.73	5.99	1,637.72
03236.24	0012.11	C0066	3716000	2024	1	R	2/01/24	1,624.85	1,624.85	5.94	
TSAI, YU 132 WILCOX CT MAILING: 132 WILCOX CT MATAWAN NJ 07747											
--->TOTAL:								1,624.85	1,624.85	5.94	1,630.79
03236.24	0012.11	C0078	3728000	2024	1	R	11/07/23	1,547.54	1,543.00	5.32	
CHEN, JIN HUA 144 WILCOX CT MAILING: 144 WILCOX CT MATAWAN NJ 07747											
--->TOTAL:								1,547.54	1,543.00	5.32	1,548.32
03236.24	0012.11	C0101	3751000	2024	1	R	2/13/24	1,633.14	833.14	.56	
MEICKE, MARK & DONNA MARIE 192 HEYWOOD CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 192 HEYWOOD CT MATAWAN NJ 07747											
--->TOTAL:								1,633.14	833.14	.56	833.70
03236.24	0012.11	C0107	3757000	2024	1	R	2/01/24	1,547.54	1,547.54	5.36	
FORCINO, MICHAEL & TINA 186 HEYWOOD CT MAILING: 186 HEYWOOD CT MATAWAN NJ 07747											
--->TOTAL:								1,547.54	1,547.54	5.36	1,552.90
03236.24	0012.11	C0112	3762000	2024	1	R	2/01/24	1,594.48	1,594.48	5.71	
IZZO, NORMA ALICEA 179 HEYWOOD CT BANK 00672 MAILING: 179 HEYWOOD CT MATAWAN NJ 07747											
--->TOTAL:								1,594.48	1,594.48	5.71	1,600.19
03236.24	0012.11	C0119	3769000	2024	1	R	2/01/24	1,580.68	1,580.68	5.61	
ANZALONE, DAVID 174 PENN CT MAILING: 174 PENN CT MATAWAN NJ 07747											
--->TOTAL:								1,580.68	1,580.68	5.61	1,586.29
03236.24	0012.11	C0122	3772000	2024	1	R	1/23/24	1,562.35	1,559.23	5.44	
STRACHMAN, JULES 165 PENN CT MAILING: 165 PENN CT MATAWAN NJ 07747											
--->TOTAL:								1,562.35	1,559.23	5.44	1,564.67
03236.24	0012.11	C0135	3785000	2024	1	R	2/01/24	1,624.85	1,624.85	5.94	
SANDBERG, MICHAEL 154 PENN CT MAILING: 154 PENN CT MATAWAN NJ 07747											
--->TOTAL:								1,624.85	1,624.85	5.94	1,630.79
03236.24	0012.11	C0144	3794000	2024	1	R	2/01/24	1,580.68	1,580.68	5.61	
KHATRI, FAIZ & NAHID 101 REYNOLDS CT MAILING: [REDACTED] OLD BRIDGE NJ 08857											
--->TOTAL:								1,580.68	1,580.68	5.61	1,586.29
03236.24	0012.11	C0163	3813000	2024	1	R	2/01/24	1,550.31	1,550.31	11.63	
ALWELL, SUSAN 72 LETTS CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 72 LETTS CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			18,195.29]	--->TOTAL:				1,550.31	1,550.31	11.63	1,561.94
03236.24	0012.11	C0181	3831000	2024	1	R	2/01/24	1,550.31	1,550.31	5.38	
KESSLER, EDWARD J & LYNN A											
54 LAURIE CT											
MAILING: 54 LAURIE CT											
MATAWAN NJ 07747											
				--->TOTAL:				1,550.31	1,550.31	5.38	1,555.69
03236.24	0012.11	C0185	3835000	2024	1	R	2/01/24	1,594.48	1,594.48	5.71	
PARRIS, ALLISON											
58 LAURIE CT											
MAILING: 58 LAURIE CT											
MATAWAN NJ 07747											
				--->TOTAL:				1,594.48	1,594.48	5.71	1,600.19
03236.24	0012.11	C0198	3848000	2024	1	R	2/01/24	1,659.36	1,659.36	6.20	
AMENO, RALPH & ANTONIETTA											
47 LAURIE CT											
MAILING: 47 LAURIE CT											
MATAWAN NJ 07747											
				--->TOTAL:				1,659.36	1,659.36	6.20	1,665.56
03236.24	0012.11	C0206	3856000	2023	4	R	11/27/23	1,595.46	1,550.67	61.25	
HERCEL, STEFAN											
31 LAURIE CT											
MAILING: 31 LAURIE CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			10,237.96]	--->TOTAL:				3,143.00	3,098.21	72.86	3,171.07
03236.24	0029.11		2864000	2024	1	R	2/01/24	3,633.48	3,633.48	21.00	
725-729 STATE HWY 34 LLC											
725 HWY 34											
MAILING: 725 HWY 34											
MATAWAN NJ 07747											
				--->TOTAL:				3,633.48	3,633.48	21.00	3,654.48
03236.24	0029.12		2865000	2024	1	R	10/16/23	4,050.39	3,954.20	23.41	
725-729 STATE HWY 34 LLC											
729 HWY 34											
MAILING: 729 HWY 34											
MATAWAN NJ 07747											
				--->TOTAL:				4,050.39	3,954.20	23.41	3,977.61
03236.25	0009		2878000	2024	1	R	2/01/24	3,543.75	3,543.75	20.33	
CAMPASANO, MICHAEL & MARISA											
17 TARA DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 17 TARA DR MATAWAN NJ 07747				---			TOTAL:	3,543.75	3,543.75	20.33	3,564.08
03236.25	0015		2884000	2024	1	R	2/01/24	3,168.25	3,168.25	17.51	
DEL VALLE, RUBEN & ELIZABETH 29 TARA DR MAILING: 29 TARA DR MATAWAN NJ 07747											
				---			TOTAL:	3,168.25	3,168.25	17.51	3,185.76
03236.26	0007		2895000	2024	1	R	2/01/24	2,799.66	2,799.66	14.75	
SELINGER-SALOWE, KAREN 14 TARA DR MAILING: 14 TARA DR MATAWAN NJ 07747											
				---			TOTAL:	2,799.66	2,799.66	14.75	2,814.41
03236.26	0014		2902000	2024	1	R	2/09/24	3,173.77	2,430.71	5.59	
SOLSKI, LUDWIG & KAREN 54 BRIARWOOD DR MAILING: 54 BRIARWOOD DR MATAWAN NJ 07747											
				---			TOTAL:	3,173.77	2,430.71	5.59	2,436.30
03236.29	0022		2923111	2024	1	R	2/01/24	4,754.45	4,754.45	29.41	
GAUDANI, JANHVI A & ATUL M 23 AMAGANSETT LN MAILING: 23 AMAGANSETT LN MATAWAN NJ 07747											
				---			TOTAL:	4,754.45	4,754.45	29.41	4,783.86
03236.29	0027		2923116	2023	4	R	12/07/23	5,515.09	99.61	3.44	
				2024	1	R	2/01/24	5,349.44	5,349.44	40.12	
ZEEMA LLC 20 AMAGANSETT LN MAILING: [REDACTED] EATONTOWN NJ 07724 [CONT'D DELQ PAID: 16,114.35]											
				---			TOTAL:	10,864.53	5,449.05	43.56	5,492.61
03500	0013	C0039	2962000	2024	1	R	2/01/24	821.02	821.02	2.74	
HERMES, RAYMOND&MAGNAVITA, MARGARET 34 HAVEN DR MAILING: 34 HAVEN DR MATAWAN NJ 07747											
				---			TOTAL:	821.02	821.02	2.74	823.76
03500	0013	C0043	2964000	2024	1	R	2/01/24	890.43	890.43	2.97	
DONNELLY, TERENCE M & JANICE A 38 HAVEN DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 38 HAVEN DR MATAWAN NJ 07747				---			TOTAL:	890.43	890.43	2.97	893.40
03500	0013	C0065	2975000	2024	1	R	2/01/24	737.19	737.19	2.46	
HANRATTY, EMMETT 23 HAVEN DR MAILING: 23 HAVEN DR MATAWAN NJ 07747											
				---			TOTAL:	737.19	737.19	2.46	739.65
03500	0013	C0073	2979000	2023	4	R	9/18/23	738.66	637.09	14.87	
GAMBINO, MARIA & SEBASTIANO				2024	1	R	2/01/24	716.48	716.48	2.39	
19 HAVEN DR MAILING: 19 HAVEN DR MATAWAN NJ 07747											
				---			TOTAL:	1,455.14	1,353.57	17.26	1,370.83
03500	0013	C0077	2981000	2024	1	R	2/01/24	716.48	716.48	2.39	
HAJZER, PATRICIA 7 NEVADA CT MAILING: 7 NEVADA CT MATAWAN NJ 07747											
				---			TOTAL:	716.48	716.48	2.39	718.87
03500	0013	C0081	2983000	2024	1	R	2/01/24	716.48	716.48	2.39	
HAJZER, PATRICIA G 15 HAVEN DR MAILING: 7 NEVADA CT MATAWAN NJ 07747											
				---			TOTAL:	716.48	716.48	2.39	718.87
03500	0013	C0091	2988000	2023	4	R	11/01/23	738.66	738.66	38.78	
SAMBER, LORETTA				2024	1	R	2/01/24	716.48	716.48	5.37	
9 HAVEN DR MAILING: 9 HAVEN DR MATAWAN NJ 07747											
[CONT'D DELQ PAID:			4,904.43]	---			TOTAL:	1,455.14	1,455.14	44.15	1,499.29
03500	0013	C0115	3000000	2023	1	R	9/26/23	781.25	778.68	54.51	
HANDALY, AMY D				2023	2	R	9/26/23	781.24	781.24	54.69	
33-B HAVEN DR				2023	3	R	9/26/23	831.18	831.18	58.18	
MAILING: 33-B HAVEN DR				2023	4	R	11/01/23	831.18	831.18	43.64	
MATAWAN NJ 07747				2024	1	R	2/01/24	806.22	806.22	6.05	
[CONT'D DELQ PAID:			7,192.72]	---			TOTAL:	4,031.07	4,028.50	217.07	4,245.57
03500	0013	C0130	3013000	2024	1	R	2/01/24	822.78	822.78	2.74	
LIGHTHOUSE PROPERTIES LLC 62-D HAVEN DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: ██████████											
PRINCETON NJ 08542											
--->TOTAL:								822.78	822.78	2.74	825.52
03500	0013	C0132	3015000	2024	1	R	2/01/24	831.06	831.06	2.77	
SALVUCCI, LINDA A & RACICH, TERESA											
62-C HAVEN DR											
MAILING: 62 HAVEN DR-APT C											
MATAWAN NJ 07747											
--->TOTAL:								831.06	831.06	2.77	833.83
03500	0013	C0155	3028000	2024	1	R	11/13/23	890.43	477.30	1.59	
CASHMAN, MAUREEN											
5 NEBRASKA DR											
MAILING: 5 NEBRASKA DR											
MATAWAN NJ 07747											
--->TOTAL:								890.43	477.30	1.59	478.89
03500	0013	C0157	3029000	2024	1	R	11/27/23	890.43	885.36	2.95	
YOUNCOFSKI, WILLIAM & MAUREEN											
3 NEBRASKA DR											
MAILING: 3 NEBRASKA DR											
MATAWAN NJ 07747											
--->TOTAL:								890.43	885.36	2.95	888.31
03500	0013	C0185	3045000	2024	1	R	2/01/24	948.41	948.41	3.16	
CHIMIENTI, JOSEPH J											
2 MISSOURI CT											
MAILING: 2 MISSOURI CT											
MATAWAN NJ 07747											
--->TOTAL:								948.41	948.41	3.16	951.57
03500	0013	C0261	3085000	2024	1	R	11/27/23	716.48	714.68	2.38	
BUNTING, ERIC % MILDRED BUNTING											
14 OHIO CT											
MAILING: 14 OHIO CT											
MATAWAN NJ 07747											
--->TOTAL:								716.48	714.68	2.38	717.06
03500	0013	C0267	3088000	2024	1	R	11/01/23	773.08	771.85	2.57	
HUGHES, ADRIENNE											
13 MONTANA CT											
MAILING: 13 MONTANA CT											
MATAWAN NJ 07747											
--->TOTAL:								773.08	771.85	2.57	774.42
03500	0013	C0278	3096000	2024	1	R	2/01/24	824.16	824.16	2.75	
HOFFMAN, SUSAN											
3-C MONTANA CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 3-C MONTANA CT MATAWAN NJ 07747				---			TOTAL:	824.16	824.16	2.75	826.91
03500	0013	C0291	3102000	2024	1	R	2/01/24	716.48	716.48	2.39	
RIVERA, SAMIRA & ALI,SAMI 19 MINNESOTA DR MAILING: [REDACTED] HAZLET NJ 07730											
			---			TOTAL:	716.48	716.48	2.39	718.87	
03500	0013	C0303	3108000	2023	4	R	11/01/23	738.66	738.66	17.24	
SCARABAGGIO, DANIEL 13 MINNESOTA DR MAILING: 13 MINNESOTA DR MATAWAN NJ 07747											
			---			TOTAL:	1,455.14	1,455.14	19.63	1,474.77	
03500	0013	C0345	3132000	2024	1	R	2/01/24	822.78	822.78	6.17	
PAOLINO, NICOLA & ROSINA 3-A MICHIGAN DR MAILING: 3-A MICHIGAN DR MATAWAN NJ 07747											
[CONT'D DELQ PAID:			6,480.31]	---			TOTAL:	822.78	822.78	6.17	828.95
03500	0013	C0373	3150000	2024	1	R	2/01/24	769.95	769.95	2.57	
DITRI, MARY 12-A UTAH DR MAILING: 12-A UTAH DR MATAWAN NJ 07747											
			---			TOTAL:	769.95	769.95	2.57	772.52	
03500	0013	C0380	3159000	2024	1	R	2/01/24	824.16	824.16	2.75	
FINE, CRAIG A & DEFRANCESCO, JOHN 67-C GALEWOOD DR MAILING: 165 2ND ST KEYPORT NJ 07735											
			---			TOTAL:	824.16	824.16	2.75	826.91	
03500	0013	C0384	3163000	2024	1	R	2/01/24	866.96	866.96	2.89	
FINE, CRAIG & DEFRANCESCO, JOHN 65-C GALEWOOD DR MAILING: [REDACTED] STATEN ISLAND NY 10306											
			---			TOTAL:	866.96	866.96	2.89	869.85	
03500	0013	C0401	3178000	2024	1	R	2/01/24	926.32	926.32	3.09	
DASSINGER, MARTIN & MAUREEN 57-A GALEWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 57-A GALEWOOD DR MATAWAN NJ 07747				---			TOTAL:	926.32	926.32	3.09	929.41
03500	0013	C0405	3182000	2023	3	R	8/01/23	994.85	994.85	43.11	
ANFUSO, JAMES J				2023	4	R	11/01/23	994.85	994.85	37.50	
55-A GALEWOOD DR				2024	1	R	2/01/24	964.97	964.97	7.24	
MAILING: [REDACTED] PORTLAND OR 97202				---			TOTAL:	2,954.67	2,954.67	87.85	3,042.52
03500	0013	C0425	3202000	2024	1	R	2/01/24	806.22	806.22	2.69	
RANDAZZO, JOSEPH & MAUREEN											
5-A TEXAS CT											
MAILING: 5-A TEXAS CT											
MATAWAN NJ 07747				---			TOTAL:	806.22	806.22	2.69	808.91
03500	0013	C0469	3246000	2024	1	R	1/29/24	806.22	793.55	2.65	
BERGER, HAROLD I											
4-B PENNSYLVANIA DR											
MAILING: 4-B PENNSYLVANIA DR											
MATAWAN NJ 07747				---			TOTAL:	806.22	793.55	2.65	796.20
03500	0013	C0486	3265000	2024	1	R	2/01/24	840.73	840.73	2.80	
WEAVER, PATRICK											
78-D HAVEN DR											
MAILING: 78-D HAVEN DR											
MATAWAN NJ 07747				---			TOTAL:	840.73	840.73	2.80	843.53
03500	0013	C0488	3267000	2024	1	R	2/01/24	850.39	850.39	2.83	
YANKELEVICH, YELENA											
78-C HAVEN DR											
MAILING: [REDACTED]											
NEW YORK NY 10023				---			TOTAL:	850.39	850.39	2.83	853.22
03500	0013	C0526	3293000	2024	1	R	2/15/24	839.35	838.37	.19	
GRASSO, JOAN											
12-C LOUISIANA DR											
MAILING: 12-C LOUISIANA DR											
MATAWAN, NJ 07747				---			TOTAL:	839.35	838.37	.19	838.56
[CONT'D DELQ PAID: 331.05]											
03500	0013	C0527	3292000	2024	1	R	12/22/23	774.46	773.22	2.58	
LOSURDO,M. % CARMINE LOSURDO											
12-A LOUISIANA DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
		HAZLET NJ	07730								
				---		>TOTAL:		774.46	773.22	2.58	775.80
03500	0013	C0545	3305000	2024	1	R	2/01/24	822.78	822.78	2.74	
SIEMON, LEONARD & ELAINE											
18 IOWA CT											
MAILING: 18 IOWA CT											
		MATAWAN NJ	07747								
				---		>TOTAL:		822.78	822.78	2.74	825.52
03500	0013	C0551	3308000	2024	1	R	2/01/24	822.78	822.78	2.74	
TRYTYAK, OLGA											
12 IOWA CT											
MAILING: 12 IOWA CT											
		MATAWAN NJ	07747								
				---		>TOTAL:		822.78	822.78	2.74	825.52
03500	0013	C0575	3320000	2024	1	R	2/01/24	760.28	260.28	.87	
MARTIN, CAROLE											
28 IOWA CT											
MAILING: 28 IOWA CT											
		MATAWAN NJ	07747								
				---		>TOTAL:		760.28	260.28	.87	261.15
03500	0013	C0621	3343000	2024	1	R	2/01/24	843.49	843.49	2.81	
LMS-NJ PROPERTIES 2 LLC											
15 IOWA CT											
MAILING: [REDACTED]											
		HOLMDEL NJ	07733								
				---		>TOTAL:		843.49	843.49	2.81	846.30
03500	0013	C0697	3384000	2024	1	R	1/25/24	806.22	801.22	2.67	
PEREZ, ADOLPH JR-TRUSTEE											
8-B MINNESOTA DR											
MAILING: 8-B MINNESOTA DR											
		MATAWAN NJ	07747								
				---		>TOTAL:		806.22	801.22	2.67	803.89
03500	0013	C0705	3391000	2024	1	R	2/01/24	900.09	900.09	3.00	
ZEITNER, ROSALIND											
2 MINNESOTA DR											
MAILING: 2 MINNESOTA DR											
		MATAWAN NJ	07747								
				---		>TOTAL:		900.09	900.09	3.00	903.09
03500	0013	C0711	3394000	2024	1	R	2/01/24	806.22	806.22	2.69	
BELLEW, PETER-TRUSTEE											
12-A CALIFORNIA CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 12-A CALIFORNIA CT MATAWAN NJ 07747											
--->TOTAL:								806.22	806.22	2.69	808.91
03500	0013	C0734	3417000	2024	1	R	2/01/24	641.56	641.56	2.14	
DEMETRIOU, SAVVAS & PANAYIOTA 10-C MAINE CT MAILING: 10-C MAINE CT MATAWAN NJ 07747											
--->TOTAL:								641.56	641.56	2.14	643.70
03500	0013	C0766	3439000	2024	1	R	1/31/24	806.22	26.12	.09	
MARX, FRED & MARIE 4-C MAINE CT BANK 00672 MAILING: 4-C MAINE CT MATAWAN NJ 07747											
--->TOTAL:								806.22	26.12	.09	26.21
03500	0013	C0787	3456000	2024	1	R	1/31/24	822.78	572.78	1.91	
CARRINO-LEE, ELIZABETH P 8 GALEWOOD DR MAILING: 8 GALEWOOD DR MATAWAN NJ 07747											
--->TOTAL:								822.78	572.78	1.91	574.69
03500	0013	C0857	3505000	2024	1	R	2/01/24	716.48	716.48	2.39	
CAMPISI, FRANK & SIMONE 3 GALEWOOD DR MAILING: 3 GALEWOOD DR MATAWAN NJ 07747											
--->TOTAL:								716.48	716.48	2.39	718.87
03500	0013	C0873	3515000	2024	1	R	2/12/24	822.78	100.00	.09	
ZAPPALORTI, ROBERT & DONAHUE, KELLY 10 CONNECTICUT CT MAILING: 10 CONNECTICUT CT MATAWAN NJ 07747											
--->TOTAL:								822.78	100.00	.09	100.09
03500	0013	C0876	3519000	2024	1	R	2/14/24	824.16	2.38		
D'ALESSIO, ANTHONY 8-D CONNECTICUT CT MAILING: [REDACTED] ALEXANDRIA VA 22320											
--->TOTAL:								824.16	2.38		2.38
03500	0013	C0884	3525000	2023	4	R	11/01/23	1,001.72	1,001.72	52.59	
VVG INVESTMENTS LLC 2-D CONNECTICUT CT											
								850.39	850.39	6.38	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE								
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----								
MAILING: [REDACTED]																			
UNION BEACH NJ 07735																			
[CONT'D DELQ PAID:			3,415.21]	--->TOTAL:				1,852.11	1,852.11	58.97	1,911.08								
03500	0013	C0885	3524000	2024	1	R	11/21/23	832.45	819.48	2.73									
SANTAMARIA, NICHOLAS JOSEPH																			
2-B CONNECTICUT CT																			
MAILING: [REDACTED]																			
SAYREVILLE NJ 08872																			
			--->TOTAL:					832.45	819.48	2.73	822.21								
03500	0013	C0889	3528000	2024	1	R	2/08/24	743.72	6.09	.01									
MENZ, BARBARA																			
1-B DELAWARE CT																			
MAILING: 1-B DELAWARE CT																			
MATAWAN NJ 07747																			
			--->TOTAL:					743.72	6.09	.01	6.10								
03500	0013	C0923	3552000	2023	3	R	2/13/24	738.67	314.35	.47									
VERA, STEPHANIE																			
				2023	4	R	2/13/24	738.66	738.66	1.11									
3 GEORGIA CT				2024	1	R	2/01/24	716.48	716.48	5.37									
MAILING: 3 GEORGIA CT																			
MATAWAN NJ 07747																			
[CONT'D DELQ PAID:			3,903.08]	--->TOTAL:				2,193.81	1,769.49	6.95	1,776.44								
03500	0013	C0949	3569000	2024	1	R	2/01/24	849.01	849.01	2.83									
MC BRIDE, JOSEPH M																			
17 GEORGIA CT																			
MAILING: 17 GEORGIA CT																			
MATAWAN NJ 07747																			
			--->TOTAL:					849.01	849.01	2.83	851.84								
03500	0013	C0960	3579000	2024	1	R	11/30/23	824.16	822.65	2.74									
MAYO, VICTOR & LINDA																			
1-D HAWAII CT			BANK 00660																
MAILING: 1-D HAWAII CT																			
MATAWAN NJ 07747																			
			--->TOTAL:					824.16	822.65	2.74	825.39								
03500	0013	C0965	3582000	2024	1	R	2/01/24	879.38	879.38	2.93									
CASTIGLIONI, LEO & LISA																			
3-B HAWAII CT																			
MAILING: 3-B HAWAII CT																			
MATAWAN NJ 07747																			
			--->TOTAL:					879.38	879.38	2.93	882.31								
03500	0013	C0971	3586000	2023	2	R	5/01/23	992.61	992.61	62.87									
BITETTO, ISABELLE																			
				2023	3	R	8/01/23	1,056.05	1,056.05	75.48									
9-A HAWAII CT				2023	4	R	11/01/23	1,056.05	1,056.05	55.44									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 9-A HAWAII CT			2024	1	R	2/01/24	1,024.33	1,024.33	7.68	
	MATAWAN NJ 07747										
				--->TOTAL:				4,129.04	4,129.04	201.47	4,330.51
03500	0013	C0973	3588000	2023	1	R	8/14/23	916.36	863.68	78.59	
	ATTANASIO,R. C/O RBT ASCOLESE EXEC			2023	2	R	8/14/23	916.36	916.36	83.39	
	9-B HAWAII CT			2023	3	R	8/01/23	974.93	974.93	95.06	
	MAILING: [REDACTED]			2023	4	R	11/01/23	974.92	974.92	51.18	
	PERTH AMBOY NJ 08861			2024	1	R	2/01/24	945.65	945.65	7.09	
	[CONT'D DELQ PAID: 5,656.55]			--->TOTAL:				4,728.22	4,675.54	315.31	4,990.85
03500	0013	C0987	3600000	2024	1	R	2/01/24	924.94	924.94	3.08	
	CAMAMAC HOMES LLC										
	7 INDIANA CT										
	MAILING: [REDACTED]										
	TOMS RIVER NJ 08753										
				--->TOTAL:				924.94	924.94	3.08	928.02
03500	0013	C1013	3615000	2024	1	R	2/01/24	653.98	653.98	2.18	
	EMSLIE, JENNIFER										
	31 GALEWOOD DR										
	MAILING: 31 GALEWOOD DR										
	MATAWAN NJ 07747										
				--->TOTAL:				653.98	653.98	2.18	656.16
03500	0013	C1044	3645000	2024	1	R	2/01/24	842.11	842.11	2.81	
	SOWINSKI, ALICJA										
	35-D GALEWOOD DR										
	MAILING: 35-D GALEWOOD DR										
	MATAWAN NJ 07747										
				--->TOTAL:				842.11	842.11	2.81	844.92
04000.11	0024		3884000	2024	1	R	2/01/24	2,001.73	2,001.73	8.76	
	CHAN, WAI PUI										
	15 CRASSAS ST										
	MAILING: 15 CRASSAS ST										
	SOUTH AMBOY NJ 08879										
				--->TOTAL:				2,001.73	2,001.73	8.76	2,010.49
04000.15	0001		3938000	2024	1	R	2/01/24	2,014.15	2,014.15	8.86	
	DAFTANI, MOHAMMED I & NEKMARGHA										
	1 HOMER RD										
	MAILING: 1 HOMER RD										
	SOUTH AMBOY NJ 08879										
				--->TOTAL:				2,014.15	2,014.15	8.86	2,023.01
04000.16	0019		3977000	2024	1	R	2/01/24	1,895.43	1,895.43	7.97	
	POPLASKI, MARIEANN										
	42 MERCURY CI										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 42 MERCURY CIR											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,895.43	1,895.43	7.97	1,903.40
04000.17	0016		4026000	2024	1	R	2/01/24	1,870.20	1,870.20	7.78	
CUSICK, JAMES & JOAN											
15 SPYROS DR											
MAILING: 15 SPYROS DR											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,870.20	1,870.20	7.78	1,877.98
04000.17	0044		4054000	2024	1	R	2/01/24	1,986.54	1,986.54	8.65	
IBRAHIM,SAMIR & ABDELSAYED, IMAN											
165 WASHINGTON AV BANK 00660											
MAILING: 165 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,986.54	1,986.54	8.65	1,995.19
04000.22	0006		4093000	2024	1	R	2/01/24	1,738.05	1,738.05	6.79	
FOO, RICKFORD R											
131 WASHINGTON AV											
MAILING: 131 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,738.05	1,738.05	6.79	1,744.84
04000.22	0008		4095000	2023	1	R	9/25/23	1,621.36	1,609.09	113.44	
MAHABIR, TREVOR & CLAIRA RAMRAJ											
135 WASHINGTON AV											
MAILING: 135 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID: 13,116.31]								8,365.83	8,353.56	452.47	8,806.03
--->TOTAL:								8,365.83	8,353.56	452.47	8,806.03
04000.22	0011		4098000	2024	1	R	2/01/24	1,961.69	1,961.69	14.71	
MC CARTHY, PETER & MARILYN											
106 ATHENS AV BANK 00597											
MAILING: [REDACTED]											
MATAWAN NJ 07747											
[CONT'D DELQ PAID: 28,464.94]								1,961.69	1,961.69	14.71	1,976.40
--->TOTAL:								1,961.69	1,961.69	14.71	1,976.40
04000.27	0003		4174000	2024	1	R	2/01/24	1,920.28	1,920.28	8.15	
ENGH, WILLIAM & MARLENE											
8 CRASSAS ST											
MAILING: 8 CRASSAS ST											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,920.28	1,920.28	8.15	1,928.43
04000.27	0019		4190000	2024	1	R	2/01/24	2,044.52	2,044.52	9.08	
US BANK TRUST%HUDSON HOMES MGMT LLC											
32 ATHENS AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
			IRVING TX 75063								
				---		TOTAL:		2,044.52	2,044.52	9.08	2,053.60
04000.27	0024		4195000	2024	1	R	2/01/24	1,801.56	1,801.56	7.26	
			MC DERMOTT, JAMES & GABRIELLA								
			42 ATHENS AV								
			MAILING: 42 ATHENS AVE								
			SOUTH AMBOY NJ 08879								
				---		TOTAL:		1,801.56	1,801.56	7.26	1,808.82
04000.27	0037		4208000	2023	1	R	8/04/23	2,034.72	1,997.61	191.77	
			MILITO, VALIDORO & ROSARIA	2023	2	R	8/04/23	2,034.72	2,034.72	195.33	
			83 WASHINGTON AV	2023	3	R	8/01/23	2,164.76	2,164.76	211.06	
			MAILING: 83 WASHINGTON AVE	2023	4	R	11/01/23	2,164.76	2,164.76	113.65	
			SOUTH AMBOY NJ 08879	2024	1	R	2/01/24	2,099.74	2,099.74	15.75	
			[CONT'D DELQ PAID: 12,029.46]	---		TOTAL:		10,498.70	10,461.59	727.56	11,189.15
04000.27	0053		4224000	2024	1	R	2/01/24	1,826.41	1,826.41	7.45	
			IOZZIA, DAVID & BARBARA								
			34 VENUS RD								
			MAILING: 34 VENUS RD								
			SOUTH AMBOY NJ 08879								
				---		TOTAL:		1,826.41	1,826.41	7.45	1,833.86
04000.29	0005		4265000	2024	1	R	2/01/24	1,869.20	1,869.20	7.77	
			GORENCA, ARGJENT								
			12 WASHINGTON AV								
			MAILING: 12 WASHINGTON AVE								
			SOUTH AMBOY NJ 08879								
				---		TOTAL:		1,869.20	1,869.20	7.77	1,876.97
04000.29	0008		4268000	2023	1	R	9/22/23	1,743.09	1,743.03	125.50	
			PENNY, ERNEST & CONCETTA	2023	2	R	9/22/23	1,743.09	1,743.09	125.50	
			18 WASHINGTON AV	2023	3	R	9/22/23	1,854.50	1,854.50	133.52	
			MAILING: 18 WASHINGTON AVE	2023	4	R	11/01/23	1,854.49	1,854.49	97.36	
			SOUTH AMBOY NJ 08879	2024	1	R	2/01/24	1,798.80	1,798.80	13.49	
			[CONT'D DELQ PAID: 46,382.53]	---		TOTAL:		8,993.97	8,993.91	495.37	9,489.28
04000.29	0017		4277000	2024	1	R	1/08/24	2,011.39	1,929.06	8.22	
			KOENEMUND, DREA								
			4 JOSEPH CT								
			MAILING: 4 JOSEPH CT								
			SOUTH AMBOY NJ 08879								
				---		TOTAL:		2,011.39	1,929.06	8.22	1,937.28
04000.31	0006		4284000	2024	1	R	2/01/24	1,905.09	1,905.09	8.04	
			HUDANICH MICHAEL R								
			38 WASHINGTON AV								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 38 WASHINGTON AVE SOUTH AMBOY NJ 08879											
--->TOTAL:								1,905.09	1,905.09	8.04	1,913.13
04002	0014.11		4297000	2024	1	R	2/01/24	2,306.82	2,306.82	11.05	
CICCIONE INC 39 HWY 34 MAILING: 7 CLIFFWOOD AVE MATAWAN NJ 07747											
--->TOTAL:								2,306.82	2,306.82	11.05	2,317.87
04003	0013		4311000	2024	1	R	2/01/24	2,665.75	2,665.75	13.74	
LEE, KIT B 59 PINE AV MAILING: 59 PINE AVE SOUTH AMBOY NJ 08879											
--->TOTAL:								2,665.75	2,665.75	13.74	2,679.49
04006	0006		4348000	2024	1	R	2/01/24	2,183.95	2,183.95	10.13	
WINOWSKI, CONRAD & VERONICA 19 CEDAR AV MAILING: 19 CEDAR AVE SOUTH AMBOY NJ 08879											
--->TOTAL:								2,183.95	2,183.95	10.13	2,194.08
04185	0009.11		4367000	2024	1	R	2/06/24	117,342.50	44.20	.10	
WILF, HARRY,JOE,LEONARD,ZYGMUNT HWY 9 MAILING: [REDACTED] SHORT HILLS NJ 07078											
--->TOTAL:								117,342.50	44.20	.10	44.30
04185	0034		4397000	2024	1	R	2/01/24	2,173.91	2,173.91	10.05	
LABISI, RONALD & MARIE 7 MICHELLE AV MAILING: 7 MICHELLE AVE SOUTH AMBOY NJ 08879											
--->TOTAL:								2,173.91	2,173.91	10.05	2,183.96
04185	0037		4400000	2023	3	R	1/19/24	2,321.32	996.46	13.45	
CERQUEIRA, JOSE & JENNIFER											
				2023	4	R	1/19/24	2,321.32	2,321.32	31.34	
12 MICHELLE AV				2024	1	R	2/01/24	2,251.60	2,251.60	16.89	
MAILING: 12 MICHELLE AVE SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID: 30,175.08]				--->TOTAL:				6,894.24	5,569.38	61.68	5,631.06
04185	0044		4407000	2023	3	R	1/31/24	2,865.01	485.47	3.64	
MITCHELL, HARRY & LORETTA											
				2023	4	R	1/31/24	2,865.00	2,865.00	21.49	
6 MICHELLE AV				2024	1	R	2/01/24	2,778.95	2,778.95	20.84	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 6 MICHELLE AVE											
SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID: 15,864.01]				--->TOTAL:				8,508.96	6,129.42	45.97	6,175.39
04186.11	0002.11		4415000	2024	1	R	2/01/24	17,049.18	17,049.18	121.62	
ST MARY & ARCHANGEL RAPHAEL CHURCH											
8 OLD RD											
MAILING: [REDACTED]											
OLD BRIDGE NJ 08857											
				--->TOTAL:				17,049.18	17,049.18	121.62	17,170.80
04187	0008.12		4432000	2024	1	R	2/01/24	1,873.34	1,873.34	7.80	
COLLINS, GREGORY J											
46 DOCK RD											
MAILING: 46 DOCK RD											
SOUTH AMBOY NJ 08879											
				--->TOTAL:				1,873.34	1,873.34	7.80	1,881.14
04187	0008.13		4433000	2023	3	R	8/01/23	1,268.12	1,268.12	54.95	
GAUDIOSI, SUSAN											
				2023	4	R	11/01/23	1,268.11	1,268.11	59.81	
197 DOCK RD				2024	1	R	2/01/24	1,230.03	1,230.03	9.23	
MAILING: 197 DOCK RD											
MATAWAN NJ 07747											
				--->TOTAL:				3,766.26	3,766.26	123.99	3,890.25
04187	0020		4444000	2024	1	R	11/02/23	2,272.31	2,261.28	10.71	
WORTLEY, JOHN											
18 RACHELE CT											
MAILING: 18 RACHELE CT											
MATAWAN NJ 07747											
				--->TOTAL:				2,272.31	2,261.28	10.71	2,271.99
04187	0028		4452000	2024	1	R	11/27/23	2,043.14	2,042.66	9.07	
MARINOS, ANGELA & GORDON, MARYANNE											
3 STONE CT											
MAILING: 3 STONE CT											
MATAWAN NJ 07747											
				--->TOTAL:				2,043.14	2,042.66	9.07	2,051.73
04187	0033		4457000	2024	1	R	2/01/24	2,219.85	2,219.85	10.40	
DELISO, HELEN											
3 RACHELE CT											
MAILING: 3 RACHELE CT											
MATAWAN NJ 07747											
				--->TOTAL:				2,219.85	2,219.85	10.40	2,230.25
04230	0005		4463000	2024	1	R	2/01/24	1,605.53	1,605.53	5.79	
D'AMORE, LOUIS V											
221 HWY 34											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 211 HWY 34 MATAWAN NJ 07747											
--->TOTAL:								1,605.53	1,605.53	5.79	1,611.32
04230	0006		4464000	2024	1	R	2/01/24	11,795.00	11,795.00	82.21	
DELTA MANAGEMENT LLC 229 231,233 HWY 9 MAILING: 188 HWY 34 NORTH MATAWAN NJ 07747											
--->TOTAL:								11,795.00	11,795.00	82.21	11,877.21
04230	0009		4465000	2023	1	R	11/01/22	1,363.17	1,362.24	113.52	
237 ROUTE 34 LLC											
237 HWY 34											
MAILING: 237 HWY 34											
MATAWAN NJ 07747											
--->TOTAL:								7,033.65	7,032.72	524.96	7,557.68
04230	0013.11		4470000	2024	1	R	2/01/24	23,468.50	23,468.50	169.76	
ST MARY AND ARCHANGEL RAPHAEL 269 HWY 34 BANK 00045 MAILING: [REDACTED] OLD BRIDGE NJ 08857											
--->TOTAL:								23,468.50	23,468.50	169.76	23,638.26
04230	0022.12		4480000	2023	2	R	5/16/23	1,957.13	952.95	128.65	
GRASSO, VINCENT & LUCIA											
309 HWY 34											
MAILING: 309 HWY 34											
MATAWAN NJ 07747											
[CONT'D DELQ PAID: 2,961.31]								8,141.24	7,137.06	456.14	7,593.20
05000	0012.11		4492000	2018	1	R	2/01/18	1.27	1.27	.61	
MADISON MALL ASSOCIATES, INC											
HWY 9											
MAILING: [REDACTED]											
SHORT HILLS NJ 07078											
								1.26	1.26	.58	
								1.35	1.35	.60	
								1.34	1.34	.57	
								1.31	1.31	.53	
								1.30	1.30	.50	
								1.33	1.33	.48	
								1.33	1.33	.46	
								1.32	1.32	.43	
								1.32	1.32	.40	
								1.36	1.36	.39	
								1.36	1.36	.36	
								1.34	1.34	.33	
								1.34	1.34	.30	
								1.38	1.38	.28	
								1.37	1.37	.25	
								1.36	1.36	.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				----	----	----	-----	-----	-----	-----	-----
				2022	2	R	5/01/22	1.36	1.36	.19	
				2022	3	R	8/01/22	1.41	1.41	.17	
				2022	4	R	11/01/22	1.40	1.40	.14	
				2023	1	R	2/01/23	1.39	1.39	.12	
				2023	2	R	5/01/23	1.38	1.38	.09	
				2023	3	R	8/01/23	1.45	1.45	.06	
				2023	4	R	11/01/23	1.44	1.44	.03	
				2024	1	R	2/01/24	1.42	1.42		
				--->TOTAL:				33.89	33.89	8.09	41.98
05000	0012.23		4493000	2018	1	R	2/01/18	1.27	1.27	.61	
	MADISON MALL ASSOCIATES, INC			2018	2	R	5/01/18	1.26	1.26	.58	
	HWY 9			2018	3	R	8/01/18	1.35	1.35	.60	
	MAILING: [REDACTED]			2018	4	R	11/01/18	1.34	1.34	.57	
