BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0004	0010		10019008	2024	2	R	5/01/24	3,259.00	3,259.00	309.27	
YAU REALTY LLC				2024	2	XN	1/14/25	40.00	40.00		
27 COLONIAL DR			BANK 00660								
MAILING: 27 COLONIAL DR											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			]	--->	TOTAL:			3,299.00	3,299.00	309.27	3,608.27
0004	0017		10027001	2024	4	R	11/01/24	3,399.91	3,399.91	96.25	
PRONTI, MARY LOU											
13 COLONIAL DR											
MAILING: 13 COLONIAL DR											
BAYONNE, N J 07002											
				--->	TOTAL:			3,399.91	3,399.91	96.25	3,496.16**
							** CREDITS EXIST FOR:		4.40 **		
0004	0023		10034007	2024	4	R	12/11/24	3,634.43	22.41	.39	
MICHAIL, MAGDA											
3 COLONIAL DR											
MAILING: 19 PECAN VALLEY DR.											
MARLBORO, NJ 07746											
[CONT'D DELQ PAID:			3,612.02]	--->	TOTAL:			3,634.43	22.41	.39	22.80
0006.01	0011		10049005	2024	4	R	11/19/24	3,837.51	3,837.51	109.37	
H & U REALTY, LLC											
22 SYCAMORE RD											
MAILING: 1014 ANDERSON AVE											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID:			3,831.00]	--->	TOTAL:			3,837.51	3,837.51	109.37	3,946.88
0008	0005	B01	10076502	2022	3	R	8/01/22	276.00	228.36	101.05	
NEW JERSEY TURNPIKE				2022	4	R	11/01/22	271.43	271.43	107.89	
ROUTE 440				2023	1	R	2/01/23	272.00	272.00	95.88	
MAILING: PO BOX 5042				2023	2	R	5/01/23	272.00	272.00	83.64	
WOODBRIDGE, NJ 07095				2023	3	R	8/01/23	282.00	282.00	74.03	
				2023	4	R	11/01/23	282.08	282.08	61.35	
				2024	1	R	2/01/24	277.00	277.00	47.78	
				2024	2	R	5/01/24	277.00	277.00	35.32	
				2024	3	R	8/01/24	300.00	300.00	24.75	
				2024	4	R	11/01/24	300.75	300.75	11.28	
[CONT'D DELQ PAID:			8,953.77]	--->	TOTAL:			2,810.26	2,762.62	642.97	3,405.59
0018	0017		10213007	2024	3	R	1/02/25	2,491.00	1,711.67	11.98	
REYES, ALBERT S & MARILOU M				2024	4	R	1/02/25	2,495.69	2,495.69	17.47	
74 W 57TH ST											
MAILING: 74 W 57TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			3,078.33]	--->	TOTAL:			4,986.69	4,207.36	29.45	4,236.81
0021	0011.01		32208003	2024	4	R	10/11/24	785.09	0.09		
THE POINT HOMEOWNERS ASSOC., INC.											
NEWARK BAY W 21 ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: % MARGULIS 179 W 21ST ST BAYONNE, NJ 07002											
							---->TOTAL:	785.09	0.09		.09**
							** CREDITS EXIST FOR:		32.11 **		
0023	0019		10388007	2024	4	R	11/06/24	410.15	8.61	.13	
HONEYWELL INT'L INC.%TROY MOORE 191 W 54TH ST MAILING: 855 SOUTH MINT ST,STE1800 CHARLOTTE, NC 28202											
							---->TOTAL:	410.15	8.61	.13	8.74
0024	0001	C0201	10352023	2024	4	R	1/03/25	1,500.56	0.79		
BBT REALTY ASSOCIATES% ASSOC. ADVIS 1225 BLVD MAILING: 19 WEST MAIN ST FREEHOLD, NJ 07728											
[CONT'D DELQ PAID: 93.11]							---->TOTAL:	1,500.56	0.79		.79**
							** CREDITS EXIST FOR:		931.46 **		
0024	0001	C0210	10352016	2024	4	R	11/01/24	1,231.04	1,231.04	20.52	
WILDE, JAMES & BARBARA 1225 BLVD BANK 00660 MAILING: 1225 BLVD UNIT 2J BAYONNE, NJ 07002											
							---->TOTAL:	1,231.04	1,231.04	20.52	1,251.56
0024	0001	C0508	10352055	2024	4	R	11/01/24	886.63	886.63	14.78	
BBT REALTY ASSOC 1225 BLVD MAILING: 47 MILL ROAD JERSEY CITY, NJ 07302											
							---->TOTAL:	886.63	886.63	14.78	901.41**
							** CREDITS EXIST FOR:		410.56 **		
0024	0001	C1001	10352103	2024	4	R	11/27/24	1,500.56	8.67	.10	
VILLAMATER, EMELITA & ROLANDO 1225 BLVD MAILING: 1225 JFK BLVD, UNIT 10A BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 1,491.89]							---->TOTAL:	1,500.56	8.67	.10	8.77
0024	0001	C1203	10352127	2024	4	R	11/01/24	828.05	828.05	13.80	
BBT REALTY ASSOC 1225 BLVD MAILING: 47 MILL ROAD JERSEY CITY, N.J. 07302											
							---->TOTAL:	828.05	828.05	13.80	841.85**
							** CREDITS EXIST FOR:		351.54 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0024	0001	C1311	10352146	2024	2	R	1/15/25	1,244.00	1,244.00	.55	
SIERRA, CELESTINA & CECILIA ET AL				2024	3	R	1/15/25	1,346.00	1,346.00	.67	
1225 BLVD			BANK 00660	2024	4	R	1/15/25	1,349.78	1,349.78	.67	
MAILING: 1225 BLVD, UNIT 14K											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 1,244.00]				---->TOTAL:				3,939.78	3,939.78	1.89	3,941.67
0024	0001	T01	10352151	2024	4	R	1/03/25	12,228.19	0.60		
BAYONNE TOWERS CONDO % ASSOC ADVIS											
1225 BOULEVARD											
MAILING: 19 WEST MAIN ST											
FREEHOLD, NJ 07728											
[CONT'D DELQ PAID: 69.82]				---->TOTAL:				12,228.19	0.60		.60
0024	0021		10373009	2024	4	R	11/01/24	3,356.15	3,356.15	94.61	
OCKENE, BENJAMIN BANKER & KIM											
8 SUNSET AV											
MAILING: PO BOX 185											
NEW HOPE, PA 18938											
				---->TOTAL:				3,356.15	3,356.15	94.61	3,450.76
0026	0033		10273001	2024	3	R	11/12/24	4,377.00	2,007.19	62.18	
GARRITANO,ROBERT A &HARA L BENJAMIN				2024	4	R	11/01/24	4,383.31	4,383.31	164.37	
1137 AVENUE C											
MAILING: 1137 AVENUE C											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 1,384.86]				---->TOTAL:				8,760.31	6,390.50	226.55	6,617.05
0029	0022		10410009	2024	3	R	8/01/24	3,220.00	3,220.00	196.90	
EID, MOHAMED Y.				2024	4	R	11/01/24	3,225.08	3,225.08	120.94	
311 AVENUE B			BANK 00660								
MAILING: 311 AVENUE B											
BAYONNE, NJ 07002											
				---->TOTAL:				6,445.08	6,445.08	317.84	6,762.92
0029	0032		10420008	2024	4	R	11/01/24	2,814.13	2,814.13	74.28	
ABDELMALAK, GEORGE											
140 W 55TH ST											
MAILING: 69 HUMPHREY AVE											
BAYONNE, NJ 07002											
				---->TOTAL:				2,814.13	2,814.13	74.28	2,888.41
0030	0002		10456002	2024	4	R	12/12/24	3,547.70	30.34	.52	
LORFINK, ROBERT B. & MARIA LAROS											
310 AVENUE B											
MAILING: 310 AVENUE B											
BAYONNE, N J 07091											
[CONT'D DELQ PAID: 10,219.42]				---->TOTAL:				3,547.70	30.34	.52	30.86**
							** CREDITS EXIST FOR:		2,982.32 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0030	0045		10449007	2024	4	R	11/01/24	2,292.40	2,292.40	54.72	
FRANEY, CHRISTIAN & CHRISTINE											
100 W 55TH ST											
MAILING: 100 W 55TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,292.40	2,292.40	54.72	2,347.12
0031	0041		10492007	2024	4	R	1/10/25	4,633.34	131.10	.39	
1108 AVENUE C LLC											
1108 AVENUE C											
MAILING: 49 W 54TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			4,502.24]	--->	TOTAL:			4,633.34	131.10	.39	131.49
0032	0010		10524007	2024	4	R	11/01/24	3,822.00	3,822.00	112.08	
MERCER BAY LLC											
1191-95 JF KENNEDY BLVD											
MAILING: PO BOX 129											
JOELTON, TN 37080											
				--->	TOTAL:			3,822.00	3,822.00	112.08	3,934.08
0032	0011		10523009	2024	4	R	11/01/24	1,310.80	1,310.80	21.85	
MERCER BAY LLC											
1197 BOULEVARD											
MAILING: P.O. BOX 129											
JOELTON, TN 37080											
				--->	TOTAL:			1,310.80	1,310.80	21.85	1,332.65**
							** CREDITS EXIST FOR:		10.60 **		
0032	0012		10522001	2024	4	R	11/01/24	1,310.80	1,310.80	21.85	
MERCER BAY LLC											
1199 BOULEVARD											
MAILING: P.O. BOX 129											
JOELTON, TN 37080											
				--->	TOTAL:			1,310.80	1,310.80	21.85	1,332.65
0035	0040		10651008	2024	4	R	11/01/24	4,003.00	4,003.00	118.86	
CITI HOMES LLC											
1104A AVENUE C											
MAILING: 1104A AVENUE C											
BAYONNE, NJ 07002											
				--->	TOTAL:			4,003.00	4,003.00	118.86	4,121.86
0035	0048		10645000	2024	4	R	11/01/24	4,616.23	4,616.23	141.86	
CONDON,ROBERT S											
1092 AVENUE C			BANK 00660								
MAILING: 250 E HOUSTON ST #8J											
NEW YORK, NY 10002											
				--->	TOTAL:			4,616.23	4,616.23	141.86	4,758.09**
							** CREDITS EXIST FOR:		12.94 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0037	0005		10668002	2024	4	R	11/01/24	2,807.97	2,807.97	74.05	
CLAVIJO, JULIO											
1183 BOULEVARD											
MAILING: 7294 CALAMUS AVE											
WOODSIDE, NY 11377											
				--->	TOTAL:			2,807.97	2,807.97	74.05	2,882.02
0038	0018		10679009	2024	4	R	11/01/24	2,833.83	2,833.83	75.02	
GHALY, EMAD											
267 AVENUE B											
MAILING: 5 AMY CT											
HOWELL, NJ 07710											
				--->	TOTAL:			2,833.83	2,833.83	75.02	2,908.85**
							** CREDITS EXIST FOR:		8.10 **		
0039	0021		10723005	2024	4	R	10/29/24	3,368.89	0.12		
SUBACZ, JOHN & CARMEN											
81 W 52ND ST											
MAILING: 81 W 52ND ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,368.89	0.12		.12**
							** CREDITS EXIST FOR:		.01 **		
0039	0030		10732006	2024	3	R	11/14/24	2,869.00	887.83	27.52	
KIM, JUNG DONG				2024	4	R	11/14/24	2,873.61	2,873.61	89.08	
1075 AVENUE C											
MAILING: 1075 AVENUE C											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			17,869.65]	--->	TOTAL:			5,742.61	3,761.44	116.60	3,878.04
0039	0041		10743003	2024	4	R	1/10/25	1,921.44	1,452.43	4.36	
GALLAGHER, THOMAS H. & MAUREEN											
74 1/2 53RD											
MAILING: 74A W 53RD ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			13,012.13]	--->	TOTAL:			1,921.44	1,452.43	4.36	1,456.79
0045	0025	C0103	10962017	2024	3	R	8/01/24	786.00	786.00	28.82	
BAYONNE COMPLEX 2 CORP				2024	4	R	11/01/24	787.27	787.27	14.65	
1049A-51 BROADWAY											
MAILING: 1049A-1051 BROADWAY, #1B											
BAYONNE, NJ 07002											
				--->	TOTAL:			1,573.27	1,573.27	43.47	1,616.74**
							** CREDITS EXIST FOR:		1.74 **		
0046	0029		11011004	2024	4	R	10/09/24	4,075.60	0.64	.01	
SMOLUCHA, EUGENE W.											
34 E 52ND ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 4 NATICK LN											
WHITING, NJ 08759											
				--->	TOTAL:			4,075.60	0.64	.01	.65
0047	0008	C0104	11039766	2024	4	R	11/12/24	2,980.62	0.62	.01	
TRAINEAU, FRANK & JEANETTE											
69 BOATWORKS DR											
MAILING: 69 BOATWORKS DR											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,980.62	0.62	.01	.63
0047	0008	C0308	11039803	2024	3	R	8/01/24	2,692.00	2,692.00	153.34	
BUBENIK, BLANKA				2024	4	R	11/01/24	2,697.18	2,697.18	101.14	
61 BOATWORKS DR											
MAILING: 61 BOATWORKS DR											
BAYONNE, NJ 07002											
				--->	TOTAL:			5,389.18	5,389.18	254.48	5,643.66**
							** CREDITS EXIST FOR:		1.26 **		
0047	0008	C1104	11038902	2024	4	R	11/01/24	2,696.98	2,696.98	69.89	
SREENIVASULU, CHAKKA ET AL											
7 MARITIME WY											
MAILING: 67 CALEB LANE											
PRINCETON, NJ 08540											
				--->	TOTAL:			2,696.98	2,696.98	69.89	2,766.87**
							** CREDITS EXIST FOR:		22.38 **		
0047	0008	C1203	11039078	2024	4	R	11/01/24	2,711.10	2,711.10	70.42	
PIERSON, MICHAEL											
18 MARITIME WY			BANK 00660								
MAILING: 18 MARITIME WAY											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,711.10	2,711.10	70.42	2,781.52
0047	0008	C1410	11039904	2024	4	R	10/07/24	2,711.10	0.71	.01	
MONCRIEF, MICHAEL & J. TERES SILVA											
43 BAYSIDE DR											
MAILING: 43 BAYSIDE DR											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,711.10	0.71	.01	.72
0047	0008	C1506	11040054	2024	4	R	10/09/24	2,754.06	0.05		
AG LAKE TERRACE INC.											
11 BAYSIDE DR											
MAILING: 2965 SW 28TH LANE											
MIAMI, FL 33144											
				--->	TOTAL:			2,754.06	0.05		.05**
							** CREDITS EXIST FOR:		5,555.43 **		
0047	0008	C1606	11039269	2024	1	R	5/08/24	2,486.00	80.15	9.94	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
JEANETTE & ROBERT JENSEN LIVING TRU				2024	2	R	5/01/24	2,486.00	2,486.00	316.97	
12 ELCO CT				2024	3	R	8/01/24	2,693.00	2,693.00	222.17	
MAILING: 7 E. 1ST STREET				2024	4	R	11/01/24	2,696.98	2,696.98	101.14	
BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 2,405.85]				--->	TOTAL:			10,361.98	7,956.13	650.22	8,606.35
0051	0021		11070000	2024	4	R	11/01/24	2,571.27	2,571.27	65.17	
BRETT, BARBARA											
235 AVENUE B											
MAILING: 235 AVENUE B											
BAYONNE, N J 07002											
				--->	TOTAL:			2,571.27	2,571.27	65.17	2,636.44
0052	0005		11103009	2024	2	R	5/01/24	2,475.00	2,475.00	315.56	
A AND K JERSEY CONSTRUCTION OF NJ				2024	3	R	8/01/24	2,681.00	2,681.00	221.18	
99 W 50TH ST				2024	4	R	11/01/24	2,686.24	2,686.24	100.73	
MAILING: 20 WILLOW DALE AVE											
MONTCLAIR, NJ 07042											
[CONT'D DELQ PAID: 41,197.86]				--->	TOTAL:			7,842.24	7,842.24	637.47	8,479.71
0053	0020		11153004	2024	4	R	11/12/24	3,179.72	0.44	.01	
TAGLIARENI, JOSEPH & FRAN											
1023 BROADWAY											
MAILING: 14 W 13TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,179.72	0.44	.01	.45**
							** CREDITS EXIST FOR:		.03 **		
0053	0024		11184009	2024	1	R	2/01/24	1,677.00	1,677.00	145.53	
SIGNATUE MODERN HOMES LLC				2024	2	R	5/01/24	1,677.00	1,677.00	213.82	
1031 BROADWAY				2024	3	R	8/01/24	1,816.00	1,816.00	149.82	
MAILING: 782 NEWARK AVE, STE 302				2024	4	R	11/01/24	1,820.00	1,820.00	68.25	
JERSEY CITY, NJ 07306											
				--->	TOTAL:			6,990.00	6,990.00	577.42	7,567.42**
							** CREDITS EXIST FOR:		3.22 **		
0053	0025		11150000	2024	4	R	11/01/24	4,637.91	4,637.91	173.92	
SIGNATURE MODERN HOMES LLC											
1033 BROADWAY											
MAILING: 782 NEWARK AVE, STE 302											
JERSEY CITY, NJ 07304											
[CONT'D DELQ PAID: 13,181.00]				--->	TOTAL:			4,637.91	4,637.91	173.92	4,811.83
0053	0031		11146008	2024	4	R	11/18/24	2,640.09	15.36	.45	
VENTRE, JANET & STEVEN											
22 W 51ST ST			BANK 00660								
MAILING: 22 W 51ST ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 2,624.73]				--->	TOTAL:			2,640.09	15.36	.45	15.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0054	0001		11201001	2024	4	R	11/01/24	5,508.92	5,508.92	206.58	
9 EAST 50TH STREET LLC%LUCARELLI											
9 E 50TH ST			BANK 00660								
MAILING: 534 BROADWAY											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			55,890.81]				---->TOTAL:	5,508.92	5,508.92	206.58	5,715.50
0055	0008		11240009	2024	2	R	11/21/24	3,220.00	334.92	9.21	
KILROY, DOROTHY & JOHN				2024	3	R	11/21/24	3,489.00	3,489.00	95.95	
1128 BOULEVARD				2024	4	R	11/21/24	3,494.60	3,494.60	96.10	
MAILING: 1128 BLVD											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			6,105.08]				---->TOTAL:	10,203.60	7,318.52	201.26	7,519.78
0055	0011		11237005	2024	2	R	11/21/24	2,596.00	890.09	24.48	
KILROY, JOHN & DOROTHY				2024	3	R	11/21/24	2,813.00	2,813.00	77.36	
133 W 49TH ST				2024	4	R	11/21/24	2,818.32	2,818.32	77.50	
MAILING: 1128 BLVD											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			4,301.91]				---->TOTAL:	8,227.32	6,521.41	179.34	6,700.75
0057	0001		11301009	2024	3	R	12/27/24	4,999.00	144.21	1.37	
EL GATO DORADO, LLC				2024	4	R	12/27/24	5,006.68	5,006.68	47.56	
1028-34 AVENUE C											
MAILING: 1028 AVENUE C											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			37,052.56]				---->TOTAL:	10,005.68	5,150.89	48.93	5,199.82
0057	0018		11321007	2024	4	R	10/01/24	4,149.20	2,862.01	76.08	
1007 BROADWAY LLC											
1007 BROADWAY											
MAILING: 1007 BROADWAY											
BAYONNE, NJ 07002											
							---->TOTAL:	4,149.20	2,862.01	76.08	2,938.09**
							** CREDITS EXIST FOR:		2.91 **		
0057	0031		11306008	2024	4	R	11/01/24	2,960.33	2,960.33	79.76	
HERNANDEZ, CARLOS & JESSICA											
24 W 50TH ST											
MAILING: 22 W 50TH ST											
BAYONNE, N J 07002											
							---->TOTAL:	2,960.33	2,960.33	79.76	3,040.09
0057	0035		11300001	2024	3	R	8/01/24	2,787.00	2,787.00	161.18	
BOUMEL, ERIC & LAUREN SHIMEL				2024	4	R	11/01/24	2,791.66	2,791.66	104.69	
30 W 50TH ST											
MAILING: 2 SHELDON P COONS PL											
CROTON ON HUDSON, NY 10520											
							---->TOTAL:	5,578.66	5,578.66	265.87	5,844.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0060	0019		11425006	2024	4	R	11/01/24	1,698.86	1,698.86	63.71	
GERGES, MAGED											
209 AVENUE B											
MAILING: 209 AVENUE B											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			4,827.00]				---->TOTAL:	1,698.86	1,698.86	63.71	1,762.57
0061	0010		11462009	2024	4	R	12/02/24	2,298.77	5.12	.11	
WAREHOUSE AVENUE B,LLC											
202 AVENUE B											
MAILING: 423 FAWNS RUN											
MORGANVILLE, NJ 07751											
[CONT'D DELQ PAID:			2,293.65]				---->TOTAL:	2,298.77	5.12	.11	5.23
0063	0002	C0201	11475121	2024	3	R	8/01/24	1,229.00	1,229.00	45.06	
RESTO, NILDA				2024	4	R	11/01/24	1,232.63	1,232.63	40.58	
1025 AVENUE C											
MAILING: 1025 AVENUE C											
BAYONNE, N J 07002											
							---->TOTAL:	2,461.63	2,461.63	85.64	2,547.27
0063	0002	C0205	11475125	2024	4	R	12/05/24	1,176.54	0.09		
ARTURI, JOSEPH F											
1025 AVENUE C											