	SHORT HILLS NJ 07078			2019	1	R	2/01/19	1.31	1.31	.53	
				2019	2	R	5/01/19	1.30	1.30	.50	
				2019	3	R	8/01/19	1.33	1.33	.48	
				2019	4	R	11/01/19	1.33	1.33	.46	
				2020	1	R	2/01/20	1.32	1.32	.43	
				2020	2	R	5/01/20	1.32	1.32	.40	
				2020	3	R	8/01/20	1.36	1.36	.39	
				2020	4	R	11/01/20	1.36	1.36	.36	
				2021	1	R	2/01/21	1.34	1.34	.33	
				2021	2	R	5/01/21	1.34	1.34	.30	
				2021	3	R	8/01/21	1.38	1.38	.28	
				2021	4	R	11/01/21	1.37	1.37	.25	
				2022	1	R	2/01/22	1.36	1.36	.22	
				2022	2	R	5/01/22	1.36	1.36	.19	
				2022	3	R	8/01/22	1.41	1.41	.17	
				2022	4	R	11/01/22	1.40	1.40	.14	
				2023	1	R	2/01/23	1.39	1.39	.12	
				2023	2	R	5/01/23	1.38	1.38	.09	
				2023	3	R	8/01/23	1.45	1.45	.06	
				2023	4	R	11/01/23	1.44	1.44	.03	
				2024	1	R	2/01/24	1.42	1.42		
				--->TOTAL:				33.89	33.89	8.09	41.98
05000	0013		4494000	2023	4	R	8/17/23	50.61	50.44	1.18	
	1220 HWY 9 LLC			2024	1	R	2/01/24	49.51	49.51	.17	
	HWY 9										
	MAILING: 555 WATERWORKS RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				100.12	99.95	1.35	101.30
05000	0014		4494025	2023	4	R	8/17/23	2,721.84	2,702.61	98.14	
	1220 HWY 9 LLC			2024	1	R	2/01/24	2,662.09	2,662.09	19.97	
	1220 HWY 9										
	MAILING: 555 WATERWORKS RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				5,383.93	5,364.70	118.11	5,482.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000	0017		4496000	2024	1	R	2/01/24	1,902.51	1,902.51	8.02	
	QUALITY CHEVROLET INC										
	HWY 9										
	MAILING: 1292 HWY 9										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,902.51	1,902.51	8.02	1,910.53
05000	0017	B02	17001308	2024	1	R	2/01/24	284.32	284.32	.95	
	QUALITY CHEVROLET INC										
	HWY. 9										
	MAILING: 1292 HWY 9										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				284.32	284.32	.95	285.27
05000	0020		4499000	2024	1	R	2/01/24	2,915.29	2,915.29	15.61	
	2G POOR FARMS LLC										
	POOR FARM RD										
	MAILING: [REDACTED]										
	COLTS NECK NJ 07722										
				--->TOTAL:				2,915.29	2,915.29	15.61	2,930.90
05000.11	0001		4504000	2024	1	R	11/29/23	3,457.04	3,411.46	19.34	
	NEW WASHINGTON LLC										
	310 ERNSTON RD										
	MAILING: [REDACTED]										
	EAST BRUNSWICK NJ 08816										
				--->TOTAL:				3,457.04	3,411.46	19.34	3,430.80
05000.11	0002		4505000	2024	1	R	2/01/24	1,761.06	1,761.06	6.96	
	LESSEM, JOEL										
	3 RUTGERS RD										
	MAILING: [REDACTED]										
				--->TOTAL:				1,761.06	1,761.06	6.96	1,768.02
05000.12	0010		4574000	2024	1	R	11/27/23	1,681.84	1,676.96	6.33	
	DAFTANI GUL M										
	34 PRINCETON RD										
	MAILING: 34 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,681.84	1,676.96	6.33	1,683.29
05000.12	0017		4581000	2024	1	R	2/07/24	1,827.54	1,171.79	2.34	
	BALLO, JOSEPH & MARGARET										
	7 CORNELL RD										
	MAILING: 7 CORNELL RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,827.54	1,171.79	2.34	1,174.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.12	0020		4584000	2023	1	R	8/02/23	1,527.94	1,523.05	147.74	
	TURNER, GRACE (WAHLBERG)			2023	2	R	8/02/23	1,527.94	1,527.94	148.21	
	3110 BORDENTOWN AV			2023	3	R	8/01/23	1,598.11	1,598.11	155.82	
	MAILING: 3110 BORDENTOWN AVE			2023	4	R	11/01/23	1,598.10	1,598.10	83.90	
	PARLIN NJ 08859			2024	1	R	2/01/24	1,563.03	1,563.03	11.72	
	[CONT'D DELQ PAID:	5,616.65]		--->TOTAL:				7,815.12	7,810.23	547.39	8,357.62
05000.13	0038		4640000	2024	1	R	2/01/24	1,688.92	1,688.92	6.42	
	ROMAN, ANGEL & MARIA										
	25 PRINCETON RD										
	MAILING: 25 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,688.92	1,688.92	6.42	1,695.34
05000.15	0012		4686000	2024	1	R	8/28/23	1,789.35	596.12	1.99	
	LU, DUYN										
	89 PRINCETON RD										
	MAILING: 89 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,789.35	596.12	1.99	598.11
05000.15	0044		4718000	2024	1	R	2/10/24	1,838.85	563.85	.75	
	ABEL, RICHARD & KAREN										
	12 DARTMOUTH RD										
	MAILING: 12 DARTMOUTH RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,838.85	563.85	.75	564.60
05000.15	0048		4722000	2023	1	R	5/03/23	1,767.16	1,767.16	250.05	
	WOSHINSKY, ALAN & DONNA			2023	2	R	5/01/23	1,767.15	1,767.15	251.82	
	4 DARTMOUTH RD			2023	3	R	8/01/23	1,848.31	1,848.31	180.21	
	MAILING: 4 DARTMOUTH RD			2023	4	R	11/01/23	1,848.31	1,848.31	97.04	
	PARLIN NJ 08859			2024	1	R	2/01/24	1,807.74	1,807.74	13.56	
	[CONT'D DELQ PAID:	4,687.89]		--->TOTAL:				9,038.67	9,038.67	792.68	9,831.35
05000.16	0034		4757000	2023	3	R	10/30/23	1,880.13	27.21	1.44	
	CONTI, MARC & LYNN MARIE			2023	4	R	11/01/23	1,880.12	1,880.12	98.71	
	20 BROWN CT			2024	1	R	2/01/24	1,838.85	1,838.85	13.79	
	MAILING: 20 BROWN CT										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID:	1,852.92]		--->TOTAL:				5,599.10	3,746.18	113.94	3,860.12
05000.17	0002		4768000	2024	1	R	2/01/24	1,601.22	1,601.22	5.76	
	SHAMEER PROPERTIES HOLDINGS LLC										
	332 ERNSTON RD		BANK 85348								
	MAILING: [REDACTED]										
	NEWARK NJ 07102										
				--->TOTAL:				1,601.22	1,601.22	5.76	1,606.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.17	0011		4776000	2023	4	R	8/29/23	1,981.36	1,976.19	60.00	
	BRADSHAW, STEPHEN & BARBARA			2024	1	R	2/01/24	1,937.87	1,937.87	14.53	
	11 GEORGETOWN RD		BANK 07155								
	MAILING: 11 GEORGETOWN RD										
	PARLIN NJ 08859										
				---		TOTAL:		3,919.23	3,914.06	74.53	3,988.59
05000.17	0021		4786000	2024	1	R	2/01/24	1,728.52	1,728.52	6.71	
	HAYWARD, BERNICE (ESTATE OF)										
	102 PRINCETON RD										
	MAILING: 102 PRINCETON RD										
	PARLIN NJ 08859										
				---		TOTAL:		1,728.52	1,728.52	6.71	1,735.23
05000.17	0022		4787000	2024	1	R	2/01/24	1,806.32	1,806.32	7.30	
	FEBOS, MARTA										
	100 PRINCETON RD										
	MAILING: 100 PRINCETON RD										
	PARLIN NJ 08859										
				---		TOTAL:		1,806.32	1,806.32	7.30	1,813.62
05000.17	0033		4798000	2024	1	R	12/06/23	2,751.21	2,748.38	14.36	
	G & G PARTNERS LLC										
	314 ERNSTON RD										
	MAILING: 314 ERNSTON RD										
	PARLIN NJ 08859										
				---		TOTAL:		2,751.21	2,748.38	14.36	2,762.74
05000.17	0036		4801000	2024	1	R	12/18/23	3,810.67	3,739.17	21.79	
	DOUBLE D REALTY CORP										
	326 ERNSTON RD										
	MAILING: [REDACTED]										
	MORGANVILLE NJ 07751										
				---		TOTAL:		3,810.67	3,739.17	21.79	3,760.96
05000.18	0011		4813000	2024	1	R	2/01/24	1,772.37	1,772.37	7.04	
	GILL FAMILY TRUST										
	27 VILLANOVA RD										
	MAILING: [REDACTED]										
	SEASIDE PARK NJ 08752										
				---		TOTAL:		1,772.37	1,772.37	7.04	1,779.41
05000.21	0007		4837000	2024	1	A	2/01/24	15.56	15.56	.05	
	KEANY, EMILY & WYSE, JACOB										
	17 BUCKNELL RD		BANK 00660								
	MAILING: 17 BUCKNELL RD										
	PARLIN NJ 08859										
				---		TOTAL:		15.56	15.56	.05	15.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.22	0045		4893000	2024	1	R	2/01/24	1,847.34	1,847.34	7.61	
	BRYK, ROMAN										
	6 BUCKNELL RD										
	MAILING: 6 BUCKNELL RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,847.34	1,847.34	7.61	1,854.95
05000.23	0021		4914000	2023	1	R	10/27/23	1,682.81	1,190.20	64.87	
	CARREIRA, MANUAL & ALIPA										
	26 COLUMBIA RD										
	MAILING: 26 COLUMBIA RD										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID: 7,929.08]										
				--->TOTAL:				8,607.23	8,114.62	357.81	8,472.43
05000.24	0007		4929000	2024	1	R	2/01/24	1,802.08	1,802.08	7.27	
	ATIEH, WISAM										
	149 PRINCETON RD										
	MAILING: 149 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,802.08	1,802.08	7.27	1,809.35
05000.24	0015		4937000	2024	1	R	2/01/24	1,728.52	1,728.52	6.71	
	ENRIQUEZ, EMEE M										
	169 PRINCETON RD										
	MAILING: 169 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,728.52	1,728.52	6.71	1,735.23
05000.24	0018		4940000	2023	3	R	8/01/23	1,816.49	1,816.49	95.86	
	NAZARIO, ANGEL LOUIS & SHEILA										
	175 PRINCETON RD										
	MAILING: 175 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				5,409.60	5,409.60	204.55	5,614.15
05000.25	0024		4978000	2024	1	R	10/11/23	1,736.75	1,722.75	6.67	
	DI MEGLIO, MATTHEW & EILEEN										
	209 PRINCETON RD										
	MAILING: 209 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,736.75	1,722.75	6.67	1,729.42
05000.25	0034		4988000	2024	1	R	1/02/24	1,994.45	1,878.78	7.84	
	GERMINO, JOSEPH & HYER, DOROTHY										
	42 PURDUE RD										
	MAILING: 42 PURDUE RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,994.45	1,878.78	7.84	1,886.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.25	0037		4991000	2024	1	R	2/01/24	1,808.89	1,808.89	7.32	
	DITTMAR, HENRY & DORIS										
	36 PURDUE RD										
	MAILING: 36 PURDUE RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,808.89	1,808.89	7.32	1,816.21
05000.26	0007		5015000	2024	1	R	2/01/24	1,727.11	1,727.11	6.70	
	BAUTISTA, OCTAVIO										
	194 PRINCETON RD										
	MAILING: [REDACTED]										
	NEWARK NJ 07104										
				--->TOTAL:				1,727.11	1,727.11	6.70	1,733.81
05000.26	0035		5043000	2024	1	R	2/01/24	1,759.64	1,759.64	6.95	
	D'ARCHI, PAUL										
	3062 CHEESEQUAKE RD										
	MAILING: 3062 CHEESEQUAKE RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,759.64	1,759.64	6.95	1,766.59
05000.27	0005		5051000	2023	3	R	10/25/23	1,734.05	21.04	1.17	
	BRESSMAN, EDWARD & AUDREY & DEBRA A										
	11 PURDUE RD										
	MAILING: 11 PURDUE RD										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID: 3,370.93]										
				--->TOTAL:				5,164.09	3,451.08	104.93	3,556.01
05000.28	0022		5101000	2023	3	R	8/01/23	1,904.71	1,897.30	103.74	
	POULOS, JR., CHRISTOPHER & DIANA										
	3016 CHEESEQUAKE RD										
	MAILING: 3016 CHEESEQUAKE RD										
	PARLIN NJ 08859										
				--->TOTAL:				5,672.31	5,664.90	217.71	5,882.61
05000.29	0001		5118000	2024	1	R	11/20/23	1,749.74	1,741.17	6.81	
	GONZALEZ, GEORGE & ROSALYN										
	214 PRINCETON RD										
	MAILING: 214 PRINCETON RD										
	PARLIN NJ 08859										
				--->TOTAL:				1,749.74	1,741.17	6.81	1,747.98
05000.29	0009		5126000	2024	1	R	2/01/24	1,776.62	1,776.62	7.07	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	15 CLEMSON RD										
	MAILING: [REDACTED]										
	IRVING TX 75063										
				--->TOTAL:				1,776.62	1,776.62	7.07	1,783.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
05000.29	0020		5137000	2024	1	R	2/01/24	1,731.35	1,731.35	6.74	
MERE,TATIANA M M & VERA,LUIS G D 37 CLEMSON RD MAILING: 37 CLEMSON RD PARLIN NJ 08859											
---->TOTAL:								1,731.35	1,731.35	6.74	1,738.09
05000.31	0018		5175000	2024	1	R	2/01/24	1,776.62	1,776.62	7.07	
RODRIQUEZ, CARLOS M. & MIRIAM 18 DUKE CT MAILING: 18 DUKE CT PARLIN NJ 08859											
---->TOTAL:								1,776.62	1,776.62	7.07	1,783.69
05001	0004.15		5255000	2024	1	R	2/01/24	2,434.36	2,434.36	12.01	
MIDHATTAN WOODWORKING CORP BORDENTOWN AV MAILING: [REDACTED] 08857											
---->TOTAL:								2,434.36	2,434.36	12.01	2,446.37
05001	0004.18		5258000	2024	1	R	2/02/24	11,316.00	5,616.00	33.48	
31 BORDENTOWN REALTY LLC 3150 BORDENTOWN AV MAILING: [REDACTED] SOUTH AMBOY NJ 08879											
---->TOTAL:								11,316.00	5,616.00	33.48	5,649.48
05001	0013.22		17001323	2024	1	R	2/01/24	3,425.92	3,425.92	19.44	
JJPS TRUCKING CORP 3116 BORDENTOWN AV MAILING: [REDACTED] PERTH AMBOY NJ 08861											
---->TOTAL:								3,425.92	3,425.92	19.44	3,445.36
05001	0018		5274000	2024	1	R	2/01/24	176.82	176.82	.59	
MIDHATTAN WOODWORKING CORP 3130 BORDENTOWN AV MAILING: [REDACTED] OLD BRIDGE NJ 08857											
---->TOTAL:								176.82	176.82	.59	177.41
05003	0002		5277000	2024	1	R	2/01/24	1,753.98	1,753.98	13.15	
PURCELL, ALAN & ROSANNE 3 BREWSTER CI MAILING: 3 BREWSTER CIR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 32,717.87]				---->TOTAL:				1,753.98	1,753.98	13.15	1,767.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05003	0004		5279000	2024	1	R	2/01/24	1,769.54	1,769.54	7.02	
	YIP, DANNY & HUO, RUILAN										
	7 BREWSTER CI										
	MAILING: 7 BREWSTER CIR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,769.54	1,769.54	7.02	1,776.56
05003	0025		5300000	2024	1	R	2/01/24	1,984.55	1,984.55	8.63	
	MC ALEESE, MICHAEL										
	51 BREWSTER CI										
	MAILING: 51 BREWSTER CIR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,984.55	1,984.55	8.63	1,993.18
05004	0003		5322000	2024	1	R	2/01/24	1,738.42	1,738.42	6.79	
	SVERDLOV, SEMEON & KRISTINA										
	10 BREWSTER CI BANK 00660										
	MAILING: 10 BREWSTER CIR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,738.42	1,738.42	6.79	1,745.21
05004	0016		5335000	2024	1	R	12/27/23	1,793.59	1,793.27	7.20	
	DEL VERDE JAMES										
	60 BREWSTER CI										
	MAILING: 60 BREWSTER CIR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,793.59	1,793.27	7.20	1,800.47
06017.11	0008		5353000	2023	1	R	2/01/23	2,067.22	2,067.22	231.35	
	DKB TRANSPORT CORP										
	555 WATER WORKS RD										
	MAILING: 555 WATER WORKS RD										
	OLD BRIDGE NJ 08857										
				2023	2	R	5/01/23	2,067.21	2,067.21	294.58	
				2023	3	R	8/01/23	2,162.14	2,162.14	210.81	
				2023	4	R	11/01/23	2,162.14	2,162.14	113.51	
				2024	1	R	2/01/24	2,114.68	2,114.68	15.86	
				--->TOTAL:				10,573.39	10,573.39	866.11	11,439.50
06303	0001		5364000	2023	4	R	11/01/23	8,401.26	8,401.26	397.32	
	KASIM & SAFIYE LLC										
	1400 HWY 9-EXXON										
	MAILING: [REDACTED]										
	GARFIELD NJ 07026										
				--->TOTAL:				16,618.09	16,618.09	458.95	17,077.04
06303	0008.15		5374001	2024	1	R	2/01/24	7,247.63	7,247.63	48.11	
	DROST, RICHARD										
	586 WATER WORKS RD										
	MAILING: 29 PURDUE RD										
	PARLIN NJ 08859										
				--->TOTAL:				7,247.63	7,247.63	48.11	7,295.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06303	0016		5381050	2024	1	R	2/01/24	14,288.18	14,288.18	100.91	
	EQUIPMENT CARE CENTER OF OB LLC WATERWORKS RD MAILING: [REDACTED] AVENEL NJ 07701										
				--->TOTAL:				14,288.18	14,288.18	100.91	14,389.09
06400	0014		5400000	2024	1	R	2/01/24	2,217.94	2,217.94	10.38	
	HALLIGAN, PATRICIA & BABIAK, MICHAEL 15 AMARA CT MAILING: 15 AMARA CT OLD BRIDGE NJ 08857										
				--->TOTAL:				2,217.94	2,217.94	10.38	2,228.32
06400	0030		5416000	2023	2	R	9/15/23	2,125.29	586.57	44.29	
	PHILLIPS, RUTH										
	49 SHELLY RD										
	MAILING: 49 SHELLY RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 3,664.01]										
				--->TOTAL:				8,745.14	7,206.42	345.13	7,551.55
06401	0008		5447000	2024	1	R	11/27/23	2,561.66	2,551.84	12.89	
	SHAH, DEEPAK & DEVYANI										
	4 KAREN CT										
	MAILING: 4 KAREN CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,561.66	2,551.84	12.89	2,564.73
06401	0014		5453000	2024	1	R	2/01/24	2,622.49	2,622.49	13.42	
	HUA, SWEE WAH & LAI, MUN										
	28-B POOR FARM RD										
	MAILING: 28-B POOR FARM RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,622.49	2,622.49	13.42	2,635.91
06401	0028		5467000	2024	1	R	2/01/24	2,225.01	2,225.01	10.44	
	VOLSKY, LEONID & TATYANA										
	20 SHELLY RD										
	MAILING: 20 SHELLY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,225.01	2,225.01	10.44	2,235.45
06401	0030		5469000	2024	1	R	2/01/24	2,183.99	2,183.99	10.13	
	KLOBUCHISHTA, MERITON & MEDIJA										
	16 SHELLY RD										
	MAILING: 16 SHELLY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,183.99	2,183.99	10.13	2,194.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07000	0007		5486000	2024	1	R	2/01/24	299.29	299.29	1.00	
	HB WAREHOUSING LLC RUNYON RD MAILING: 554 WATER WORKS RD OLD BRIDGE NJ 08857										
				--->TOTAL:				299.29	299.29	1.00	300.29
07115	0001		5486782	2024	1	R	2/14/24	28,399.65	179.18	.08	
	MBM AT OLD BRIDGE SPE-PHASE 1 LLC ASTER CI MAILING: 1655 HWY 9 OLD BRIDGE NJ 08857										
				--->TOTAL:				28,399.65	179.18	.08	179.26
07116	0001		5486162	2024	1	R	2/14/24	20,793.09	129.74	.06	
	MBM AT OLD BRIDGE SPE - PHASE 1 LLC CLEMATIS/LUPINE LN MAILING: 1655 HWY 9 OLD BRIDGE NJ 08857										
				--->TOTAL:				20,793.09	129.74	.06	129.80
07117	0001		5486164	2024	1	R	2/14/24	25,098.87	157.73	.07	
	MBM AT OLD BRIDGE SPE - PHASE 1 LLC BACOPA DR MAILING: 1655 HWY 9 OLD BRIDGE NJ 08857										
				--->TOTAL:				25,098.87	157.73	.07	157.80
07124	0007		5486348	2023	4	A	2/15/24	4,018.64	199.75	.10	
	SHAIKH, HARUN & GURAV, MANALI 15 GAZANIA DR MAILING: 15 GAZANIA DR OLD BRIDGE NJ 08857										
				2024	1	A	2/15/24	4,018.64	4,018.64	2.01	
	[CONT'D DELQ PAID: 4,025.97]										
				--->TOTAL:				8,037.28	4,218.39	2.11	4,220.50
07124	0008		5486350	2024	1	A	2/01/24	4,071.10	4,071.10	24.28	
	KALIA, ANUP KUMAR & ROUT, SWETA 17 GAZANIA DR MAILING: 17 GAZANIA DR OLD BRIDGE NJ 08857										
				--->TOTAL:				4,071.10	4,071.10	24.28	4,095.38
07124	0015		5486364	2024	1	A	2/01/24	4,060.05	4,060.05	24.20	
	PATEL, KISHAN V & NIKITA & KIRTI V 33 GAZANIA DR MAILING: 33 GAZANIA DR OLD BRIDGE NJ 08857										
				--->TOTAL:				4,060.05	4,060.05	24.20	4,084.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07124	0019		5486372	2024	1	A	2/01/24	3,518.90	3,518.90	20.14	
	BHATE, SURABHI S & CHATTOPADHYAY, S										
	41 GAZANIA DR										
	MAILING: 41 GAZANIA DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,518.90	3,518.90	20.14	3,539.04
07124	0021		5486376	2024	1	A	2/01/24	4,133.22	4,133.22	24.75	
	JOSHI, VISHAL & SRAN, KIRANJEET										
	45 GAZANIA DR										
	MAILING: 45 GAZANIA DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,133.22	4,133.22	24.75	4,157.97
07124	0025		5486384	2024	1	A	2/01/24	4,554.27	4,554.27	27.91	
	ASIF, ARIF										
	57 GAZANIA DR										
	MAILING: 57 GAZANIA DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,554.27	4,554.27	27.91	4,582.18
07124	0031		5486396	2024	1	R	2/01/24	207.08	207.08	.69	
	ALMEIDA, VANESSA & MIKHAIL										
	75 GAZANIA DR										
	MAILING: 75 GAZANIA DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,334.78	4,334.78	26.26	4,361.04
07125	0005		5486410	2023	4	A	11/01/23	3,835.03	3,835.03	163.63	
	KODLAPUR, KEDARNATH S & ARATHI										
	10 GAZANIA DR										
	MAILING: 10 GAZANIA DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:			207.08]	--->TOTAL:			7,670.06	7,670.06	192.39	7,862.45
07125	0007		5486414	2023	4	A	11/01/23	5,671.09	5,671.09	260.02	
	ALI-HAIDER, AFSHAN & ALI, SAIMA										
	4 IMPATIENS CT										
	MAILING: 4 IMPATIENS CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:			207.08]	--->TOTAL:			9,924.41	9,924.41	291.92	10,216.33
07125	0010		5486420	2024	1	A	2/01/24	4,181.54	4,181.54	25.11	
	PATEL, NEHAL C & PRAGNESH RAMANBHAI										
	11 IMPATIENS CT										
	MAILING: 11 IMPATIENS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,181.54	4,181.54	25.11	4,206.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
07125	0011		5486422	2024	1	A	2/01/24	4,108.37	4,108.37	24.56	
	DALAL, TANVI & AKAR										
	9 IMPATIENS CT										
	MAILING: 9 IMPATIENS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,108.37	4,108.37	24.56	4,132.93
07125	0021		5486442	2024	1	A	2/05/24	3,823.99	207.08	.51	
	MISHRA, ROHIT VISHAL & BAJPAI, V										
	42 GAZANIA DR										
	MAILING: 42 GAZANIA DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,823.99	207.08	.51	207.59
07125	0032		5486464	2024	1	R	2/02/24	207.08	1.01		
	ALAM, IRFAN & AFZAL, SIDRA UROOJ										
	76 GAZANIA DR										
	MAILING: 76 GAZANIA DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				207.08	1.01		1.01
08000	0028		5510000	2024	1	R	2/01/24	17.61	17.61	.06	
	DUMA, SANDRA										
	BORDENTOWN AV										
	MAILING: [REDACTED]										
	MANCHESTER NJ 08759										
				--->TOTAL:				17.61	17.61	.06	17.67
08002	0009		5524000	2024	1	R	2/01/24	1,193.10	1,193.10	3.98	
	VISION OLD BRIDGE III URBAN RENEWAL										
	107 OLD MATAWAN RD										
	MAILING: [REDACTED]										
	MATAWAN NJ 07747										
				--->TOTAL:				1,193.10	1,193.10	3.98	1,197.08
08002	0012		5527000	2024	1	R	2/01/24	135.43	135.43	.45	
	VISION OLD BRIDGE III URBAN RENEWAL										
	HWY 516										
	MAILING: [REDACTED]										
	MATAWAN NJ 07747										
				--->TOTAL:				135.43	135.43	.45	135.88
08002	0013		5528000	2024	1	R	2/01/24	1,507.29	1,507.29	5.05	
	VISION OLDBRIDGE III LLC										
	105 OLD MATAWAN RD										
	MAILING: [REDACTED]										
	MATAWAN NJ 07747										
				--->TOTAL:				1,507.29	1,507.29	5.05	1,512.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08003	0002		5530000	2023	2	R	2/21/23	565.03	532.57	33.73	
	PEREZ, JUAN B			2023	3	R	8/01/23	591.50	591.50	25.63	
	12 WATER WORKS RD			2023	4	R	11/01/23	591.50	591.50	20.09	
	MAILING: [REDACTED]			2024	1	R	2/01/24	578.27	578.27	4.34	
	OLD BRIDGE NJ	08857		--->TOTAL:				2,326.30	2,293.84	83.79	2,377.63
08003	0006		5534000	2024	1	R	2/09/24	1,297.38	597.38	.93	
	GUL, RUKHSANA & CHAUDARY, SOPHIA										
	136 OLD MATAWAN RD		BANK 00660								
	MAILING: 136 OLD MATAWAN RD										
	OLD BRIDGE NJ	08857		--->TOTAL:				1,297.38	597.38	.93	598.31
08003	0018		5547000	2024	1	R	2/01/24	56.88	56.88	.19	
	BARBER, CHRISTIAN										
	HWY 516										
	MAILING: [REDACTED]										
	MANALAPAN NJ	07726		--->TOTAL:				56.88	56.88	.19	57.07
08003	0018	B02	5547010	2024	1	R	2/01/24	750.26	750.26	2.50	
	BARBER, CHRISTIAN										
	HWY 516										
	MAILING: [REDACTED]										
	MANALAPAN NJ	07726		--->TOTAL:				750.26	750.26	2.50	752.76
08005	0003	QFARM	5565000	2024	1	R	10/24/23	681.19	675.99	2.25	
	SEGME RANGE PROPERTY LLC										
	JAKE BROWN RD										
	MAILING: [REDACTED]										
	EDISON NJ	08817		--->TOTAL:				681.19	675.99	2.25	678.24
08005	0004.11		5566000	2024	1	R	12/04/23	2,195.24	2,192.46	10.19	
	NORTHWOOD MANOR AT OLD BRIDGE LLC										
	JAKE BROWN RD										
	MAILING: [REDACTED]										
	MONTVALE NJ	07645		--->TOTAL:				2,195.24	2,192.46	10.19	2,202.65
08005	0004.12		5566500	2009	3	R	8/01/09	16,033.29	16,033.29	39,785.89	
	TWP OLD BRIDGE			2009	4	YP	12/31/09	1,030.40	1,030.40	2,619.79	
	JAKE BROWN RD										
	MAILING: 1 OLD BRIDGE PLZ										
	OLD BRIDGE NJ	08857		--->TOTAL:				17,063.69	17,063.69	42,405.68	59,469.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08005	0005	QFARM	5567000	2024	1	R	10/24/23	1,569.58	1,552.48	5.39	
		SEGME RANGE PROPERTY LLC									
		JAKE BROWN RD									
		MAILING: [REDACTED]									
		EDISON NJ 08817									
				--->TOTAL:				1,569.58	1,552.48	5.39	1,557.87
08005	0005.11	QFARM	5568000	2024	1	R	10/24/23	13.55	13.53	.05	
		SEGME RANGE PROPERTY LLC									
		JAKE BROWN RD									
		MAILING: [REDACTED]									
		EDISON NJ 08817									
				--->TOTAL:				13.55	13.53	.05	13.58
09000	0009	QFARM	5583000	2024	1	R	10/24/23	320.96	319.14	1.06	
		SEGME RANGE PROPERTY LLC									
		JAKE BROWN RD									
		MAILING: [REDACTED]									
		EDISON NJ 08817									
				--->TOTAL:				320.96	319.14	1.06	320.20
09000	0012.13		5588000	2023	4	YI	12/31/23	810.21	810.21	18.23	
		117 WHITE OAK LANE LLC									
		117 WHITE OAK LN									
		MAILING: [REDACTED]									
		RICHMOND HILL NY 11418									
				--->TOTAL:				1,856.20	1,856.20	41.76	1,897.96
09000	0012.17		5591025	2024	1	R	2/01/24	2,193.89	2,193.89	10.20	
		WHITE OAK CONDOMINIUM ASSOCIATION									
		WHITE OAK LN									
		MAILING: 131 WHITE OAK LN									
		OLD BRIDGE NJ 08857									
				--->TOTAL:				2,193.89	2,193.89	10.20	2,204.09
09000	0012.22		5595000	2024	1	R	10/24/23	1,829.60	1,809.51	7.32	
		SEGME RANGE PROPERTY LLC									
		WHITE OAK LN									
		MAILING: [REDACTED]									
		EDISON NJ 08817									
				--->TOTAL:				1,829.60	1,809.51	7.32	1,816.83
09000	0029	QFARM	5614001	2024	1	R	10/24/23	56.60	56.38	.19	
		SEGME FAIRWAY LANE PROPERTY LLC									
		HWY 9									
		MAILING: [REDACTED]									
		EDISON NJ 08817									
				--->TOTAL:				56.60	56.38	.19	56.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09000	0030	QFARM	5614002	2024	1	R	10/24/23	73.17	72.88	.24	
	SEGME FAIRWAY LANE PROPERTY LLC										
	HWY 9										
	MAILING: [REDACTED]										
	EDISON NJ 08817										
				--->TOTAL:				73.17	72.88	.24	73.12
09000	0037		5622000	2024	1	R	2/01/24	2,537.87	2,537.87	12.78	
	MENDEZ, MARTIN & CARMEN										
	ANGELA DR										
	MAILING: [REDACTED]										
	FREEHOLD NJ 07728										
				--->TOTAL:				2,537.87	2,537.87	12.78	2,550.65
09000	0041.12	QFARM	5626002	2024	1	R	10/24/23	82.83	82.50	.28	
	SEGME FAIRWAY LANE PROPERTY LLC										
	HWY 9										
	MAILING: [REDACTED]										
	EDISON NJ 08817										
				--->TOTAL:				82.83	82.50	.28	82.78
09000	0041.13	QFARM	5626001	2024	1	R	10/24/23	517.69	515.62	1.72	
	SEGME FAIRWAY LANE PROPERTY LLC										
	HWY 9										
	MAILING: [REDACTED]										
	EDISON NJ 08817										
				--->TOTAL:				517.69	515.62	1.72	517.34
09000	0042.11		5627000	2024	1	R	10/24/23	37,963.75	37,471.67	274.79	
	SEGME FAIRWAY LANE PROPERTY LLC										
	JAKE BROWN RD										
	MAILING: [REDACTED]										
	EDISON NJ 08817										
				--->TOTAL:				37,963.75	37,471.67	274.79	37,746.46
09000	0042.12	B01	5628010	2023	2	R	5/01/23	206.01	206.01	13.05	
	BRUNETTI, JOHN										
	JAKE BROWN RD										
	MAILING: [REDACTED]										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				856.97	856.97	28.37	885.34
09000	0042.12	B03	5628020	2023	3	R	8/01/23	1,359.20	1,359.20	58.90	
	BRUNETTI, JOHN										
	JAKE BROWN RD										
	MAILING: [REDACTED]										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,036.78	4,036.78	136.04	4,172.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----	
09001	0024		5654000	2024	1	R	2/01/24	1,611.56	1,611.56	12.09		
	HOBBS, JOYCE											
	24 FRONT	CT	BANK 07155									
	MAILING: 24 FRONT CT											
	OLD BRIDGE NJ 08857											
	[CONT'D DELQ PAID:		6,446.23]	--->TOTAL:				1,611.56	1,611.56	12.09	1,623.65	
09001	0036		5666000	2023	3	R	8/01/23	1,425.43	1,425.43	61.77		
	GUZZI, BRUCE & JANE											
				2023	4	R	11/01/23	1,425.42	1,425.42	72.66		
	36 FRONT	CT		2024	1	R	2/01/24	1,393.53	1,393.53	10.45		
	MAILING: 36 FRONT CT											
	OLD BRIDGE NJ 08857											
					--->TOTAL:				4,244.38	4,244.38	144.88	4,389.26
09001	0040		5670000	2024	1	R	2/01/24	1,585.83	1,585.83	5.64		
	WILSON, LAVERNE											
	40 FRONT	CT										
	MAILING: 40 FRONT CT											
	OLD BRIDGE NJ 08857											
					--->TOTAL:				1,585.83	1,585.83	5.64	1,591.47
09002	0063		5773000	2024	1	R	2/01/24	1,692.82	1,692.82	6.45		
	MARSDEN, HAROLD & LINDA											
	140 DAWN	CT										
	MAILING: 140 DAWN CT											
	OLD BRIDGE NJ 08857											
					--->TOTAL:				1,692.82	1,692.82	6.45	1,699.27
09002	0094		5804000	2023	4	R	2/15/24	1,986.45	1,580.65	.79		
	CANTWELL, PETER & KATHY											
				2024	1	R	2/15/24	1,942.00	1,942.00	.97		
	170 HIDDEN	CT										
	MAILING: 170 HIDDEN CT											
	OLD BRIDGE NJ 08857											
	[CONT'D DELQ PAID:		22,862.30]	--->TOTAL:				3,928.45	3,522.65	1.76	3,524.41	
09003	0027		5872000	2024	1	R	11/30/23	2,170.87	2,165.32	9.99		
	MEZA, JESUS & GONZALEZ, ZOILA											
	235 COMMUNITY	CI										
	MAILING: 235 COMMUNITY CIR											
	OLD BRIDGE NJ 08857											
					--->TOTAL:				2,170.87	2,165.32	9.99	2,175.31
10252	0021.14		5907003	2024	1	R	2/01/24	3,672.13	3,672.13	21.29		
	PARI, CESARE & ANN MARIE											
	410 OLD BRIDGE	PL										
	MAILING: 410 OLD BRIDGE PLZ											
	OLD BRIDGE NJ 08857											
					--->TOTAL:				3,672.13	3,672.13	21.29	3,693.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10252.12	0005		5951000	2024	1	R	2/01/24	2,355.14	2,355.14	11.41	
	ASHBY, JOSEPH J										
	110 FAWN DR										
	MAILING: 110 FAWN DR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,355.14	2,355.14	11.41	2,366.55
10252.13	0017		5975000	2024	1	R	2/01/24	1,638.66	1,638.66	6.04	
	313 OLD BRIDGE PLAZA LLC										
	313 OLD BRIDGE PL										
	MAILING: 10 RIVERSIDE LN										
	HOLMDEL NJ 07733										
				--->TOTAL:				1,638.66	1,638.66	6.04	1,644.70
10252.13	0027		5985000	2024	1	R	2/01/24	1,568.25	1,568.25	5.51	
	ROLA, AGNIESZKA										
	6 BRADFORD DR										
	MAILING: 6 BRADFORD DR										
	OLD BRIDGES NJ 08857										
				--->TOTAL:				1,568.25	1,568.25	5.51	1,573.76
10252.13	0039		5997000	2024	1	R	2/01/24	1,764.28	1,764.28	6.98	
	GLUCK, MICHAEL										
	30 BRADFORD DR										
	MAILING: 30 BRADFORD DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,764.28	1,764.28	6.98	1,771.26
10252.15	0001		6032000	2023	1	R	9/27/23	1,591.93	1,591.93	110.64	
	KERBER, GARY			2023	2	R	9/27/23	1,591.92	1,591.92	110.64	
	2 SHEFFIELD CT			2023	3	R	9/27/23	1,693.67	1,693.67	117.71	
	MAILING: 2 SHEFFIELD CT			2023	4	R	11/01/23	1,693.66	1,693.66	88.92	
	OLD BRIDGE NJ 08857			2024	1	R	2/01/24	1,642.80	1,642.80	12.32	
	[CONT'D DELQ PAID:		8,368.25]	--->TOTAL:				8,213.98	8,213.98	440.23	8,654.21
10252.16	0014		6058000	2024	1	R	2/01/24	2,495.95	2,495.95	12.47	
	ROLA, AGNIESZKA										
	7 OLD BRIDGE PL										
	MAILING: 7 OLD BRIDGE PLZ										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,495.95	2,495.95	12.47	2,508.42
10252.19	0028		6130000	2024	1	R	2/01/24	1,743.58	1,743.58	6.83	
	BARON, TIMOTHY & BARBARA										
	50 STAGHORN DR										
	MAILING: 50 STAGHORN DR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,743.58	1,743.58	6.83	1,750.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10252.19	0029		6131000	2024	1	R	2/01/24	1,743.58	1,743.58	6.83	
	CHARNOFSKY, MICHAEL & DEENA										
	52 STAGHORN DR										
	MAILING: 52 STAGHORN DR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,743.58	1,743.58	6.83	1,750.41
10252.19	0037		6139000	2024	1	R	2/01/24	1,707.68	1,707.68	6.56	
	CIABURRI, SALVATORE & JANET TRUST										
	68 STAGHORN DR										
	MAILING: 68 STAGHORN DR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,707.68	1,707.68	6.56	1,714.24
10252.21	0012		6169000	2024	1	R	2/01/24	2,897.67	2,897.67	15.48	
	LIOTTI, JOSEPH & JEANETTE										
	4 WHITETAIL CT										
	MAILING: 4 WHITETAIL CT										
	MATAWAN NJ 07747										
				--->TOTAL:				2,897.67	2,897.67	15.48	2,913.15
10252.25	0038		6195000	2024	1	R	2/01/24	3,995.17	3,995.17	29.96	
	OLD BRIDGE REALTY GROUP LLC										
	238 HWY 34										
	MAILING: [REDACTED]										
	NORTH HALEDON NJ 07508										
	[CONT'D DELQ PAID: 46,697.58]										
				--->TOTAL:				3,995.17	3,995.17	29.96	4,025.13
10253	0004		6202000	2024	1	R	2/01/24	2,160.49	2,160.49	9.95	
	JACKIEWICZ, CHESTER										
	126 HWY 34										
	MAILING: [REDACTED]										
	HOLMDEL NJ 07733										
				--->TOTAL:				2,160.49	2,160.49	9.95	2,170.44
10253	0007		6206000	2024	1	R	2/01/24	2,625.71	2,625.71	13.44	
	ROPHE LLC										
	114 HWY 34										
	MAILING: [REDACTED]										
	MATAWAN NJ 07747										
				--->TOTAL:				2,625.71	2,625.71	13.44	2,639.15
10253	0009.11		6208000	2023	1	R	9/21/23	2,160.47	2,130.52	154.46	
	ORCHARDS AT OLD BRIDGE LLC										
	3 OLD MILL RD										
	MAILING: [REDACTED]										
	LAKEWOOD NJ 08701										
				2023	2	R	9/21/23	2,160.47	2,160.47	156.63	
				2023	3	R	9/21/23	2,298.55	2,298.55	166.64	
				2023	4	R	11/01/23	2,298.54	2,298.54	120.67	
				2024	1	R	2/01/24	2,229.51	2,229.51	16.72	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
[CONT'D DELQ PAID:			2,324.30]	--->TOTAL:				11,147.54	11,117.59	615.12	11,732.71
10254	0007	QFARM	6247000	2024	1	R	10/24/23	1,783.61	1,764.80	6.99	
SEGME JBN PROPERTY LLC											
SPRING HILL RD											
MAILING: [REDACTED]											
EDISON NJ 08817											
--->TOTAL:								1,783.61	1,764.80	6.99	1,771.79
10254	0009		6249000	2024	1	R	10/24/23	1,002.25	993.87	3.31	
SEGME JBN PROPERTY LLC											
57 SCHULMEISTER RD											
MAILING: [REDACTED]											
EDISON NJ 08817											
--->TOTAL:								1,002.25	993.87	3.31	997.18
10254	0011		6250000	2024	1	R	2/01/24	2,424.16	2,424.16	11.93	
KROL, JERZY & POLANSKA-KROL, MONIKA											
31 SPRING HILL RD											
MAILING: 31 SPRING HILL RD											
MATAWAN NJ 07747											
--->TOTAL:								2,424.16	2,424.16	11.93	2,436.09
10254	0012		6251000	2023	3	R	8/07/23	2,652.94	28.70	1.21	
KOOPMAN, JOSEPH & KAREN											
25 SPRING HILL RD											
MAILING: 25 SPRING HILL RD											
MATAWAN NJ 07747											
--->TOTAL:								7,879.14	5,254.90	116.88	5,371.78
10254	0014.11		6254000	2023	4	R	9/01/23	3,071.37	3,052.94	116.53	
DNT HOLDINGS GROUP LLC											
10 JAKE BROWN RD											
MAILING: [REDACTED]											
WOODBIDGE NJ 07095											
--->TOTAL:								6,050.49	6,032.06	138.87	6,170.93
10254	0016		6256000	2024	1	R	10/24/23	4,831.75	4,813.19	29.85	
SEGME JBN PROPERTY LLC											
HWY 9											
MAILING: [REDACTED]											
EDISON NJ 08817											
--->TOTAL:								4,831.75	4,813.19	29.85	4,843.04
10255	0003		6260000	2024	1	R	2/01/24	4,699.23	4,699.23	28.99	
ELI REALTY, LLC											
72 HWY 34											
MAILING: 72 HWY 34											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,699.23	4,699.23	28.99	4,728.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256	0002		6262000	2024	1	R	2/01/24	2,128.73	2,128.73	9.72	
	600 JACQUES STREET LLC 46 HWY 34 MAILING: [REDACTED] MATAWAN NJ 07747										
				--->TOTAL:				2,128.73	2,128.73	9.72	2,138.45
10256	0006.11	C0201	6272000	2024	1	R	2/15/24	1,170.67	0.68		
	SCHILD,PETER & MARGO & BAKOS,JOANNE STE.201 200 PERRINE RD MAILING: 200 PERRINE RD STE 201 OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		1,167.04]	--->TOTAL:				1,170.67	0.68		.68
10256	0006.11	C0204	6275000	2024	1	R	2/01/24	1,677.31	1,677.31	12.58	
	ASPIRE SYSTEMS INC STE.204 200 PERRINE RD MAILING: 200 PERRINE RD STE 204 OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		13,210.70]	--->TOTAL:				1,677.31	1,677.31	12.58	1,689.89
10256	0006.11	C0207	6278000	2024	1	R	2/01/24	2,048.67	2,048.67	9.12	
	PARIKH REAL ESTATE HOLDINGS LLC STE.207 200 PERRINE RD MAILING: [REDACTED] HIGHLAND PARK NJ 08904										
				--->TOTAL:				2,048.67	2,048.67	9.12	2,057.79
10256	0006.11	C0227	6290000	2024	1	R	2/01/24	2,156.34	2,156.34	9.92	
	ANGEL INVESTMENT MANAGEMENT LLC STE.227 200 PERRINE RD MAILING: [REDACTED] SAYREVILLE NJ 08872										
				--->TOTAL:				2,156.34	2,156.34	9.92	2,166.26
10256	0006.11	C0229	6292000	2024	1	R	2/01/24	1,677.31	1,677.31	12.58	
	200 PERRINE ROAD SUITE 229 LLC STE.229 200 PERRINE RD MAILING: [REDACTED] MORGANVILLE NJ 07751										
	[CONT'D DELQ PAID:		1,721.36]	--->TOTAL:				1,677.31	1,677.31	12.58	1,689.89
10256	0006.11	C0301	6294301	2024	1	R	2/01/24	2,327.53	2,327.53	11.21	
	PARK PROPERTIES MANAGEMENT, LLC STE 301 300 PERRINE RD MAILING: [REDACTED] COLTS NECK NJ 07722										
				--->TOTAL:				2,327.53	2,327.53	11.21	2,338.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256	0006.11	C0302	6294302	2024	1	R	2/01/24	2,397.93	2,397.93	11.73	
	PARK PROPERTIES MANAGEMENT, LLC										
	STE 302 300 PERRINE RD										
	MAILING: [REDACTED]										
	COLTS NECK NJ 07722										
				--->TOTAL:				2,397.93	2,397.93	11.73	2,409.66
10256	0006.11	C0305	6294305	2024	1	R	2/01/24	2,342.71	2,342.71	11.32	
	SS OLD BRIDGE LLC										
	STE 305 300 PERRINE RD										
	MAILING: [REDACTED]										
	HAZLET NJ 07730										
				--->TOTAL:				2,342.71	2,342.71	11.32	2,354.03
10256	0006.11	C0306	6294306	2024	1	R	2/01/24	2,295.78	2,295.78	10.97	
	SS OLD BRIDGE LLC										
	STE 306 300 PERRINE RD										
	MAILING: [REDACTED]										
	HAZLET NJ 07730										
				--->TOTAL:				2,295.78	2,295.78	10.97	2,306.75
10256	0006.11	C0307	6294307	2024	1	R	2/01/24	2,138.40	2,138.40	9.79	
	SS OLD BRIDGE LLC										
	STE 307 300 PERRINE RD										
	MAILING: [REDACTED]										
	HAZLET NJ 07730										
				--->TOTAL:				2,138.40	2,138.40	9.79	2,148.19
10256	0006.11	C0308	6294308	2024	1	R	2/01/24	276.10	276.10	.92	
	TRIGEE HOLDINGS LLC										
	STE 308 300 PERRINE RD										
	MAILING: [REDACTED]										
			10301	--->TOTAL:				276.10	276.10	.92	277.02
10256	0006.11	C0309	6294309	2024	1	R	2/01/24	276.10	276.10	.92	
	TRIGEE HOLDINGS LLC										
	STE 309 300 PERRINE RD										
	MAILING: [REDACTED]										
			10301	--->TOTAL:				276.10	276.10	.92	277.02
10256	0006.11	C0310	6294310	2024	1	R	2/01/24	276.10	276.10	.92	
	TRIGEE HOLDINGS LLC										
	STE 310 300 PERRINE RD										
	MAILING: [REDACTED]										
			10301	--->TOTAL:				276.10	276.10	.92	277.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256	0006.11	C0314	6294314	2024	1	R	2/01/24	1,808.46	1,808.46	7.31	
	FDV OLD BRIDGE LLC										
	STE 314 300 PERRINE RD										
	MAILING: 300 PERRINE RD UNIT 314										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,808.46	1,808.46	7.31	1,815.77
10256	0006.11	C0315	6294315	2024	1	R	2/01/24	4,254.70	4,254.70	25.66	
	SS OLD BRIDGE LLC										
	STE 315 300 PERRINE RD										
	MAILING: [REDACTED]										
	HAZLET NJ 07730										
				--->TOTAL:				4,254.70	4,254.70	25.66	4,280.36
10256	0006.11	C0316	6294316	2024	1	R	2/01/24	4,389.99	4,389.99	26.67	
	SS OLD BRIDGE LLC										
	STE 316 300 PERRINE RD										
	MAILING: [REDACTED]										
	HAZLET NJ 07730										
				--->TOTAL:				4,389.99	4,389.99	26.67	4,416.66
10256	0006.11	C0410	6303000	2024	1	R	11/29/23	1,518.55	1,511.49	5.09	
	NERA REALTY LLC										
	STE.410 400 PERRINE RD										
	MAILING: 410 PERRINE RD STE 410										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,518.55	1,511.49	5.09	1,516.58
10256	0006.11	C0411	6304000	2024	1	R	11/29/23	1,725.63	1,717.61	6.63	
	NERA REALTY LLC										
	STE.411 400 PERRINE RD										
	MAILING: 410 PERRINE RD STE 411										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,725.63	1,717.61	6.63	1,724.24
10256	0006.11	C4001	6306000	2023	3	R	8/01/23	1,554.19	1,554.19	70.28	
	ROMALILY LLC										
	STE.400A 400 PERRINE RD										
	MAILING: 200 PERRINE RD STE 400A										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,615.88	4,615.88	163.18	4,779.06
10256	0006.23		6268000	2023	3	R	11/13/23	5,182.05	180.91	8.41	
	ROUTE 34 & ROUTE 9 LLC										
	28 HWY 34-GULF										
	MAILING: [REDACTED]										
	HOLMDEL NJ 07733										
	[CONT'D DELQ PAID: 57,000.10]										
				--->TOTAL:				15,390.50	10,389.36	318.17	10,707.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256.01	0005		6319000	2024	1	R	2/01/24	1,830.55	1,830.55	7.48	
	KALIA, KEWAL & SAVITA & RAJAN										
	130 PENDLETON PL										
	MAILING: [REDACTED]										
	WINDERMERE FL 34786										
				--->TOTAL:				1,830.55	1,830.55	7.48	1,838.03
10256.06	0003		6341000	2024	1	R	2/01/24	1,906.47	1,906.47	8.05	
	SHAH, DHAVALKUMAR										
	74 CORONA CT BANK 00597										
	MAILING: 74 CORONA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,906.47	1,906.47	8.05	1,914.52
10256.07	0006		6348000	2023	1	R	9/01/23	1,779.21	286.06	23.60	
	KEELAN, KERRY ANN										
	98 PENDLETON PL BANK 00660										
	MAILING: [REDACTED]										
	WOODBRIDGE NJ 07095										
	[CONT'D DELQ PAID: 3,301.61]										
				--->TOTAL:				9,180.33	7,687.18	439.70	8,126.88
10256.08	0001		6349000	2024	1	R	2/01/24	1,764.28	1,764.28	6.98	
	INGUVA, M K & JONNALAGADDA, L S										
	142-A PENDLETON PL										
	MAILING: 142-A PENDLETON PL										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,764.28	1,764.28	6.98	1,771.26
10256.12	0002		6371000	2024	1	R	2/01/24	1,829.17	1,829.17	7.47	
	MEHTA, ANMOL & DERASHRI, TRUPTI										
	66 CORONA CT										
	MAILING: [REDACTED]										
	MANALAPAN NJ 07726										
				--->TOTAL:				1,829.17	1,829.17	7.47	1,836.64
10256.12	0003		6372000	2024	1	R	2/01/24	1,841.59	1,841.59	7.56	
	BROWN, MARK										
	65 CORONA CT										
	MAILING: 65 CORONA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,841.59	1,841.59	7.56	1,849.15
10256.13	0005		6380000	2024	1	R	2/01/24	1,675.93	1,675.93	6.32	
	DOWNES, MARY										
	57 CORONA CT										
	MAILING: 57 CORONA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,675.93	1,675.93	6.32	1,682.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256.18	0004		6409000	2024	1	R	2/01/24	1,764.28	1,764.28	6.98	
	RAVAL, LAVKESH A										
	28 CORONA CT										
	MAILING: 28 CORONA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,764.28	1,764.28	6.98	1,771.26
10256.20	0006		6423000	2023	1	R	9/14/23	1,662.83	1,603.46	121.86	
	RAST, ELLEN M										
	12 PENDLETON PL										
	MAILING: 12 PENDLETON PL										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 31,048.18]										
				--->TOTAL:				8,579.82	8,520.45	488.43	9,008.88
10256.21	0004		6427000	2024	1	R	2/01/24	1,675.93	1,675.93	6.32	
	SYED, JOHN										
	17 PENDLETON PL										
	MAILING: 17 PENDLETON PL										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,675.93	1,675.93	6.32	1,682.25
10256.22	0003		6432000	2024	1	R	12/14/23	1,771.19	1,767.51	7.01	
	A&M HOME INVESTORS LLC										
	23 PENDLETON PL										
	MAILING: [REDACTED]										
	LINCROFT NJ 07738										
				--->TOTAL:				1,771.19	1,767.51	7.01	1,774.52
10256.26	0004		6457000	2023	2	R	5/01/23	1,793.92	1,793.92	136.88	
	RUBINO, CHRISTINE										
	83 CORONA CT										
	MAILING: 83 CORONA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				7,462.32	7,462.32	437.05	7,899.37
10258	0005.11		6465000	2024	1	R	2/01/24	2,056.95	2,056.95	9.18	
	ANSIOSO, JOSEPH A & LORENDANA										
	91 OLD MILL RD										
	MAILING: 91 OLD MILL RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,056.95	2,056.95	9.18	2,066.13
10258	0010		6470000	2023	3	R	8/01/23	2,151.95	2,151.95	128.57	
	FRANK CESAR PROPERTY MGMT LLC										
	1795 HWY 9										
	MAILING: 1795 HWY 9										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				6,391.22	6,391.22	257.20	6,648.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10259	0001.11	QFARM	6474001	2024	1	R	10/24/23	1,435.72	1,421.55	4.74	
	SEGME JBS PROPERTY LLC										
	HWY 9										
	MAILING: [REDACTED]										
	EDISON NJ 08817										
				--->TOTAL:				1,435.72	1,421.55	4.74	1,426.29
10259	0003	QFARM	6478000	2024	1	R	10/24/23	63.51	63.26	.21	
	SEGME JBS PROPERTY LLC										
	JAKE BROWN RD										
	MAILING: [REDACTED]										
	EDISON NJ 08817										
				--->TOTAL:				63.51	63.26	.21	63.47
10259	0005		6480000	2023	1	XM	8/07/23	2,739.00	2,739.00		
	LAWTON, JENNYLYNN										
	150 COTTRELL RD										
	MAILING: [REDACTED]										
	MORGANVILLE NJ 07751										
				2023	2	R	12/12/22	1,545.10	4.90	.70	
				2023	3	R	8/01/23	1,643.85	1,643.85	160.28	
				2023	4	R	11/01/23	1,643.85	1,643.85	86.30	
				2024	1	R	2/01/24	1,594.48	1,594.48	11.96	
				--->TOTAL:				9,166.28	7,626.08	259.24	7,885.32
10259.12	0001		6508000	2023	4	A	2/15/24	6,287.74	16.51	.01	
	CASSIDY, KRISTEN & MORANO, M-ADMIN										
	99 PHILLIPS DR										
	MAILING: 99 PHILLIPS DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 7,517.46]										
				--->TOTAL:				8,645.64	2,374.41	1.19	2,375.60
10259.15	0004		6541000	2024	1	R	2/01/24	2,142.54	2,142.54	9.82	
	SHOTLAND, BEN-TRUSTEE										
	15 SHADOWLAWN DR										
	MAILING: 15 SHADOWLAWN DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,142.54	2,142.54	9.82	2,152.36
10259.15	0010		6547000	2023	3	R	8/01/23	2,856.46	2,856.46	197.25	
	OTERO, ADA										
	39 SHADOWLAWN DR										
	MAILING: 39 SHADOWLAWN DR										
	OLD BRIDGE NJ 08857										
				2023	4	R	11/01/23	2,856.46	2,856.46	149.96	
				2024	1	R	2/01/24	2,770.67	2,770.67	20.78	
				--->TOTAL:				8,483.59	8,483.59	367.99	8,851.58
10259.16	0003		6564000	2024	1	R	2/01/24	2,125.97	2,125.97	9.69	
	PATEL, HEMANTKUMAR H & DIPTIBEN H										
	11 WHITEWOOD PL										
	MAILING: 11 WHITEWOOD PL										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,125.97	2,125.97	9.69	2,135.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10259.16	0008		6569000	2024	1	R	11/18/23	2,041.76	2,040.42	9.05	
	SANSEVERINO, PAUL JR & TAMI										
	31 WHITEWOOD PL										
	MAILING: 31 WHITEWOOD PL										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,041.76	2,040.42	9.05	2,049.47
10259.17	0019		6603000	2024	1	A	2/01/24	469.37	469.37	1.56	
	SILVA, JOSE & MENDEZ, CLARISSA										
	14 ROCK HILL RD										
	MAILING: 14 ROCK HILL RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				469.37	469.37	1.56	470.93
10259.18	0013		6621000	2024	1	R	11/13/23	1,883.01	1,861.31	7.71	
	FARAJ, MUSTAFA & ALKAISI, ZEYAD										
	26 SHADOWLAWN DR										
	MAILING: 26 SHADOWLAWN DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,883.01	1,861.31	7.71	1,869.02
10259.22	0012		6677000	2024	1	A	2/01/24	396.21	396.21	1.32	
	NAGDIMOV, ROBERT & URENA, GRACE										
	2 COLONIAL RD BANK 04703										
	MAILING: 2 COLONIAL RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				396.21	396.21	1.32	397.53
10260	0022		6700000	2024	1	R	2/01/24	1,834.69	1,834.69	7.51	
	AKHTAR, JAVED & AQILA										
	22 BRAMBLE LN BANK 00660										
	MAILING: 22 BRAMBLE LN										
	MATAWAN NJ 07747										
				--->TOTAL:				1,834.69	1,834.69	7.51	1,842.20
10260	0023		6701000	2023	2	R	9/15/23	1,696.27	89.53	6.76	
	HECKER, ROBERT & SALVATRICE										
	23 THISTLE CT										
	MAILING: 23 THISTLE CT										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID: 3,303.01]										
				--->TOTAL:				7,056.11	5,449.37	250.89	5,700.26
10260	0027		6705000	2023	3	R	11/01/23	1,696.51	1,064.44	55.88	
	OLIVA, JEAN										
	27 THISTLE CT BANK 07155										
	MAILING: 27 THISTLE CT										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID: 21,192.77]										
				--->TOTAL:				5,038.58	4,406.51	157.29	4,563.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10260	0046		6724000	2023	3	R	8/01/23	1,605.43	1,593.24	74.09	
	HUO, EDDIE			2023	4	R	11/01/23	1,605.42	1,605.42	84.28	
	46 BRAMBLE LN			2024	1	R	2/01/24	1,557.21	1,557.21	11.68	
	MAILING: 46 BRAMBLE LN										
	OLD BRIDGE NJ 07747										
				--->TOTAL:				4,768.06	4,755.87	170.05	4,925.92
10260	0054		6731000	2024	1	R	2/01/24	1,669.03	1,669.03	6.27	
	MISHRA, RAJENDRA & PINKY										
	54 THORN LN										
	MAILING: [REDACTED]										
	SAYREVILLE NJ 08872										
				--->TOTAL:				1,669.03	1,669.03	6.27	1,675.30
10262	0002		6744602	2024	1	R	2/01/24	3,115.79	3,115.79	17.12	
	CHOWDHURY, MOSTAQUE & ZANNATUL F.										
	20 CARRIE DR		BANK 00660								
	MAILING: 20 CARRIE DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,115.79	3,115.79	17.12	3,132.91
11000.11	0004		6748000	2024	1	R	2/01/24	2,542.88	2,542.88	12.82	
	POLOVSKY, STUART & TERRIE										
	8 CRABTREE RD										
	MAILING: 8 CRABTREE RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,542.88	2,542.88	12.82	2,555.70
11000.14	0007		6792000	2024	1	R	2/01/24	2,295.78	2,295.78	10.97	
	AMADEO, BRIAN & JANINE L			2024	1	XR	2/08/24	20.00	20.00		
	13 APPLETREE DR										
	MAILING: 13 APPLETREE DR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,315.78	2,315.78	10.97	2,326.75
11000.14	0008		6793000	2023	3	R	1/18/24	2,874.97	2,577.41	36.08	
	CHIRLIN, ROBERT & GAIL			2023	4	R	1/18/24	2,874.96	2,874.96	40.25	
	15 APPLETREE DR		BANK 00597	2024	1	R	2/01/24	2,788.61	2,788.61	20.91	
	MAILING: 15 APPLETREE DR										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID: 50,616.77]			--->TOTAL:				8,538.54	8,240.98	97.24	8,338.22
11000.16	0010		6849000	2024	1	R	2/01/24	2,821.75	2,821.75	14.91	
	MTRHJI, MAHMOUD&MOUTRAJI, MIRVAT										
	20 BRENTWOOD RD										
	MAILING: 20 BRENTWOOD RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,821.75	2,821.75	14.91	2,836.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11001	0013.13		6865003	2024	1	R	2/01/24	1,656.60	1,656.60	6.17	
	HANLEY, KYLE & DOMINO, KAITLIN										
	44 FIERRO AV										
	MAILING: [REDACTED]										
	MATAWAN NJ 07747										
				--->TOTAL:				1,656.60	1,656.60	6.17	1,662.77
11002	0005		6872000	2024	1	R	2/01/24	1,934.08	1,934.08	8.26	
	CHAN, JACOB & SO-NGAN										
	11 ANNMAR DR										
	MAILING: 11 ANNMAR DR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,934.08	1,934.08	8.26	1,942.34
11232	0006.11		6883000	2024	1	R	2/01/24	54,009.31	54,009.31	398.82	
	SOVRAN ACQUISITION LP										
	338 HWY 34										
	MAILING: [REDACTED]										
	SALT LAKE CITY UT 84171										
				--->TOTAL:				54,009.31	54,009.31	398.82	54,408.13
11232	0013.11		6890000	2024	1	R	11/27/23	1,764.28	1,758.86	6.94	
	MATAWAN PLAZA LLC										
	416 HWY 34										
	MAILING: [REDACTED]										
	EDISON NJ 08820										
				--->TOTAL:				1,764.28	1,758.86	6.94	1,765.80
11232	0013.12	C1214	6891014	2024	1	R	12/04/23	2,493.19	2,489.74	12.42	
	VINE BUILDER LLC										
	432 HWY 34 STE 1-A										
	MAILING: [REDACTED]										
	DEER PARK NY 11729										
				--->TOTAL:				2,493.19	2,489.74	12.42	2,502.16
11232	0013.12	C1218	6891018	2024	1	R	12/04/23	2,475.24	2,471.83	12.29	
	VINE BUILDER LLC										
	432 HWY 34 STE 3-A										
	MAILING: [REDACTED]										
	DEER PARK NY 11729										
				--->TOTAL:				2,475.24	2,471.83	12.29	2,484.12
11232	0013.12	C1221	6891021	2024	1	R	12/04/23	552.20	551.69	1.84	
	VINE BUILDER LLC										
	432 HWY 34 STE 5										
	MAILING: [REDACTED]										
	DEER PARK NY 11729										
				--->TOTAL:				552.20	551.69	1.84	553.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11232	0013.12	C1222	6891022	2024	1	R	12/04/23	552.20	551.69	1.84	
	VINE BUILDER LLC										
	432 HWY 34 STE 5-A										
	MAILING: [REDACTED]										
	DEER PARK NY 11729										
				--->TOTAL:				552.20	551.69	1.84	553.53
11233	0031		6922000	2024	1	R	2/01/24	1,461.95	1,461.95	4.87	
	DYGON, KATHERINE										
	34 KNOLL CT										
	MAILING: 34 KNOLL CT										
	MATAWAN NJ 07747										
				--->TOTAL:				1,461.95	1,461.95	4.87	1,466.82
11233	0034		6925000	2024	1	R	2/01/24	1,489.19	89.00	.30	
	BUONPANE, D.&A. & STEVEN & MICHAEL										
	28 KNOLL CT										
	MAILING: 28 KNOLL CT										
	MATAWAN NJ 07747										
				--->TOTAL:				1,489.19	89.00	.30	89.30
11238	0013		6961000	2024	1	R	2/01/24	3,049.53	3,049.53	16.62	
	CAPARELLI, FRANK & AMY										
	50 AMBOY RD										
	MAILING: 50 AMBOY RD										
	MATAWAN NJ 07747										
				--->TOTAL:				3,049.53	3,049.53	16.62	3,066.15
11238.13	0001.13		6942000	2024	1	R	2/01/24	2,174.29	2,174.29	10.06	
	BAKER, CAROL ANN & CASSIDY ALICIA										
	180 AMBOY RD BANK 00672										
	MAILING: 180 AMBOY RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,174.29	2,174.29	10.06	2,184.35
11238.13	0001.14		6943000	2024	1	R	2/01/24	2,261.26	2,261.26	10.71	
	BLAIR, JON & JOYCE										
	190 AMBOY RD										
	MAILING: 190 AMBOY RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,261.26	2,261.26	10.71	2,271.97
11238.13	0001.21		6945500	2024	1	R	2/01/24	3,909.58	3,909.58	29.32	
	YADOV, SANDEEP										
	127 DISBROW RD										
	MAILING: 127 DISBROW RD										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		15,638.30]	--->TOTAL:				3,909.58	3,909.58	29.32	3,938.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11238.14	0026		6891630	2024	1	A	2/01/24	162.90	162.90	.54	
	GUARRERA, NICOLE										
	26 CARRINGTON CT		BANK 00660								
	MAILING: 26 CARRINGTON CT										
	MATAWAN NJ 07747										
				--->TOTAL:				162.90	162.90	.54	163.44
11240	0013		6982007	2023	4	R	12/29/23	3,478.42	31.74	.75	
	DENTE, RALPH & MARIE			2024	1	R	2/01/24	3,373.95	3,373.95	25.30	
	22 DANIEL PL		BANK 00597								
	MAILING: 22 DANIEL PL										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		6,925.11]	--->TOTAL:				6,852.37	3,405.69	26.05	3,431.74
11240	0024		6982018	2024	1	R	1/14/24	3,267.65	2,267.65	10.76	
	SAYSON, MA BRIGIDA										
	34 DONALD CI										
	MAILING: 34 DONALD CIR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,267.65	2,267.65	10.76	2,278.41
11240	0025		6982019	2024	1	R	2/01/24	2,894.91	2,894.91	15.46	
	ARVELO, PETER & DIANE										
	38 DONALD CI										
	MAILING: 38 DONALD CIR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,894.91	2,894.91	15.46	2,910.37
11240	0026		6982020	2024	1	A	2/01/24	202.94	202.94	.68	
	SETH, SANJAY & DIPAL										
	42 DONALD CI		BANK 00660								
	MAILING: 42 DONALD CIR										
	MATAWAN NJ 07747										
				--->TOTAL:				202.94	202.94	.68	203.62
11242	0014		7002000	2024	1	R	2/01/24	3,154.45	3,154.45	17.41	
	STARK, ALLISON M										
	14 WALNUT CT										
	MAILING: 14 WALNUT CT										
	MATAWAN NJ 07747										
				--->TOTAL:				3,154.45	3,154.45	17.41	3,171.86
11246	0001.32		7028000	2024	1	R	2/01/24	1,345.99	1,345.99	4.49	
	JONES, DONALD & BETTY										
	38 TOWNSEND DR										
	MAILING: 38 TOWNSEND DR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,345.99	1,345.99	4.49	1,350.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11246	0002.23		7043000	2024	1	R	2/01/24	2,584.30	2,584.30	13.13	
	ELBROLLESY, LILA & SAYED										
	1 SUTTON CT										
	MAILING: 1 SUTTON CT										
	MATAWAN NJ 07747										
				--->TOTAL:				2,584.30	2,584.30	13.13	2,597.43
11247	0093.11		7076001	2024	1	R	2/01/24	2,761.00	2,761.00	20.71	
	TRINITY INTERIORS HOLDINGS LLC										
	296 HWY 34										
	MAILING: 296 HWY 34										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		2,839.45]	--->TOTAL:				2,761.00	2,761.00	20.71	2,781.71
11248	0014		7090000	2024	1	R	11/27/23	1,764.28	1,748.92	6.87	
	SHILLEH, MOHAMED & MAZOUZEH										
	14 VAN ETHEL DR										
	MAILING: 14 VAN ETHEL DR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,764.28	1,748.92	6.87	1,755.79
11248	0020.12		7096500	2024	1	R	1/31/24	3,256.60	48.59	.16	
	TRAN, TRAVIS & HA-TRAN, JILLIAN										
	1 DOYLE RD										
	MAILING: 1 DOYLE RD										
	MATAWAN NJ 07747										
				--->TOTAL:				3,256.60	48.59	.16	48.75
11248	0026		7102000	2024	1	R	2/01/24	2,537.36	2,537.36	12.78	
	DAOUST, DAVID & CYNTHIA										
	6 GRENOBLE CT		BANK 00672								
	MAILING: 6 GRENOBLE CT										
	MATAWAN NJ 07747										
				--->TOTAL:				2,537.36	2,537.36	12.78	2,550.14
11248	0033		7109000	2024	1	A	2/01/24	64.89	64.89	.22	
	DADDATO,RICHARD&KENNEDY,JACQUELINE										
	7 GRENOBLE CT		BANK 00672								
	MAILING: 7 GRENOBLE CT										
	MATAWAN NJ 07747										
				--->TOTAL:				64.89	64.89	.22	65.11
11249	0004		7116000	2024	1	R	2/01/24	2,773.43	2,773.43	14.55	
	GRASSO, VINCENT & LUCIA										
	77 FARRINGTON RD										
	MAILING: 77 FARRINGTON RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,773.43	2,773.43	14.55	2,787.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11249	0021		7124000	2024	1	R	2/07/24	3,035.72	1,485.72	2.97	
	BLOODWORTH, DONALD & DIANE										
	21 VAN ETHEL DR										
	MAILING: 21 VAN ETHEL DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,035.72	1,485.72	2.97	1,488.69
11249	0039		7137000	2024	1	R	2/01/24	1,619.33	1,619.33	5.89	
	MORGANS, MARION										
	39 VAN ETHEL DR										
	MAILING: 39 VAN ETHEL DR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,619.33	1,619.33	5.89	1,625.22
11249	0056		7153000	2024	1	A	2/01/24	198.79	198.79	.66	
	CALKINS, GREGORY & PATRICIA										
	56 EDGAR RD BANK 00660										
	MAILING: 56 EDGAR RD										
	MATAWAN NJ 07747										
				--->TOTAL:				198.79	198.79	.66	199.45
11249	0058		7155000	2024	1	R	2/01/24	2,464.20	2,464.20	12.23	
	GONZALEZ, JUAN & SANDRA										
	58 EDGAR RD										
	MAILING: 58 EDGAR RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,464.20	2,464.20	12.23	2,476.43
11249	0061		7158000	2024	1	R	2/01/24	1,961.32	1,961.32	8.46	
	BALENA, HELENE M & ANGELO GENE										
	61 EDGAR RD										
	MAILING: 61 EDGAR RD										
	MATAWAN NJ 07747										
				--->TOTAL:				1,961.32	1,961.32	8.46	1,969.78
11249	0067		7164000	2024	1	R	2/01/24	2,247.46	2,247.46	10.61	
	MARTINEZ, ABDEL KADER & KADER, IZZAT A										
	53 FARRINGTON RD										
	MAILING: 53 FARRINGTON RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,247.46	2,247.46	10.61	2,258.07
11249.11	0028		7168000	2023	4	R	1/18/24	1,774.79	8.95	.13	
	LYNCH, MARY J-TRUSTEE										
	28 VAN ETHEL DR										
	MAILING: 28 VAN ETHEL DR										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID: 1,765.84]										
				--->TOTAL:				3,496.28	1,730.44	13.04	1,743.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11250	0010		7190000	2023	3	R	2/11/24	2,096.69	565.90	1.41	
	ESPOSITO, NEIL & ELEANOR			2023	4	R	2/11/24	2,096.69	2,096.69	5.24	
	231 AMBOY RD			2024	1	R	2/01/24	2,029.96	2,029.96	15.22	
	MAILING: 231 AMBOY RD										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:	23,062.40]		--->TOTAL:				6,223.34	4,692.55	21.87	4,714.42
11251.11	0006		7212000	2023	3	R	8/25/23	3,077.07	26.92	2.30	
	KONTOS, ANTHONY T & BARBARA A			2023	4	R	11/01/23	3,077.06	3,077.06	161.55	
	5 WILLOW RIDGE CT			2024	1	R	2/01/24	2,984.64	2,984.64	22.38	
	MAILING: 5 WILLOW RIDGE CT										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:	3,050.15]		--->TOTAL:				9,138.77	6,088.62	186.23	6,274.85
11252.11	0001		7287101	2024	1	R	2/01/24	3,465.06	3,465.06	19.74	
	TRUCHAN, JR., GEORGE & LISA										
	53 STRATTON RD										
	MAILING: 53 STRATTON RD										
	MATAWAN NJ 07747										
				--->TOTAL:				3,465.06	3,465.06	19.74	3,484.80