MAILING: PO BOX 3098											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			39.91]				---->TOTAL:	1,176.54	0.09		.09**
							** CREDITS EXIST FOR:		10.15 **		
0063	0002	C0214	11475322	2024	4	R	11/01/24	1,081.26	1,081.26	18.02	
MINGOIA, JONATHAN											
67 WEST 48TH ST											
MAILING: 67 W 48TH ST, UNIT C-22											
BAYONNE, NJ 07002											
							---->TOTAL:	1,081.26	1,081.26	18.02	1,099.28
0063	0002	P0003	11475060	2024	4	R	11/01/24	146.20	146.20	2.44	
ONG, ANTONIETA											
1011 AVENUE C											
MAILING: 1011 AVENUE C, UNIT B-24											
BAYONNE, NJ 07002											
							---->TOTAL:	146.20	146.20	2.44	148.64
0063	0002	P0005	11475080	2024	4	R	11/01/24	146.20	146.20	2.44	
MINGOIA, JONATHAN											
1011 AVENUE C											
MAILING: 67 W 48TH ST, UNIT C-22											
BAYONNE, NJ 07002											
							---->TOTAL:	146.20	146.20	2.44	148.64**
							** CREDITS EXIST FOR:		90.80 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0064	0002		11521002	2024	1	R	2/01/24	2,008.00	2,008.00	202.63	
1012-1022 HOLDINGS LLC				2024	2	R	5/01/24	2,008.00	2,008.00	256.02	
1012-022 AVENUE C				2024	3	R	8/01/24	7,061.00	7,061.00	582.53	
MAILING: 338 PALISADE AVE STE 257				2024	4	R	11/01/24	7,069.04	7,069.04	265.09	
JERSEY CITY, NJ 07307				2024	4	YP	12/31/24	1,159.35	1,159.35	8.70	
				--->	TOTAL:			19,305.39	19,305.39	1,314.97	20,620.36
0064	0003		11518008	2024	1	R	2/01/24	1,610.00	1,610.00	133.98	
1012-1022 HOLDINGS LLC				2024	2	R	5/01/24	1,610.00	1,610.00	205.28	
53-57 W 48TH ST				2024	3	R	8/01/24	67.00	67.00	5.53	
MAILING: 338 PALISADE AVE, STE 257				2024	4	R	11/01/24	68.20	68.20	2.56	
JERSEY CITY, NJ 07307											
				--->	TOTAL:			3,355.20	3,355.20	347.35	3,702.55
0064	0035		11497005	2024	1	R	2/01/24	2,937.00	2,937.00	362.88	
UNO DIGITAL LLC				2024	2	R	5/01/24	2,937.00	2,937.00	374.47	
20 W 49TH ST			BANK 00660	2024	3	R	8/01/24	3,181.00	3,181.00	262.43	
MAILING: 14 ASHWOOD DR				2024	4	R	11/01/24	3,185.89	3,185.89	119.47	
BLAUVELT, NY 10913				2024	4	YP	12/31/24	796.48	796.48	5.97	
				--->	TOTAL:			13,037.37	13,037.37	1,125.22	14,162.59
0068	0001		11581006	2024	4	R	12/02/24	1,822.39	3.46	.08	
200 AVENUE B LLC											
200 AVENUE B											
MAILING: 423 FAWNS RUN											
MORGANVILE, NJ 07751											
[CONT'D DELQ PAID:			1,818.93]	--->	TOTAL:			1,822.39	3.46	.08	3.54
0068	0007		11587003	2024	4	R	12/02/24	3,461.78	9.20	.20	
188 AVENUE B LLC											
188 AVENUE B											
MAILING: 423 FAWNS RUN											
MORGANVILLE, NJ 07751											
[CONT'D DELQ PAID:			3,452.58]	--->	TOTAL:			3,461.78	9.20	.20	9.40
0068	0015		11595006	2024	3	R	8/01/24	2,503.00	2,503.00	137.75	
BAVOSA, ROSE				2024	4	R	11/01/24	2,507.22	2,507.22	94.02	
91 W 47TH ST											
MAILING: 117 WEST 51ST ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			5,010.22	5,010.22	231.77	5,241.99
0068	0023	C0202	11607220	2024	3	R	11/08/24	1,416.00	78.67	2.67	
PELLINO, MONICA											
78-80 W 48TH ST											
MAILING: 78-80 W 48TH ST #2B											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			4,073.73]	--->	TOTAL:			1,416.00	78.67	2.67	81.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0069	0005		11618006	2024	4	R	11/06/24	3,179.72	0.11		
1003-5 AVE C LLC % G R ASSOC.											
1003 AVENUE C											
MAILING: 33 CLINTON ROAD SUITE 202											
WEST CALDWELL, NJ 07006											
				--->	TOTAL:			3,179.72	0.11		.11
0069	0006		11617008	2024	4	R	11/06/24	4,409.96	0.17		
1003-5 AVE C LLC % G R ASSOCIATES											
1005 AVENUE C											
MAILING: 33 CLINTON ROAD SUITE 202											
WEST CALDWELL, NJ 07006											
				--->	TOTAL:			4,409.96	0.17		.17
0070	0023		11650009	2024	2	R	5/01/24	4,206.00	4,206.00	430.02	
MESTA PIRGI 300 LLC				2024	3	R	8/01/24	4,556.00	4,556.00	375.87	
983-987 BROADWAY				2024	4	R	11/01/24	4,562.92	4,562.92	171.11	
MAILING: 25 KRONENBERG ST				2024	4	YP	12/31/24	852.49	852.49	6.39	
TINTON FALS, NJ 07724											
				--->	TOTAL:			14,177.41	14,177.41	983.39	15,160.80
0075	0005	C0205	11739000	2024	4	R	12/02/24	1,362.32	9.38	.09	
1080 KENNEDY BOULEVARD LLC											
1080 BOULEVARD 2											
MAILING: 305 W 5TH ST											
SHIP BOTTOM, NJ 08008											
[CONT'D DELQ PAID:			1,352.94]	--->	TOTAL:			1,362.32	9.38	.09	9.47
0076	0017.01		11783009	2021	3	R	8/01/21	19,819.00	19,819.00	11,818.58	
ST VINCENT DE PAUL RC CHURCH				2021	4	R	11/01/21	19,849.44	19,849.44	11,463.05	
80 W 47TH ST				2021	4	YP	12/30/21	2,501.27	2,501.27	1,370.70	
MAILING: 979-993 AVENUE C				2022	1	R	2/01/22	9,917.00	9,917.00	5,280.80	
BAYONNE, NJ 07002				2022	2	R	5/01/22	9,917.00	9,917.00	4,834.54	
				2022	3	R	8/01/22	10,190.00	10,190.00	4,509.08	
				2022	4	R	11/01/22	9,963.37	9,963.37	3,960.44	
				2022	4	YP	12/31/22	2,632.61	2,632.61	967.48	
				2023	1	R	2/01/23	9,997.00	9,997.00	3,523.94	
				2023	2	R	5/01/23	9,997.00	9,997.00	3,074.08	
				2023	3	R	8/01/23	10,391.00	10,391.00	2,727.64	
				2023	4	R	11/01/23	10,361.72	10,361.72	2,253.67	
				2023	4	YP	12/31/23	2,681.16	2,681.16	502.72	
				2024	1	R	2/01/24	10,187.00	10,187.00	1,757.26	
				2024	2	R	5/01/24	10,187.00	10,187.00	1,298.84	
				2024	3	R	8/01/24	7,496.00	7,496.00	618.42	
				2024	4	R	11/01/24	7,510.58	7,510.58	281.65	
				2024	4	YP	12/31/24	2,344.28	2,344.28	17.58	
				--->	TOTAL:			165,942.43	165,942.43	60,260.47	226,202.90
0076	0022		11788007	2024	4	R	11/08/24	2,846.95	1,546.95	24.26	
SZELESKI, THERESA											
96 W 47TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 96 W 47TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,846.95	1,546.95	24.26	1,571.21
0077	0011		11799004	2024	2	R	12/27/24	2,601.00	2,601.00	24.71	
PETRILLO, MARY E & LOUISE CONNORS				2024	3	R	12/27/24	2,818.00	2,818.00	26.77	
25 W 46TH ST				2024	4	R	12/27/24	2,822.89	2,822.89	26.82	
MAILING: 25 W 46TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			2,601.00]	--->	TOTAL:			8,241.89	8,241.89	78.30	8,320.19**
							** CREDITS EXIST FOR:		.50 **		
0078	0016		11855004	2024	3	R	10/31/24	2,746.00	2,233.63	83.76	
CRAIG, KAREN				2024	4	R	11/01/24	2,750.08	2,750.08	103.13	
43 E 46TH ST											
MAILING: 43 E 46TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			5,582.37]	--->	TOTAL:			5,496.08	4,983.71	186.89	5,170.60
0079	0003	C0302	11899002	2024	3	R	12/30/24	2,198.00	595.65	4.77	
NAYAKRIT, RAVIKHA				2024	4	R	12/30/24	2,202.70	2,202.70	17.62	
1070 KENNEDY BL											
MAILING: 1070 KENNEDY BLVD APT 3B											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			5,662.35]	--->	TOTAL:			4,400.70	2,798.35	22.39	2,820.74
0079	0003	C0502	11901006	2024	4	R	12/16/24	2,429.25	16.93	.25	
SHARKEY, ANN T, TRUSTEE											
1070 KENNEDY BL											
MAILING: 1070 KENNEDY BLVD APT 5B											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,443.24]	--->	TOTAL:			2,429.25	16.93	.25	17.18
0081	0017	T01	12000007	2024	4	R	10/29/24	2,098.00	5.20	.09	
MIHE REALTY CO INC											
945-947 BROADWAY											
MAILING: 182 COUNTY ROUTE 65											
HENSONVILLE, N Y 12439											
				--->	TOTAL:			2,098.00	5.20	.09	5.29
0081	0022		12005005	2024	4	A	11/12/24	945.97	4.25	.06	
KRAMER, MATTHEW T.											