11252.11	0032		7287132	2024	1	R	2/01/24	3,367.04	3,367.04	25.25	
	PAPEO, ALISA										
	11 WINDHAM CT										
	MAILING: 11 WINDHAM CT										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:	3,462.06]		--->TOTAL:				3,367.04	3,367.04	25.25	3,392.29
11252.11	0054		7287154	2024	1	R	2/01/24	3,281.45	3,281.45	18.36	
	OLSON, KEITH & JASMINE										
	10 VAIL DR										
	MAILING: 10 VAIL DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,281.45	3,281.45	18.36	3,299.81
11252.11	0058		7287158	2024	1	R	2/01/24	3,191.72	3,191.72	17.69	
	GENSLER, JUSTIN & RUBTSOVA,SVITLANA										
	2 VAIL DR										
	MAILING: 2 VAIL DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,191.72	3,191.72	17.69	3,209.41
11252.11	0079		7287179	2024	1	R	11/27/23	3,978.60	3,960.62	23.45	
	POLYAK, TAZARRE & MARTINS-POLYAK, R										
	27 SAMANTHA CI										
	MAILING: 27 SAMANTHA CIR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,978.60	3,960.62	23.45	3,984.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11252.11	0090		7287190	2024	1	R	2/01/24	3,737.02	3,737.02	21.78	
	ROSEN, RICHARD M & VERONICA										
	107 JORDYN CT										
	MAILING: 107 JORDYN CT										
	MATAWAN NJ 07747										
				--->TOTAL:				3,737.02	3,737.02	21.78	3,758.80
11252.11	0093		7287193	2023	4	R	1/02/24	3,913.93	4.62	.05	
	CLEMENTE,MELISSA A & CRUPI,MATTHEW										
	112 JORDYN CT BANK 00660										
	MAILING: 112 JORDYN CT										
	MATAWAN NJ 07747										
				--->TOTAL:				3,913.93	4.62	.05	4.67
11252.12	0018		7287518	2023	3	R	8/01/23	3,711.84	3,711.84	280.65	
	CARUSO, CALOGERO & DENISE										
	12 HUNTER CT										
	MAILING: 12 HUNTER CT										
	MATAWAN NJ 07747										
				2023	4	R	11/01/23	3,711.83	3,711.83	194.87	
				2024	1	R	2/01/24	3,600.35	3,600.35	27.00	
				--->TOTAL:				11,024.02	11,024.02	502.52	11,526.54
11252.14	0003		17001344	2024	1	A	2/01/24	146.34	146.34	.49	
	BAKER, CURTIS A & MARY										
	7 SHEILA CT										
	MAILING: 7 SHEILA CT										
	MATAWAN NJ 07747										
				--->TOTAL:				146.34	146.34	.49	146.83
11252.14	0021.11		6968001	2024	1	A	2/07/24	28,407.93	28,407.93	124.09	
	EOM 538 R 34 LLC										
	538 HWY 34										
	MAILING: [REDACTED]										
	BRONX NY 10471										
				--->TOTAL:				28,407.93	28,407.93	124.09	28,532.02
11252.15	0006		17001366	2024	1	R	2/01/24	4,004.83	4,004.83	30.04	
	PANCHAL, DIPAL										
	5 SASHA CT										
	MAILING: 5 SASHA CT										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		16,019.32]	--->TOTAL:				4,004.83	4,004.83	30.04	4,034.87
11253	0008		7295000	2024	1	R	2/01/24	1,604.14	1,604.14	5.78	
	BEAUREGARD, LINDA & HUBER, TRICIA J										
	15 LEXINGTON CI										
	MAILING: 15 LEXINGTON CIR										
	MATAWAN NJ 07747										
				--->TOTAL:				1,604.14	1,604.14	5.78	1,609.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11253	0039		7326000	2024	1	R	2/01/24	1,550.31	1,550.31	5.38	
	DOWNS, WILLIAM & VALERIE 77 LEXINGTON CI MAILING: 77 LEXINGTON CIR MATAWAN NJ 07747										
				--->TOTAL:				1,550.31	1,550.31	5.38	1,555.69
11253	0049		7336000	2024	1	R	2/01/24	1,594.48	1,594.48	5.71	
	LIDONNI, CHERYL ANN-TRUSTEE 97 LEXINGTON CI MAILING: 97 LEXINGTON CIR MATAWAN NJ 07747										
				--->TOTAL:				1,594.48	1,594.48	5.71	1,600.19
11253	0068		7355000	2023	4	R	11/01/23	1,690.82	1,690.82	45.02	
	ROSENFELD, JAMIE R 135 LEXINGTON CI MAILING: 135 LEXINGTON CIR MATAWAN NJ 07747										
				2024	1	R	2/01/24	1,640.04	1,640.04	12.30	
				--->TOTAL:				3,330.86	3,330.86	57.32	3,388.18
11253	0070		7357000	2024	1	R	2/01/24	1,550.31	1,548.92	5.37	
	ROSTAD, JANET C 139 LEXINGTON CI MAILING: 139 LEXINGTON CIR MATAWAN NJ 07747										
				--->TOTAL:				1,550.31	1,548.92	5.37	1,554.29
11254	0002		7364000	2024	1	R	11/09/23	1,604.14	1,602.34	5.77	
	MANUPELLI,STEPHANIE & DANIEL-TRUST 2 LEXINGTON CI MAILING: 2 LEXINGTON CIR MATAWAN NJ 07747										
				--->TOTAL:				1,604.14	1,602.34	5.77	1,608.11
11254	0005		7367000	2024	1	R	2/01/24	1,595.86	1,595.86	5.72	
	DANCISIN, KATHLEEN C 8 LEXINGTON CI MAILING: 8 LEXINGTON CIR MATAWAN NJ 07747										
				--->TOTAL:				1,595.86	1,595.86	5.72	1,601.58
11254	0018		7380000	2023	1	R	3/08/23	1,672.19	4.31	.73	
	BOYKO, RANDI 34 LEXINGTON CI MAILING: 34 LEXINGTON CIR MATAWAN NJ 07747										
				2023	2	R	5/01/23	1,672.19	1,672.19	238.29	
				2023	3	R	8/01/23	1,779.06	1,779.06	173.46	
				2023	4	R	11/01/23	1,779.06	1,779.06	93.40	
				2024	1	R	2/01/24	1,725.63	1,725.63	12.94	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	[CONT'D DELQ PAID:		5,067.25]	--->TOTAL:				8,628.13	6,960.25	518.82	7,479.07
11254	0022		7384000	2023	4	R	12/26/23	1,616.81	55.51	1.39	
	PALCZEWSKI, WOJCIECH			2024	1	R	2/01/24	1,568.25	1,568.25	11.76	
	42 LEXINGTON CI		BANK 00660								
	MAILING: 42 LEXINGTON CIR										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		7,845.36]	--->TOTAL:				3,185.06	1,623.76	13.15	1,636.91
11256	0037		7453000	2024	1	R	11/27/23	2,301.30	2,292.83	10.95	
	KAZIU, REZEARTA										
	37 GABLE CT										
	MAILING: 37 GABLE CT										
	MATAWAN NJ 07747										
	--->TOTAL:							2,301.30	2,292.83	10.95	2,303.78
11256	0048		7464000	2024	1	R	11/22/23	2,359.28	2,358.40	11.44	
	NOTO, MARIA										
	48 CANDLEWICK CT										
	MAILING: 48 CANDLEWICK CT										
	MATAWAN NJ 07747										
	--->TOTAL:							2,359.28	2,358.40	11.44	2,369.84
11256	0049		7465000	2024	1	R	2/01/24	2,628.48	2,628.48	13.46	
	DI GIGLIO, MICHAEL & LINDA										
	49 CANDLEWICK CT										
	MAILING: 49 CANDLEWICK CT										
	MATAWAN NJ 07747										
	--->TOTAL:							2,628.48	2,628.48	13.46	2,641.94
11256	0075		7491000	2023	3	R	8/01/23	2,386.79	2,384.67	151.26	
	75 FIRESIDE CT LLC			2023	4	R	11/01/23	2,386.78	2,386.78	125.31	
	75 FIRESIDE CT			2024	1	R	2/01/24	2,315.10	2,315.10	17.36	
	MAILING: 75 FIRESIDE CT										
	MATAWAN NJ 07747										
	--->TOTAL:							7,088.67	7,086.55	293.93	7,380.48
11257	0009		7519000	2024	1	R	2/01/24	2,257.12	2,257.12	10.68	
	MURPHY,JR., JAMES										
	4264 HWY 516										
	MAILING: 4264 HWY 516										
	MATAWAN NJ 07747										
	--->TOTAL:							2,257.12	2,257.12	10.68	2,267.80
12000.19	0001		7567000	2024	1	R	2/01/24	2,498.71	2,498.71	12.49	
	KNIGHT,JR., JAMES										
	2 KENWOOD LN										
	MAILING: 2 KENWOOD LN										
	MATAWAN NJ 07747										
	--->TOTAL:							2,498.71	2,498.71	12.49	2,511.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12000.19	0015		7581000	2024	1	R	2/01/24	2,504.23	2,504.23	18.78	
MODAFFERI, JOHN & ANTOINETTE											
19 JASMINE RD											
MAILING: 19 JASMINE RD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:		5,142.16]	--->TOTAL:					2,504.23	2,504.23	18.78	2,523.01
12000.19	0020		7586000	2023	3	R	11/08/23	2,504.92	3.31	.16	
MORLEY-LOURES, KATHLEEN											
9 JASMINE RD											
MAILING: 9 JASMINE RD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:		23,353.62]	--->TOTAL:					7,439.52	4,937.91	149.89	5,087.80
12000.22	0005		7624000	2023	4	R	11/01/23	3,136.84	3,136.84	120.93	
PIETRONICO, BERNARD & JACQUELINE											
10 INDIANCREEK RD											
MAILING: 10 INDIANCREEK RD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			--->TOTAL:					6,179.47	6,179.47	143.75	6,323.22
12000.22	0006		7625000	2024	1	R	2/01/24	2,651.94	2,651.94	13.64	
DE FINI, FRANK & MARCIA											
12 INDIANCREEK RD											
MAILING: 12 INDIANCREEK RD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			--->TOTAL:					2,651.94	2,651.94	13.64	2,665.58
12000.24	0013		7671000	2024	1	R	2/01/24	2,469.72	2,469.72	12.27	
HORNER, SCOTT N & JACKI H											
32 GREENBROOK DR		BANK 00672									
MAILING: 32 GREENBROOK DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			--->TOTAL:					2,469.72	2,469.72	12.27	2,481.99
12000.25	0017		7688000	2024	1	R	2/01/24	2,482.14	2,482.14	12.37	
VALERIO, MARIA											
25 LAKERIDGE DR											
MAILING: 25 LAKERIDGE DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			--->TOTAL:					2,482.14	2,482.14	12.37	2,494.51
12000.25	0027		7698000	2024	1	R	2/01/24	2,454.53	2,454.53	12.16	
DI PISA, ROBERT & CATHERINE											
45 LAKERIDGE DR		BANK 00597									
MAILING: 45 LAKERIDGE DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			--->TOTAL:					2,454.53	2,454.53	12.16	2,466.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12000.27	0031.13		7745500	2024	1	R	2/01/24	3,788.10	3,788.10	22.16	
CARDOSO, JOAO & RIAVAS, GLORIA											
4367 HWY 516											
MAILING: 4367 HWY 516											
MATAWAN NJ 07747											
--->TOTAL:								3,788.10	3,788.10	22.16	3,810.26
12000.28	0010		7756000	2023	3	R	8/25/23	3,494.08	31.93	2.73	
HOFFMAN, ANDREA											
6 CLEARBROOK CT											
MAILING: 6 CLEARBROOK CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID: 3,462.15]											
--->TOTAL:								10,377.28	6,915.13	211.59	7,126.72
12000.28	0013.07		7758007	2024	1	R	2/06/24	2,990.17	1,990.17	5.78	
CALIENDO, RALPH M											
10 CHAMBERLAIN FRM CT											
MAILING: 10 CHAMBERLAIN FARM CT											
MATAWAN NJ 07747											
--->TOTAL:								2,990.17	1,990.17	5.78	1,995.95
12000.29	0006		7764000	2024	1	R	2/01/24	2,741.30	2,741.30	14.31	
CHALIAN, LJILJANA											
10 LEAF LN											
MAILING: 10 LEAF LN											
MATAWAN NJ 07747											
--->TOTAL:								2,741.30	2,741.30	14.31	2,755.61
12260	0004.25		7779025	2024	1	R	2/01/24	3,836.41	3,836.41	22.52	
133 MORGANVILLE ROAD LLC											
133 MORGANVILLE RD											
MAILING: 106 MARKET ST											
NEWARK NJ 07102											
--->TOTAL:								3,836.41	3,836.41	22.52	3,858.93
12261	0025.11		7820000	2024	1	R	10/16/23	2,150.82	2,143.01	9.82	
LEFF, AUDREY											
218 MORGANVILLE RD											
MAILING: 218 MORGANVILLE RD											
MATAWAN NJ 07747											
--->TOTAL:								2,150.82	2,143.01	9.82	2,152.83
12261	0032		7825000	2024	1	R	2/01/24	1,983.03	1,983.03	8.62	
COLLETON, SEYMOUR & MILDRED											
587 TICETOWN RD											
MAILING: 587 TICETOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,983.03	1,983.03	8.62	1,991.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12261	0043.12		7837000	2024	1	R	2/01/24	2,529.08	2,529.08	12.72	
	ROUZEAU, WIENER-TRUSTEE										
	10 BENNETT RD										
	MAILING: 10 BENNETT RD										
	MATAWAN NJ 07747										
				--->TOTAL:				2,529.08	2,529.08	12.72	2,541.80
12261	0058.14		7855100	2024	1	R	2/01/24	5,992.75	5,992.75	44.95	
	VARGAS, RAMON & MERCEDES										
	90 BENNETT RD										
	MAILING: 90 BENNETT RD										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		23,971.00]	--->TOTAL:				5,992.75	5,992.75	44.95	6,037.70
12261	0058.15		7855200	2024	1	R	2/01/24	5,829.86	5,829.86	37.47	
	THAKUR, HARKESH & SUKHWINDER										
	94 BENNETT RD										
	MAILING: 94 BENNETT RD										
	MATAWAN NJ 07747										
				--->TOTAL:				5,829.86	5,829.86	37.47	5,867.33
12261	0063		7862000	2024	1	R	12/21/23	1,524.08	1,517.67	5.13	
	SKRZNIARZ, KRZYSZTOF										
	3983 HWY 516										
	MAILING: 3983 HWY 516										
	MATAWAN NJ 07747										
				--->TOTAL:				1,524.08	1,517.67	5.13	1,522.80
12261	0064		7863000	2024	1	R	2/01/24	6,467.65	6,467.65	42.26	
	VISION OLD BRIDGE LLC										
	3963 HWY 516										
	MAILING: 3963 HWY 516										
	MATAWAN NJ 07747										
				--->TOTAL:				6,467.65	6,467.65	42.26	6,509.91
12270	0015		7928000	2024	1	R	2/01/24	2,780.33	2,780.33	14.60	
	ABDALLAH, MICHAEL & TINEA										
	158 RUTLEDGE CT		BANK 11111								
	MAILING: 158 RUTLEDGE CT NORTH										
	MATAWAN NJ 07747										
				--->TOTAL:				2,780.33	2,780.33	14.60	2,794.93
12270	0076		7989000	2023	4	R	12/21/23	2,863.57	81.95	2.25	
	SCOTT, DERRICK										
	17 PEMBERTON DR										
	MAILING: 17 PEMBERTON DR										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		5,645.20]	--->TOTAL:				5,641.14	2,859.52	23.08	2,882.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12270	0079		7992000	2024	1	R	1/17/24	2,777.57	51.57	.17	
	KOLODZIEJ, KONRAD & EDYTA										
	14 PEMBERTON DR										
	MAILING: 14 PEMBERTON DR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,777.57	51.57	.17	51.74
12271	0020		8027000	2024	1	R	2/01/24	2,821.37	2,821.37	14.91	
	CEDENO, JAIME & ANGELINA-TRUST										
	109 WINSTON DR										
	MAILING: 109 WINSTON DR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,821.37	2,821.37	14.91	2,836.28
12271	0026		8033000	2024	1	R	2/01/24	2,669.89	2,669.89	20.02	
	CHOWDHURI, SUMANTA & KAREN										
	115 WINSTON DR										
	MAILING: 115 WINSTON DR										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID:		67,868.42]	--->TOTAL:				2,669.89	2,669.89	20.02	2,689.91
12271	0034		8041000	2024	1	R	11/20/23	2,856.26	2,837.26	15.03	
	PATEL, SHARAD & BELA										
	46 PEMBERTON DR										
	MAILING: 46 PEMBERTON DR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,856.26	2,837.26	15.03	2,852.29
12271	0043		8050000	2024	1	R	2/01/24	3,008.11	3,008.11	16.31	
	DE BENEDETTO, GIACOMO & MARIA										
	55 GATES CT										
	MAILING: 55 GATES CT										
	MATAWAN NJ 07747										
				--->TOTAL:				3,008.11	3,008.11	16.31	3,024.42
12271	0050		8057000	2024	1	R	2/01/24	2,589.82	2,589.82	13.17	
	DE SOUZA, JACQUELINE										
	62 PEMBERTON DR										
	MAILING: 62 PEMBERTON DR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,589.82	2,589.82	13.17	2,602.99
12271	0056		8063000	2024	1	R	2/01/24	2,843.83	2,843.83	15.08	
	DACI, NUSTRETE & ADEM										
	68 ORTLEY CT										
	MAILING: 68 ORTLEY CT										
	MATAWAN NJ 07747										
				--->TOTAL:				2,843.83	2,843.83	15.08	2,858.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12281	0017		8083097	2024	1	R	2/01/24	3,563.07	3,563.07	20.47	
	DE MOURA, NAYARA C ARAUJO										
	61 BRANDYWINE DR										
	MAILING: 61 BRANDYWINE DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,563.07	3,563.07	20.47	3,583.54
12283	0025		8083212	2023	2	A	5/01/23	34.78	34.78	2.20	
	CAMBERO, EDWIN & JAIME-CAMBERO, D										
	18 WINDING BROOK DR BANK 00660										
	MAILING: 18 WINDING BROOK DR										
	MATAWAN NJ 07747										
				--->TOTAL:				34.78	34.78	2.20	36.98
12283	0026		8083213	2024	1	R	2/01/24	3,344.96	3,344.96	18.84	
	HERNANDEZ, R & COLLADO-HERNANDEZ, C										
	22 WINDING BROOK DR										
	MAILING: 22 WINDING BROOK DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,344.96	3,344.96	18.84	3,363.80
12283	0043		8083230	2024	1	R	2/01/24	3,311.82	3,311.82	18.59	
	KELLERMUELLER, LAWRENCE & ASUNCION, N										
	90 WINDING BROOK DR										
	MAILING: 90 WINDING BROOK DR										
	MATAWAN NJ 07747										
				--->TOTAL:				3,311.82	3,311.82	18.59	3,330.41
12283	0074		8083261	2023	1	R	9/27/23	919.04	919.04	63.87	
	SMITH, LESLIE										
	25 WINDING BROOK DR										
	MAILING: 25 WINDING BROOK DR										
	MATAWAN NJ 07747										
	[CONT'D DELQ PAID: 5,445.32]										
				--->TOTAL:				4,742.02	4,742.02	254.14	4,996.16
12283	0076		8083263	2023	4	R	11/02/23	1,326.46	1,319.75	30.50	
	CIESLA, HALINA										
	21 WINDING BROOK DR										
	MAILING: 21 WINDING BROOK DR										
	MATAWAN NJ 07747										
				--->TOTAL:				2,613.09	2,606.38	39.40	2,645.78
12283	0085		7891000	2024	1	R	2/01/24	1,370.84	1,370.84	4.57	
	ROBINSON, GABRIEL & SADIE %WILLIAM										
	85 BENNETT RD										
	MAILING: 85 BENNETT RD										
	MATAWAN NJ 07747										
				--->TOTAL:				1,370.84	1,370.84	4.57	1,375.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----				
12312	0013		8083299	2024	1	R	2/01/24	2,324.77	2,324.77	11.19					
LI, JIMMY & YAN, YAPEI 37 CHRISTOPHER CT MAILING: 37 CHRISTOPHER CT MATAWAN NJ 07747															
--->TOTAL:								2,324.77	2,324.77	11.19	2,335.96				
12330	0017		8083053	2024	1	R	2/01/24	2,818.98	2,818.98	14.89					
CHREY CREEK PROPERTIES LLC 58 CHERRY CREEK DR MAILING: XXXXXXXXXX MILLSTONE TWP NJ 08535															
--->TOTAL:								2,818.98	2,818.98	14.89	2,833.87				
12370	0016		8083587	2024	1	R	2/01/24	4,323.73	4,323.73	26.18					
PATEL, HARRY 4 HAUSER LN MAILING: 4 HAUSER LN MATAWAN NJ 07747															
--->TOTAL:								4,323.73	4,323.73	26.18	4,349.91				
12380	0017		8083617	2024	1	R	2/12/24	3,737.02	700.00	.62					
KHATRI, PRAKASH & MEETA 10 DUNSTABLE CT MAILING: 10 DUNSTABLE CT MATAWAN NJ 07747			BANK 00672	--->TOTAL:								3,737.02	700.00	.62	700.62
12390	0004		8083644	2024	1	R	2/15/24	3,016.40	15.28	.01					
MCGONIGLE LORI A & PETER 4 DANBURY CT MAILING: 4 DANBURY CT MATAWAN NJ 07747			[CONT'D DELQ PAID: 3,001.12]	--->TOTAL:								3,016.40	15.28	.01	15.29
12390	0014		8083654	2024	1	R	2/01/24	3,456.78	3,456.78	19.68					
BALUARTE, MIRIAM M & ANGEL A 28 EDINBURG CI MAILING: 28 EDINBURG CIR MATAWAN NJ 07747															
--->TOTAL:								3,456.78	3,456.78	19.68	3,476.46				
12400	0007		8083707	2024	1	R	2/01/24	4,159.45	4,159.45	24.95					
HICKMAN, PAUL J & TRICIA A 14 YARDLEY MANOR DR MAILING: 14 YARDLEY MANOR DR MATAWAN NJ 07747															
--->TOTAL:								4,159.45	4,159.45	24.95	4,184.40				

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
12400	0044		8083744	2024	1	R	2/01/24	3,517.52	3,517.52	20.13	
GRANOWSKI, FELIX & BERMAN, LINA											
1 WINIFRED CT											
MAILING: 1 WINIFRED CT											
MATAWAN NJ 07747											
--->TOTAL:								3,517.52	3,517.52	20.13	3,537.65
13000	0006		8089000	2024	1	R	2/01/24	817.97	817.97	2.73	
THAKKAR PROPERTIES LLC											
3649 HWY 9											
MAILING: [REDACTED]											
EDISON NJ 08837											
--->TOTAL:								817.97	817.97	2.73	820.70
13000	0009.11		8092000	2024	1	R	2/01/24	8,208.11	8,208.11	55.31	
MCDONALD, MICHELLE - TRUSTEE											
SPRING VALLEY RD											
MAILING: [REDACTED]											
DOUGLSTON NY 11363											
--->TOTAL:								8,208.11	8,208.11	55.31	8,263.42
13000.11	0003		8125000	2024	1	R	2/01/24	2,216.91	2,216.91	10.38	
EISEN, PAULA											
10 PRESTS MILL RD											
MAILING: 10 PRESTS MILL RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,216.91	2,216.91	10.38	2,227.29
13000.11	0004		8126000	2024	1	R	2/01/24	2,244.00	2,244.00	10.58	
PATEL, UTSAV & KHYATI											
12 PRESTS MILL RD											
MAILING: 14 REGENCY WAY											
MANALAPAN NJ 07726											
--->TOTAL:								2,244.00	2,244.00	10.58	2,254.58
13000.13	0020		8163000	2024	1	R	2/01/24	2,233.16	2,233.16	10.50	
GOODRIDGE, GREGORY											
7 TROILUS DR											
MAILING: 7 TROILUS DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,233.16	2,233.16	10.50	2,243.66
13000.13	0022		8316000	2024	1	R	2/13/24	2,418.69	1,599.69	1.15	
PARMAR, BALBIR & PAMELA											
3 TROILUS DR											
MAILING: 3 TROILUS DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,418.69	1,599.69	1.15	1,600.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13000.14	0007		8172000	2024	1	R	2/01/24	2,319.84	2,319.84	11.15	
	SCHOTTLE,KARL H&GINA A& KULKA,R&H M										
	18 TROILUS DR										
	MAILING: 18 TROILUS DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,319.84	2,319.84	11.15	2,330.99
13000.14	0014		8179000	2024	1	R	2/01/24	2,207.43	2,207.43	10.31	
	FRIEDMAN, DAVID & ARLENE										
	22 PRESTS MILL RD										
	MAILING: 22 PRESTS MILL RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,207.43	2,207.43	10.31	2,217.74
13000.19	0010		8246000	2024	1	R	12/14/23	2,241.29	1,441.29	4.80	
	EBY, CAROL										
	11 STRATFORD DR										
	MAILING: 11 STRATFORD DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,241.29	1,441.29	4.80	1,446.09
13000.22	0010		8277000	2024	1	R	2/01/24	3,156.76	3,156.76	17.43	
	PARESE, JENNIFER										
	35 MORNINGSIDE DR										
	MAILING: 35 MORNINGSIDE DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,156.76	3,156.76	17.43	3,174.19
13000.23	0001		8278000	2024	1	R	2/01/24	2,597.25	2,597.25	13.23	
	MOGOL, LOUIS & JUDITH										
	1 MIDSUMMER DR										
	MAILING: 1 MIDSUMMER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,597.25	2,597.25	13.23	2,610.48
13000.23	0010		8287000	2024	1	A	2/01/24	50.11	50.11	.17	
	BERASAIN, ALDO & MARTHA										
	10 STRATFORD DR										
	MAILING: 10 STRATFORD DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				50.11	50.11	.17	50.28
13000.23	0017		8294000	2024	1	R	2/01/24	2,212.85	2,212.85	10.35	
	MAZZA, BRIAN & STEVEN-TRUSTEES										
	13 MIDSUMMER DR										
	MAILING: 13 MIDSUMMER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,212.85	2,212.85	10.35	2,223.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13000.23	0020		8297000	2024	1	R	2/01/24	2,338.79	2,338.79	11.29	
	NEWMAN, GREG & PHYLLIS										
	7 MIDSUMMER DR										
	MAILING: 7 MIDSUMMER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,338.79	2,338.79	11.29	2,350.08
13000.23	0021		8298000	2024	1	R	2/01/24	2,353.69	2,353.69	11.40	
	ARAUJO, GILMA										
	5 MIDSUMMER DR BANK 00597										
	MAILING: 5 MIDSUMMER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,353.69	2,353.69	11.40	2,365.09
13000.24	0002		8302000	2024	1	R	2/01/24	2,220.97	2,220.97	10.41	
	LO, CHUN PONG										
	9 PRESTS MILL RD										
	MAILING: 9 PRESTS MILL RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,220.97	2,220.97	10.41	2,231.38
13001.11	0004		8359000	2024	1	R	2/01/24	2,586.62	2,586.62	13.15	
	WATKINS, HARRY										
	29 ELLEN CI										
	MAILING: 29 ELLEN CIR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,586.62	2,586.62	13.15	2,599.77
13001.12	0006		8371000	2024	1	A	2/01/24	70.42	70.42	.23	
	GREEN,DANIELLE & ALEKSANDRICH,KELLY										
	9 ELLEN CI BANK 00660										
	MAILING: 9 ELLEN CIR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				70.42	70.42	.23	70.65
13002	0009		8423000	2024	1	R	2/01/24	2,450.99	2,450.99	12.13	
	FREED, ALBERT										
	220 TICETOWN RD										
	MAILING: [REDACTED]										
	SPRINGFIELD NJ 07081										
				--->TOTAL:				2,450.99	2,450.99	12.13	2,463.12
13002	0012.17		8426017	2024	1	R	2/01/24	5,356.06	5,356.06	33.92	
	FLANIGAN, PATRICA A										
	2024 1 A 2/01/24 464.51 464.51 3.48										
	12 MARION CT										
	MAILING: 12 MARION CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				5,820.57	5,820.57	37.40	5,857.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13002	0012.18		8426018	2024	1	R	2/01/24	4,325.48	4,325.48	26.19	
	AGBASIONWE, CHINEDU MAURICE										
	10 MARION CT										
	MAILING: 10 MARION CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,325.48	4,325.48	26.19	4,351.67
13003	0010		8430000	2024	1	R	12/06/23	1,424.67	1,424.02	4.75	
	CHEVALIER, DOREEN & VAN DRIEL, MARK										
	468 TICETOWN RD										
	MAILING: 468 TICETOWN RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,424.67	1,424.02	4.75	1,428.77
13003	0017.12		8437000	2023	4	R	11/01/23	78.96	78.96	1.84	
	MARCHETTA, RALPH & LUCY										
	TICETOWN RD										
	MAILING: 572 TICETOWN RD										
	OLD BRIDGE NJ 08857										
				2024	1	R	2/01/24	77.20	77.20	.26	
				--->TOTAL:				156.16	156.16	2.10	158.26
13003.11	0011		8469000	2024	1	R	2/15/24	2,264.31	10.02	.01	
	SANDUSKY, JAN & ROBIN										
	23 HIGGINS RD										
	MAILING: 23 HIGGINS RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		2,254.29]	--->TOTAL:				2,264.31	10.02	.01	10.03
13003.13	0013		8553000	2023	3	R	12/29/23	3,161.14	264.71	6.22	
	TARANTOLA, JOSEPH & LOUISE										
	7 DARIEN CT										
	MAILING: 7 DARIEN CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		58,046.84]	--->TOTAL:				9,412.68	6,516.25	103.69	6,619.94
13003.13	0031		8571000	2024	1	R	11/30/23	2,711.21	2,688.43	13.91	
	BOCCIERI, EUGENE & JOANNE										
	12 HIGGINS RD										
	MAILING: 12 HIGGINS RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,711.21	2,688.43	13.91	2,702.34
13003.17	0014		8711000	2023	4	R	11/29/23	2,641.50	49.35	1.90	
	ESPOSITO, JOHN & JOSEPHINE										
	59 HIGGINS RD										
	MAILING: 59 HIGGINS RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		5,135.55]	--->TOTAL:				5,222.50	2,630.35	21.26	2,651.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13004	0015		8739000	2024	1	R	2/01/24	2,994.25	2,994.25	16.21	
	MATOS, ANTONIO & MARIA										
	100 WESTLEY RD										
	MAILING: 100 WESTLEY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,994.25	2,994.25	16.21	3,010.46
13005	0042		8758000	2024	1	R	2/01/24	4,219.85	4,219.85	25.40	
	HASHMI, ANEESUDDIN & RAZIA										
	67 WESTLEY RD										
	MAILING: 67 WESTLEY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,219.85	4,219.85	25.40	4,245.25
13005	0048		8763000	2023	4	R	1/11/24	786.82	12.21	.21	
	ZIMNY, PETER										
	WESTLEY RD										
	MAILING: [REDACTED]										
	SAYREVILLE NJ 08872										
	[CONT'D DELQ PAID:		1,561.43]	--->TOTAL:				1,556.04	781.43	5.98	787.41
13005	0058		8773000	2024	1	R	2/01/24	1,103.72	1,103.72	3.68	
	BOURDEAU, JEAN FRANCOIS & FRANCOISE										
	133 WESTLEY RD										
	MAILING: 133 WESTLEY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,103.72	1,103.72	3.68	1,107.40
13005	0059		8774000	2024	1	R	8/22/23	4,041.09	4,039.44	24.05	
	JOSHI, SAMIR										
	137 WESTLEY RD BANK 00660										
	MAILING: 137 WESTERLY DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,041.09	4,039.44	24.05	4,063.49
13264.11	0033		8814000	2024	1	R	2/01/24	2,226.39	2,226.39	10.45	
	PARMAR, AMRITA & JAI PAL										
	19 CHELSEA DR										
	MAILING: 19 CHELSEA DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,226.39	2,226.39	10.45	2,236.84
13264.11	0054		8835000	2024	1	R	2/01/24	2,095.03	2,095.03	9.46	
	GOSER, ARON & SHARON										
	25 FERNWOOD PL										
	MAILING: 25 FERNWOOD PL										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,095.03	2,095.03	9.46	2,104.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13264.12	0001		8847000	2024	1	R	2/01/24	2,097.74	2,097.74	9.48	
GORDON, JUAN											
2 VALLEY VALE DR			BANK 00660								
MAILING: 2 VALLEY VALE DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,097.74	2,097.74	9.48	2,107.22
13264.12	0011		8857000	2023	4	R	1/03/24	2,346.61	3.01	.06	
NATELLI, SANDRA & KENNETH											
1 DELL ST			BANK 00672	2024	1	R	2/01/24	2,294.10	2,294.10	17.21	
MAILING: 1 DELL ST											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:		2,337.54]	--->TOTAL:					4,640.71	2,297.11	17.27	2,314.38
13264.13	0006		8863000	2024	1	R	2/01/24	1,973.15	1,973.15	8.55	
ESMERALDA, EDITHA											
34 VALLEY VALE DR											
MAILING: 34 VALLEY VALE DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,973.15	1,973.15	8.55	1,981.70
13264.13	0016		8872000	2024	1	R	2/01/24	3,015.92	3,015.92	16.37	
CARSON, THOMAS & CAROL											
15 NORMAN LN											
MAILING: 15 NORMAN LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,015.92	3,015.92	16.37	3,032.29
13264.14	0003		8875000	2023	3	R	2/02/24	2,252.42	692.98	4.85	
SAVATTIERE, ALEXIS											
29 VALLEY VALE DR			BANK 00672	2023	4	R	2/02/24	2,252.41	2,252.41	15.77	
MAILING: 29 VALLEY VALE DR				2024	1	R	2/01/24	2,202.01	2,202.01	16.52	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:		10,361.10]	--->TOTAL:					6,706.84	5,147.40	37.14	5,184.54
13264.17	0004		8903000	2023	3	R	12/07/23	2,640.29	2,406.16	83.01	
SHARRON, JEFFREY & NANCY											
59 VALLEY VALE DR				2023	4	R	12/07/23	2,640.28	2,640.28	91.09	
MAILING: 59 VALLEY VALE DR				2024	1	R	2/01/24	2,581.20	2,581.20	19.36	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:		32,664.72]	--->TOTAL:					7,861.77	7,627.64	193.46	7,821.10
13264.21	0014		8954000	2024	1	R	2/01/24	2,637.88	2,637.88	19.78	
VELOSO, ALFRED & LINDA											
5 KINGSLEY RD											
MAILING: 5 KINGSLEY RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:		34,213.17]	--->TOTAL:					2,637.88	2,637.88	19.78	2,657.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13264.21	0019		8959000	2024	1	R	11/29/23	3,214.99	3,204.02	17.78	
	BLUMBERG, DR.GERALD & SHARON										
	8 KINGSLEY RD										
	MAILING: 8 KINGSLEY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,214.99	3,204.02	17.78	3,221.80
13264.21	0036		8976000	2024	1	R	2/01/24	2,960.39	2,960.39	15.95	
	BROACHE, J. RENEE										
	66 VALLEY VALE DR										
	MAILING: 66 VALLEY VALE DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,960.39	2,960.39	15.95	2,976.34
13264.22	0003		8979000	2024	1	R	11/20/23	2,883.20	2,864.16	15.23	
	MARINZOLI, GIORGIO & IDA										
	18 NORMAN LN										
	MAILING: 18 NORMAN LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,883.20	2,864.16	15.23	2,879.39
13264.23	0002		8994000	2024	1	R	11/20/23	2,618.92	2,602.30	13.27	
	MICHAELS, DONALD & DORIS JOAN										
	42 NORMAN LN										