14 W 46TH ST											
MAILING: 14 W 46TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			945.97	4.25	.06	4.31
0081	0023		12006003	2024	4	R	11/12/24	2,949.19	2.24	.03	
SCHNEIDER, HELENE & WALTER SR											
16 W 46TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16 W 46TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,949.19	2.24	.03	2.27
0083	0004		12093001	2024	2	R	1/09/25	2,988.00	1,698.99	5.95	
BETANCUR, JAIME & DIANA				2024	3	R	1/09/25	3,237.00	3,237.00	11.33	
127 W 44TH ST				2024	4	R	1/09/25	3,243.18	3,243.18	11.35	
MAILING: 127 W 44TH ST				2024	4	YP	1/09/25	656.03	656.03	2.30	
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			4,317.01]	--->	TOTAL:			10,124.21	8,835.20	30.93	8,866.13**
							** CREDITS EXIST FOR:		14.63 **		
0084	0006.01		20006003	2024	4	R	12/23/24	32,312.95	16,565.71	190.51	
THE BUILDING ON B LLC				2024	4	YP	12/31/24	997.92	997.92	7.48	
140 AVENUE B											
MAILING: 374 MAIN ST											
HACKENSACK, NJ 07601											
[CONT'D DELQ PAID:			15,747.24]	--->	TOTAL:			33,310.87	17,563.63	197.99	17,761.62**
							** CREDITS EXIST FOR:		944.02 **		
0086	0033		20126009	2024	4	R	11/01/24	2,522.34	2,522.34	63.34	
SETIEN, MANUEL & LISA											
26 E 45TH ST											
MAILING: 26 E 45TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,522.34	2,522.34	63.34	2,585.68**
							** CREDITS EXIST FOR:		.02 **		
0086	0035		20128005	2024	4	R	11/15/24	2,685.44	12.96	.40	
MARTIN, ROBERT ETUX											
22 E 45TH ST											
MAILING: 22 E 45TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,672.48]	--->	TOTAL:			2,685.44	12.96	.40	13.36
0086	0047		20091005	2024	4	R	12/05/24	4,547.41	10.55	.22	
930 BROADWAY REALTY LLC											
930 BROADWAY											
MAILING: 930 BROADWAY											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			4,536.86]	--->	TOTAL:			4,547.41	10.55	.22	10.77
0087	0016		20160008	2024	4	R	11/01/24	2,891.51	0.02		
DORANS, JOHN & DENISE											
124 W 44TH ST			BANK 00597								
MAILING: 124 W 44TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,891.51	0.02		.02**
							** CREDITS EXIST FOR:		15.50 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0087	0017		20159000	2024	4	R	11/06/24	2,935.47	0.02		
DORANS, JOHN III & DENISE											
126 W 44TH ST											
MAILING: 126 W 44TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,935.47	0.02		.02
0088	0033		20204004	2024	2	R	5/01/24	2,891.00	2,891.00	262.35	
PAYTON, HARRY A. & SHEILA Y.				2024	2	XN	1/14/25	40.00	40.00		
74 W 44TH ST											
MAILING: 74 W 44TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:		]		--->	TOTAL:			2,931.00	2,931.00	262.35	3,193.35
0088	0044		20215000	2024	3	R	8/06/24	2,206.00	2,093.13	100.78	
RHODES, MATTHEW ETUX				2024	4	R	11/01/24	2,210.66	2,210.66	82.90	
96 W 44TH ST											
MAILING: 96 W 44TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			4,416.66	4,303.79	183.68	4,487.47
0089	0033		20259008	2024	4	R	11/01/24	3,278.98	3,278.98	91.71	
32 W 44TH ST LLC											
32 W 44TH ST											
MAILING: 32 W 44TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,278.98	3,278.98	91.71	3,370.69**
							** CREDITS EXIST FOR:		3.66 **		
0090	0050		20276002	2024	3	R	12/30/24	2,750.00	345.01	2.76	
914 BROADWAY				2024	4	R	12/30/24	2,754.06	2,754.06	22.03	
914 BROADWAY											
MAILING: 914 BROADWAY											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:		7,480.99]		--->	TOTAL:			5,504.06	3,099.07	24.79	3,123.86**
							** CREDITS EXIST FOR:		2.46 **		
0093	0024		20412003	2024	4	R	10/29/24	2,884.55	0.09		
TASTE RITE INC %MAGIC FOUNTAIN											
901 BROADWAY											
MAILING: 907 BROADWAY											
BAYONNE, N J 07002											
				--->	TOTAL:			2,884.55	0.09		.09
0093	0025		20413001	2024	4	R	10/29/24	3,484.25	0.13		
TASTE RITE INC											
905-907 BROADWAY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 905-907 BROADWAY											
BAYONNE, N J 07002											
				--->	TOTAL:			3,484.25	0.13		.13
0094	0021		20454005	2024	3	R	11/12/24	3,236.00	317.81	10.17	
YABLONICKY, ANTON & ELIZABETH ETALS				2024	4	R	11/01/24	3,241.38	3,241.38	121.55	
683 AVENUE E											
MAILING: 683 AVENUE E											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			8,894.19]	--->	TOTAL:			6,477.38	3,559.19	131.72	3,690.91
0096	0006		20518007	2024	2	R	5/01/24	3,078.00	3,078.00	286.20	
WIADZIONEK, EDWARD & JOYCE				2024	3	R	8/01/24	3,335.00	3,335.00	275.14	
97-99 W 41ST ST				2024	4	R	11/01/24	3,339.84	3,339.84	125.24	
MAILING: 97 W 41ST ST				2024	4	YP	12/31/24	622.35	622.35	4.67	
BAYONNE, NJ 07002											
				--->	TOTAL:			10,375.19	10,375.19	691.25	11,066.44**
							** CREDITS EXIST FOR:		1.71 **		
0097	0043		20565008	2024	4	R	11/01/24	2,798.62	251.46	4.19	
VOGT, DONALD J.											
906 AVENUE C											
MAILING: 906 AVENUE C											
BAYONNE, N J 07002											
				--->	TOTAL:			2,798.62	251.46	4.19	255.65
0097	0044		20564001	2024	4	R	11/12/24	3,296.08	0.08		
BRUNO, ALEJANDRO & MARIA C.											