	MAILING: 42 NORMAN LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,618.92	2,602.30	13.27	2,615.57
13305	0050		9084000	2024	1	R	2/01/24	3,202.81	3,202.81	17.77	
	LAWRENCE, ELEANOR L										
	22 NATHAN DR										
	MAILING: 22 NATHAN DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,202.81	3,202.81	17.77	3,220.58
13306	0001		9085000	2023	4	YI	1/09/24	603.10	103.11	1.91	
	FARAJ, MUSTAFA ALI & YASEEN, SAMAR										
	56 OAKLAND RD										
	MAILING: 56 OAKLAND RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,336.61	3,836.62	33.25	3,869.87
13309	0003		9111014	2024	1	R	2/01/24	3,392.40	3,392.40	19.19	
	ENG, NELLIE MOY										
	17 WOODMERE CT										
	MAILING: 17 WOODMERE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,392.40	3,392.40	19.19	3,411.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13309	0014		9111025	2024	1	R	2/01/24	2,601.52	2,601.52	13.26	
	MATI, GANI										
	1 FELA DR										
	MAILING: 1 FELA DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,601.52	2,601.52	13.26	2,614.78
13311	0021		17001220	2024	1	R	1/31/24	3,331.46	31.46	.10	
	HASAN, ASIM & ASIM, HINA										
	23 PALISADES RD										
	MAILING: 23 PALISADES RD										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	3,331.46	31.46	.10	31.56
13311	0036		17000090	2024	1	R	2/01/24	4,398.61	4,398.61	26.74	
	POKKUNURI, SATEESH & SURAPANENI, SITA D										
	9 OVERHILL DR										
	MAILING: 9 OVERHILL DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	4,398.61	4,398.61	26.74	4,425.35
13311	0048		17000114	2024	1	R	2/01/24	3,901.60	3,901.60	23.01	
	KONYUKHOVA, ESMERALDA & KLEVSKY, SERGEY										
	51 MORRIS DR										
	MAILING: 51 MORRIS DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	3,901.60	3,901.60	23.01	3,924.61
13311	0057		17000132	2024	1	R	2/01/24	3,905.66	3,905.66	23.04	
	CHAWLA, LALIT										
	21 MORRIS DR										
	MAILING: 21 MORRIS DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	3,905.66	3,905.66	23.04	3,928.70
13320	0019		9111067	2024	1	R	2/01/24	3,229.89	3,229.89	17.97	
	PETROV, DIMITRY										
	14 MORRIS DR										
	MAILING: 14 MORRIS DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	3,229.89	3,229.89	17.97	3,247.86
13324	0005		9116000	2024	1	R	2/01/24	2,191.18	2,191.18	10.18	
	WINTERS, PATRICIA										
	5 CARLISLE CT										
	MAILING: 5 CARLISLE CT										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,191.18	2,191.18	10.18	2,201.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13324	0019		9130000	2024	1	R	2/01/24	2,342.86	2,342.86	11.32	
	PLACERES, CRISTINA										
	19 CARLISLE CT										
	MAILING: 19 CARLISLE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,342.86	2,342.86	11.32	2,354.18
13324	0055		9166000	2024	1	R	2/01/24	2,294.10	2,294.10	10.96	
	MOJICA, ANTHONY & IRIS										
	55 CARLISLE CT BANK 00597										
	MAILING: 55 CARLISLE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,294.10	2,294.10	10.96	2,305.06
13324	0057		9168000	2024	1	R	2/15/24	2,177.64	9.41		
	SUNG, PETER TIK HUNG & ZHANG, CINDY										
	57 CARLISLE CT										
	MAILING: 57 CARLISLE CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		2,168.23]	--->TOTAL:				2,177.64	9.41		9.41
13324	0064		9175000	2024	1	R	11/20/23	2,158.68	2,158.54	9.94	
	LINDQUIST, ANTHONY & CHRISTINA										
	64 CARLISLE CT BANK 00672										
	MAILING: 64 CARLISLE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,158.68	2,158.54	9.94	2,168.48
13325	0029		9208000	2024	1	R	1/05/24	2,158.68	13.80	.05	
	CRUZ, DENISE										
	29 GLENN OAKS CT										
	MAILING: 29 GLENN OAKS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,158.68	13.80	.05	13.85
13325	0032		9211000	2024	1	R	2/01/24	2,177.64	2,177.64	10.08	
	COLEMAN, ANDRE & KAREN										
	32 GLENN OAKS CT										
	MAILING: 32 GLENN OAKS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,177.64	2,177.64	10.08	2,187.72
13325	0062		9229012	2024	1	R	2/01/24	2,095.03	2,095.03	9.46	
	PALKAR, SHAILESH R & SHRADDHAS										
	62 GLENN OAKS CT BANK 00672										
	MAILING: 62 GLENN OAKS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,095.03	2,095.03	9.46	2,104.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13325	0073		9229023	2024	1	R	2/01/24	2,095.03	2,095.03	9.46	
	ZHENG, KUEN										
	73 GLENN OAKS CT										
	MAILING: 52 MONTICELLO WAY										
	SOUTH RIVER NJ 08882										
						---	TOTAL:	2,095.03	2,095.03	9.46	2,104.49
13325	0084		9229034	2024	1	R	2/01/24	2,307.65	2,307.65	11.06	
	DESAI, RAJESH & PARUL										
	84 GLENN OAKS CT										
	MAILING: 84 GLENN OAKS CT										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,307.65	2,307.65	11.06	2,318.71
13327	0041		9229087	2024	1	R	2/01/24	2,563.60	2,563.60	12.98	
	VASU, RAJESH BABU & BABU, SIVAKUMARI R										
	41 TALL OAKS CT		BANK 00672								
	MAILING: 41 TALL OAKS CT										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,563.60	2,563.60	12.98	2,576.58
13327	0049		9229095	2024	1	R	2/01/24	2,562.24	2,562.24	12.97	
	GIRGIS, GEHAN & GIRGIS										
	49 TALL OAKS CT										
	MAILING: 49 TALL OAKS CT										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,562.24	2,562.24	12.97	2,575.21
13328	0008		17000176	2024	1	R	2/01/24	3,980.15	3,980.15	23.60	
	SHAMIM, HASSAN & BUSHRA H										
	16 OVERHILL DR										
	MAILING: 16 OVERHILL DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	3,980.15	3,980.15	23.60	4,003.75
13332	0015		17000290	2024	1	R	12/20/23	3,334.17	3,289.15	18.42	
	PATEL, MAHESH V & BELA M										
	35 WALDEN CT										
	MAILING: 35 WALDEN CT										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	3,334.17	3,289.15	18.42	3,307.57
13332	0046		17000352	2024	1	R	2/01/24	3,326.04	3,326.04	18.70	
	VORA, JATIN & ALKA JATIN										
	23 TIFFANY CT										
	MAILING: 23 TIFFANY CT										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	3,326.04	3,326.04	18.70	3,344.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13332	0057		17000374	2024	1	R	2/01/24	3,688.98	3,688.98	21.42	
	KOHLI, RAMAN & DEEPTI										
	14 TIMBER GROVE CT										
	MAILING: 14 TIMBER GROVE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,688.98	3,688.98	21.42	3,710.40
13332.11	0001		17000388	2024	1	R	2/01/24	2,422.76	2,422.76	11.92	
	ARIF,MUHAMMAD & FIRDAUS, NAILA										
	1 OSPREY DR BANK 00660										
	MAILING: 1 OSPREY DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,422.76	2,422.76	11.92	2,434.68
13332.16	0003		17000460	2024	1	R	2/01/24	2,510.78	2,510.78	12.58	
	TRIVEDI,CHIRAG G & VIBHAKAR,POOJAH										
	61 OSPREY DR										
	MAILING: [REDACTED]										
	COLUMBUS OH 43240										
				--->TOTAL:				2,510.78	2,510.78	12.58	2,523.36
13332.20	0002		17000512	2023	3	R	8/07/23	2,568.26	2,506.90	158.15	
	STEINBERG, CARA										
	87 OSPREY DR BANK 00597										
	MAILING: 87 OSPREY DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				7,647.29	7,585.93	311.81	7,897.74
13334.15	0004		17000586	2024	1	R	1/10/24	501.08	250.00	.83	
	YOUSSEF, ATEF & JANIT										
	41 AMBER DR										
	MAILING: 41 AMBER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				501.08	250.00	.83	250.83
13334.17	0007		17000624	2024	1	R	2/01/24	2,417.34	2,417.34	11.88	
	BONANNO, KATHLEEN										
	64 AMBER DR										
	MAILING: 64 AMBER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,417.34	2,417.34	11.88	2,429.22
13334.26	0004		17000720	2024	1	R	12/01/23	2,363.17	2,362.38	11.47	
	LEUNG, STEVEN & TSENG, CHIUNG TING										
	11 DAFFODIL WY										
	MAILING: 11 DAFFODIL WAY										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,363.17	2,362.38	11.47	2,373.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262	0030		9234000	2024	1	R	2/01/24	3,100.61	3,100.61	17.00	
	ALAJBEGU, REZEAR & LINDITA										
	467 COTTRELL RD										
	MAILING: 467 COTTRELL RD										
	MATAWAN NJ 07747										
				--->TOTAL:				3,100.61	3,100.61	17.00	3,117.61
14262.10	0017		9262000	2024	1	R	2/01/24	1,376.36	1,376.36	4.59	
	PICCIURRO, FRANK, III										
	169 DEVON CT										
	MAILING: 169 DEVON CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,376.36	1,376.36	4.59	1,380.95
14262.10	0041		9286000	2023	2	R	1/24/24	1,491.59	764.96	8.41	
	GRAZIOLI, SHERRI										
	193 YORKSHIRE CT										
	MAILING: 193 YORKSHIRE CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 20,169.66]										
				--->TOTAL:				6,204.69	5,478.06	54.87	5,532.93
14262.10	0100		9345000	2024	1	R	2/01/24	1,027.10	1,027.10	3.42	
	ROCK, MAUREEN W										
	253 CHAUCER CT										
	MAILING: 253 CHAUCER CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,027.10	1,027.10	3.42	1,030.52
14262.10	0127		9372000	2024	1	R	10/30/23	1,751.86	1,697.86	6.48	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	308 PEWTER CT										
	MAILING: [REDACTED]										
	IRVING TX 75063										
				--->TOTAL:				1,751.86	1,697.86	6.48	1,704.34
14262.10	0131		9376000	2024	1	R	12/04/23	1,036.76	1,034.39	3.45	
	MAARLEVED, GLENN										
	312 PEWTER CT										
	MAILING: 312 PEWTER CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,036.76	1,034.39	3.45	1,037.84
14262.11	0040		9432000	2024	1	R	2/01/24	1,688.36	1,688.36	6.41	
	ROCK, JOHN										
	117 WILSHIRE CT										
	MAILING: 117 WILSHIRE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,688.36	1,688.36	6.41	1,694.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.11	0078		9470000	2024	1	R	2/01/24	1,379.12	1,379.12	4.60	
	ADM COLON REALTY LLC										
	291 BISHOP CT										
	MAILING: [REDACTED]										
	RESTON VA 20194										
				--->TOTAL:				1,379.12	1,379.12	4.60	1,383.72
14262.11	0103		9495000	2024	1	R	2/01/24	1,533.74	1,533.74	5.25	
	RUP, HALINA & MATTHEW										
	334 KNIGHT CT										
	MAILING: [REDACTED]										
	STATEN ISLAND NY 10305										
				--->TOTAL:				1,533.74	1,533.74	5.25	1,538.99
14262.11	0133		9525000	2023	4	R	11/01/23	1,554.18	1,554.18	81.59	
	KENAVAN, EDWARD & STACEY										
	354 MINSTREL CT										
	MAILING: 354 MINSTREL CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 13,395.53]										
				--->TOTAL:				3,061.69	3,061.69	92.90	3,154.59
14262.12	0012		9543000	2024	1	R	10/31/23	1,551.69	1,548.02	5.36	
	KAMHI, ALBERT										
	27 CLOISTER CT										
	MAILING: 27 CLOISTER CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,551.69	1,548.02	5.36	1,553.38
14262.12	0070		9601000	2024	1	R	2/15/24	1,521.31	515.11	.11	
	THAYNE, KAREN										
	122 ARCHERY CT										
	MAILING: 122 ARCHERY CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 397.16]										
				--->TOTAL:				1,521.31	515.11	.11	515.22
14262.13	0148	C0094	9728000	2023	4	R	11/27/23	1,302.27	86.82	3.43	
	PARIKH, VIJAY										
	702 DARLINGTON DR										
	MAILING: 702 DARLINGTON DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 2,553.57]										
				--->TOTAL:				2,565.43	1,349.98	12.90	1,362.88
14262.13	0148	C0108	9742000	2024	1	R	2/01/24	1,368.08	1,368.08	4.56	
	GAINES, CAMILLE										
	718 DARLINGTON DR										
	MAILING: 718 DARLINGTON DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,368.08	1,368.08	4.56	1,372.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.13	0148	C0124	9758000	2024	1	R	11/20/23	1,368.08	1,362.44	4.54	
NICOLA, LABIB & LOULA											
738 DARLINGTON DR											
MAILING: 738 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,368.08	1,362.44	4.54	1,366.98
14262.13	0148	C0130	9764000	2024	1	R	2/01/24	1,239.69	1,239.69	4.13	
CHA, RONALD											
746 DARLINGTON DR											
MAILING: 746 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,239.69	1,239.69	4.13	1,243.82
14262.13	0148	C0131	9765000	2024	1	R	2/01/24	1,289.39	1,289.39	4.30	
WOOD, KELLY & DELLO RUSSO, STEPHEN											
747 DARLINGTON DR											
MAILING: 747 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,289.39	1,289.39	4.30	1,293.69
14262.13	0148	C0150	9784000	2024	1	R	11/29/23	1,357.04	1,354.25	4.51	
GUGLIUCCI, ROBIN											
776 DARLINGTON DR											
MAILING: 776 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,357.04	1,354.25	4.51	1,358.76
14262.13	0148	C0184	9818000	2024	1	R	2/01/24	1,341.85	1,341.85	4.47	
CONTI, LORRAINE											
828 DARLINGTON DR											
MAILING: 828 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,341.85	1,341.85	4.47	1,346.32
14262.13	0148	C0186	9820000	2024	1	R	2/01/24	1,289.39	1,289.39	4.30	
DECHABERT, ROUCHARD & CLAUDETTE											
832 DARLINGTON DR											
MAILING: 832 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,289.39	1,289.39	4.30	1,293.69
14262.13	0148	C0194	9828000	2024	1	R	2/01/24	88.36	88.36	.29	
EIRING, KELLY ANNE											
DARLINGTON DR GARG											
MAILING: 825 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								88.36	88.36	.29	88.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.14	0101	C0071	9705000	2024	1	R	2/01/24	1,074.03	1,074.03	3.58	
	ALIMARIO, MELBA C										
	331 KINGSBRIDGE CT										
	MAILING: 331 KINGSBRIDGE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,074.03	1,074.03	3.58	1,077.61
14262.15	0018.11	C0054	9687000	2023	1	R	8/31/23	1,384.58	1,384.58	114.23	
	BOZZI, ROSA										
	18 CANTERBURY CT										
	MAILING: 18 CANTERBURY CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 37,007.47]										
				--->TOTAL:				7,144.09	7,144.09	438.05	7,582.14
14263	0005	C0015	9932000	2024	1	R	2/01/24	1,176.19	1,176.19	3.92	
	HOAG EILEEN-TRUSTEE										
	15 LINDSEY CI										
	MAILING: [REDACTED]										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,176.19	1,176.19	3.92	1,180.11
14263	0005	C0025	9942000	2024	1	R	2/01/24	1,261.78	1,261.78	4.21	
	SCHNEIDER, ROBIN										
	25 LINDSEY CI										
	MAILING: 25 LINDSEY CIR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,261.78	1,261.78	4.21	1,265.99
14263	0005	C0032	9949000	2023	3	R	1/29/24	1,239.65	54.54	.46	
	SMITH, PETER & CRESS, ILENE										
	32 LANE CT										
	MAILING: 32 LANE CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 7,030.17]										
				--->TOTAL:				3,681.72	2,496.61	20.02	2,516.63
14263	0005	C0085	10002000	2024	1	R	2/01/24	905.61	905.61	3.02	
	BARRETT, ANGELICA										
	85 NICOLE CT										
	MAILING: 85 NICOLE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				905.61	905.61	3.02	908.63
14263	0009.12		9856000	2024	1	R	2/01/24	450.05	450.05	1.50	
	COMMUNITY BIBLE FELLOWSHIP CHURCH										
	442&444 COTTRELL RD										
	MAILING: [REDACTED]										
	CLIFFWOOD NJ 07721										
				--->TOTAL:				450.05	450.05	1.50	451.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14264	0005		9867000	2024	1	R	2/01/24	3,270.41	3,270.41	18.28	
	WINTERS, BRIAN & ELIZABETH										
	14 DAVID DR										
	MAILING: 14 DAVID DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				3,270.41	3,270.41	18.28	3,288.69
14264.12	0004		9893000	2024	1	R	2/01/24	2,777.57	2,777.57	14.58	
	BABIAK, RONALD & LISA										
	19 DAVID DR										
	MAILING: 19 DAVID DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,777.57	2,777.57	14.58	2,792.15
14266	0011.19		9910007	2024	1	R	11/20/23	4,884.21	4,883.59	30.38	
	GASPARRE, TODD & KRISTINA										
	15 TOWER HILL LN										
	MAILING: 15 TOWER HILL LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,884.21	4,883.59	30.38	4,913.97
15000	0003.11	C0005	10061000	2024	1	R	11/13/23	1,489.68	1,486.13	4.95	
	ROJAS, CARLOS & MARY										
	5 BELAIRE CT										
	MAILING: [REDACTED]										
	FT PIERCE FL 34591										
				--->TOTAL:				1,489.68	1,486.13	4.95	1,491.08
15000	0003.11	C0016	10072000	2024	1	R	2/01/24	1,829.60	1,829.60	7.47	
	GARSON, SHARON										
	16 BELAIRE CT										
	MAILING: 16 BELAIRE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,829.60	1,829.60	7.47	1,837.07
15000	0003.11	C0042	10098000	2024	1	R	12/15/23	1,551.97	1,540.72	5.31	
	LEONE,MARIE&MORENO,JENNIFER&MAGNO,F										
	42 VENTURA CT										
	MAILING: 42 VENTURA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,551.97	1,540.72	5.31	1,546.03
15000	0003.11	C0049	10105000	2023	3	R	2/14/24	1,587.50	1,557.21	1.56	
	ALGARIN, SANDRA										
	2023 4 R 2/14/24 1,587.49 1,587.49 1.59										
	49 MALIBU CT										
	MAILING: 49 MALIBU CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 12,145.81]										
				--->TOTAL:				4,726.96	4,696.67	4.70	4,701.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15000	0003.11	C0082	10138000	2024	1	R	11/27/23	1,777.93	1,772.51	7.04	
TINNEY, ROGER & CARMELA											
82 WESTWOOD CT											
MAILING: 82 WESTWOOD CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,777.93	1,772.51	7.04	1,779.55
15502	0733		10201000	2024	1	R	1/28/24	2,063.88	42.67	.14	
BELLANTONE, GIUSEPPE											
52 PIEDMONT DR											
MAILING: 52 PIEDMONT DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,063.88	42.67	.14	42.81
15502	0742		10211000	2024	1	R	2/01/24	2,109.93	2,109.93	9.57	
SCHLEGEL, LORINNE & JULIO											
32 PIEDMONT DR											
MAILING: [REDACTED]											
GRAFTON MA 01519											
--->TOTAL:								2,109.93	2,109.93	9.57	2,119.50
15505	0853		10269000	2024	1	R	2/01/24	2,058.33	2,058.33	9.19	
VALENTINE, JAMES & GINA											
32 BUSHNELL RD											
MAILING: 32 BUSHNELL RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,058.33	2,058.33	9.19	2,067.52
15506	0014		10293000	2024	1	R	2/01/24	27,558.93	27,558.93	200.44	
THROCKMORTON LANE REALTY LLC											
50 THROCKMORTON LN											
MAILING: [REDACTED]											
PARLIN NJ 08859											
--->TOTAL:								27,558.93	27,558.93	200.44	27,759.37
15506	0016		10295000	2024	1	R	2/01/24	1,496.47	1,496.47	4.99	
THROCKMORTON LANE REALTY LLC											
42 THROCKMORTON LN											
MAILING: [REDACTED]											
PARLIN NJ 08859											
--->TOTAL:								1,496.47	1,496.47	4.99	1,501.46
15506	0868		10299000	2024	1	R	2/01/24	1,889.91	1,889.91	7.92	
PUZZO, PATRICK & MARGARET											
3 RITTNER LN											
MAILING: 3 RITTNER LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,889.91	1,889.91	7.92	1,897.83

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15507	0811		10347000	2024	1	R	2/01/24	2,137.01	2,137.01	9.78	
	WALKER, JOSEPH M & MEDINA, LUISA										
	2 HAROLD ST										
	MAILING: 2 HAROLD ST										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,137.01	2,137.01	9.78	2,146.79
15508	0783		10381000	2024	1	R	2/01/24	2,126.18	2,126.18	9.70	
	MENDEZ, EDWARD & MICHELLE										
	63 STEVENS AV										
	MAILING: 63 STEVENS AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,126.18	2,126.18	9.70	2,135.88
15508	0785		10383000	2024	1	R	2/01/24	1,916.27	1,916.27	8.12	
	BALBI, ANDREW & EILEEN										
	59 STEVENS AV										
	MAILING: 59 STEVENS AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,916.27	1,916.27	8.12	1,924.39
15508	0788		10386000	2024	1	R	2/06/24	1,825.33	818.00	1.82	
	MARKETTA, BARBARA										
	53 STEVENS AV										
	MAILING: 53 STEVENS AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,825.33	818.00	1.82	819.82
15509	0716		10418000	2023	4	R	11/01/23	2,331.38	2,331.38	78.65	
	DIEDRICH DEVELOPMENT LLC										
				2024	1	R	2/01/24	2,279.21	2,279.21	17.09	
	3 PIEDMONT DR BANK 00672										
	MAILING: 3 PIEDMONT DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,610.59	4,610.59	95.74	4,706.33
15510	0680		10440000	2024	1	R	2/01/24	2,146.49	2,146.49	9.85	
	PERROTTA, MICHAEL & CAROL										
	6 ANDREW ST										
	MAILING: 6 ANDREW ST										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,146.49	2,146.49	9.85	2,156.34
15510	0685		10445000	2024	1	A	2/01/24	73.13	73.13	.24	
	DANKER, JAYSON & NEUZA										
	5 TULIP DR										
	MAILING: 5 TULIP DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				73.13	73.13	.24	73.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15510	0694		10454000	2024	1	R	1/22/24	1,829.60	1,808.57	7.31	
	ARNOLD, ELLEN										
	23 TULIP DR		BANK 00660								
	MAILING: 23 TULIP DR										
	OLD BRIDGE NJ	08857									
				--->TOTAL:				1,829.60	1,808.57	7.31	1,815.88
15513	0603		10556000	2024	1	R	2/01/24	1,832.31	1,832.31	7.49	
	KAZIMIERCZAK, ARTUR & URSZULA										
	25 HOLLY ST		BANK 00672								
	MAILING: 25 HOLLY ST										
	OLD BRIDGE NJ	08857									
				--->TOTAL:				1,832.31	1,832.31	7.49	1,839.80
15516	0477		10634000	2024	1	R	2/01/24	2,038.15	2,038.15	9.04	
	NGO, TRUONG VAN										
	85 ALPHA AV										
	MAILING: 85 ALPHA AVE										
	OLD BRIDGE NJ	08857									
				--->TOTAL:				2,038.15	2,038.15	9.04	2,047.19
15516	0478		10635000	2024	1	R	11/27/23	2,014.92	2,008.16	8.81	
	FAVALE, JOSEPH & ROBERTA										
	87 ALPHA AV										
	MAILING: 87 ALPHA AVE										
	OLD BRIDGE NJ	08857									
				--->TOTAL:				2,014.92	2,008.16	8.81	2,016.97
15516	0483		10640000	2024	1	R	2/01/24	1,947.42	1,947.42	8.36	
	ZAKHARY, MEDHAT & GERTRUDE										
	70 GAUB RD		BANK 07155								
	MAILING: 70 GAUB RD										
	OLD BRIDGE NJ	08857									
				--->TOTAL:				1,947.42	1,947.42	8.36	1,955.78
15517	0494		10651000	2024	1	R	2/14/24	1,883.56	6.83		
	OPPEN, ELWOOD & JOAN										
	106 THROCKMORTON LN										
	MAILING: 106 THROCKMORTON LN										
	OLD BRIDGE NJ	08857									
				--->TOTAL:				1,883.56	6.83		6.83
15517	0512		10669000	2024	1	R	2/01/24	2,020.34	2,020.34	8.90	
	CABRERA,JR EVELIO & LIZZETTE										
	2 SAUL PL										
	MAILING: 2 SAUL PL										
	OLD BRIDGE NJ	08857									
				--->TOTAL:				2,020.34	2,020.34	8.90	2,029.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15518	0889		10671000	2024	1	R	2/01/24	1,913.36	1,913.36	8.10	
	KELLY, ROBERT & ELAINE										
	51 BUSHNELL RD		BANK 11111								
	MAILING: 51 BUSHNELL RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,913.36	1,913.36	8.10	1,921.46
15519	0004		10709000	2024	1	R	2/09/24	2,124.82	100.00	.16	
	PARIKH, SUDHA & VINOD										
	3 JEWEL PL										
	MAILING: 3 JEWEL PL										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,124.82	100.00	.16	100.16
15519	0015		10720000	2024	1	R	2/01/24	2,192.33	2,192.33	10.19	
	ERICKSON, ROBERT & ROSEMARY										
	14 JEWEL PL										
	MAILING: 14 JEWEL PL										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,192.33	2,192.33	10.19	2,202.52
15519	0037		10742000	2023	4	R	11/01/23	2,232.86	2,232.86	73.48	
	DE LUCA, BARBARA			2024	1	R	2/01/24	2,181.50	2,181.50	16.36	
	18 GRACE DR										
	MAILING: 18 GRACE DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,414.36	4,414.36	89.84	4,504.20
15519	0056		10761000	2024	1	R	2/01/24	2,562.24	2,562.24	12.97	
	37 THROCKMORTON LANE LLC										
	37 THROCKMORTON LN										
	MAILING: 37 THROCKMORTON LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,562.24	2,562.24	12.97	2,575.21
15520	0036		10765000	2023	2	R	11/15/23	2,074.55	192.40	8.75	
	BLOOM, GERALD & SANDRA			2023	3	R	11/15/23	2,174.68	2,174.68	98.95	
	3 WENDY DR			2023	4	R	11/15/23	2,174.68	2,174.68	98.95	
	MAILING: 3 WENDY DR			2024	1	R	2/01/24	2,124.62	2,124.62	15.93	
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 11,343.86]			--->TOTAL:				8,548.53	6,666.38	222.58	6,888.96
15521	0073		10802000	2024	1	R	11/27/23	1,956.69	1,950.25	8.38	
	HILA, GEORGE & GEORGETTE										
	25 KARL DR										
	MAILING: 25 KARL DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,956.69	1,950.25	8.38	1,958.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15521	0090		10819000	2024	1	R	2/09/24	1,967.53	900.00	1.40	
	WOLF, DOLORES 14 ALBERT DR MAILING: 14 ALBERT DR OLD BRIDGE NJ 08857										
				--->TOTAL:				1,967.53	900.00	1.40	901.40
15522	0097		10826000	2024	1	R	2/01/24	2,824.97	2,824.97	14.94	
	STERMASI, GENTIAN 20 FREDERICK PL MAILING: 20 FREDERICK PL OLD BRIDGE NJ 08857										
				--->TOTAL:				2,824.97	2,824.97	14.94	2,839.91
15522	0107		10836000	2024	1	R	2/01/24	1,818.76	1,818.76	7.39	
	US BANK TRUST%HUDSON HOMES MGMT LLC 40 FREDERICK PL BANK 00660 MAILING: XXXXXXXXXX IRVING TX 75063										
				--->TOTAL:				1,818.76	1,818.76	7.39	1,826.15
15523	0140		10869000	2024	1	R	1/24/24	3,213.64	2,172.65	10.04	
	GAGLIANO, GIOACCHINO & ROSALIA 4 CAROLE PL MAILING: 4 CAROLE PL OLD BRIDGE NJ 08857										
				--->TOTAL:				3,213.64	2,172.65	10.04	2,182.69
15524	0162		10891000	2024	1	R	2/01/24	2,028.67	2,028.67	8.97	
	PRAMANIK, AVIK 37 CAROLE PL MAILING: 37 CAROLE PL OLD BRIDGE NJ 08857										
				--->TOTAL:				2,028.67	2,028.67	8.97	2,037.64
15524	0179		10908000	2024	1	R	2/01/24	2,054.40	2,054.40	9.16	
	JEFFERS, ROBERT & DELORES 3 CAROLE PL MAILING: 3 CAROLE PL OLD BRIDGE NJ 08857										
				--->TOTAL:				2,054.40	2,054.40	9.16	2,063.56
15524	0185		10914000	2024	1	R	2/01/24	1,856.68	1,856.68	7.68	
	FARAJ, MUSTAFA & MUNSHI, SINAN 10 BRUCE ST MAILING: 10 BRUCE ST OLD BRIDGE NJ 08857										
				--->TOTAL:				1,856.68	1,856.68	7.68	1,864.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 30 BERTRAND ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,975.65	1,315.65	3.22	1,318.87
15531	0435		11106000	2024	1	R	2/01/24	3,936.81	3,936.81	23.28	
HOPE ROUTE9 % JK MGMT. LLC 3300 HWY 9-AMOCO MAILING: [REDACTED] CLIFTON NJ 07012											
--->TOTAL:								3,936.81	3,936.81	23.28	3,960.09
15532	0411		11138000	2024	1	R	2/01/24	2,162.74	2,162.74	9.97	
GULLO, ADAM & KELLY & ROCA, CARMINE 55 CINDY ST MAILING: 55 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,162.74	2,162.74	9.97	2,172.71
15533	0338		11156000	2023	4	R	11/01/23	2,231.64	2,231.64	73.41	
BREEN, JONATHAN & SEAN 60 MARGARET ST MAILING: 60 MARGARET ST OLD BRIDGE NJ 08857											
--->TOTAL:								4,413.34	4,413.34	89.77	4,503.11
15535.11	0292		11217000	2024	1	R	2/01/24	2,189.83	2,189.83	10.17	
D'IORIO, DIANA & JOHN 7 HAVEN RD MAILING: 7 HAVEN RD OLD BRIDGE NJ 08857											
--->TOTAL:								2,189.83	2,189.83	10.17	2,200.00
15536	0005		11224000	2024	1	A	2/01/24	39.28	39.28	.13	
ARRINGTON, LAURA 2 WARREN DR BANK 00597 MAILING: 2 WARREN DR OLD BRIDGE NJ 08857											
--->TOTAL:								39.28	39.28	.13	39.41
15536	0006		11225000	2024	1	A	2/01/24	147.62	147.62	.49	
SUROWIEC, STEVEN 39 ONONDAGA ST BANK 00672 MAILING: 39 ONONDAGA ST OLD BRIDGE NJ 08857											
--->TOTAL:								147.62	147.62	.49	148.11
15538	0004		11277000	2023	2	A	5/01/23	78.07	78.07	4.94	
LALLEY,RAYMOND & MALINCONICO,NICOLE 1 TETON PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1 TETON PL OLD BRIDGE NJ 08857											
--->TOTAL:								78.07	78.07	4.94	83.01
15539	0011		11303000	2024	1	R	2/01/24	2,616.41	2,616.41	13.37	
LA FAUCI, GIUSEPPE & MADELINE 34 SHOSHONE ST MAILING: 34 SHOSHONE ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,616.41	2,616.41	13.37	2,629.78
15546	0018		11339000	2024	1	R	2/01/24	1,997.32	1,997.32	8.73	
ANTIPAS, DEMETRIOS & AFRODITI 131 THROCKMORTON LN MAILING: 131 THROCKMORTON LN OLD BRIDGE NJ 08857											
--->TOTAL:								1,997.32	1,997.32	8.73	2,006.05
15548	0108		11413000	2024	1	R	2/01/24	1,886.48	1,188.14	3.96	
CARLSEN, HELEN 27 MABALINE RD MAILING: 27 MABALINE RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,886.48	1,188.14	3.96	1,192.10
15548	0127		11432000	2023	1	R	9/19/23	2,118.53	2,059.39	151.37	
GROTTO, ROSEMARIE											
				2023	2	R	9/19/23	2,118.52	2,118.52	155.71	
12 EXETER ST				2023	3	R	9/19/23	2,217.79	2,217.79	163.01	
MAILING: 12 EXETER ST				2023	4	R	11/01/23	2,217.78	2,217.78	116.43	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	2,168.16	2,168.16	16.26	
[CONT'D DELQ PAID: 28,460.03]				--->TOTAL:				10,840.78	10,781.64	602.78	11,384.42
15551	0146		11488000	2024	1	R	2/01/24	2,050.34	2,050.34	9.13	
CURCIO, GERARD & CAROL 31 EXETER ST MAILING: 31 EXETER ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,050.34	2,050.34	9.13	2,059.47
15551	0155		11497000	2023	1	R	2/01/23	1,839.01	1,839.01	188.56	
MACHEN, ROY & JOANNE											
				2023	2	R	5/01/23	1,839.01	1,839.01	262.06	
24 LOUIS ST				2023	3	R	8/01/23	1,928.11	1,928.11	187.99	
MAILING: 24 LOUIS ST				2023	4	R	11/01/23	1,928.10	1,928.10	101.23	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,883.56	1,883.56	14.13	
--->TOTAL:								9,417.79	9,417.79	753.97	10,171.76
15552	0220		11525000	2023	3	R	8/01/23	2,079.26	2,079.26	121.48	
VILLALONA, YIRA											
				2023	4	R	11/01/23	2,079.26	2,079.26	109.16	
8 EDWARD AV				2024	1	R	2/01/24	2,032.73	2,032.73	15.25	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	-----		-----	-----	-----	-----
MAILING: 8 EDWARD AVE OLD BRIDGE NJ 08857											
--->TOTAL:								6,191.25	6,191.25	245.89	6,437.14
15556	0376		11584000	2023	3	R	8/01/23	2,037.71	1,979.11	111.71	