904 AVENUE C											
MAILING: 904 AVENUE C											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,296.08	0.08		.08
0102	0038		20709002	2024	2	R	5/01/24	2,594.00	1,297.00	73.50	
MALIA, STEPHEN B & LENORE I				2024	2	XN	1/14/25	40.00	40.00		
20 E 41ST ST											
MAILING: 20 E 41ST ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			]	--->	TOTAL:			2,634.00	1,337.00	73.50	1,410.50
0102	0045		20715009	2024	3	R	8/01/24	3,191.00	3,191.00	194.51	
ZHENG, STEVEN				2024	4	R	11/01/24	3,197.03	3,197.03	119.89	
874 BROADWAY											
MAILING: 874 BROADWAY											
BAYONNE, NJ 07002											
				--->	TOTAL:			6,388.03	6,388.03	314.40	6,702.43
0104	0017		20759007	2024	4	R	11/06/24	9,127.43	0.42	.01	
WINDMAN, RYWA & THE ANFANG FAMILYLL											
65-67 W 39TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 33 CLINTON ROAD SUITE 202											
WEST CALDWELL, NJ 07006											
				--->	TOTAL:			9,127.43	0.42	.01	.43
0106	0014		20825006	2024	3	R	8/29/24	2,562.00	2,500.54	171.29	
RICHARDS,BARRY				2024	4	R	11/01/24	2,565.90	2,565.90	96.22	
45 E 39TH ST											
MAILING: 45 E 39TH ST											
BAYONNE CITY, NJ 07002											
[CONT'D DELQ PAID:			4,789.46]	--->	TOTAL:			5,127.90	5,066.44	267.51	5,333.95
0107	0013	C0402	20860201	2024	4	R	12/02/24	913.98	3.21	.07	
CALCATERRA, SALVATORE J											
122 W 39TH ST											
MAILING: 1070 KENNEDY BLVD, APT 6A											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,663.20]	--->	TOTAL:			913.98	3.21	.07	3.28
0107	0016		20869004	2024	4	R	11/01/24	6,893.71	6,893.71	227.26	
HERNANDEZ, RUPERTO											
130-132 W 39TH ST											
MAILING: 130 W 39TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			6,893.71	6,893.71	227.26	7,120.97**
							** CREDITS EXIST FOR:		4.52 **		
0108	0015		20887006	2024	4	R	11/01/24	3,281.03	3,281.03	91.79	
CURTIS, W. ROBERT											
83 W 38TH ST											
MAILING: 83 W 38TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,281.03	3,281.03	91.79	3,372.82
0108	0041		20913000	2024	4	R	11/01/24	3,885.84	3,885.84	114.47	
TAYLOR ALTON KENNETH SMITH PROPERTI											
100 W 39TH ST											
MAILING: 63 W 38TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,885.84	3,885.84	114.47	4,000.31
0110	0039.01		20936010	2024	2	R	8/27/24	4,075.00	235.60	16.37	
YEE-BAYONNE LIMITED PRTNRSHP % KAW				2024	3	R	8/27/24	4,416.00	4,416.00	306.91	
844 BROADWAY				2024	4	R	11/01/24	4,422.50	4,422.50	165.84	
MAILING: 19 COVENTRY DR											
OCEAN,NJ 07712											
[CONT'D DELQ PAID:			47,823.43]	--->	TOTAL:			12,913.50	9,074.10	489.12	9,563.22**
							** CREDITS EXIST FOR:		4,095.51 **		
0110	0039.02		20936020	2024	1	R	4/08/24	2,303.00	30.86	4.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
YEE-BAYONNE LIMITED PRTNRSHP %KAW				2024	2	R	5/01/24	2,303.00	2,303.00	293.63	
842 BROADWAY				2024	3	R	8/01/24	2,496.00	2,496.00	205.92	
MAILING: 19 COVENTRY DR				2024	4	R	11/01/24	2,499.46	2,499.46	93.73	
OCEAN, NJ 07712											
[CONT'D DELQ PAID:			2,272.14]				---->TOTAL:	9,601.46	7,329.32	597.57	7,926.89**
								** CREDITS EXIST FOR:	6.58 **		
0111	0008		20998001	2024	2	A	5/06/24	449.40	4.15	.23	
KLIMKOWSKI, RYAN & LYNNE											
31 AVENUE B											
MAILING: 31 AVENUE B											
BAYONNE, NJ 07002											
							---->TOTAL:	449.40	4.15	.23	4.38**
								** CREDITS EXIST FOR:	582.87 **		
0111	0010		21000005	2024	3	R	10/29/24	3,412.00	2,185.41	84.14	
DIN, QUTAB U.D.				2024	4	R	11/01/24	3,418.02	3,418.02	128.18	
35 AVENUE B											
MAILING: 35 AVENUE B											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			47,698.75]				---->TOTAL:	6,830.02	5,603.43	212.32	5,815.75
0112	0002		21008008	2024	4	R	10/28/24	3,568.79	0.82	.01	
GLOCK, CHRISTY											
36 AVENUE B											
MAILING: 36 AVENUE B											
BAYONNE, NJ 07002											
							---->TOTAL:	3,568.79	0.82	.01	.83
0117	0024		21151006	2024	4	R	11/01/24	2,730.02	2,730.02	71.13	
NYCHAY, STEPHEN ETUX				2024	4	A	10/09/24	4,738.05	2,008.03	75.30	
162 W 37TH ST											
MAILING: 1040 BLVD #504											
BAYONNE, N J 07002											
							---->TOTAL:	7,468.07	4,738.05	146.43	4,884.48**
								** CREDITS EXIST FOR:	2,087.89 **		
0119	0010		21190004	2024	1	R	2/01/24	4,334.00	4,334.00	603.87	
BUITRAGO, CHRISTINA YANG				2024	1	XN	2/01/24	40.00	40.00		
87-89 W 36TH ST											
MAILING: 89 W 36TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			]				---->TOTAL:	4,374.00	4,374.00	603.87	4,977.87
0120	0003		21212006	2024	2	R	5/01/24	3,048.00	3,048.00	282.37	
STANDORA, LEO J & DENISE				2024	3	R	8/01/24	3,302.00	3,302.00	272.42	
41 W 36TH ST				2024	4	R	11/01/24	3,307.02	3,307.02	124.01	
MAILING: 41 W 36TH ST				2024	4	YP	12/31/24	616.18	616.18	4.62	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
BAYONNE, N J 07002											
				---->TOTAL:				10,273.20	10,273.20	683.42	10,956.62
0120	0008		21215009	2024	1	R	12/23/24	4,391.00	582.03	6.69	
GAMONEDA, RIGOBERTO & LINDA A.				2024	2	R	12/23/24	4,391.00	4,391.00	50.50	
19-23 W 36TH ST				2024	3	R	12/23/24	4,757.00	4,757.00	54.71	
MAILING: 163 W 22ND ST				2024	4	R	12/23/24	4,763.62	4,763.62	54.78	
BAYONNE, N J 07002				2024	4	YP	12/31/24	873.10	873.10	6.55	
[CONT'D DELQ PAID:			3,808.97]	---->TOTAL:				19,175.72	15,366.75	173.23	15,539.98
0121	0002		21286000	2024	4	R	12/10/24	3,017.22	1,499.66	26.99	
SHOUSHA, WALEID I.											
11 E 36TH ST											
MAILING: 11 E 36TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			7,311.56]	---->TOTAL:				3,017.22	1,499.66	26.99	1,526.65
0121	0007		21281001	2024	3	R	10/28/24	2,950.00	0.19		
TAYLOR, CHARLES & PENELOPE DELEON											
21 E 36TH ST											
MAILING: 21 E 36TH ST											
BAYONNE, NJ 07002											
				---->TOTAL:				2,950.00	0.19		.19
0123	0008		21312004	2024	4	R	11/01/24	5,597.04	5,597.04	178.64	
ZAK, MADELINE											
839-841 AVENUE A											
MAILING: 4 WESLEY CT											
BAYONNE, N J 07002											
				---->TOTAL:				5,597.04	5,597.04	178.64	5,775.68
0124	0001		21309000	2024	2	R	5/01/24	5,441.00	5,441.00	587.48	
CRESCI, PETER J. & JENNIFER L.				2024	3	R	8/01/24	5,900.00	5,900.00	486.75	
832-838 AVENUE A				2024	4	R	11/01/24	5,909.18	5,909.18	221.59	
MAILING: 917 KENNEDY BLVD				2024	4	YP	12/31/24	1,105.37	1,105.37	8.29	
BAYONNE, NJ 07002											
				---->TOTAL:				18,355.55	18,355.55	1,304.11	19,659.66**
							** CREDITS EXIST FOR:		5,293.79 **		
0125	0004		21363007	2024	4	R	11/01/24	3,192.26	3,192.26	88.46	
KASEM, KHALED & RYHAM KASHK											
898 BOULEVARD											
MAILING: 898 KENNEDY BLVD											
BAYONNE, NJ 07002											
				---->TOTAL:				3,192.26	3,192.26	88.46	3,280.72**
							** CREDITS EXIST FOR:		18.98 **		
0126	0021		21382007	2024	3	R	8/01/24	3,633.00	3,633.00	230.97	
ADIMOOLAM, KALAIVANI				2024	4	R	11/01/24	3,639.00	3,639.00	136.46	
789 BROADWAY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 30 CHARTER DALE RD											
STATEN ISLAND, NY 10304-1030											
				--->	TOTAL:			7,272.00	7,272.00	367.43	7,639.43**
							** CREDITS EXIST FOR:		3,514.73 **		
0127	0023		21437009	2024	4	R	12/02/24	2,911.00	32.20	.71	
FEKETY, JOHN J.											
567 AVENUE E											
MAILING: 52 GEORGIAN BAY DR											
MORGANVILLE, NJ 07751											
[CONT'D DELQ PAID:			2,878.80]	--->	TOTAL:			2,911.00	32.20	.71	32.91
0128	0004		21506001	2024	1	R	4/09/24	3,320.00	3,320.00	344.40	
31 ROOSEVELT TERRACE LP %A JACKSON-				2024	2	R	5/01/24	3,320.00	3,320.00	423.30	
31 ROOSEVELT TR				2024	3	R	8/01/24	3,597.00	3,597.00	296.75	
MAILING: BELLE, 31 ROOSEVELT TERR				2024	4	R	11/01/24	3,603.20	3,603.20	135.12	
BAYONNE, NJ 07002				2024	4	YP	12/31/24	896.53	896.53	6.72	
[CONT'D DELQ PAID:			]	--->	TOTAL:			14,736.73	14,736.73	1,206.29	15,943.02
0128	0010		21513007	2024	4	R	10/29/24	3,853.82	0.82	.01	
PELOSI, MARIANNE											
11 ROOSEVELT TR											
MAILING: 11 ROOSEVELT TERR											
BAYONNE, N J 07002											
				--->	TOTAL:			3,853.82	0.82	.01	.83**
							** CREDITS EXIST FOR:		1.90 **		
0134	0014	C0404	21751169	2024	4	R	11/01/24	957.54	957.54	35.91	
LAMPERT, JONATHAN											
799 AVENUE A											
MAILING: 799 AVENUE A, UNIT 44											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			6,187.03]	--->	TOTAL:			957.54	957.54	35.91	993.45
0134	0017		21725007	2024	4	R	11/01/24	4,381.72	4,381.72	133.06	
JAVEED, MOHAMMAD ASLAAM											
4 ROOSEVELT TR			BANK 00672								
MAILING: 4 ROOSEVELT TERR											
BAYONNE, NJ 07002											
				--->	TOTAL:			4,381.72	4,381.72	133.06	4,514.78
0134	0020.01		21728001	2024	4	R	11/01/24	5,448.65	5,448.65	173.07	
MAMMAS, KRIS & WILLIAM PAKOS											
10 ROOSEVELT TR											
MAILING: 10 ROOSEVELT TERR											
BAYONNE, NJ 07002											
				--->	TOTAL:			5,448.65	5,448.65	173.07	5,621.72
0138	0051		21808001	2024	4	R	11/06/24	5,548.11	9.11	.14	
WOLENSKI, MICHELLE S.											