BOYLE, CHARLES & LUCILLE				2023	4	R	11/01/23	2,037.70	2,037.70	106.98	
121 CINDY ST				2024	1	R	2/01/24	1,992.11	1,992.11	14.94	
MAILING: 121 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:								6,067.52	6,008.92	233.63	6,242.55
15557	0282		11607000	2024	1	R	2/01/24	2,098.89	2,098.89	9.49	
THOMPSON, SAMUEL & JACQUELINE 5 LINCROFT AV MAILING: 5 LINCROFT AVE OLD BRIDGE NJ 08857											
--->TOTAL:								2,098.89	2,098.89	9.49	2,108.38
15557	0284		11609000	2024	1	R	2/01/24	2,195.24	2,195.24	10.21	
MAZZEI, PIETRO & DAWNMARIE 25 LOUIS ST MAILING: 25 LOUIS ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,195.24	2,195.24	10.21	2,205.45
15558	0313		11638000	2024	1	R	2/01/24	1,844.49	1,844.49	7.58	
TAXIS, ANNA 15 GERARD AV MAILING: 15 GERARD AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,844.49	1,844.49	7.58	1,852.07
15558	0333		11658000	2023	3	R	1/29/24	2,141.60	272.08	2.31	
BERNARD, DENNIS & VERONICA				2023	4	R	1/29/24	2,141.59	2,141.59	18.20	
26 TWAIN AV				2024	1	R	2/01/24	2,093.67	2,093.67	15.70	
MAILING: 26 TWAIN AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 10,084.51]				--->TOTAL:				6,376.86	4,507.34	36.21	4,543.55
15560	0410.24		11728000	2024	1	R	11/27/23	1,897.10	1,891.00	7.93	
ANDOLFI, ANTHONY & PATRICIA 25 MORSELL PL MAILING: 25 MORSELL PL OLD BRIDGE NJ 08857											
--->TOTAL:								1,897.10	1,891.00	7.93	1,898.93
15560	0629		11740000	2024	1	R	2/01/24	1,780.84	1,780.84	7.11	
STEIN, HERBERT & JASON & LANCE 231 CINDY ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 45 GRAMERCY RD OLD BRIDGE NJ 08857				---		TOTAL:		2,230.45	2,230.45	10.48	2,240.93
15567	0217		11944000	2024	1	R	11/01/23	2,242.64	2,242.64	10.57	
LUDEKE, WILLIAM & FRANCES 41 GRAMERCY RD MAILING: 41 GRAMERCY RD OLD BRIDGE NJ 08857											
				---		TOTAL:		2,242.64	2,242.64	10.57	2,253.21
15568	0048		11969000	2023	4	R	12/31/23	2,194.23	572.92	12.89	
SANDFORD, JR PHILLIP 310 CINDY ST MAILING: 310 CINDY ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 19,904.95]				---		TOTAL:		4,339.37	2,718.06	28.98	2,747.04
15568	0049		11970000	2023	4	R	11/22/23	2,285.66	20.74	.87	
BAIDEN, CLARRIETTE&AGYEMANG, A-TRUST 308 CINDY ST MAILING: 308 CINDY ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,478.84]				---		TOTAL:		4,520.18	2,255.26	17.63	2,272.89
15568	0056		11977000	2024	1	R	2/01/24	2,185.76	2,185.76	10.14	
SHAPIRO, CRAIG J 294 CINDY ST MAILING: 294 CINDY ST OLD BRIDGE NJ 08857											
				---		TOTAL:		2,185.76	2,185.76	10.14	2,195.90
15568	0089		12000000	2024	1	R	2/01/24	2,081.49	2,081.49	9.36	
SKIBNIEWSKI, MARK & ANNE 11 ARDEN RD MAILING: 11 ARDEN RD OLD BRIDGE NJ 08857											
				---		TOTAL:		2,081.49	2,081.49	9.36	2,090.85
15573	0287		12072000	2024	1	R	2/01/24	2,300.88	2,300.88	11.01	
GARCIA, ROBERT & MARY 8 HAVEN RD MAILING: 8 HAVEN RD OLD BRIDGE NJ 08857											
				---		TOTAL:		2,300.88	2,300.88	11.01	2,311.89
15579	0580		12181000	2024	1	R	2/02/24	2,134.30	1,063.03	3.31	
AQUINO, NILTON & EVA 205 CINDY ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 205 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,134.30	1,063.03	3.31	1,066.34
15580	0538		12202000	2024	1	R	2/01/24	2,042.21	2,042.21	9.07	
MCGOWAN, GREGORY & SILVER, KAYCIE 9 ADAMS ST MAILING: 9 ADAMS ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,042.21	2,042.21	9.07	2,051.28
15580	0545		12209000	2024	1	R	2/01/24	2,016.48	2,016.48	8.87	
DAGOSTA, DOMENICK & GLORIA 14 JERSEY AV MAILING: 14 JERSEY AVE OLD BRIDGE NJ 08857											
--->TOTAL:								2,016.48	2,016.48	8.87	2,025.35
15581	0465		12224000	2024	1	R	2/01/24	2,054.40	2,054.40	9.16	
REYES,HAMLET B & HERNANDEZ, YNGRA M 199 THROCKMORTON LN MAILING: 199 THROCKMORTON LN OLD BRIDGE NJ 08857											
--->TOTAL:								2,054.40	2,054.40	9.16	2,063.56
15581	0478		12237000	2023	3	R	8/01/23	2,151.30	2,151.30	128.50	
				2023	4	R	11/01/23	2,151.29	2,151.29	112.94	
				2024	1	R	2/01/24	2,103.16	2,103.16	15.77	
JANNUZZI, JOSEPH F 30 YORK ST BANK 00660 MAILING: 30 YORK ST OLD BRIDGE NJ 08857											
--->TOTAL:								6,405.75	6,405.75	257.21	6,662.96
15582	0504		12263000	2024	1	R	2/01/24	2,024.40	2,024.40	8.93	
KORNBLUTH, MARK & ANDREA 21 YORK ST MAILING: 21 YORK ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,024.40	2,024.40	8.93	2,033.33
15585	0666		12335000	2023	3	R	8/25/23	2,127.74	15.53	1.33	
				2023	4	R	11/01/23	2,127.74	2,127.74	111.71	
				2024	1	R	2/01/24	2,080.13	2,080.13	15.60	
RISPOLI, PAULA 262 CINDY ST BANK 00597 MAILING: 262 CINDY ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,112.21]								6,335.61	4,223.40	128.64	4,352.04
--->TOTAL:								6,335.61	4,223.40	128.64	4,352.04
15585	0673		12342000	2024	1	R	2/01/24	2,112.63	2,112.63	9.59	
WEITSEN, PETER & ILENE 45 YORK ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 45 YORK ST OLD BRIDGE NJ 08857				---		TOTAL:		2,112.63	2,112.63	9.59	2,122.22
15586	0689		12358000	2024	1	R	2/01/24	2,054.40	2,054.40	9.16	
SALE, FRANK & DANIELLE 52 YORK ST MAILING: 52 YORK ST OLD BRIDGE NJ 08857				---		TOTAL:		2,054.40	2,054.40	9.16	2,063.56
15587	0119		12400000	2024	1	R	2/01/24	2,654.33	2,654.33	13.66	
INDIK, GLENN 44 DUMAS RD MAILING: 44 DUMAS RD OLD BRIDGE NJ 08857				---		TOTAL:		2,654.33	2,654.33	13.66	2,667.99
15587	0129		12410000	2023	3	R	1/04/24	2,181.77	68.73	1.44	
FISHBEIN, ALEX & JACQUELINE				2023	4	R	1/04/24	2,181.77	2,181.77	45.82	
24 DUMAS RD				2024	1	R	2/01/24	2,132.95	2,132.95	16.00	
MAILING: 24 DUMAS RD OLD BRIDGE NJ 08857				---		TOTAL:		6,496.49	4,383.45	63.26	4,446.71
15588	0065		12432000	2024	1	R	2/01/24	2,342.86	2,342.86	11.32	
JACKSON, WAYNE & CLAUDIA 12 TOMPKINS RD MAILING: 12 TOMPKINS RD OLD BRIDGE NJ 08857				---		TOTAL:		2,342.86	2,342.86	11.32	2,354.18
15589	0004		12449000	2023	1	R	8/04/23	2,297.17	2,297.17	220.53	
APGAR, JAMES M & CATHERINE L				2023	2	R	8/04/23	2,297.16	2,297.16	220.53	
33 SHAWNEE LN				2023	3	R	8/01/23	2,404.79	2,404.79	234.47	
MAILING: 33 SHAWNEE LN				2023	4	R	11/01/23	2,404.79	2,404.79	126.25	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	2,350.98	2,350.98	17.63	
[CONT'D DELQ PAID: 30,832.42]				---		TOTAL:		11,754.89	11,754.89	819.41	12,574.30
15589	0006		12451000	2024	1	R	2/01/24	2,237.22	2,237.22	10.53	
PEREIRA, ARTHUR & ALEXANDRIA M 25 SHAWNEE LN MAILING: 25 SHAWNEE LN OLD BRIDGE NJ 08857				---		TOTAL:		2,237.22	2,237.22	10.53	2,247.75
15589	0015		12460000	2023	3	R	8/01/23	2,181.77	2,181.77	212.72	
GOMEZ, LINDA 178 THROCKMORTON LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 178 THROCKMORTON LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,132.95]	--->TOTAL:				2,181.77	2,181.77	212.72	2,394.49
15590	0014		12484000	2024	1	R	2/01/24	2,211.50	2,211.50	10.34	
VELOZO MATTHEW & DECOSIMO NICOLE 6 SIOUX ST MAILING: 6 SIOUX ST OLD BRIDGE NJ 08857											
				--->TOTAL:				2,211.50	2,211.50	10.34	2,221.84
15590	0017		12487000	2024	1	R	2/01/24	2,489.12	2,489.12	12.42	
SANKO, GREGG & JUNE SHELL 18 SIOUX ST MAILING: 18 SIOUX ST OLD BRIDGE NJ 08857											
				--->TOTAL:				2,489.12	2,489.12	12.42	2,501.54
15594	0154		12537000	2024	1	R	2/15/24	2,123.47	9.03		
HOFFMAN, ROBERT & MARY 27 OWENS RD MAILING: 27 OWENS RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,114.44]	--->TOTAL:				2,123.47	9.03		9.03
15595	0160		12558000	2024	1	R	2/01/24	2,178.99	2,178.99	10.09	
CLARK, JAMES & MAGALY 33 DUMAS RD MAILING: 33 DUMAS RD OLD BRIDGE NJ 08857											
				--->TOTAL:				2,178.99	2,178.99	10.09	2,189.08
15595	0162		12560000	2024	1	R	2/01/24	2,231.81	2,231.81	10.49	
LOMBARDO, JAIME 27 DUMAS RD MAILING: 27 DUMAS RD OLD BRIDGE NJ 08857											
				--->TOTAL:				2,231.81	2,231.81	10.49	2,242.30
15595	0175		12573000	2024	1	R	11/06/23	2,123.47	2,117.27	9.63	
BOULOS, SAMI & JEANNE 16 OWENS RD MAILING: 16 OWENS RD OLD BRIDGE NJ 08857											
				--->TOTAL:				2,123.47	2,117.27	9.63	2,126.90
15602	0007		12603000	2024	1	R	2/01/24	2,623.19	2,623.19	13.42	
BLANCO, RENATO & SUSAN 14 MEADOW LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 32 PONDEROSA LN OLD BRIDGE NJ 08857											
--->TOTAL:								2,924.98	2,902.13	15.52	2,917.65
16004	0044		12722000	2023	4	R	11/28/23	2,831.45	2,818.01	109.90	
MELZL, JOELYN				2024	1	R	2/01/24	2,768.09	2,768.09	20.76	
44 PONDEROSA LN MAILING: 44 PONDEROSA LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,844.89]				--->TOTAL:				5,599.54	5,586.10	130.66	5,716.76
16005	0021		12753000	2024	1	R	11/28/23	839.64	837.73	2.79	
BHARDWAJ INC 21 EMERALD LN MAILING: 14 STANLEY DR MONROE TOWNSHIP NJ 08831											
--->TOTAL:								839.64	837.73	2.79	840.52
16005	0031		12763000	2024	1	R	2/01/24	1,771.36	1,771.36	7.04	
RATTAN, SANJAY								BANK 00660			
31 EMERALD LN MAILING: 31 EMERALD LN OLD BRIDGE NJ 08857											
--->TOTAL:								1,771.36	1,771.36	7.04	1,778.40
16005	0050		12782000	2024	1	R	2/01/24	1,933.87	1,933.87	8.25	
BOZEK, EUGENIUSZ & CECYLIA 50 EMERALD LN MAILING: 50 EMERALD LN OLD BRIDGE NJ 08857											
--->TOTAL:								1,933.87	1,933.87	8.25	1,942.12
16005	0061		12793000	2023	4	R	2/15/24	1,756.49	818.50	.24	
GUTKIND, ANNA Z				2024	1	R	2/15/24	1,717.19	1,717.19	.86	
61 EMERALD LN								BANK 00660			
MAILING: 61 EMERALD LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 895.41]				--->TOTAL:				3,473.68	2,535.69	1.10	2,536.79
16005	0076		12808000	2024	1	R	2/01/24	1,836.37	1,836.37	7.52	
HART, LAWRENCE & IRENE 76 DIAMOND LN MAILING: 76 DIAMOND LN OLD BRIDGE NJ 08857											
--->TOTAL:								1,836.37	1,836.37	7.52	1,843.89
16005	0080		12812000	2024	1	R	2/01/24	1,678.86	1,678.86	6.34	
SHAPIRO, VELA % B. SHAPIRO 80 DIAMOND LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: [REDACTED]											
BOCA RATON FL 33433											
--->TOTAL:							1,678.86	1,678.86	6.34	1,685.20	
16005	0084		12816000	2024	1	R	2/01/24	1,707.71	1,707.71	6.56	
THORPE, KEVIN											
84 DIAMOND LN											
MAILING: 84 DIAMOND LN											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,707.71	1,707.71	6.56	1,714.27	
16005	0100		12832000	2024	1	R	2/01/24	1,847.20	1,847.20	7.60	
MILLER, MARK											
100 DIAMOND LN											
MAILING: 100 DIAMOND LN											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,847.20	1,847.20	7.60	1,854.80	
16005	0105		12837000	2024	1	R	2/01/24	1,757.82	1,757.82	6.93	
GOLDSHMID, BERNARD&ISAYEVA, ELEANORA											
105 DIAMOND LN											
MAILING: 105 DIAMOND LN											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,757.82	1,757.82	6.93	1,764.75	
16005	0123		12855000	2024	1	R	2/01/24	1,978.56	1,978.56	8.59	
JUNG, TIFFANY FANG											
123 DIAMOND LN											
MAILING: 123 DIAMOND LN											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,978.56	1,978.56	8.59	1,987.15	
16005	0134		12866000	2023	4	R	2/02/24	1,796.67	204.15	1.43	
ZAPANTA, MARIE & MAXIMINO & WILMA											
							2024	1	R	2/01/24	1,756.47
134 GOLDMINE LN											
MAILING: 134 GOLDMINE LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:							5,103.33]	---	>TOTAL:	3,553.14	1,960.62
									14.60	1,975.22	
16005	0157		12889000	2023	4	R	1/24/24	1,877.01	23.49	.26	
BEJAN, EUGEN & BADESCU, RODICA											
							2024	1	R	2/01/24	1,835.01
157 GOLDMINE LN											
MAILING: 157 GOLDMINE LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:							3,735.97]	---	>TOTAL:	3,712.02	1,858.50
									14.02	1,872.52	
16005	0166		12898000	2024	1	R	2/01/24	1,562.81	1,562.81	5.47	
IMBROSCIANO, ERNEST & KATHLEEN											
166 GOLDMINE LN											

-DELINQUENT TAX REPORT-

TAXES /YR-END/TX.MSC

FROM: 1900 1ST THRU 2024 1ST QTR PG 126

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/16/24

PG 126

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----		----	-----	-----	-----	-----	-----
MAILING: [REDACTED]		11364									
--->TOTAL:								1,562.81	1,562.81	5.47	1,568.28
16005	0197		12929000	2024	1	R	11/27/23	1,687.40	1,664.02	6.23	
DE PROSPO, JUDITH											
197 GOLDMINE LN											
MAILING: 197 GOLDMINE LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,687.40	1,664.02	6.23	1,670.25
16005	0202		12934000	2023	1	R	6/05/23	1,935.92	1,138.08	142.83	
SHAMI, RAGHDA											
202 GOLDMINE LN											
MAILING: 202 GOLDMINE LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,767.40]								9,906.35	9,108.51	704.65	9,813.16
--->TOTAL:								9,906.35	9,108.51	704.65	9,813.16
16005	0232		12964000	2024	1	R	2/01/24	1,978.56	1,978.56	14.84	
HOLICKI, ELIZABETH & CASALE, PAUL											
232 SILVER LN											
MAILING: 6 DOBSON RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 21,307.39]								1,978.56	1,978.56	14.84	1,993.40
--->TOTAL:								1,978.56	1,978.56	14.84	1,993.40
16005	0236		12968000	2024	1	R	11/08/23	1,989.40	1,947.77	8.36	
SANSOTTA, CARMELINA											
236 SILVER LN BANK 00660											
MAILING: 236 SILVER LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,989.40	1,947.77	8.36	1,956.13
16005	0252		12984000	2024	1	R	2/01/24	2,080.13	2,080.13	9.35	
KESAVAN, VARADHARAJAN											
252 SILVER LN BANK 00660											
MAILING: 252 SILVER LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,080.13	2,080.13	9.35	2,089.48
16005	0284		13016000	2024	1	R	2/01/24	2,050.34	2,050.34	9.13	
GIZERSKY, EUGENE & ANISHA											
284 SILVER LN BANK 00660											
MAILING: 12 CHESTNUT CT											
MARLBORO NJ 07746											
--->TOTAL:								2,050.34	2,050.34	9.13	2,059.47
16005	0287		13019000	2024	1	R	2/01/24	1,955.54	1,955.54	8.42	
LYONS, GLENN & WILLIKY, BARBARA											
287 SILVER LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 335 GREEN ST OLD BRIDGE NJ 08857				---		TOTAL:		3,804.09	3,804.09	22.28	3,826.37
17000	0013.13		13135000	2023	1	R	9/26/23	1,851.23	1,851.23	129.59	
ELLISON, DIANE				2023	2	R	9/26/23	1,851.23	1,851.23	129.59	
365 GREEN ST				2023	3	R	9/26/23	1,937.97	1,937.97	135.66	
MAILING: 365 GREEN ST				2023	4	R	11/01/23	1,937.96	1,937.96	101.74	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,894.60	1,894.60	14.21	
[CONT'D DELQ PAID: 8,918.40]				---		TOTAL:		9,472.99	9,472.99	510.79	9,983.78
17000	0031		13158000	2023	2	R	8/21/23	2,897.92	1,862.33	162.95	
ZADLOCK, RAYMOND & TERRIANN				2023	3	R	8/01/23	3,033.70	3,033.70	295.79	
45 FERRY RD				2023	4	R	11/01/23	3,033.69	3,033.69	159.27	
MAILING: 45 FERRY RD				2024	1	R	2/01/24	2,965.81	2,965.81	22.24	
OLD BRIDGE NJ 08857				---		TOTAL:		11,931.12	10,895.53	640.25	11,535.78
17000	0218.11		13171000	2024	1	A	1/25/24	371.07	54.00	.18	
TURCHI, MICHELLE R				---		TOTAL:		371.07	54.00	.18	54.18
17000	0226.11		13185000	2024	1	R	2/01/24	3,969.31	3,969.31	23.52	
GEORGE, BENJAMIN & BENJAMIN, BETTY				---		TOTAL:		3,969.31	3,969.31	23.52	3,992.83
299 GREEN ST				---		TOTAL:		3,969.31	3,969.31	23.52	3,992.83
MAILING: 299 GREEN ST				---		TOTAL:		3,969.31	3,969.31	23.52	3,992.83
OLD BRIDGE NJ 08857				---		TOTAL:		3,969.31	3,969.31	23.52	3,992.83
17002	0183.15		13196000	2024	1	R	2/01/24	2,619.12	2,619.12	19.64	
WIELOWSKI TOMASZ & BERNADETTE				---		TOTAL:		2,619.12	2,619.12	19.64	2,638.76
15 BROOK ST				---		TOTAL:		2,619.12	2,619.12	19.64	2,638.76
MAILING: 15 BROOK ST				---		TOTAL:		2,619.12	2,619.12	19.64	2,638.76
OLD BRIDGE NJ 08857				---		TOTAL:		2,619.12	2,619.12	19.64	2,638.76
17002	0196.11		13209000	2023	4	R	1/02/24	3,140.36	0.02		
PANCHIGAR, DEVANG & PINKY				2024	1	R	2/01/24	3,070.09	3,070.09	23.03	
484 MARLBORO RD				---		TOTAL:		6,210.45	3,070.11	23.03	3,093.14
MAILING: [REDACTED]				---		TOTAL:		6,210.45	3,070.11	23.03	3,093.14
FRISCO TX 75035				---		TOTAL:		6,210.45	3,070.11	23.03	3,093.14
17003	0162.12		13226000	2024	1	R	2/05/24	3,002.38	17.61	.04	
PREKERIS, PAUL & JANINE				---		TOTAL:		3,002.38	17.61	.04	
304 GREEN ST				---		TOTAL:		3,002.38	17.61	.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----				
MAILING: 304 GREEN ST OLD BRIDGE NJ 08857				---		TOTAL:		3,002.38	17.61	.04	17.65				
17006	0001.11		13278000	2024	1	R	2/01/24	2,176.28	2,176.28	10.07					
GONZALEZ, ROBERTO 649 MARLBORO RD MAILING: [REDACTED] JAMESBURG NJ 08831				---		TOTAL:		2,176.28	2,176.28	10.07	2,186.35				
17006	0019		13296984	2024	1	R	2/09/24	2,598.81	995.37	1.55					
VANHORN, RAYMOND & MARISA 13 VERONICA CT MAILING: 13 VERONICA CT OLD BRIDGE NJ 08857				---		TOTAL:		2,598.81	995.37	1.55	996.92				
17007	0002		13309000	2024	1	R	2/01/24	3,561.68	3,561.68	20.46					
ROBERSON, JOHN & ANITA 380 MARLBORO RD MAILING: 380 MARLBORO RD OLD BRIDGE NJ 08857				2024	1	XR	2/09/24	20.00	20.00						
---				TOTAL:			3,581.68	3,581.68	20.46	3,602.14					
17007	0205		13318000	2023	3	R	8/25/23	3,910.57	36.93	3.16					
DELAGATTO, FRANK				2023	4	R	11/01/23	3,910.56	3,910.56	205.30					
448	MARLBORO RD		BANK 00597	2024	1	R	2/01/24	3,823.05	3,823.05	28.67					
MAILING: 448 MARLBORO RD OLD BRIDGE NJ 08857 [CONT'D DELQ PAID: 3,873.64]				---		TOTAL:		11,644.18	7,770.54	237.13	8,007.67				
17009	0001		13325000	2024	1	R	2/01/24	2,655.69	2,655.69	13.67					
DEROSS, GINA 4 BEACON PL MAILING: 4 BEACON PL OLD BRIDGE NJ 08857				---		TOTAL:		2,655.69	2,655.69	13.67	2,669.36				
17010	0030		13362000	2023	4	R	12/20/23	2,602.88	43.35	1.21					
LEE, CYNTHIA				2024	1	R	2/01/24	2,544.64	2,544.64	19.08					
47	VICTORIAN DR			MAILING: 47 VICTORIAN DR OLD BRIDGE NJ 08857 [CONT'D DELQ PAID: 2,559.53]				---		TOTAL:		5,147.52	2,587.99	20.29	2,608.28
17011	0015		13380000	2024	1	R	2/01/24	2,787.05	2,787.05	20.90					
LAMBERTI, JOHN 27 VICTORIAN DR				BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 27 VICTORIAN DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 8,472.17]				--->TOTAL:				2,787.05	2,787.05	20.90	2,807.95
17100	0047		13392000	2024	1	R	2/01/24	1,522.18	1,522.18	5.17	
AMENO, RALPH & ANTONIETTA 3 CARMEL CT MAILING: 3 CARMEL CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,522.18	1,522.18	5.17	1,527.35
17100	0058		13403000	2024	1	R	11/29/23	1,500.51	1,497.35	4.99	
BAGON, EMMA I 31 CARMEL CT MAILING: 31 CARMEL CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,500.51	1,497.35	4.99	1,502.34
17100	0064		13409000	2024	1	R	2/08/24	1,427.18	400.00	.71	
BENANITO, LOUIS 43 CARMEL CT MAILING: 43 CARMEL CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,427.18	400.00	.71	400.71
17100	0078		13423000	2024	1	R	2/01/24	1,767.30	1,767.30	7.00	
ARCIDIACONO, JO ANN 40 CARMEL CT MAILING: 40 CARMEL CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,767.30	1,767.30	7.00	1,774.30
17100	0079		13424000	2024	1	R	2/01/24	1,821.47	1,821.47	7.41	
KAVKA, YURIY & OKSANA 38 CARMEL CT MAILING: 38 CARMEL CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,821.47	1,821.47	7.41	1,828.88
17100	0081		13426000	2024	1	R	2/01/24	1,820.12	1,820.12	7.40	
ASSEKRITOV, YURIY & FALKOVSKY, ROSE 34 CARMEL CT MAILING: 34 CARMEL CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,820.12	1,820.12	7.40	1,827.52
17101	0009		13447000	2024	1	R	2/01/24	1,963.67	1,963.67	8.48	
KHAN, KHALID 119 REDPINE LOOP BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	----	-----	-----	-----	-----	-----	-----
MAILING: 119 REDPINE LOOP OLD BRIDGE NJ 08857				---			TOTAL:	1,963.67	1,963.67	8.48	1,972.15
17101	0025		13463000	2024	1	R	2/01/24	1,744.28	1,744.28	6.83	
WANG, JASMINE 155 REDPINE LOOP MAILING: 155 REDPINE LOOP OLD BRIDGE NJ 08857				---			TOTAL:	1,744.28	1,744.28	6.83	1,751.11
17101	0034		13472000	2023	3	R	11/05/23	1,606.89	88.97	3.73	
EBERBACH, MARCIA				2023	4	R	11/01/23	1,606.89	1,606.89	84.36	
154 REDPINE LOOP MAILING: 154 REDPINE LOOP OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,570.93	1,570.93	11.78	
[CONT'D DELQ PAID: 1,472.69]				---			TOTAL:	4,784.71	3,266.79	99.87	3,366.66
17101	0036		13474000	2024	1	R	2/01/24	1,760.53	1,760.53	6.95	
THIND, RAJMINDER 150 REDPINE LOOP MAILING: 31 HARVESTVIEW DR MONROE NJ 08831				---			TOTAL:	1,760.53	1,760.53	6.95	1,767.48
17102	0005		13484005	2024	1	R	2/01/24	2,815.49	2,815.49	14.87	
LEKMINE, DJAMEL & FAIZA 1 SUSAN CT MAILING: 1 SUSAN CT OLD BRIDGE NJ 08857				---			TOTAL:	2,815.49	2,815.49	14.87	2,830.36
17104	0005		13144020	2024	1	R	2/01/24	2,762.67	2,762.67	14.47	
PATEL, HIMANSHU C & JIGISHA H 11 VAN OVER DR BANK 00660 MAILING: 11 VAN OVER DR OLD BRIDGE NJ 08857				---			TOTAL:	2,762.67	2,762.67	14.47	2,777.14
17106	0014.02		13139025	2024	1	R	2/01/24	2,654.33	2,654.33	13.66	
BURNETT, STUART & DAWN 105 SECOND PL MAILING: 105 SECOND PL OLD BRIDGE NJ 08857				---			TOTAL:	2,654.33	2,654.33	13.66	2,667.99
18001	0019		13505000	2024	1	R	2/01/24	1,928.25	1,928.25	8.21	
MICHAEL, JAMES & ALICE 17 CULVER CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 17 CULVER CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,928.25	1,928.25	8.21	1,936.46
18001	0030		13516000	2023	3	R	1/24/24	1,498.51	1,073.34	11.81	
MAXEIN, LAURA L				2023	4	R	1/24/24	1,498.51	1,498.51	16.48	
80 HILLIARD RD				2024	1	R	2/01/24	1,524.68	1,524.68	11.44	
MAILING: 80 HILLIARD RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,851.64]				--->TOTAL:				4,521.70	4,096.53	39.73	4,136.26
18006	0028		13549000	2024	1	R	2/01/24	1,584.48	1,584.48	5.63	
HA, DAVID & JANG, HERAN											
53 MIMI RD											
MAILING: 53 MIMI RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,584.48	1,584.48	5.63	1,590.11
18009	0032		13602000	2024	1	R	11/22/23	1,576.35	1,576.12	5.57	
PINO, CARLOS & PATRICIA											
49 PIERSOLL RD											
MAILING: 49 PIERSOLL RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,576.35	1,576.12	5.57	1,581.69
18009	0056		13626000	2023	3	R	8/01/23	1,638.76	1,632.36	77.91	
CAPPETTA, AMANDA				2024	1	R	2/01/24	1,602.08	1,602.08	12.02	
22 MIMI RD											
MAILING: [REDACTED]											
TOMS RIVER NJ 08755											
--->TOTAL:								3,240.84	3,234.44	89.93	3,324.37
18011	0024		13679000	2024	1	R	2/01/24	65.01	65.01	.22	
BARDHI, BESIAN & LICO, TEFTJONA											
OAK & PINE ST											
MAILING: 114 OAK ST											
OLD BRIDGE NJ 08857											
--->TOTAL:								65.01	65.01	.22	65.23
18016	0008		13768000	2023	1	R	12/12/22	1,599.81	1,598.99	143.56	
ARBEENY, ASHLEY & KATHERINE				2023	2	R	5/01/23	1,599.81	1,599.81	227.97	
22 DOBSON RD				2023	3	R	8/01/23	1,674.77	1,674.77	163.29	
MAILING: 22 DOBSON RD				2023	4	R	11/01/23	1,674.77	1,674.77	87.93	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,637.29	1,637.29	12.28	
--->TOTAL:								8,186.45	8,185.63	635.03	8,820.66
18016	0012		13772000	2024	1	R	2/01/24	2,490.47	2,490.47	18.68	
JACKSON, JOHNNY-CUSTODIAN											
1 JAYNE ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1 JAYNE ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			14,850.51]	---			TOTAL:	2,490.47	2,490.47	18.68	2,509.15
18019	0005		13783000	2024	1	R	2/01/24	1,738.86	1,738.86	6.79	
MAYER, WILLIAM & PATRICIA 77 MADISON AV MAILING: 77 MADISON AVE OLD BRIDGE NJ 08857											
---							TOTAL:	1,738.86	1,738.86	6.79	1,745.65
18019	0024		13802000	2024	1	R	12/27/23	2,363.17	2,336.24	11.27	
DEUTSCHE BANK NATIONAL TRUST 23 MARLIN RD BANK 00660 MAILING: [REDACTED] ANAHEIM CA 92806											
---							TOTAL:	2,363.17	2,336.24	11.27	2,347.51
18019	0025		13803000	2024	1	R	2/01/24	2,459.32	2,459.32	12.19	
OUTEIRAL, ENRIQUE 25 MARLIN RD MAILING: 25 MARLIN RD OLD BRIDGE NJ 08857											
---							TOTAL:	2,459.32	2,459.32	12.19	2,471.51
18020	0173		13828000	2024	1	R	2/01/24	3,332.81	3,332.81	18.75	
SHAW, KIM 54 MADISON AV MAILING: 54 MADISON AVE OLD BRIDGE NJ 08857											
---							TOTAL:	3,332.81	3,332.81	18.75	3,351.56
18021	0142		13832000	2023	1	R	9/26/23	1,759.93	1,755.72	122.90	
OTERO, ANGEL, JR & ELIZABETH				2023	2	R	9/26/23	1,759.92	1,759.92	123.19	
75 BENTLEY AV				2023	3	R	9/26/23	1,842.38	1,842.38	128.97	
MAILING: 75 BENTLEY AVE				2023	4	R	11/01/23	1,842.38	1,842.38	96.72	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,801.16	1,801.16	13.51	
[CONT'D DELQ PAID:			6,711.48]	---			TOTAL:	9,005.77	9,001.56	485.29	9,486.85
18024	0230.11		13855000	2023	1	R	8/07/23	1,094.33	372.52	35.20	
ZADLOCK, RAYMOND & TERRIANN				2023	2	R	8/07/23	1,094.33	1,094.33	103.41	
1184 ENGLISHTOWN RD				2023	3	R	8/01/23	1,145.60	1,145.60	111.70	
MAILING: [REDACTED]				2023	4	R	11/01/23	1,145.60	1,145.60	60.14	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,119.97	1,119.97	8.40	
[CONT'D DELQ PAID:			12,571.22]	---			TOTAL:	5,599.83	4,878.02	318.85	5,196.87
18024	0231		13856000	2024	1	R	2/01/24	1,889.18	1,889.18	7.92	
ALVES, JOSE & ARMINDO 1188 ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 1188 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,889.18	1,889.18	7.92	1,897.10
18027	0292		13873000	2023	1	R	9/25/23	1,153.88	1,141.10	80.45	
MORAN, PAULINE & RICHARD				2023	2	R	9/25/23	1,153.87	1,153.87	81.35	
402-A SUMMIT AV				2023	3	R	9/25/23	1,207.94	1,207.94	85.16	
MAILING: 402-A SUMMIT AVE				2023	4	R	11/01/23	1,207.93	1,207.93	63.42	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,180.91	1,180.91	8.86	
[CONT'D DELQ PAID:			7,166.53]	--->TOTAL:				5,904.53	5,891.75	319.24	6,210.99
18028	0017		13891000	2024	1	R	2/01/24	1,774.07	1,774.07	7.06	
YADUVANSJI, BHUPENDRA 36 MERCER RD MAILING: [REDACTED] EDISON NJ 08837											
--->TOTAL:								1,774.07	1,774.07	7.06	1,781.13
18029	0262		13912000	2023	3	R	9/01/23	1,994.76	230.20	18.99	
AZZINARO, JOHN & GLORIA				2023	4	R	11/01/23	1,994.76	1,994.76	104.72	
39 LENOX AV				2024	1	R	2/01/24	1,950.12	1,950.12	14.63	
MAILING: 39 LENOX AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			5,575.52]	--->TOTAL:				5,939.64	4,175.08	138.34	4,313.42
18030	0001.14		13915400	2024	1	R	2/01/24	590.46	590.46	1.97	
DE VARGAS, EDISON PANTA ENGLISHTOWN RD MAILING: [REDACTED] LINDEN NJ 07036											
--->TOTAL:								590.46	590.46	1.97	592.43
18030	0002		13916000	2024	1	R	11/29/23	1,828.24	1,817.31	7.38	
KALUZA, MARGARET 1216 ENGLISHTOWN RD MAILING: 23 TELLURIDE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,828.24	1,817.31	7.38	1,824.69
18030	0003.11		13917000	2024	1	R	2/01/24	2,307.65	2,307.65	11.06	
US BANK TRUST%HUDSON HOMES MGMT LLC 1224-26 ENGLISHTOWN RD BANK 00660 MAILING: [REDACTED] IRVING TX 75063											
--->TOTAL:								2,307.65	2,307.65	11.06	2,318.71
18031	0009		13930000	2023	3	R	8/01/23	1,882.56	1,882.56	102.30	
GOUGEON, JAMES R				2023	4	R	11/01/23	1,882.55	1,882.55	98.83	
24 KENSINGTON AV			BANK 00660	2024	1	R	2/01/24	1,840.43	1,840.43	13.80	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 24 KENSINGTON AVE OLD BRIDGE NJ 08857				--->TOTAL:			5,605.54	5,605.54	214.93	5,820.47	
18031	0016.11		13931000	2023	4	R	11/01/23	1,487.76	1,487.76	78.11	
CLARK, GEORGE R				2024	1	R	2/01/24	1,454.47	1,454.47	10.91	
998 ENGLISHTOWN RD											
MAILING: 998 ENGLISHTOWN RD OLD BRIDGE NJ 08857				--->TOTAL:			2,942.23	2,942.23	89.02	3,031.25	
[CONT'D DELQ PAID: 10,014.78]											
18031	0020		13933000	2024	1	R	2/01/24	1,516.76	1,516.76	5.13	
CONNOR, THOMAS & KATHRYN											
17 RANDOLPH AV											
MAILING: 17 RANDOLPH AVE OLD BRIDGE NJ 08857				--->TOTAL:			1,516.76	1,516.76	5.13	1,521.89	
18035	0017		13998000	2024	1	R	2/01/24	1,837.72	1,837.72	13.78	
MARTIN, ARTHUR & JOANNA											
117 BENTLEY AV				BANK 00660							
MAILING: 117 BENTLEY AVE OLD BRIDGE NJ 08857				--->TOTAL:			1,837.72	1,837.72	13.78	1,851.50	
[CONT'D DELQ PAID: 1,877.69]											
18035	0019		14000000	2024	1	R	10/29/23	1,990.75	1,990.44	8.68	
BELKACEMI, BACHIR & NASSIMA											
112 MADISON AV											
MAILING: 112 MADISON AVE OLD BRIDGE NJ 08857				--->TOTAL:			1,990.75	1,990.44	8.68	1,999.12	
18035	0021		14002000	2024	1	R	2/01/24	1,641.15	1,641.15	6.06	
HORVATH, DIANE											
108 MADISON AV											
MAILING: 108 MADISON AVE OLD BRIDGE NJ 08857				--->TOTAL:			1,641.15	1,641.15	6.06	1,647.21	
18035	0028		14009000	2023	2	R	6/23/23	1,597.16	25.67	2.99	
SZYMKIEWICZ, RICHARD & LORIANN				2023	3	R	8/01/23	1,672.00	1,672.00	163.02	
94 MADISON AV				2023	4	R	11/01/23	1,671.99	1,671.99	87.78	
MAILING: 94 MADISON AVE				2024	1	R	2/01/24	1,634.58	1,634.58	12.26	
OLD BRIDGE NJ 08857				--->TOTAL:			6,575.73	5,004.24	266.05	5,270.29	
[CONT'D DELQ PAID: 4,792.40]											
18035	0033		14014000	2024	1	R	2/01/24	1,653.34	1,653.34	6.15	
MATEO, VICTOR & SOFIA											
84 MADISON AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 84 MADISON AVE OLD BRIDGE NJ 08857				---		TOTAL:		1,653.34	1,653.34	6.15	1,659.49
18036	0003		14019000	2024	1	R	2/01/24	1,988.04	1,988.04	8.66	
US BANK TRUST%HUDSON HOMES MGMT LLC 125 BENTLEY AV MAILING: [REDACTED] IRVING TX 75063				---		TOTAL:		1,988.04	1,988.04	8.66	1,996.70
18037	0004		14039000	2023	3	R	12/07/23	1,861.78	1,850.48	63.84	
PALMIERI, GREGORY & ALYSSA				2023	4	R	12/07/23	1,861.77	1,861.77	64.23	