80-82 W 34TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 82 W 34TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			5,548.11	9.11	.14	9.25
0139	0018		21916002	2024	3	R	8/01/24	1,926.00	1,926.00	90.15	
653-657 AVENUE E LLC				2024	4	R	11/01/24	1,929.40	1,929.40	72.35	
745 BROADWAY			BANK 00660								
MAILING: 52 BAKERTOWN RD, STE 527											
MONROE, NY 10950											
				--->	TOTAL:			3,855.40	3,855.40	162.50	4,017.90
0139	0019		21915004	2024	3	R	8/01/24	1,926.00	1,926.00	90.15	
653-657 AVENUE E LLC				2024	4	R	11/01/24	1,929.40	1,929.40	72.35	
747 BROADWAY			BANK 00660								
MAILING: 52 BAKERTOWN RD, STE 527											
MONROE, NY 10950											
				--->	TOTAL:			3,855.40	3,855.40	162.50	4,017.90
0139	0033	C0102	21891007	2024	3	R	8/01/24	2,415.00	2,415.00	199.24	
AKL, GAMAL				2024	3	XN	1/15/25	40.00	40.00		
30 W 34TH ST UNIT											
MAILING: 30 W 26TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			49,072.83]	--->	TOTAL:			2,455.00	2,455.00	199.24	2,654.24**
							** CREDITS EXIST FOR:		29.55 **		
0141	0002.01		22065007	2023	3	XN	1/15/25	40.00	40.00		
GERGES, MAGED				2023	4	R	11/01/23	3,352.58	2,139.54	465.35	
37 NEWARK BAY CT											
MAILING: 37 NEWARK BAY CT											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			24,987.17]	--->	TOTAL:			3,392.58	2,179.54	465.35	2,644.89
0141	0023		21756002	2024	4	R	1/03/25	3,653.12	87.41	.57	
783 AVENUE A, LLC											
783-785 AVENUE A											
MAILING: 783 AVENUE A											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			3,565.71]	--->	TOTAL:			3,653.12	87.41	.57	87.98
0141	0028		21761002	2024	4	R	11/01/24	3,855.41	3,855.41	113.33	
BACZEK,CHRISTINE											
160 W 33RD ST											
MAILING: 165 W 33RD ST											
BAYONNE CITY, NJ 07002											
				--->	TOTAL:			3,855.41	3,855.41	113.33	3,968.74
0141	0032		21766001	2024	3	R	11/27/24	2,897.00	2,554.42	46.83	
SZAWIEL, EDWARD & HELEN				2024	4	R	11/27/24	2,902.65	2,902.65	71.11	
168 W 33RD ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 467 VANCE AVE											
WYCKOFF, N J 07481											
[CONT'D DELQ PAID: 342.58]							---->TOTAL:	5,799.65	5,457.07	117.94	5,575.01
0141	0033		21767009	2024	3	R	11/26/24	3,158.00	3,158.00	78.95	
ZNORKOWSKI, WALDEMAR & ALINA				2024	4	R	11/26/24	3,163.42	3,163.42	79.09	
170 W 33RD ST											
MAILING: 170 W 33RD ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID: 11,768.32]							---->TOTAL:	6,321.42	6,321.42	158.04	6,479.46
0142	0022	C0205	22082014	2024	4	R	11/01/24	1,281.76	1,281.76	21.36	
MENDEZ, KATHIE											
761 AVENUE A											
MAILING: 761 AVENUE A UNIT 10											
BAYONNE, NJ 07002											
							---->TOTAL:	1,281.76	1,281.76	21.36	1,303.12
0144	0035	C0304	22138002	2024	4	R	11/01/24	1,449.38	1,449.38	24.16	
PELC, ANNA & STANLEY											
86 W 33RD ST											
MAILING: 421 ROLLING ROCK RD.											
SPRINGFIELD, NJ 07081											
							---->TOTAL:	1,449.38	1,449.38	24.16	1,473.54
0145	0002		22209001	2024	4	R	1/08/25	4,532.19	451.74	1.81	
SALEEB, JOSEPH & MARIAM											
39-41 W 32ND ST											
MAILING: 39-41 W 32ND ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 2,347.56]							---->TOTAL:	4,532.19	451.74	1.81	453.55
0145	0018		22247001	2024	3	R	8/01/24	4,438.00	449.00	16.46	
ADIMOOLAM, SEETHARAMAN & KALAIVANI				2024	4	R	11/01/24	4,445.97	4,445.97	144.83	
717-719 BROADWAY											
MAILING: 30 CHARTER OAK ROAD											
STATEN ISLAND, NY 10304											
							---->TOTAL:	8,883.97	4,894.97	161.29	5,056.26
0149	0028		22485007	2024	4	R	1/03/25	3,743.28	1,482.22	9.63	
COLLINS, MARY K & MARY S											
180 W 32ND ST											
MAILING: 180 W 32ND ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID: 12,888.06]							---->TOTAL:	3,743.28	1,482.22	9.63	1,491.85
0150	0028		22506000	2024	3	R	8/16/24	4,017.00	3,929.59	294.72	
LAMENDOLA, FLORENCE & JOSEPH				2024	4	R	11/01/24	4,024.08	4,024.08	150.90	
9 EAST CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 9 EAST CT											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			7,041.28]				---->TOTAL:	8,041.08	7,953.67	445.62	8,399.29**
							** CREDITS EXIST FOR:		14.17 **		
0151	0037	C0003	22408009	2024	4	R	11/01/24	2,604.88	2,604.88	66.43	
DRAKAS, MARY LOU & RIVAS, JORGE L.											
136 W 32ND ST UNIT											
MAILING: 136C WEST 32ND ST											
BAYONNE, NJ 07002											
							---->TOTAL:	2,604.88	2,604.88	66.43	2,671.31
0152	0001		22554000	2024	4	R	11/01/24	2,341.73	2,341.73	56.56	
VALERIE J. ORTIZ LLC											
812 BOULEVARD											
MAILING: 2730 BOULEVARD											
JERSEY CITY, NJ 07306											
							---->TOTAL:	2,341.73	2,341.73	56.56	2,398.29
0152	0022		22545008	2024	4	R	11/01/24	3,271.82	3,271.82	91.44	
EIG REAL ESTATE MANAGEMENT, LLC											
92 W 32ND ST											
MAILING: 5 AMY CT											
HOWELL, NJ 07710											
							---->TOTAL:	3,271.82	3,271.82	91.44	3,363.26
0154	0013		22647002	2024	4	R	11/06/24	4,398.23	0.14		
MORAMARCO, MARIA T											
33 E 31ST ST											
MAILING: 33 E 31ST ST											
BAYONNE, NJ 07002											
							---->TOTAL:	4,398.23	0.14		.14
0154	0041		22642003	2024	1	R	2/01/24	3,720.00	3,720.00	497.95	
DEVERY, MICHAEL				2024	2	R	5/01/24	3,720.00	3,720.00	474.30	
10-12 E 32ND ST				2024	3	R	8/01/24	4,030.00	4,030.00	332.48	
MAILING: 12 E 32ND ST				2024	4	R	11/01/24	4,036.62	4,036.62	151.37	
BAYONNE, NJ 07002				2024	4	YP	12/31/24	1,011.16	1,011.16	7.58	
							---->TOTAL:	16,517.78	16,517.78	1,463.68	17,981.46
0155	0010		22725006	2024	3	R	9/10/24	3,874.00	25.18	1.59	
PERSKY, ROBERT S % DAVID WALLACE				2024	4	R	11/01/24	3,879.48	3,879.48	145.48	
172 W 31ST ST											
MAILING: 215 N FEDERAL HIGHWAY											
DANIA BEACH, FL 33004											
[CONT'D DELQ PAID:			46,190.46]				---->TOTAL:	7,753.48	3,904.66	147.07	4,051.73**
							** CREDITS EXIST FOR:		8.65 **		
0155	0030	C0102	22708006	2024	4	R	11/01/24	1,594.24	1,594.24	28.53	
KOWALSKI, MARY LOU											
173-175 W 30TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 173-175 W 30TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			1,594.24	1,594.24	28.53	1,622.77
0156	0017	C0102	22777023	2024	4	R	11/01/24	2,429.25	2,429.25	59.85	
ALESSI, SALVATORE & FRANCES											
755-757 BOULEVARD											
MAILING: 86 W 4TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,429.25	2,429.25	59.85	2,489.10
0156	0046		22784003	2024	4	R	12/30/24	3,026.56	638.03	2.27	
ROMELCZYK, RICHARD											
704 AVENUE A											
MAILING: 92 WEST 18TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			788.53]	--->	TOTAL:			3,026.56	638.03	2.27	640.30
0157	0015.01	C0306	22809029	2024	4	R	11/01/24	2,659.58	2,659.58	68.48	
BARBATI,ANGELO CARLO											
59-63 W 30TH ST											
MAILING: 59-63 W 30TH ST											
BAYONNE CITY, NJ 07002											
				--->	TOTAL:			2,659.58	2,659.58	68.48	2,728.06
0158	0002	C0112	22860001	2024	2	R	5/01/24	2,057.00	2,057.00	156.02	
PAZ, OFIR & SARA JITA ALON				2024	3	R	8/01/24	2,229.00	2,229.00	183.89	
37-43 W 30TH ST UNIT				2024	4	R	11/01/24	2,232.33	2,232.33	83.71	
MAILING: 37-43 W 30TH ST UNIT L											
BAYONNE, NJ 07002											
				--->	TOTAL:			6,518.33	6,518.33	423.62	6,941.95**
							** CREDITS EXIST FOR:		.16 **		
0158	0022		22876007	2024	3	R	8/01/24	7,502.00	7,502.00	550.17	
AM REALTY LLC % AMERICAN DIAGNOSTIC				2024	4	R	11/01/24	7,513.11	7,513.11	281.74	
657-659 BROADWAY			BANK 85292	2024	4	YP	12/31/24	944.44	944.44	7.08	
MAILING: 410 CENTRE STREET											
NUTLEY, NJ 07601											
				--->	TOTAL:			15,959.55	15,959.55	838.99	16,798.54**
							** CREDITS EXIST FOR:		.08 **		
0158	0023		22877005	2024	3	R	8/01/24	2,039.00	2,039.00	99.47	
AM REALTY LLC % AMERICAN DIAGNOSTIC				2024	4	R	11/01/24	2,042.58	2,042.58	76.60	
661 BROADWAY			BANK 85292								
MAILING: 410 CENTRE STREET											
NUTLEY, NJ 07601											
				--->	TOTAL:			4,081.58	4,081.58	176.07	4,257.65**
							** CREDITS EXIST FOR:		.03 **		
0158	0034		22888002	2024	4	R	11/01/24	2,643.28	1.64	.03	
PIERSON, LISA MUSCAT & SEAN											
24 W 31ST ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 24 W 31ST ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,643.28	1.64	.03	1.67
0160	0001.01	T01	30052006	2024	4	R	11/01/24	973.25	970.15	16.17	
BOARD OF EDUCATION											
669 AVENUE A											
MAILING: 669 AVENUE A											
BAYONNE, NJ 07002											
				--->	TOTAL:			973.25	970.15	16.17	986.32
0161	0024		30070007	2020	1	R	2/01/20	3,182.00	3,182.00	2,839.94	
KROL, H & D %FRANK'S AUTO SERV				2020	2	R	5/01/20	3,182.00	3,182.00	2,696.75	
753 BOULEVARD				2020	3	R	8/01/20	1,181.00	1,181.00	947.75	
MAILING: 753 BOULEVARD				2020	4	R	11/01/20	1,184.53	1,184.53	897.28	
BAYONNE, N J 07002				2021	1	R	2/01/21	2,182.00	2,182.00	1,554.68	
				2021	2	R	5/01/21	2,182.00	2,182.00	1,456.49	
				2021	3	R	8/01/21	2,257.00	2,257.00	1,404.98	
				2021	4	R	11/01/21	2,265.02	2,265.02	1,308.05	
				2022	1	R	2/01/22	2,222.00	2,222.00	1,183.22	
				2022	2	R	5/01/22	2,222.00	2,222.00	1,083.23	
				2022	3	R	8/01/22	2,282.00	2,282.00	1,009.79	
				2022	4	R	11/01/22	2,231.47	2,231.47	887.01	
				2023	1	R	2/01/23	2,239.00	2,239.00	789.25	
				2023	2	R	5/01/23	2,239.00	2,239.00	688.49	
				2023	3	R	8/01/23	2,328.00	2,328.00	611.10	
				2023	4	R	11/01/23	2,321.57	2,321.57	504.94	
				2023	4	YP	12/31/23	600.60	600.60	112.61	
				2024	1	R	2/01/24	2,282.00	2,282.00	393.65	
				2024	2	R	5/01/24	2,282.00	2,282.00	290.96	
				2024	3	R	8/01/24	2,472.00	2,472.00	203.94	
				2024	4	R	11/01/24	2,475.99	2,475.99	92.85	
				2024	4	YP	12/31/24	625.32	625.32	4.69	
[CONT'D DELQ PAID:			4,397.79]	--->	TOTAL:			46,438.50	46,438.50	20,961.65	67,400.15
0162	0001		30106009	2024	1	R	2/01/24	2,721.00	1,358.75	104.17	
BASKIN, AGATHA				2024	1	XN	2/01/24	40.00	40.00		
99 W 29TH ST				2024	2	R	5/01/24	2,721.00	2,721.00	339.76	
MAILING: 99 W 29TH ST				2024	2	XN	1/14/25	40.00	40.00		
BAYONNE, N J 07002				2024	4	R	11/01/24	2,953.37	1,953.37	73.25	
[CONT'D DELQ PAID:			]	--->	TOTAL:			8,475.37	6,113.12	517.18	6,630.30**
							** CREDITS EXIST FOR:		.22 **		
0162	0013		30118004	2024	3	R	8/01/24	2,743.00	333.82	12.24	
DENIS, KATHLEEN & DANA BURKE				2024	4	R	11/01/24	2,747.90	2,747.90	78.75	
69 W 29TH ST											
MAILING: 69 W 29TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			5,490.90	3,081.72	90.99	3,172.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0162	0022		30127005	2024	3	R	8/01/24	1,987.00	1,987.00	95.18	
HU, TONY				2024	4	R	11/01/24	1,990.88	1,990.88	74.66	
663 AVENUE C											
MAILING: 663 AVENUE C											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,977.88	3,977.88	169.84	4,147.72
0163	0026		30175004	2024	4	R	11/01/24	3,240.79	3,240.79	90.28	
FEGO, JOSEPH P											
10 W 30TH ST											
MAILING: 10 W 30TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,240.79	3,240.79	90.28	3,331.07
0165	0021.01		30348009	2024	1	R	2/01/24	9,217.00	9,217.00	1,446.18	
ST. ABANOUB & ANTONIOS COPT ORX CHU				2024	2	R	5/01/24	9,217.00	9,217.00	1,175.17	
731-737 JF KENNEDY BLVD				2024	4	YP	12/31/24	1,255.40	1,255.40	9.42	
MAILING: 1325 JFK BLVD.											
BAYONNE, NJ 07002											
				--->	TOTAL:			19,689.40	19,689.40	2,630.77	22,320.17**
							** CREDITS EXIST FOR:		18,434.00 **		
0165	0037		30371009	2024	3	R	8/01/24	2,527.00	2,527.00	139.73	
EHAB HOMES LLC				2024	4	R	11/01/24	2,530.69	2,530.69	94.90	
150 W 29TH ST											
MAILING: 150 W 29TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			5,057.69	5,057.69	234.63	5,292.32
0166	0017		30395008	2024	4	R	11/14/24	4,545.82	4,545.82	140.92	
BRATTOLE, LOUIS & SABRINA											
736 BOULEVARD											
MAILING: 736 JFK BLVD											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			4,538.00]	--->	TOTAL:			4,545.82	4,545.82	140.92	4,686.74
0167	0043		30401004	2024	4	R	11/12/24	6,126.73	0.71	.01	
642 AVENUE C LLC											
642 AVENUE C											
MAILING: 15 WILKINSON AVE											
JERSEY CITY, NJ 07305											
				--->	TOTAL:			6,126.73	0.71	.01	.72**
							** CREDITS EXIST FOR:		236.12 **		
0169	0003		30591002	2024	3	R	8/01/24	3,202.00	2,301.36	121.11	
YUREK, CHESTER J ETUX				2024	4	R	11/01/24	3,208.43	3,208.43	120.32	
143-145 W 27TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 145 W 27TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			6,410.43	5,509.79	241.43	5,751.22
0170	0012		30618003	2024	3	R	12/04/24	2,567.00	252.20	5.30	
IBRAHIM, ALI				2024	4	R	12/04/24	2,570.93	2,570.93	53.99	
73 W 27TH ST											
MAILING: 73 W 27TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,314.80]	--->	TOTAL:			5,137.93	2,823.13	59.29	2,882.42
0172	0056		30671002	2024	2	R	5/01/24	2,394.00	2,394.00	198.99	
BELL, PAMELA NUSS				2024	3	R	8/01/24	2,581.00	2,581.00	212.93	
598 BROADWAY				2024	4	R	11/01/24	2,584.90	2,584.90	96.93	
MAILING: 219 AVENUE A											
BAYONNE, N J 07002											
				--->	TOTAL:			7,559.90	7,559.90	508.85	8,068.75**
							** CREDITS EXIST FOR:		.25 **		
0176	0009		30838007	2024	3	R	11/07/24	4,356.00	875.09	30.19	
135 WEST 26TH STREET LLC				2024	4	R	11/01/24	4,363.22	4,363.22	163.62	
135 W 26TH ST											
MAILING: 135 W 26TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			3,480.91]	--->	TOTAL:			8,719.22	5,238.31	193.81	5,432.12**
							** CREDITS EXIST FOR:		59.01 **		
0176	0022		30859003	2024	3	R	8/01/24	2,619.00	2,619.00	147.32	
ADIMOOLAN, SEETHARAMAN & KALAIVAN				2024	4	R	11/01/24	2,624.58	2,624.58	98.42	
687 BOULEVARD											
MAILING: 30 CHARTER OAK RD											
STATEN ISLAND, NY 10304											
				--->	TOTAL:			5,243.58	5,243.58	245.74	5,489.32**
							** CREDITS EXIST FOR:		74.00 **		
0176	0026		30847008	2024	3	R	8/01/24	2,814.00	2,814.00	163.41	
WEBER, MENACHEM				2024	4	R	11/01/24	2,818.11	2,818.11	105.68	
695 BOULEVARD											
MAILING: 15 PERLMAN DR. STE 120											
SPRING VALLEY, NY 10977-1097											
				--->	TOTAL:			5,632.11	5,632.11	269.09	5,901.20
0176	0027		30848006	2024	3	R	8/01/24	2,945.00	2,945.00	174.21	
697 JFK LLC				2024	4	R	11/01/24	2,949.19	2,949.19	110.59	
697 BOULEVARD											
MAILING: 15 PERLMAN DR. STE 120											
SPRING VALLEY, NY 10977-1097											
				--->	TOTAL:			5,894.19	5,894.19	284.80	6,178.99
0177	0008		30905004	2024	2	R	5/01/24	2,352.00	2,352.00	299.88	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAZZA-CORCIA, GINA				2024	3	R	8/01/24	2,547.00	2,547.00	210.13	