26 DARWIN RD				2024	1	R	2/01/24	1,820.12	1,820.12	13.65	
MAILING: PO BOX 126 OLD BRIDGE NJ 08857 [CONT'D DELQ PAID: 8,934.45]				---		TOTAL:		5,543.67	5,532.37	141.72	5,674.09
18037	0026		14061000	2024	1	A	2/01/24	650.04	650.04	2.17	
CRISCIO, JOSEPH & KELLY, COURTNEY 32 ARVIN RD MAILING: 32 ARVIN RD OLD BRIDGE NJ 08857				---		TOTAL:		650.04	650.04	2.17	652.21
18037	0028		14063000	2024	1	R	2/01/24	2,204.72	2,204.72	10.29	
RITCHIE,ODETTE MARIA&WALKER,JARROD 36 ARVIN RD MAILING: 36 ARVIN RD OLD BRIDGE NJ 08857				---		TOTAL:		2,204.72	2,204.72	10.29	2,215.01
18038	0007		14072000	2024	1	R	2/01/24	1,811.99	1,811.99	7.34	
LILLIE,JR., RICHARD & DORA 4 MARLIN RD MAILING: 4 MARLIN RD OLD BRIDGE NJ 08857				---		TOTAL:		1,811.99	1,811.99	7.34	1,819.33
18038	0009		14074000	2024	1	R	2/01/24	1,879.70	1,879.70	7.85	
MARESCO, HAROLD & BETTINA 4 ARVIN RD MAILING: 4 ARVIN RD OLD BRIDGE NJ 08857				---		TOTAL:		1,879.70	1,879.70	7.85	1,887.55
18038	0010		14075000	2024	1	R	2/01/24	1,723.97	1,723.97	6.68	
MARESCO, ELAINE V 6 ARVIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 9 HUXLEY DR OLD BRIDGE NJ 08857				---			TOTAL:	1,577.71	1,577.71	5.58	1,583.29
18054	0010		14523000	2024	1	R	1/26/24	1,578.85	1,078.85	3.60	
MARTINOW,MARGARET & BARCA,LAURA ANN 9 CONCORD DR MAILING: 9 CONCORD DR OLD BRIDGE NJ 08857				---			TOTAL:	1,578.85	1,078.85	3.60	1,082.45
18055	0001		14528000	2024	1	R	2/01/24	1,676.36	1,676.36	6.32	
COYTE, THOMAS & NATALIE 23 ANDOVER RD MAILING: 23 ANDOVER RD OLD BRIDGE NJ 08857				---			TOTAL:	1,676.36	1,676.36	6.32	1,682.68
18057	0006		14542000	2023	3	R	1/04/24	1,648.45	243.27	4.00	
FOLEY, MELISSA				2023	4	R	1/04/24	1,648.44	1,648.44	34.62	
1 LOCUST CT				2024	1	R	2/01/24	1,611.56	1,611.56	12.09	
MAILING: 1 LOCUST CT OLD BRIDGE NJ 08857 [CONT'D DELQ PAID: 1,405.18]				---			TOTAL:	4,908.45	3,503.27	50.71	3,553.98
18057	0007		14543000	2024	1	R	2/01/24	1,618.33	1,618.33	5.89	
KELADA, HARRY & RAMI-TRUSTEES 3 LOCUST CT MAILING: [REDACTED] HILLSBOROUGH NJ 08844				---			TOTAL:	1,618.33	1,618.33	5.89	1,624.22
18058	0004		14561000	2023	4	R	1/23/24	1,810.52	621.56	7.15	
MARCIANTE, RICHARD & DANA				2024	1	R	2/01/24	1,770.01	1,770.01	13.28	
25 SOUTHWOOD DR MAILING: 25 SOUTHWOOD DR OLD BRIDGE NJ 08857 [CONT'D DELQ PAID: 6,458.46]				---			TOTAL:	3,580.53	2,391.57	20.43	2,412.00
18058	0011		14568000	2024	1	R	1/17/24	1,473.22	9.07	.03	
FEALY, ROBERT & GERTRUDE 39 SOUTHWOOD DR MAILING: 39 SOUTHWOOD DR OLD BRIDGE NJ 08857				---			TOTAL:	1,473.22	9.07	.03	9.10
18058	0012		14569000	2024	1	R	2/06/24	1,698.23	1,647.79	4.07	
MERINO, ROBERTO & ANITA 41 SOUTHWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 41 SOUTHWOOD DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,698.23	1,647.79	4.07	1,651.86
18058	0026		14583000	2023	3	R	8/01/23	1,629.05	28.33	1.23	
SERENITY SOLUTIONS GROUP LLC				2023	4	R	11/01/23	1,629.05	1,629.05	42.60	
36 PINETREE RD				2024	1	R	2/01/24	1,592.60	1,592.60	11.94	
MAILING: 36 PINETREE RD OLD BRIDGE NJ 08857											
--->TOTAL:								4,850.70	3,249.98	55.77	3,305.75
18059	0015		14612000	2023	3	R	9/11/23	1,583.35	1.12	.09	
CROCITTO, NANCY				2023	4	R	11/01/23	1,583.34	1,583.34	83.13	
41 SUNRISE RD				2024	1	R	2/01/24	1,547.91	1,547.91	11.61	
MAILING: 41 SUNRISE RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,580.70]				--->TOTAL:				4,714.60	3,132.37	94.83	3,227.20
18059	0016		14613000	2024	1	A	2/01/24	441.49	441.49	1.47	
KHALIL, JOSEPH & ROHRLICH, ALLAN											
37 SUNRISE RD BANK 00660											
MAILING: 37 SUNRISE RD OLD BRIDGE NJ 08857											
--->TOTAL:								441.49	441.49	1.47	442.96
18059	0026		14623000	2024	1	R	2/01/24	1,511.35	1,511.35	5.09	
BODALL, FLORENCE J & CHARLES T											
9 SUNRISE RD											
MAILING: 9 SUNRISE RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,511.35	1,511.35	5.09	1,516.44
18060	0011		14633000	2024	1	A	2/01/24	97.51	97.51	.33	
MARCUS, ALLAN D & AMY A											
9 ROBIN LN BANK 00660											
MAILING: 9 ROBIN LN OLD BRIDGE NJ 08857											
--->TOTAL:								97.51	97.51	.33	97.84
18060	0023		14645000	2024	1	R	2/01/24	1,627.81	1,627.81	5.96	
HORNES, JAMES											
11 SOUTHWOOD DR											
MAILING: 11 SOUTHWOOD DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,627.81	1,627.81	5.96	1,633.77
18060	0026		14648000	2023	4	R	2/10/24	1,734.33	639.65	1.92	
KILLINGER, KATHLEEN				2024	1	R	2/01/24	1,695.52	1,695.52	12.72	
1 SOUTHWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
-	OWNER NAME	-	-----	----	---	----	-----	-----	-----	-----	-----	
MAILING: 1 SOUTHWOOD DR												
OLD BRIDGE NJ 08857												
	[	CONT'D DELQ PAID:	2,829.01	]	---		>TOTAL:	3,429.85	2,335.17	14.64	2,349.81	
18061	0008		14654000	2024	1	R	2/01/24	1,508.64	1,508.64	5.06		
NAGUIB, HANY & NADA												
18 SADOWSKI DR												
MAILING: 18 SADOWSKI DR												
OLD BRIDGE NJ 08857												
							---	>TOTAL:	1,508.64	1,508.64	5.06	1,513.70
18061	0013		14659000	2024	1	R	2/01/24	1,652.19	1,652.19	6.14		
NOAKES, THERESA												
28 SADOWSKI DR												
MAILING: 28 SADOWSKI DR												
OLD BRIDGE NJ 08857												
							---	>TOTAL:	1,652.19	1,652.19	6.14	1,658.33
18061	0030		14665000	2024	1	R	2/01/24	1,545.20	1,545.20	5.34		
MELITO, JOSEPH												
5 RIDGE RD												
MAILING: [REDACTED]												
MORGANVILLE NJ 07751												
							---	>TOTAL:	1,545.20	1,545.20	5.34	1,550.54
18063	0023		14725000	2023	1	R	8/30/23	1,636.86	1,636.86	135.86		
ALBRECHT, TODD M & KIMBERLY K												
				2023	2	R	8/30/23	1,636.86	1,636.86	135.86		
7 MARSAD DR				2023	3	R	8/30/23	1,713.56	1,713.56	142.23		
MAILING: 7 MARSAD DR				2023	4	R	11/01/23	1,713.55	1,713.55	89.96		
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,675.21	1,675.21	12.56		
	[	CONT'D DELQ PAID:	16,559.79	]	---		>TOTAL:	8,376.04	8,376.04	516.47	8,892.51	
18064	0021		14728000	2023	1	R	12/31/23	2,792.06	2,792.06	44.07		
110 CHARLES ST LLC												
				2023	2	R	12/31/23	2,792.06	2,792.06	62.82		
110 CHARLES ST				2023	3	R	12/31/23	2,922.88	2,922.88	65.76		
MAILING: [REDACTED]				2023	4	R	12/31/23	2,922.87	2,922.87	65.76		
MORGANVILLE NJ 07751				2023	4	YI	12/31/23	965.15	965.15	21.72		
				2023	4	YP	12/31/23	743.70	743.70	16.73		
				2024	1	R	2/01/24	2,857.47	2,857.47	21.43		
							---	>TOTAL:	15,996.19	15,996.19	298.29	16,294.48
18064	0026		14732000	2024	1	R	2/01/24	1,350.19	1,350.19	4.50		
JABLONOWSKI, DANIEL												
31 SHADY OAK ST												
MAILING: 31 SHADY OAK ST												
OLD BRIDGE NJ 08857												
							---	>TOTAL:	1,350.19	1,350.19	4.50	1,354.69
18064	0027		14733000	2024	1	R	2/01/24	1,929.81	1,929.81	8.22		
GAWAD, MOHAMED & ELGHAMARWI, S												
9 SHADY OAK ST				BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 9 SHADY OAK ST											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,929.81	1,929.81	8.22	1,938.03	
18064	0031		14737000	2023	1	R	3/08/23	1,369.57	14.11	2.38	
SHORTLIDGE, CAROLE				2023	2	R	5/01/23	1,369.56	1,369.56	195.16	
146 MARLBORO RD				2023	3	R	8/01/23	1,433.74	1,433.74	139.79	
MAILING: 146 MARLBORO RD				2023	4	R	11/01/23	1,433.73	1,433.73	75.27	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,401.65	1,401.65	10.51	
[CONT'D DELQ PAID: 12,201.69]				--->TOTAL:			7,008.25	5,652.79	423.11	6,075.90	
18065	0008		14753000	2024	1	R	2/01/24	1,603.44	1,603.44	5.78	
US BANK TRUST&HUDSON HOMES MGMT LLC											
30 SHADY OAK ST											
MAILING: [REDACTED]											
IRVING TX 75063											
--->TOTAL:							1,603.44	1,603.44	5.78	1,609.22	
18066	0017		14776000	2023	1	R	9/21/23	1,662.01	1,644.24	119.21	
STEVENSON, JOHN & MARY				2023	2	R	9/21/23	1,662.00	1,662.00	120.50	
5 GROVE LN				2023	3	R	9/21/23	1,739.87	1,739.87	126.14	
MAILING: 5 GROVE LN				2023	4	R	11/01/23	1,739.87	1,739.87	91.34	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,700.94	1,700.94	12.76	
[CONT'D DELQ PAID: 1,795.27]				--->TOTAL:			8,504.69	8,486.92	469.95	8,956.87	
18066.12	0078		14851000	2023	3	R	7/21/23	2,305.06	1,250.05	54.17	
OWENS, GARRY				2023	4	R	11/01/23	2,305.05	2,305.05	113.72	
6 JUDY CT				2024	1	R	2/01/24	2,253.48	2,253.48	16.90	
MAILING: 6 JUDY CT											
OLD BRIDGE NJ 08857											
--->TOTAL:							6,863.59	5,808.58	184.79	5,993.37	
18069	0005		14885000	2024	1	R	2/01/24	6,837.61	6,837.61	51.28	
PATEL, PRAKASH & LIRIN & DEVIKA											
1130-32 ENGLISHTOWN RD											
MAILING: 1120-1132 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 54,074.80]				--->TOTAL:			6,837.61	6,837.61	51.28	6,888.89	
18069	0005	B01	17001384	2023	1	R	2/27/23	280.53	1.13	.20	
PATEL, PRAKASH & LIRIN & DEVIKA				2023	2	R	5/01/23	280.53	280.53	39.98	
1120-34 ENGLISHTOWN RD				2023	3	R	8/01/23	293.67	293.67	28.63	
MAILING: 1120-1132 ENGLISHTOWN RD				2023	4	R	11/01/23	293.67	293.67	15.42	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	287.10	287.10	2.15	
[CONT'D DELQ PAID: 1,401.51]				--->TOTAL:			1,435.50	1,156.10	86.38	1,242.48	
18069	0017.11		14887000	2024	1	R	11/27/23	2,747.78	2,736.91	14.28	
ODEJAR, ROGELIO & ADELAIDA											
26 GORDON AV											
BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
			MONROE TOWNSHIP NJ	08831							
						---	TOTAL:	1,845.85	1,845.85	7.59	1,853.44
18080	0031		15006000	2024	1	R	2/01/24	1,231.02	1,231.02	4.10	
	GIRARDI, MICHAEL										
	73 GEORGE AV										
	MAILING: 73 GEORGE AVE										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,231.02	1,231.02	4.10	1,235.12
18080	0051		15009000	2024	1	R	2/01/24	1,515.21	66.21	.22	
	ASZMAN & MARYANN ANDREWS										
	86 FARLESS AV										
	MAILING: 86 FARLESS AVE										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,515.21	66.21	.22	66.43
18081	0087		15013000	2023	4	R	12/15/23	3,468.66	1,504.45	45.89	
	CORALLO, JOSEPH										
	956 ENGLISHTOWN RD										
	MAILING: 956 ENGLISHTOWN RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 30,148.28]										
						---	TOTAL:	6,859.71	4,895.50	71.32	4,966.82
18081	0196.11		15019000	2024	1	R	11/20/23	1,765.95	1,757.19	6.93	
	KELLY, ARTHUR J & JESSICA										
	14 APPLEBY AV										
	MAILING: 14 APPLEBY AVE										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,765.95	1,757.19	6.93	1,764.12
18082	0185		15030000	2024	1	R	2/01/24	1,871.58	1,871.58	7.79	
	KWONG, JACK										
	52 APPLEBY AV										
	MAILING: 52 APPLEBY AVE										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,871.58	1,871.58	7.79	1,879.37
18084	0126		15049000	2024	1	R	2/01/24	3,024.05	3,024.05	16.43	
	TALBOT, NANCY										
	974-976 ENGLISHTOWN RD										
	MAILING: 17 PLYMOUTH DR										
	FREEHOLD NJ 07728										
						---	TOTAL:	3,024.05	3,024.05	16.43	3,040.48
18086	0084		15066000	2024	1	A	2/01/24	62.30	62.30	.21	
	GARDINER, STEFANIE										
	28 ERNEST ST										
			BANK	00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 28 ERNEST ST											
OLD BRIDGE NJ 08857											
--->TOTAL:								62.30	62.30	.21	62.51
18090	0023		15090000	2023	4	R	10/20/23	1,656.75	1,524.87	36.31	
DIAS, DILSON & ANDRADE, KENIA				2024	1	R	2/01/24	1,619.69	1,619.69	12.15	
57 JAMES AV											
MAILING: 57 JAMES AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,276.44	3,144.56	48.46	3,193.02
18090	0036		15099000	2023	1	R	8/07/23	1,487.34	1,487.34	140.55	
ETHERIDGE, JR., JAMES & DIANA				2023	2	R	8/07/23	1,487.33	1,487.33	140.55	
11 JAMES AV				2023	3	R	8/01/23	1,557.02	1,557.02	151.81	
MAILING: 11 JAMES AVE				2023	4	R	11/01/23	1,557.02	1,557.02	81.74	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,522.18	1,522.18	11.42	
[CONT'D DELQ PAID: 17,047.95]				--->TOTAL:				7,610.89	7,610.89	526.07	8,136.96
18093	0042.11		15177000	2024	1	R	2/01/24	4,334.96	4,334.96	26.26	
BABY TOITTLLE LLC											
37 OAK ST											
MAILING: 37 OAK ST											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,334.96	4,334.96	26.26	4,361.22
18093	0054		15185001	2024	1	R	2/01/24	2,497.24	2,497.24	12.48	
NAVARA, JUNE											
22 BIRCH ST											
MAILING: 22 BIRCH ST											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,497.24	2,497.24	12.48	2,509.72
18093	0060		15191000	2024	1	A	2/01/24	3,510.22	3,510.22	20.08	
ERBELI, FITIM & BESA & RILIND											
66 BIRCH ST				BANK 00660							
MAILING: 66 BIRCH ST											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,510.22	3,510.22	20.08	3,530.30
18093	0067		15198000	2024	1	R	2/01/24	3,557.62	3,557.62	20.43	
KASURI, JASBIR K											
110 BIRCH ST											
MAILING: 110 BIRCH ST											
OLD BRIDGE NJ 08857											
--->TOTAL:								3,557.62	3,557.62	20.43	3,578.05
18093	0071.11		15203000	2024	1	R	2/05/24	3,977.44	23.49	.06	
MEHTA, DIVYAJIT & GAYATRI											
140 BIRCH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 140 BIRCH ST OLD BRIDGE NJ 08857				---		TOTAL:		3,977.44	23.49	.06	23.55
18093	0071.12		15204000	2024	1	R	2/01/24	3,617.21	3,617.21	20.88	
SONI, MADAN & RADHA 144 BIRCH ST MAILING: 144 BIRCH ST OLD BRIDGE NJ 08857				---		TOTAL:		3,617.21	3,617.21	20.88	3,638.09
18094	0069.11		15209000	2023	4	R	9/11/23	4,136.35	4,133.07	173.24	
TERRANOVA COLLISION CENTERS LLC 1246-50 ENGLISHTOWN RD MAILING: 1250 ENGLISHTOWN RD OLD BRIDGE NJ 08857				2024	1	R	2/01/24	4,043.79	4,043.79	30.33	
				---		TOTAL:		8,180.14	8,176.86	203.57	8,380.43
18100	0006		15217000	2024	1	R	11/03/23	2,235.87	2,231.01	10.48	
LUKACH, KATHLEEN 18 MARLIN RD MAILING: 18 MARLIN RD OLD BRIDGE NJ 08857				---		TOTAL:		2,235.87	2,231.01	10.48	2,241.49
18100	0010		15221000	2023	4	R	11/01/23	2,239.95	2,239.95	73.85	
DJRH PROPERTY LLC 4 ELAINE CT MAILING: [REDACTED] NEW BRUNSWICK NJ 08901				2024	1	R	2/01/24	2,189.83	2,189.83	16.42	
				---		TOTAL:		4,429.78	4,429.78	90.27	4,520.05
19000	0007.11		15250000	2024	1	R	2/01/24	1,986.69	1,986.69	8.65	
FOX HOUSES LLC 821 MARLBORO RD MAILING: [REDACTED] MANALAPAN NJ 07726				---		TOTAL:		1,986.69	1,986.69	8.65	1,995.34
19000	0013		15256000	2024	1	R	2/01/24	3,033.52	3,033.52	16.50	
LOPEZ, JOSE 387 PLEASANT VALLEY RD MAILING: 387 PLEASANT VALLEY RD OLD BRIDGE NJ 08857				---		TOTAL:		3,033.52	3,033.52	16.50	3,050.02
19000	0029		15276000	2024	1	R	2/01/24	738.07	738.07	5.54	
CULMAC INVESTORS INC PLEASANT VALLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: [REDACTED]											
	MONMOUTH BEACH NJ		07750								
	[CONT'D DELQ PAID:		12,968.84]	--->TOTAL:				738.07	738.07	5.54	743.61
19009	0128.14		15307000	2024	1	R	12/04/23	2,548.70	2,545.16	12.84	
DINEEN, ROBERT & CYNTHIA											
9 SOUTH ST											
MAILING: 9 SOUTH ST											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,548.70	2,545.16	12.84	2,558.00
19009	0129		15309000	2024	1	R	2/01/24	268.15	268.15	.89	
SAMIT CORP. C/O GLAZER BROS.											
SOUTH ST											
MAILING: [REDACTED]											
MIAMI FL 33176											
--->TOTAL:								268.15	268.15	.89	269.04
19009	0130		15310000	2024	1	R	9/03/23	269.50	266.50	.89	
SAMIT CORP. C/O GLAZER BROS.											
SOUTH ST											
MAILING: [REDACTED]											
MIAMI FL 33176											
--->TOTAL:								269.50	266.50	.89	267.39
19010	0141	C0024	15322024	2024	1	R	2/01/24	1,916.27	1,916.27	8.12	
GLENNTEX INC											
24 ASHLEY DR BANK 00660											
MAILING: [REDACTED]											
EDISON NJ 08817											
--->TOTAL:								1,916.27	1,916.27	8.12	1,924.39
19010	0141	C0025	15322025	2024	1	R	12/04/23	1,772.72	1,770.76	7.03	
CUCCARO, ROSA & JOHN											
25 ASHLEY DR BANK 00672											
MAILING: 25 ASHLEY DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,772.72	1,770.76	7.03	1,777.79
19010.11	0137.11		15316300	2024	1	R	2/01/24	2,734.24	2,734.24	14.26	
24 SOUTH STREET PROPERTIES LLC											
24 SOUTH ST											
MAILING: [REDACTED]											
LINDEN NJ 07036											
--->TOTAL:								2,734.24	2,734.24	14.26	2,748.50
19011	0084.11		15337000	2024	1	R	2/01/24	2,544.64	2,544.64	12.83	
COLLAZO, ADOLFO											
59 BIRCH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 59 BIRCH ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,544.64	2,544.64	12.83	2,557.47
19011	0089		15344000	2024	1	A	2/01/24	94.80	94.80	.32	
UR, JOSEPH & SIMONE 29 BIRCH ST MAILING: 29 BIRCH ST OLD BRIDGE NJ 08857											
--->TOTAL:								94.80	94.80	.32	95.12
19011	0090		15345000	2024	1	R	2/01/24	3,381.57	3,381.57	25.36	
PANNETTA, NANCY C-TRUSTEE 17 BIRCH ST MAILING: 17 BIRCH ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			26,742.87]	--->TOTAL:				3,381.57	3,381.57	25.36	3,406.93
19011	0101.12		15351000	2021	1	R	2/01/21	6.43	6.43	1.56	
HERNANDEZ, MARIA N				2021	2	R	5/01/21	6.42	6.42	1.43	
HWY 18			BANK 07155	2021	3	R	8/01/21	6.58	6.58	1.34	
MAILING: 557 MARLBORO RD				2021	4	R	11/01/21	6.58	6.58	1.21	
OLD BRIDGE NJ 08857				2022	1	R	2/01/22	6.51	6.51	1.06	
				2022	2	R	5/01/22	6.50	6.50	.93	
				2022	3	R	8/01/22	6.73	6.73	.83	
				2022	4	R	11/01/22	6.73	6.73	.70	
				2023	1	R	2/01/23	6.62	6.62	.55	
				2023	2	R	5/01/23	6.62	6.62	.42	
				2023	3	R	8/01/23	6.93	6.93	.30	
				2023	4	R	11/01/23	6.92	6.92	.16	
				2024	1	R	2/01/24	6.78	6.78	.02	
--->TOTAL:								86.35	86.35	10.51	96.86
19011	0109		15357000	2024	1	R	2/01/24	968.29	968.29	3.23	
GIZA, VERONIQUE M 32 MAPLE ST MAILING: XXXXXXXXXX EAST BRUNSWICK NJ 08816											
--->TOTAL:								968.29	968.29	3.23	971.52
19013	0003		15370000	2024	1	R	2/08/24	874.85	8.50	.02	
OAK 18 LLC HWY 18 MAILING: 1451 HWY 18 OLD BRIDGE NJ 08857											
--->TOTAL:								874.85	8.50	.02	8.52
19013	0005		15371000	2024	1	R	2/08/24	510.56	3.53	.01	
OAK 18 LLC HWY 18											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: 1451 HWY 18 OLD BRIDGE NJ 08857				---		TOTAL:		510.56	3.53	.01	3.54
19013	0006.11		15372000	2024	1	R	2/01/24	3,412.71	3,412.71	19.35	
BENTLEY REALTY GROUP, INC. 1449 HWY 18 MAILING: [REDACTED] HOLMDEL NJ 07733				---		TOTAL:		3,412.71	3,412.71	19.35	3,432.06
19015	0006		15379000	2024	1	R	2/13/24	1,774.07	1,773.97	1.41	
MCR INVESTMENT TRUST #2 23 PLEASANT VALLEY RD MAILING: [REDACTED] BAYONNE NJ 07002				---		TOTAL:		1,774.07	1,773.97	1.41	1,775.38
19015	0010		15383000	2023	2	R	12/06/23	2,139.69	179.20	6.27	
HOERTH, RICHARD				2023	3	R	12/06/23	2,239.95	2,239.95	78.40	
47 PLEASANT VALLEY RD				2023	4	R	12/06/23	2,239.95	2,239.95	78.40	
MAILING: 47 PLEASANT VALLEY RD				2024	1	R	2/01/24	2,189.83	2,189.83	16.42	
OLD BRIDGE NJ 08857 [CONT'D DELQ PAID: 4,100.19]				---		TOTAL:		8,809.42	6,848.93	179.49	7,028.42
19015	0016		15390000	2024	1	R	2/01/24	1,929.81	1,929.81	8.22	
MCR OLD BRIDGE LOT 16 LLC 83 PLEASANT VALLEY RD MAILING: [REDACTED] BAYONNE NJ 07002				---		TOTAL:		1,929.81	1,929.81	8.22	1,938.03
19015	0017		15391000	2023	3	R	2/13/24	1,705.25	86.97	.13	
MCR OLD BRIDGE LLC				2023	4	R	2/13/24	1,705.24	1,705.24	2.56	
91 PLEASANT VALLEY RD				2024	1	R	2/01/24	1,667.09	1,667.09	12.50	
MAILING: [REDACTED] BAYONNE NJ 07002 [CONT'D DELQ PAID: 1,618.28]				---		TOTAL:		5,077.58	3,459.30	15.19	3,474.49
19016	0005		15399000	2024	1	R	2/01/24	1,638.44	1,638.44	6.04	
YAROSZEWSKI, JR JAMES & DOLORES 39 NICHOLAS DR MAILING: 39 NICHOLAS DR OLD BRIDGE NJ 08857				---		TOTAL:		1,638.44	1,638.44	6.04	1,644.48
19016	0010		15404000	2024	1	A	2/01/24	729.94	729.94	2.43	
QUILES, RAYMOND W & JOANNA 14 DENISE CT BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 14 DENISE CT OLD BRIDGE NJ 08857											
--->TOTAL:								729.94	729.94	2.43	732.37
19017	0016		15420000	2024	1	R	12/06/23	1,763.24	1,722.51	6.67	
ROSSI, DALE, JR 9 DENISE CT MAILING: 9 DENISE CT OLD BRIDGE NJ 08857											
--->TOTAL:								1,763.24	1,722.51	6.67	1,729.18
19018	0007		15431000	2024	1	R	2/01/24	1,476.14	59.00	.20	
KARANIKOLOS, ANA MARIE & ANATASIO 69 MIMI RD MAILING: 69 MIMI RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,476.14	59.00	.20	59.20
19021	0004		15449021	2024	1	R	7/14/23	14.90	10.38	.03	
HEREDIA, ANGEL & YVONNE JON ST MAILING: 206 JON ST OLD BRIDGE NJ 08857											
--->TOTAL:								14.90	10.38	.03	10.41
19021	0008		15449025	2024	1	R	2/01/24	2,887.26	2,887.26	15.40	
DECEGLIE, LINDA 220 JON ST MAILING: 220 JON ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,887.26	2,887.26	15.40	2,902.66
19200	0009		15449048	2024	1	R	2/01/24	2,670.58	2,670.58	13.78	
SELIM, GAMAL & CORREA, MARTHA 18 JAIME CT MAILING: 18 JAIME CT OLD BRIDGE NJ 08857											
--->TOTAL:								2,670.58	2,670.58	13.78	2,684.36
19200	0011		15449050	2024	1	R	11/15/23	3,030.82	3,030.68	16.48	
KUTNER, MICHAEL & CHERYL 22 JAIME CT MAILING: 22 JAIME CT OLD BRIDGE NJ 08857											
--->TOTAL:								3,030.82	3,030.68	16.48	3,047.16
20000	0002		15451000	2024	1	R	2/01/24	2,035.44	2,035.44	9.02	
VELBA, JOSEPH & ADELE 1564 ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
			COLTS NECK NJ 07722								
				---		TOTAL:		2,035.44	2,035.44	9.02	2,044.46
20000	0002	B04	15451002	2024	1	R	2/01/24	73.13	73.13	.24	
			VELBA, JOSEPH & ADELE								
			ENGLISHTOWN RD								
MAILING: [REDACTED]											
			COLTS NECK NJ 07722								
				---		TOTAL:		73.13	73.13	.24	73.37
20000	0002	QFARM	15451001	2024	1	R	2/01/24	138.14	138.14	.46	
			VELBA, JOSEPH & ADELE								
			ENGLISHTOWN RD								
MAILING: [REDACTED]											
			COLTS NECK NJ 07722								
				---		TOTAL:		138.14	138.14	.46	138.60
20000	0008		15458000	2024	1	R	8/16/23	2,249.41	2,244.39	10.58	
			COLVIN, MATTHEW JACOB								
			1522 ENGLISHTOWN RD								
MAILING: 1522 ENGLISHTOWN RD											
			OLD BRIDGE NJ 08857								
				---		TOTAL:		2,249.41	2,244.39	10.58	2,254.97
20000	0038.11		15492000	2023	3	R	8/01/23	1,404.65	1,404.65	60.87	
			LUNDIN, ANNA								
			211 EAST GREYSTONE RD	2023	4	R	11/01/23	1,404.64	1,404.64	70.96	
			MAILING: 211 E GREYSTONE RD	2024	1	R	2/01/24	1,373.21	1,373.21	10.30	
			OLD BRIDGE NJ 08857								
				---		TOTAL:		4,182.50	4,182.50	142.13	4,324.63
20000	0038.12		15493000	2023	3	R	8/01/23	1,860.40	1,860.40	100.14	
			SZLACHTA, ALFRED								
			213 EAST GREYSTONE RD	2023	4	R	11/01/23	1,860.39	1,860.39	97.67	
			MAILING: 213 E GREYSTONE RD	2024	1	R	2/01/24	1,818.76	1,818.76	13.64	
			OLD BRIDGE NJ 08857								
				---		TOTAL:		5,539.55	5,539.55	211.45	5,751.00
20000	0043.12		15497000	2023	2	R	5/01/23	217.01	217.01	13.74	
			LARA, ANTHONY								
			EAST GREYSTONE RD	2023	3	R	8/01/23	227.18	227.18	9.84	
			MAILING: 261 E GREYSTONE RD	2023	4	R	11/01/23	227.18	227.18	5.30	
			OLD BRIDGE NJ 08857	2024	1	R	2/01/24	222.10	222.10	.74	
				---		TOTAL:		893.47	893.47	29.62	923.09
20000	0059.15		15519000	2024	1	R	2/01/24	216.68	216.68	.72	
			CALCAVECCHIA, JOSEPH & STEPANIE								
			MARLBORO RD								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: [REDACTED]											
STATEN ISLAND NY 10309											
--->TOTAL:							216.68	216.68	.72	217.40	
20000	0059.16		15519001	2024	1	R	2/01/24	209.91	209.91	.70	
SCOCCA, PAUL											
MARLBORO RD											
MAILING: [REDACTED]											
EDISON NJ 08820											
--->TOTAL:							209.91	209.91	.70	210.61	
20001	0013		15556000	2024	1	R	2/14/24	2,387.55	10.10		
SCHMIDT, KURT & NANCY											
1762 ENGLISHTOWN RD											
MAILING: 1762 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							2,387.55	10.10		10.10	
20001	0033.11		15573000	2024	1	R	2/01/24	1,742.92	1,742.92	6.82	
VAN WHEELIE, CORNELIUS											
1634 ENGLISHTOWN RD											
MAILING: 1634 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,742.92	1,742.92	6.82	1,749.74	
20001	0035.12		15576000	2024	1	R	2/01/24	2,456.61	2,456.61	12.17	
ALL NEW NJ REALTY LLC											
1600 ENGLISHTOWN RD											
MAILING: [REDACTED]											
STATEN ISLAND NY 10310											
--->TOTAL:							2,456.61	2,456.61	12.17	2,468.78	
20001	0040		15584000	2023	4	R	2/15/24	692.62	6.33		
MARTINS, FRANCISCO J											
EAST GREYSTONE RD											
MAILING: [REDACTED]											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,378.92]	--->TOTAL:			1,369.75	683.46	.31	683.77	
20001	0054		15594000	2023	4	R	11/01/23	1,081.88	1,081.88	25.24	
GS BEST LLC & LA TOSH LLC											
214 EAST GREYSTONE RD											
MAILING: [REDACTED]											
SOUTH RIVER NJ 08882											
--->TOTAL:							2,139.55	2,139.55	31.43	2,170.98	
20002	0001		15600000	2024	1	R	1/29/24	602.65	125.03	.42	
ARCIERI, CARMELA											
UNION HILL RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 38 DALY CT OLD BRIDGE NJ 08857				---		TOTAL:		1,935.23	44.30	.15	44.45
21001	0006.11	C1467	17000752	2024	1	R	2/01/24	2,044.92	2,044.92	9.09	
SCIORTINO, PATRICK 33 DALY CT MAILING: 33 DALY CT OLD BRIDGE NJ 08857											
				---		TOTAL:		2,044.92	2,044.92	9.09	2,054.01
21001	0007.15	C1970	17000794	2024	1	R	2/01/24	2,810.07	2,810.07	14.83	
HOFFMAN, HOWARD 8 SEAMAN CT MAILING: 8 SEAMAN CT OLD BRIDGE NJ 08857											
				---		TOTAL:		2,810.07	2,810.07	14.83	2,824.90
21001	0007.15	C2065	17000808	2024	1	R	2/01/24	2,485.05	2,485.05	12.39	
ZEMNOVICH,ALAN & PEPE,JACLYN-TRUSTE 3 VANDERBILT CT MAILING: [REDACTED] MANALAPAN NJ 07726											
				---		TOTAL:		2,485.05	2,485.05	12.39	2,497.44
21001	0007.15	C2157	17000816	2024	1	A	2/07/24	116.47	116.47	.23	
FRAYBERG, NATALIYA 6 VANDERBILT CT MAILING: 6 VANDERBILT CT OLD BRIDGE NJ 08857											
				---		TOTAL:		116.47	116.47	.23	116.70
21001	0007.15	C2237	17000826	2024	1	R	12/22/23	3,564.39	3,529.26	20.22	
BUSCH, ROBERT & JOYCE 9 HERNANDEZ CT MAILING: 9 HERNANDEZ CT OLD BRIDGE NJ 08857											
				---		TOTAL:		3,564.39	3,529.26	20.22	3,549.48
21001	0007.15	C2334	17000844	2022	4	R	11/17/22	3,307.73	1.24	.28	
IOUSSOUFOV, LEV & YUSOFF, NELLI											
2023 1 R 12/31/23 3,251.23 3,251.23 73.15											
10 HERNANDEZ CT											
2023 2 R 12/31/23 3,251.22 3,251.22 73.15											
MAILING: [REDACTED]											
2023 3 R 12/31/23 3,403.56 3,403.56 76.58											
MORGANVILLE NJ 07751											
2023 4 R 12/31/23 3,403.56 3,403.56 76.58											
2023 4 YI 12/31/23 1,283.98 1,283.98 28.89											
2023 4 YP 12/31/23 875.61 875.61 19.70											
2024 1 R 2/01/24 3,327.40 3,327.40 24.96											
[CONT'D DELQ PAID:		3,306.49]		---		TOTAL:		22,104.29	18,797.80	373.29	19,171.09
21001	0007.15	C2617	17000870	2024	1	R	2/01/24	2,486.41	2,486.41	12.40	
PAPPAS, CHRISTOPHER & LINDA 3 SCHNEIDER CT BANK 07155											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 8 STOCK CT OLD BRIDGE NJ 08857											
--->TOTAL:								1,585.83	1,585.83	5.64	1,591.47
21001	0007.15	C3619	17001098	2024	1	R	2/01/24	1,612.92	1,612.92	5.85	
MIHNUK, OKSANA-TRUSTEE 5 STOCK CT MAILING: [REDACTED] BROOKLYN NY 11229											
--->TOTAL:								1,612.92	1,612.92	5.85	1,618.77
21001	0007.15	C3629	17001120	2023	1	R	2/01/23	1,575.99	1,575.99	139.25	
VITASHKEVICH, ALEXEY											
				2023	2	R	5/01/23	1,575.99	1,575.99	224.58	
16 STOCK CT				2023	3	R	8/01/23	1,649.84	1,649.84	160.86	
MAILING: [REDACTED]				2023	4	R	11/01/23	1,649.83	1,649.83	86.62	
STATEN ISLAND NY 10312				2024	1	R	2/01/24	1,612.92	1,612.92	12.10	
--->TOTAL:								8,064.57	8,064.57	623.41	8,687.98
21002	0003		15665000	2024	1	R	2/14/24	4,955.21	26.79	.01	
AMERICAN PLAZA 3 LLC 770 TEXAS RD MAILING: [REDACTED] PISCATAWAY NJ 08854											
--->TOTAL:								4,955.21	26.79	.01	26.80
21004	0020	C0320	17001922	2024	1	R	2/01/24	1,741.57	1,741.57	6.81	
RANDISI, MARYANN 10320 FALSTON CI MAILING: 10320 FALSTON CIR OLD BRIDGE NJ 08857											
--->TOTAL:								1,741.57	1,741.57	6.81	1,748.38
21004	0020	C1101	17001386	2024	1	R	2/01/24	1,741.57	1,741.57	6.81	
CRAWLEY PIERRE & DORIS-TRUSTEES 1101 FALSTON CI MAILING: [REDACTED] FORT LAUDERDALE FL 33301											
--->TOTAL:								1,741.57	1,741.57	6.81	1,748.38
21004	0020	C1213	17001410	2024	1	R	12/14/23	1,507.29	1,427.03	4.76	
LUBOMIRSKY,BORIS & BERKOVSKY, ELINA 1213 FALSTON CI MAILING: 1213 FALSTON CIR OLD BRIDGE NJ 08857											
--->TOTAL:								1,507.29	1,427.03	4.76	1,431.79
21004	0020	C1214	17001412	2024	1	R	12/01/23	1,415.20	1,409.98	4.70	
CRAWLEY PIERRE & DORIS-TRUSTEES 1214 FALSTON CI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
			FORT LAUDERDALE FL 33301								
				---		TOTAL:		1,415.20	1,409.98	4.70	1,414.68
21004	0020	C2212	17001466	2024	1	R	2/01/24	1,462.59	1,462.59	4.88	
			BOGOMOLNIK, MIRA								
			2212 FALSTON CI								
			MAILING: 2212 FALSTON CIR								
			OLD BRIDGE NJ 08857								
				---		TOTAL:		1,462.59	1,462.59	4.88	1,467.47
21004	0020	C2214	17001470	2024	1	R	2/07/24	1,415.20	82.00	.16	
			MIHNUK, OKSANA								
			2214 FALSTON CI								
			MAILING: 2214 FALSTON CIR								
			OLD BRIDGE NJ 08857								
				---		TOTAL:		1,415.20	82.00	.16	82.16
21004	0020	C2217	17001476	2024	1	R	2/11/24	1,855.33	255.33	.28	
			OSTROFF, MATTHEW S & SUSAN G								
			2217 FALSTON CI								
			MAILING: 2217 FALSTON CIR								
			OLD BRIDGE NJ 08857								
				---		TOTAL:		1,855.33	255.33	.28	255.61
21004	0020	C2326	17001494	2024	1	R	12/04/23	1,421.97	1,419.05	4.73	
			CRAWLEY, PIERRE A & DORIS J-TRUST								
			2326 FALSTON CI								
			MAILING: [REDACTED]								
			FORT LAUDERDALE FL 33301								
				---		TOTAL:		1,421.97	1,419.05	4.73	1,423.78
21004	0020	C3104	17001508	2024	1	R	2/01/24	1,734.80	1,734.80	6.76	
			MOIN, YANA								
			3104 FALSTON CI								
			MAILING: 3104 FALSTON CIR								
			OLD BRIDGE NJ 08857								
				---		TOTAL:		1,734.80	1,734.80	6.76	1,741.56
21004	0020	C3205	17001510	2024	1	R	11/29/23	1,855.33	1,850.74	7.63	
			DELUCA FAMILY RE IRREVOCABLE TRUST								
			3205 FALSTON CI								
			MAILING: 3205 FALSTON CIR								
			OLD BRIDGE, NJ 08857								
				---		TOTAL:		1,855.33	1,850.74	7.63	1,858.37
21004	0020	C4209	17001570	2024	1	R	2/01/24	1,507.29	1,507.29	5.05	
			GRIFFO, JAMES T & KENNETH C								
			4209 FALSTON CI								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 6209 FALSTON CIR OLD BRIDGE NJ 08857											
--->TOTAL:								2,031.38	2,031.38	8.99	2,040.37
21004	0020	C6321	17001704	2024	1	R	11/06/23	1,841.78	1,837.61	7.53	
BRONSNICK, DEANNA 6321 FALSTON CI MAILING: [REDACTED] CHATHAM NJ 07928											
--->TOTAL:								1,841.78	1,837.61	7.53	1,845.14
21004	0020	C7101	17001718	2024	1	R	2/02/24	1,749.69	675.00	2.10	
BYRNE, TERRENCE & JOSEPHINE 7101 FALSTON CI MAILING: 7101 FALSTON CIR OLD BRIDGE NJ 08857											
--->TOTAL:								1,749.69	675.00	2.10	677.10
21004	0020	C7102	17001720	2023	3	R	10/20/23	2,077.88	1,127.04	47.67	
OREN, NELLY 7102 FALSTON CI MAILING: 7102 FALSTON CIR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 950.84]				--->TOTAL:				6,187.13	5,236.29	172.00	5,408.29
21004	0020	C7103	17001722	2024	1	R	2/01/24	2,038.15	2,038.15	15.29	
BILKOO, MANJIT & MITRA 7103 FALSTON CI MAILING: 7103 FALSTON CIR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,166.46]				--->TOTAL:				2,038.15	2,038.15	15.29	2,053.44
21004	0020	C7213	17001742	2023	2	R	4/24/23	1,701.70	1,689.78	122.04	
SALINAS, JONATHAN 7213 FALSTON CI BANK 07155 MAILING: [REDACTED] HOBOKEN NJ 07030											
--->TOTAL:								7,006.13	6,994.21	402.32	7,396.53
21004	0020	C8211	17001790	2024	1	R	2/01/24	1,841.78	1,841.78	7.56	
COLLINS, HELEN 8211 FALSTON CI MAILING: 8211 FALSTON CIR OLD BRIDGE NJ 08857											
--->TOTAL:								1,841.78	1,841.78	7.56	1,849.34
21004	0020	C9102	17001830	2023	2	R	12/19/22	1,320.30	1,317.16	83.42	
CASTELLANO, AUDREY 9102 FALSTON CI											
--->TOTAL:								1,385.09	1,385.09	125.14	
--->TOTAL:								1,385.08	1,385.08	72.72	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2024	1	R	2/01/24	1,352.70	1,352.70	10.15	
			MAILING: 9102 FALSTON CIR OLD BRIDGE NJ 08857								
				--->TOTAL:				5,443.17	5,440.03	291.43	5,731.46
21004	0020	C9319	17001864	2024	1	R	2/01/24	1,698.23	1,698.23	6.49	
			TROSTYANETSKY, ALEXANDER 9319 FALSTON CI MAILING: 9319 FALSTON CIR OLD BRIDGE NJ 08857								
				--->TOTAL:				1,698.23	1,698.23	6.49	1,704.72
21004	0020	C9322	17001870	2024	1	R	2/01/24	1,415.20	1,415.20	10.34	
			CRAWLEY, PIERRE & DORIS-TRUSTEES 9322 FALSTON CI MAILING: [REDACTED] FORT LAUDERDALE FL 33301 [CONT'D DELQ PAID: 1,434.10]								
				--->TOTAL:				1,415.20	1,415.20	10.34	1,425.54
21004	0020	C9326	17001878	2024	1	R	12/01/23	1,426.03	1,420.90	4.74	
			CRAWLEY PIERRE & DORIS-TRUSTEES 9326 FALSTON CI MAILING: [REDACTED] FORT LAUDERDALE FL 33301								
				--->TOTAL:				1,426.03	1,420.90	4.74	1,425.64
22000	0041		15734000	2024	1	R	2/01/24	1,308.21	1,308.21	4.36	
			GENERAL FARMS LLC 119 HAWKINS RD MAILING: [REDACTED] ENGLISHTOWN NJ 07726								
				--->TOTAL:				1,308.21	1,308.21	4.36	1,312.57
22000	0043.11		15735800	2024	1	R	2/01/24	3,053.84	3,053.84	16.65	
			GENERAL FARMS LLC 107 HAWKINS RD MAILING: [REDACTED] ENGLISHTOWN NJ 07726								
				--->TOTAL:				3,053.84	3,053.84	16.65	3,070.49
22000	0043.12	QFARM	15735900	2024	1	R	2/01/24	12.19	12.19	.04	
			GENERAL FARMS LLC HAWKINS RD MAILING: [REDACTED] ENGLISHTOWN NJ 07726								
				--->TOTAL:				12.19	12.19	.04	12.23
22000	0043.13	QFARM	17001942	2024	1	R	2/01/24	949.33	949.33	3.16	
			GENERAL FARMS LLC HAWKINS RD								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----				
MAILING: [REDACTED]															
ENGLISHTOWN NJ			07726												
--->TOTAL:								949.33	949.33	3.16	952.49				
22000.11	0031.11		15723001	2023	1	R	9/27/23	1,382.80	1,359.87	94.51					
MORAN, RICHARD & PAULINE				2023	2	R	9/27/23	1,382.80	1,382.80	96.10					
314 TEXAS RD				2023	3	R	9/27/23	1,447.59	1,447.59	100.61					
MAILING: 314 TEXAS RD				2023	4	R	11/01/23	1,447.58	1,447.58	76.00					
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,415.20	1,415.20	10.61					
[CONT'D DELQ PAID: 7,159.07]								7,075.97	7,053.04	377.83	7,430.87				
22000.11	0031.12		15723002	2023	1	R	8/25/23	123.07	123.07	4.68					
MORAN, RICHARD & PAULINE				2023	2	R	8/25/23	123.06	123.06	4.68					
TEXAS RD				2023	3	R	8/25/23	128.83	128.83	4.90					
MAILING: 314 TEXAS RD				2023	4	R	11/01/23	128.83	128.83	3.01					
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	125.95	125.95	.42					
[CONT'D DELQ PAID: 694.66]								629.74	629.74	17.69	647.43				
22000.11	0031.13		15723003	2023	1	R	8/25/23	123.07	123.07	4.68					
MORAN, RICHARD & PAULINE				2023	2	R	8/25/23	123.06	123.06	4.68					
TEXAS RD				2023	3	R	8/25/23	128.83	128.83	4.90					
MAILING: 314 TEXAS RD				2023	4	R	11/01/23	128.83	128.83	3.01					
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	125.95	125.95	.42					
[CONT'D DELQ PAID: 694.66]								629.74	629.74	17.69	647.43				
22000.11	0032		15725000	2023	3	R	8/01/23	712.02	709.60	30.75					
BELLE, KIMANI				2023	4	R	11/01/23	712.02	712.02	16.61					
316 TEXAS RD				2024	1	R	2/01/24	696.09	696.09	4.89					
MAILING: 316 TEXAS RD															
OLD BRIDGE NJ 08857															
--->TOTAL:								2,120.13	2,117.71	52.25	2,169.96				
22001	0001		15742000	2024	1	R	2/01/24	1,700.94	1,700.94	6.51					
MELITO, JOSEPH															
360 TEXAS RD															
MAILING: 146 TEXAS RD															
MORGANVILLE NJ 07751															
--->TOTAL:								1,700.94	1,700.94	6.51	1,707.45				
22001	0011.11		15753000	2024	1	R	2/01/24	162.51	162.51	.54					
PIELLI, STEVEN															
104 HAWKINS RD															
MAILING: 107 HAWKINS RD															
ENGLISHTOWN NJ 07726															
--->TOTAL:								162.51	162.51	.54	163.05				
22001	0011.11	QFARM	15753100	2024	1	R	2/01/24	82.61	82.61	.28					
PIELLI, STEVEN															
104 HAWKINS RD															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
MAILING: 107 HAWKINS RD ENGLISHTOWN NJ 07726				---			TOTAL:		82.61	82.61	.28	82.89
22001	0022		15764000	2024	1	R	2/14/24	2,078.57	8.09			
MANEKAS, MICHAEL 598 TEXAS RD MAILING: 598 TEXAS RD OLD BRIDGE NJ 08857				---			TOTAL:		2,078.57	8.09		8.09
22001	0023		15765000	2024	1	R	2/14/24	1,881.06	6.82			
MANEKAS, MICHAEL 604 TEXAS RD MAILING: 604 TEXAS RD OLD BRIDGE NJ 08857				---			TOTAL:		1,881.06	6.82		6.82
22001.11	0002.13		17003004	2024	1	R	2/14/24	2,639.44	2,139.44	1.31		
MORGAN, ANDREA S 6 GONZALEZ DR MAILING: 6 GONZALEZ DR OLD BRIDGE NJ 08857				---			TOTAL:		2,639.44	2,139.44	1.31	2,140.75
22001.13	0002.30		17003038	2024	1	R	2/01/24	2,621.83	2,621.83	13.41		
OVSHAYEV, OVSHAY SHAY & TARHAN 40 GONZALEZ DR MAILING: 40 GONZALEZ DR OLD BRIDGE NJ 08857				---			TOTAL:		2,621.83	2,621.83	13.41	2,635.24
22001.16	0010		17003086	2024	1	R	2/01/24	2,504.01	2,504.01	12.53		
WILCZEK, BOGUMILA 11 HORAN CT MAILING: 11 HORAN CT OLD BRIDGE NJ 08857				---			TOTAL:		2,504.01	2,504.01	12.53	2,516.54
22001.19	0002.15		17003134	2024	1	R	2/01/24	2,627.25	2,627.25	13.45		
ZELENKOVA, OLGA 10 MC CORMICK AV N BANK 00672 MAILING: 10 MC CORMICK AVE NORTH OLD BRIDGE NJ 08857				---			TOTAL:		2,627.25	2,627.25	13.45	2,640.70
22001.20	0007		17003172	2024	1	R	2/06/24	2,514.64	2,114.61	6.41		
HUSSAIN, HELENE 27 GONZALEZ DR												

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 81 VALENTINO DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,402.44	2,402.44	11.77	2,414.21
22001.28	0047		17006460	2024	1	R	2/01/24	912.77	912.77	3.04	
TEWARI, AMITA											
77 VALENTINO DR											
MAILING: 77 VALENTINO DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								912.77	912.77	3.04	915.81
22001.28	0055		17006540	2024	1	A	2/01/24	1,772.72	1,772.72	7.05	
MEZHBERG,MAKSIM&MERCURIO,JESSICA											
61 VALENTINO DR											
MAILING: 61 VALENTINO DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,772.72	1,772.72	7.05	1,779.77
22001.28	0056		17006550	2024	1	A	2/01/24	1,772.72	1,772.72	7.05	
DESAI, TAPAN & MEGHA											
59 VALENTINO DR											
MAILING: 59 VALENTINO DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,772.72	1,772.72	7.05	1,779.77
22001.28	0063		17006620	2024	1	A	2/01/24	2,005.65	2,005.65	8.79	
RAJAN, ROYCE & ABRAHAM, DEEPA											
47 VALENTINO DR											
MAILING: 47 VALENTINO DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,005.65	2,005.65	8.79	2,014.44
22001.28	0064		17006630	2024	1	R	2/01/24	859.95	859.95	2.87	
DIGILOV, MAXIM											
45 VALENTINO DR											
MAILING: 45 VALENTINO DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,430.88	2,430.88	11.99	2,442.87
22001.28	0067		17006660	2024	1	A	2/01/24	1,581.77	1,581.77	5.61	
GANESWARAN, S & SRINIVASAN, VIDHYA											
39 VALENTINO DR											
MAILING: 39 VALENTINO DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,581.77	1,581.77	5.61	1,587.38
22001.29	0010		17007090	2024	1	R	2/01/24	2,525.68	2,525.68	12.69	
HADKE, SURAJ											
14 AUDREY ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 14 AUDREY ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,525.68	2,525.68	12.69	2,538.37
22001.29	0017		17007160	2024	1	R	11/27/23	877.56	863.25	2.88	
KRAWITZ, EVAN 20 VALENTINO DR MAILING: 20 VALENTINO DR OLD BRIDGE NJ 08857											
--->TOTAL:								877.56	863.25	2.88	866.13
22001.30	0011		17008100	2024	1	R	2/01/24	2,915.71	2,915.71	15.62	
FAI, CHI & CHO, STELLA 17 AUDREY ST MAILING: 17 AUDREY ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,915.71	2,915.71	15.62	2,931.33
22100	0005		15696000	2024	1	R	2/01/24	1,820.12	1,820.12	7.40	
SALVESEN, ERIC & RODRIGUEZ,CYNTHIA 200 TEXAS RD MAILING: 200 TEXAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,820.12	1,820.12	7.40	1,827.52
22100	0008		15699000	2024	1	R	2/01/24	1,545.20	1,545.20	5.34	
MOROCHO-TORRES, HERNAN 212 TEXAS RD MAILING: 212 TEXAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,545.20	1,545.20	5.34	1,550.54
22100	0009.11		15700000	2024	1	R	2/01/24	1,955.54	1,955.54	8.42	
ENGLISHTOWN 1896 LLC 1896 ENGLISHTOWN RD MAILING: 1896 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,955.54	1,955.54	8.42	1,963.96
22100	0029.15		15791115	2024	1	R	2/01/24	3,709.30	3,709.30	21.57	
CHIN, HOI-YEUN 10 MARKHAM CI MAILING: 10 MARKHAM CIR OLD BRIDGE NJ 08857											
--->TOTAL:								3,709.30	3,709.30	21.57	3,730.87
22100	0029.43		15791143	2023	4	R	2/13/24	2,997.68	178.06	.27	
MCINERNEY, ROSE ANNE 8 FITZGERALD PL											
								2,930.60	2,930.60	21.98	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 15 TELLURIDE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								4,603.10	4,603.10	28.27	4,631.37
24200	0017		15916617	2024	1	R	2/01/24	4,337.67	4,337.67	26.28	
UTTHARKAR, MALLIK & NIRUPAMA 29 TELLURIDE AV BANK 00660 MAILING: 29 TELLURIDE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								4,337.67	4,337.67	26.28	4,363.95
24200	0027		15916627	2024	1	R	10/20/23	4,750.71	4,750.61	29.38	
HALL, DENNIS B 87 ARIZONA AV MAILING: 87 ARIZONA AVE OLD BRIDGE NJ 08857											
--->TOTAL:								4,750.71	4,750.61	29.38	4,779.99
24204	0032		15916732	2024	1	R	2/01/24	4,654.56	4,654.56	28.66	
NANAISHETU P. BEDELL LIVING TRUST 7 YOSEMITE CT MAILING: 7 YOSEMITE CT OLD BRIDGE NJ 08857											
--->TOTAL:								4,654.56	4,654.56	28.66	4,683.22
24207	0002		15916902	2024	1	R	2/01/24	4,206.30	4,206.30	25.30	
MUNIZ, JESUS & BRITTANY 21 YELLOWSTONE DR MAILING: 21 YELLOWSTONE DR OLD BRIDGE NJ 08857											
--->TOTAL:								4,206.30	4,206.30	25.30	4,231.60
24207	0027		15916927	2024	1	R	2/01/24	4,283.50	4,283.50	25.88	
DESAI, BHARGAV & MANISHA 53 ARIZONA AV MAILING: 53 ARIZONA AVE OLD BRIDGE NJ 08857											
--->TOTAL:								4,283.50	4,283.50	25.88	4,309.38
24207	0029		15916929	2024	1	R	2/01/24	4,282.14	4,282.14	25.87	
RIZICK, GAIL R 57 ARIZONA AV MAILING: 57 ARIZONA AVE OLD BRIDGE NJ 08857											
--->TOTAL:								4,282.14	4,282.14	25.87	4,308.01
24301	0037		17001968	2023	2	R	12/31/23	3,985.63	1,827.63	41.12	
CHAUDHARI, HIRENKUMAR & KAJAL											
				2023	3	R	12/31/23	4,172.37	4,172.37	93.88	
26 PALOMINO DR				2023	4	R	12/31/23	4,172.37	4,172.37	93.88	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 26 PALOMINO DR			2023	4	YI	12/31/23	575.17	575.17	12.94	
	OLD BRIDGE NJ 08857			2023	4	YP	12/31/23	644.85	644.85	14.51	
				2024	1	R	2/01/24	4,079.00	4,079.00	30.59	
	[CONT'D DELQ PAID: 10,198.53]			--->TOTAL:				17,629.39	15,471.39	286.92	15,758.31
24301	0039		17001972	2024	1	R	2/01/24	4,292.98	4,292.98	25.95	
	ABDOU, MENA R & MARIAN M										
	30 PALOMINO DR										
	MAILING: 30 PALOMINO DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,292.98	4,292.98	25.95	4,318.93
24301	0048		17001990	2024	1	R	2/13/24	4,223.91	2,450.95	2.43	
	AUTERI, FABIO & MARCO-CO-TRUSTEES										
	9 LA JOLLA CT										
	MAILING: [REDACTED]										
	WESTFIELD NJ 07090										
				--->TOTAL:				4,223.91	2,450.95	2.43	2,453.38
24301	0051		17001996	2024	1	R	2/01/24	4,195.47	4,195.47	25.22	
	PESJAKA, BARDUL & FATIME										
	3 LA JOLLA CT										
	MAILING: 3 LA JOLLA CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,195.47	4,195.47	25.22	4,220.69
25000	0012.12		15934000	2024	1	R	10/10/23	2,573.08	2,473.50	12.30	
	MULLEN, DANIEL & KRISTINE										
	73 VAN TINES LN										
	MAILING: 73 VAN TINES LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				2,573.08	2,473.50	12.30	2,485.80
25000	0039		15958000	2024	1	R	2/01/24	1,522.18	1,522.18	5.17	
	BERAMORA LLC										
	145 TEXAS RD										
	MAILING: [REDACTED]										
	PERTH AMBOY NJ 08861										
				--->TOTAL:				1,522.18	1,522.18	5.17	1,527.35
25000	0043		15963000	2023	3	R	12/02/23	2,341.07	36.19	1.34	
	AGOSTO, RICARDO & MARIE			2023	4	R	12/02/23	2,341.07	2,341.07	86.62	
	1851 ENGLISHTOWN RD			2024	1	R	2/01/24	2,288.69	2,288.69	17.17	
	MAILING: 1851 ENGLISHTOWN RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 2,304.88]			--->TOTAL:				6,970.83	4,665.95	105.13	4,771.08
25000	0049		15966000	2024	1	R	1/02/24	2,360.46	2,348.40	11.36	
	ORTIZ, JONATHON										
	1829 ENGLISHTOWN RD										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 35 CARTER DR OLD BRIDGE NJ 08857											
--->TOTAL:								3,611.79	3,596.05	20.72	3,616.77
25100	0034		16045534	2023	3	R	12/28/23	3,348.15	1,693.31	40.64	
FABRIZZI, GREGORY & KIMBERLY				2023	4	R	12/28/23	3,348.15	3,348.15	80.36	
31 CARTER DR				2024	1	R	2/01/24	3,273.23	3,273.23	24.55	
MAILING: 31 CARTER DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,546.79]				--->TOTAL:							
								9,969.53	8,314.69	145.55	8,460.24
25102	0002		16045702	2024	1	R	1/30/24	3,345.00	300.00	1.00	
ZAKARIAN, ARA & STACY 36 KENNEDY BL MAILING: 36 KENNEDY BLVD OLD BRIDGE NJ 08857											
--->TOTAL:								3,345.00	300.00	1.00	301.00
25103	0001		16045781	2024	1	R	2/01/24	3,396.46	3,396.46	19.22	
SHAH, SAMVEG & BHAVNA 6 REAGAN ST MAILING: 6 REAGAN ST OLD BRIDGE NJ 08857											
--->TOTAL:								3,396.46	3,396.46	19.22	3,415.68
25103	0010		16045790	2024	1	R	2/01/24	3,335.52	3,335.52	18.77	
GAUGHAN, MICHAEL & LAURA 17 EISENHOWER DR MAILING: 17 EISENHOWER DR OLD BRIDGE NJ 08857											
--->TOTAL:								3,335.52	3,335.52	18.77	3,354.29
25104	0002		16045802	2024	1	R	2/01/24	3,514.28	3,514.28	20.11	
HOLOBRODSKIY, IHOR&HOLOBRODSKA, O 17 TRUMAN ST BANK 00660 MAILING: 17 TRUMAN ST OLD BRIDGE NJ 08857											
--->TOTAL:								3,514.28	3,514.28	20.11	3,534.39
26001	0009.11		16057000	2024	1	R	2/01/24	751.61	751.61	2.51	
KBM REALTY CORP C/O MCGOWAN ENGLISHTOWN RD MAILING: [REDACTED] SOUTH AMBOY NJ 08879											
--->TOTAL:								751.61	751.61	2.51	754.12
26001	0011.11		16058000	2024	1	R	2/01/24	751.61	751.61	2.51	
KBM REALTY CORP C/O MCGOWAN MARTIN ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: [REDACTED]											
SOUTH AMBOY NJ 08879											
--->TOTAL:							751.61	751.61	2.51	754.12	
26002	0003		16071000	2024	1	R	2/01/24	2,063.88	2,063.88	9.23	
MARKE, FETA & MERITA											
1321 ENGLISHTOWN RD BANK 00660											
MAILING: 1321 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							2,063.88	2,063.88	9.23	2,073.11	
26002	0011		16079000	2024	1	R	2/08/24	1,728.03	828.03	1.47	
RAHMAN, BRIMA & LYNNETTE											
1305 ENGLISHTOWN RD											
MAILING: 1305 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,728.03	828.03	1.47	829.50	
26002	0020		16087000	2024	1	R	2/05/24	1,553.33	20.00	.05	
CZECH, EDWARD & ROBIN											
40 STEINHARDT AV											
MAILING: 40 STEINHARDT AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,553.33	20.00	.05	20.05	
26003	0004		16100000	2024	1	R	2/09/24	1,741.57	737.31	1.15	
PARRACHO, JOAO & MARIA											
31 STEINHARDT AV											
MAILING: 31 STEINHARDT AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,741.57	737.31	1.15	738.46	
26006	0014		16155000	2024	1	R	12/04/23	1,374.36	1,372.92	4.58	
STEINHARDT HOMES LLC											
24 STEINHARDT AV											
MAILING: [REDACTED]											
WEST ORANGE NJ 07052											
--->TOTAL:							1,374.36	1,372.92	4.58	1,377.50	
26006	0018		16159000	2023	1	R	9/26/23	1,479.40	1,419.74	99.38	
DIBATTISTA, JR,MATTHEW & DINA											
16 STEINHARDT AV											
MAILING: 16 STEINHARDT AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 22,119.87]											
--->TOTAL:							7,570.27	7,510.61	404.02	7,914.63	
26007	0035		16182000	2024	1	R	2/02/24	1,889.18	1.40		
GINELLI, BEVERLY-TRUSTEE											
19 STEINHARDT AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1 INDEPENDENCE ST OLD BRIDGE NJ 08857				---			TOTAL:	2,681.42	2,681.42	13.86	2,695.28
26011	0380.11		16273000	2024	1	R	2/01/24	2,242.64	2,242.64	10.57	
MUNOZ, JESUS 14 NORTH ST MAILING: 14 NORTH ST OLD BRIDGE NJ 08857											
				---			TOTAL:	2,242.64	2,242.64	10.57	2,253.21
26011	0438.12		16294000	2024	1	R	2/01/24	2,956.33	2,956.33	22.17	
ABREU, MARIO 27 LORTON RD MAILING: 27 LORTON RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,023.90]				---			TOTAL:	2,956.33	2,956.33	22.17	2,978.50
26012.12	0021.12		16296992	2023	4	R	11/01/23	2,994.91	2,994.91	113.48	
BARMINKO, MICHAEL & SHIFRA				2024	1	R	2/01/24	2,927.89	2,927.89	21.96	
21 NORTH ST MAILING: 21 NORTH ST OLD BRIDGE NJ 08857											
				---			TOTAL:	5,922.80	5,922.80	135.44	6,058.24
26014	0332		16367000	2023	3	R	2/08/24	2,105.58	661.73	2.65	
TOMPKINSON, BRIAN & LAURIE				2023	4	R	2/08/24	2,105.58	2,105.58	8.42	
32 WEST	AV			2024	1	R	2/01/24	2,058.46	2,058.46	15.44	
MAILING: 32 WEST AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,939.95]				---			TOTAL:	6,269.62	4,825.77	26.51	4,852.28
26014	0335.11		16370000	2024	1	R	2/01/24	1,249.98	1,249.98	8.44	
HUERTA, GABRIEL & MEDINA, ELIZABETH 26 WEST AV MAILING: [REDACTED] PERTH AMBOY NJ 08861											
[CONT'D DELQ PAID: 1,275.75]				---			TOTAL:	1,249.98	1,249.98	8.44	1,258.42
26014	0343.12		16378000	2024	1	R	2/01/24	1,498.75	1,498.75	5.00	
LINKE, RUSSELL & DOUGLAS 6 WEST AV MAILING: 6 WEST AVE OLD BRIDGE NJ 08857											
				---			TOTAL:	1,498.75	1,498.75	5.00	1,503.75
26015	0262		16391000	2024	1	R	2/01/24	1,308.21	1,303.59	4.35	
LA TERRA, CHARLOTTE 15 RIVERDALE AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 15 RIVERDALE AVE OLD BRIDGE NJ 08857				---			TOTAL:	1,308.21	1,303.59	4.35	1,307.94
26018	0009		16427000	2024	1	R	2/01/24	1,231.02	1,231.02	4.10	
ARVIDSON, KEVIN & KEITH 1201 ENGLISHTOWN RD MAILING: [REDACTED] MONROE TOWNSHIP NJ 08831											
				---			TOTAL:	1,231.02	1,231.02	4.10	1,235.12
26018	0017		16433000	2024	1	R	2/01/24	1,528.95	1,528.95	5.22	
MILAZZO, LINDSEY-TRUSTEES 360 PARK AV MAILING: 360 PARK AVE OLD BRIDGE NJ 08857											
				---			TOTAL:	1,528.95	1,528.95	5.22	1,534.17
26019	0005		16446000	2024	1	R	1/17/24	5,010.73	4,939.17	30.79	
BRUNSWICK UNIVERSAL REALTY LLC 1183 ENGLISHTOWN RD MAILING: [REDACTED] POCONO LAKE PA 18347											
				---			TOTAL:	5,010.73	4,939.17	30.79	4,969.96
26020	0003		16457000	2024	1	R	2/01/24	945.27	945.27	3.15	
1113 ENGLISHTOWN ROAD LLC 1113 ENGLISHTOWN RD MAILING: [REDACTED] MANALAPAN NJ 07726											
				---			TOTAL:	945.27	945.27	3.15	948.42
26020	0004		16458000	2024	1	R	2/01/24	801.72	801.72	2.67	
1113 ENGLISHTOWN RD, LLC 1119 ENGLISHTOWN RD MAILING: [REDACTED] MANALAPAN NJ 07726											
				---			TOTAL:	801.72	801.72	2.67	804.39
26020	0005.11		16460000	2024	1	R	2/01/24	1,340.71	1,340.71	4.47	
FUGUEROA, JUAN & SHAUNA 1123 ENGLISHTOWN RD MAILING: [REDACTED] OLD BRIDGE NJ 08857											
				---			TOTAL:	1,340.71	1,340.71	4.47	1,345.18
26020	0011.11		16465000	2024	1	R	2/01/24	1,132.16	1,132.16	3.77	
D&R OLD BRIDGE LLC 1145 ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: [REDACTED]											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,132.16	1,132.16	3.77	1,135.93
26020	0012.11		16466000	2024	1	R	2/01/24	2,108.57	2,108.57	9.56	
D&R OLD BRIDGE LLC											
1151 ENGLISHTOWN RD											
MAILING: [REDACTED]											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,108.57	2,108.57	9.56	2,118.13
26022	0065		16489000	2024	1	R	2/01/24	1,217.48	1,217.48	4.06	
ZAKARIA, MANSOUR & SUSAN											
921 ENGLISHTOWN RD											
MAILING: 921 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,217.48	1,217.48	4.06	1,221.54
26022	0068		16490000	2024	1	R	2/01/24	1,061.74	1,061.74	3.54	
AIM CONTRACTORS CORP											
931 ENGLISHTOWN RD											
MAILING: 931 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,061.74	1,061.74	3.54	1,065.28
26023	0057		16506000	2024	1	R	1/30/24	1,064.44	1,016.45	3.39	
MC GINLEY, DANIEL & JEANNETTE											
901 ENGLISHTOWN RD BANK 00660											
MAILING: 901 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,064.44	1,016.45	3.39	1,019.84
26023	0145.11		16508000	2024	1	R	2/02/24	1,667.09	674.45	2.10	
DOLCE, GRAZIELLA											
144 PARK AV											
MAILING: 144 PARK AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,667.09	674.45	2.10	676.55
26023	0161.12		16515000	2024	1	R	11/20/23	1,324.26	1,318.84	4.40	
GOLDSTEIN, JAYNE											
106 PARK AV											
MAILING: 106 PARK AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,324.26	1,318.84	4.40	1,323.24
26025	0003		16529000	2024	1	R	12/22/23	1,378.63	1,376.43	4.59	
MIKHAIL, AMAL											
313 PARK AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: [REDACTED]											
EAST BRUNSWICK NJ 08816											
--->TOTAL:							1,378.63	1,376.43	4.59	1,381.02	
26025	0015		16536000	2023	1	R	3/31/23	1,442.35	787.89	124.09	
O'LEARY, ARTHUR & MARY				2023	2	R	5/01/23	1,442.34	1,442.34	205.53	
268 AUSTIN AV				2023	3	R	8/01/23	1,509.92	1,509.92	147.22	
MAILING: 268 AUSTIN AVE				2023	4	R	11/01/23	1,509.92	1,509.92	79.27	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,476.14	1,476.14	11.07	
[CONT'D DELQ PAID: 3,589.28]				--->TOTAL:			7,380.67	6,726.21	567.18	7,293.39	
26026	0026.11		16556000	2023	4	R	12/18/23	1,936.58	162.42	4.71	
MATHEOS, DEMME				2024	1	R	2/01/24	1,893.25	1,893.25	14.20	
230 AUSTIN AV BANK 00660											
MAILING: 230 AUSTIN AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,774.08]				--->TOTAL:			3,829.83	2,055.67	18.91	2,074.58	
26028	0096		16579000	2024	1	R	2/01/24	1,650.84	1,650.84	6.13	
US BANK TRUST&HUDSON HOMES MGMT LLC											
114 AUSTIN AV											
MAILING: [REDACTED]											
IRVING TX 75063				--->TOTAL:			1,650.84	1,650.84	6.13	1,656.97	
26029	0033		16587000	2024	1	R	1/29/24	1,699.38	799.99	2.67	
DEPAUL, RAYMOND J											
135 PARK AV											
MAILING: 135 PARK AVE											
OLD BRIDGE NJ 08857				--->TOTAL:			1,699.38	799.99	2.67	802.66	
26032	0006		16626000	2024	1	R	2/01/24	1,458.53	1,458.53	4.86	
MOUNT, DOUGLAS & KIMBERLY											
205 AUSTIN AV											
MAILING: 205 AUSTIN AVE											
OLD BRIDGE NJ 08857				--->TOTAL:			1,458.53	1,458.53	4.86	1,463.39	
26032	0022		16642000	2023	1	R	10/25/23	1,652.74	1,238.35	68.73	
SAVARESE, DOUGLAS & DEBRA				2023	2	R	10/25/23	1,652.74	1,652.74	91.73	
282 SUNSET AV				2023	3	R	10/25/23	1,730.18	1,730.18	96.02	
MAILING: 282 SUNSET AVE				2023	4	R	11/01/23	1,730.18	1,730.18	90.83	
OLD BRIDGE NJ 08857				2024	1	R	2/01/24	1,691.46	1,691.46	12.69	
[CONT'D DELQ PAID: 15,840.00]				--->TOTAL:			8,457.30	8,042.91	360.00	8,402.91	
26034	0058		16671000	2023	4	R	1/09/24	1,874.24	5.20	.10	
O'SHAUGHNESSY, EDWARD & LORRAINE				2024	1	R	2/01/24	1,832.31	1,832.31	13.74	
40 FOURTH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: [REDACTED]											
BOCA RATON FL 33487											
--->TOTAL:								4,450.61	4,450.61	154.05	4,604.66
26050	0009		16895000	2024	1	R	2/09/24	1,535.72	500.00	.78	
JACOBS, CHRISTINE											
309 AUSTIN AV											
MAILING: 309 AUSTIN AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,535.72	500.00	.78	500.78
26050	0018		16904000	2024	1	R	2/01/24	1,505.93	1,505.93	5.04	
ALVAREZ,LAURO & MARTI,ISOLINA											
370 SUNSET AV											
MAILING: [REDACTED]											
CABO ROJO PUERTO RICO 00623-006											
--->TOTAL:								1,505.93	1,505.93	5.04	1,510.97
26050	0019		16905000	2023	3	R	8/01/23	1,649.84	1,649.84	79.61	
WESLEY, MICHAEL											
				2023	4	R	11/01/23	1,649.83	1,649.83	86.62	
374 SUNSET AV				BANK 00660	2024	1	R	2/01/24	1,612.92	1,612.92	12.10
MAILING: 374 SUNSET AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,912.59	4,912.59	178.33	5,090.92
26051	0009		16915000	2023	3	R	8/01/23	1,580.57	1,580.57	72.86	
MC COOL, STEVEN & DENISE											
				2023	4	R	11/01/23	1,580.57	1,580.57	82.98	
371 PARK AV					2024	1	R	2/01/24	1,545.20	1,545.20	11.59
MAILING: 371 PARK AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,706.34	4,706.34	167.43	4,873.77
26052	0027		16941003	2024	1	R	2/01/24	2,956.33	2,956.33	15.92	
SINGH, CHETAN & TARUNA											
42 EMILY DR				BANK 00597							
MAILING: 42 EMILY DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,956.33	2,956.33	15.92	2,972.25
26052	0032		16941008	2024	1	R	2/01/24	2,452.55	2,452.55	12.14	
PATEL, SAPANABEN & ALPESHKUMAR											
32 EMILY DR											
MAILING: 32 EMILY DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,452.55	2,452.55	12.14	2,464.69
26052	0043		16941019	2024	1	R	1/31/24	2,835.80	2.00	.01	
NARAYAN, KRISHNASWAMY & LAKSHMI											
10 EMILY DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 10 EMILY DR OLD BRIDGE NJ 08857											
--->TOTAL:								2,835.80	2.00	.01	2.01
26052.11	0016		16941056	2024	1	R	2/01/24	2,784.34	2,784.34	14.63	
KAM, WAI CHING 56 NORTH ST MAILING: 56 NORTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,784.34	2,784.34	14.63	2,798.97
26052.11	0021		16941061	2024	1	R	2/01/24	2,608.29	2,608.29	13.31	
PATEL, PARESH K & BHAVISHA P 27 EMILY DR MAILING: 27 EMILY DR OLD BRIDGE NJ 08857											
--->TOTAL:								2,608.29	2,608.29	13.31	2,621.60
-----[SUMMARY RECAP BY TAX YEAR]-----											
TOTALS FOR 2009 REGULAR								16,033.29	39,785.89		55,819.18
YR-END P								1,030.40	2,619.79		3,650.19
TOTALS FOR 2018 REGULAR								45.14	9.04		54.18
TOTALS FOR 2019 REGULAR								3,663.45	3,077.05		6,740.50
TOTALS FOR 2020 REGULAR								4,038.97	2,652.71		6,691.68
TOTALS FOR 2021 REGULAR								3,834.36	1,811.83		5,646.19
TOTALS FOR 2022 REGULAR								3,830.43	1,123.90		4,954.33
TOTALS FOR 2023 ADDED								17,549.30	762.21		18,311.51
REGULAR								795,606.40	43,868.78		839,475.18
TX MISC M								2,739.00	0.00		2,739.00
YR-END I								5,989.77	134.36		6,124.13
YR-END P								6,795.83	150.49		6,946.32
TOTALS FOR 2024 ADDED								109,312.12	547.48		109,859.60
REGULAR								2,354,616.89	12,840.96		2,367,457.85
TX MISC R								40.00	0.00		40.00
# OF ACCOUNTS:1245								TOTAL: TAXES	3,308,530.35	106,479.85	3,415,010.20
								TOTAL: Y/E END	13,816.00	2,904.64	16,720.64
								TOTAL: TX MISC	2,779.00		2,779.00
								OVERALL	3,325,125.35	109,384.49	3,434,509.84

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