83 W 26TH ST				2024	4	R	11/01/24	2,551.78	2,551.78	95.69	
MAILING: 83 W 26TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,352.00]	--->	TOTAL:			7,450.78	7,450.78	605.70	8,056.48
0177	0045		30868004	2024	4	R	12/26/24	2,140.04	1,176.63	8.79	
TADROS, SHERIF											
98 W 27TH ST											
MAILING: 98 W 27TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			963.41]	--->	TOTAL:			2,140.04	1,176.63	8.79	1,185.42
0177	0048		30864003	2024	2	R	5/01/24	1,950.00	1,950.00	142.38	
MALEK, DAVID				2024	3	R	8/01/24	2,112.00	2,112.00	174.24	
694 BOULEVARD				2024	4	R	11/01/24	2,115.97	2,115.97	79.35	
MAILING: 694 BOULEVARD											
BAYONNE, N J 07002											
				--->	TOTAL:			6,177.97	6,177.97	395.97	6,573.94
0177	0055	C0301	30913149	2024	4	R	11/18/24	908.41	3.43	.04	
HERSBERG, FLORENCE-TRUST											
680 BOULEVARD											
MAILING: 680 BOULEVARD APT 301											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			904.98]	--->	TOTAL:			908.41	3.43	.04	3.47
0177	0055	C0303	30913164	2024	4	R	12/02/24	951.37	1.48	.01	
LEWANDOWSKI, MICHAEL & ANGELA											
680 BOULEVARD											
MAILING: 1381 PLYMOUTH RD											
BRIDGEWATER, NJ 08807											
[CONT'D DELQ PAID:			949.89]	--->	TOTAL:			951.37	1.48	.01	1.49
0177	0055	T01	30913006	2024	4	R	11/01/24	4,074.21	4,074.21	121.53	
ON THE BOULEVARD CONDO ASC. % JASCO											
680 BOULEVARD											
MAILING: PO BOX 1263											
SECAUCUS, NJ 07096											
				--->	TOTAL:			4,074.21	4,074.21	121.53	4,195.74
0178	0036.02		30923023	2024	4	R	12/27/24	2,540.04	15.36	.15	
BICI, KOCI & MIRLINDA											
34 W 27TH ST			BANK 01246								
MAILING: 34 W 27TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			2,524.68]	--->	TOTAL:			2,540.04	15.36	.15	15.51
0179	0020		30982003	2024	2	R	5/01/24	2,694.00	2,694.00	237.24	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
J&F VENTURES LLC				2024	3	R	8/01/24	2,918.00	2,918.00	240.74	
355 AVENUE E				2024	4	R	11/01/24	2,922.74	2,922.74	109.60	
MAILING: 110 BROAD ST, UNIT 405											
NEWARK, NJ 07104											
				--->	TOTAL:			8,534.74	8,534.74	587.58	9,122.32**
							** CREDITS EXIST FOR:		100.00 **		
0181	0038	C0103	31110003	2024	3	R	8/01/24	2,439.00	2,438.06	132.39	
KAPCHITS, MIKHAIL & CATHERINE				2024	4	R	11/01/24	2,442.38	2,442.38	91.59	
604 AVENUE A											
MAILING: 604-606 AVE A UNIT #C											
BAYONNE, NJ 07002											
				--->	TOTAL:			4,881.38	4,880.44	223.98	5,104.42
0181	0038	C0104	31110004	2024	4	R	1/15/25	2,405.19	0.06		
SHLYAPNIKOV, LEONID & NATALLA											
604 AVENUE A											
MAILING: 604-606 AVENUE A, UNIT D											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			5.13]	--->	TOTAL:			2,405.19	0.06		.06
0183	0005		31170004	2024	4	R	11/01/24	1,059.98	1,059.98	17.67	
PKD, L.L.C.											
37 W 25TH ST											
MAILING: 21-29 W 25TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			1,059.98	1,059.98	17.67	1,077.65
0183	0006		31171002	2024	4	R	11/01/24	1,596.42	1,596.42	28.62	
PKD, L.L.C.											
35 W 25TH ST											
MAILING: 21-29 W 25TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			1,596.42	1,596.42	28.62	1,625.04
0183	0008.01		31173008	2024	4	R	11/01/24	20,903.51	20,903.51	752.63	
J.PAR REALTY, LLC				2024	4	YP	12/31/24	1,290.34	1,290.34	9.68	
21-29 W 25TH ST											
MAILING: 21-29 WEST 25TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			22,193.85	22,193.85	762.31	22,956.16
0186	0030	C0301	31341175	2024	4	R	11/01/24	1,790.96	1,790.96	67.16	
GUIRGUS, MICHAEL											
200 PARK RD											
MAILING: 1034 JFK BLVD											
BAYONNE CITY, NJ 07002											
[CONT'D DELQ PAID:			5,090.00]	--->	TOTAL:			1,790.96	1,790.96	67.16	1,858.12
0186	0030	C0306	31341225	2024	4	R	11/18/24	1,774.65	8.00	.23	
SPERONZA, LYNN MICHELE											
200 PARK RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16 WOODLAWN AVE											
GREEN BROOK, NJ 08812											
[CONT'D DELQ PAID:			1,766.65]				---->TOTAL:	1,774.65	8.00	.23	8.23
0186	0040		31349004	2024	3	R	8/01/24	3,772.00	3,772.00	242.44	
UANIS, OLGA & DENISE NOEL				2024	4	R	11/01/24	3,778.04	3,778.04	141.68	
181 W 24TH ST											
MAILING: 41 W 36TH ST											
BAYONNE, N J 07002											
							---->TOTAL:	7,550.04	7,550.04	384.12	7,934.16
0187	0037		31409006	2024	4	R	11/01/24	2,482.61	63.75	1.06	
MANTONE, ANGELO											
582 AVENUE A											
MAILING: 582 AVENUE A											
BAYONNE, N J 07002											
							---->TOTAL:	2,482.61	63.75	1.06	64.81
0188	0001		31439003	2024	3	R	8/01/24	3,183.00	100.08	3.67	
SHEMOUDA,GAMAL M &AWATIF S GHOBRIAL				2024	3	XN	12/16/24	40.00	40.00		
99 W 24TH ST			BANK 00597	2024	4	R	11/01/24	3,187.48	3,187.48	91.20	
MAILING: 99 W 24TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			]				---->TOTAL:	6,410.48	3,327.56	94.87	3,422.43
0188	0006		31444003	2024	4	R	11/13/24	4,717.67	23.31	.33	
DELGADO, ISRAEL JR. & CLAUDINA											
87 W 24TH ST											
MAILING: 72 W 20TH ST											
BAYONNE, N J 07002											
							---->TOTAL:	4,717.67	23.31	.33	23.64
0188	0040		31426000	2024	4	R	11/01/24	2,602.50	2,602.50	66.34	
WEBER, MAYER & JUDITH KORN											
646 BOULEVARD											
MAILING: 46 MAIN ST, STE 500											
MONSEY, NY 10952											
							---->TOTAL:	2,602.50	2,602.50	66.34	2,668.84**
							** CREDITS EXIST FOR:		1.00 **		
0188	0041		31427008	2024	4	R	11/01/24	3,566.40	3,566.40	102.49	
KORN, JUDITH & MAYER WEBER											
644 BOULEVARD			BANK 00597								
MAILING: 46 MAIN ST, STE 500											
MONSEY, NY 10952											
							---->TOTAL:	3,566.40	3,566.40	102.49	3,668.89
0190	0012		31528003	2024	4	R	11/01/24	6,718.49	6,718.49	220.69	
526 BROADWAY LLC											
526 BROADWAY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 3 CYPRESS AVE											
VERONA, NJ 07044											
				--->	TOTAL:			6,718.49	6,718.49	220.69	6,939.18
0192	0006		31612005	2024	4	R	11/01/24	3,217.32	3,217.32	89.40	
GOMEZ, HAYDEE & JOSE LUIS MARTINEZ											
173 W 22ND ST											
MAILING: 173 WEST 22ND ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,217.32	3,217.32	89.40	3,306.72
0192	0011		31617004	2024	2	R	12/20/24	2,788.00	1,951.18	25.37	
GAMONEDA, RIGOBERTO & LINDA A				2024	3	R	12/20/24	3,021.00	3,021.00	39.27	
163 W 22ND ST				2024	4	R	12/20/24	3,025.97	3,025.97	39.34	
MAILING: 163 W 22ND ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			3,624.82]	--->	TOTAL:			8,834.97	7,998.15	103.98	8,102.13
0192	0016		31623002	2024	2	R	5/01/24	2,357.00	2,357.00	194.27	
METRI, ADEL & IRINI MEKHAIEL				2024	3	R	8/01/24	2,553.00	2,553.00	210.62	
517 AVENUE A				2024	4	R	11/01/24	2,558.14	2,558.14	95.93	
MAILING: 6 VICTORIAN LN											
FAIRFIELD, NJ 07004											
				--->	TOTAL:			7,468.14	7,468.14	500.82	7,968.96
0201	0007		31847007	2024	2	R	5/01/24	3,149.00	100.00	5.67	
LIPARI,MICHAEL & JOSEPHINE											
524 AVENUE A											
MAILING: 524 AVENUE A											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			]	--->	TOTAL:			3,149.00	100.00	5.67	105.67
0201	0026		31866007	2024	4	R	11/01/24	2,458.09	2,458.09	60.93	
565 KENNEDY REALTY CORP											
109 W 22ND ST											
MAILING: 271 ROUND HILL DR											
YONKERS, NY 10710											
				--->	TOTAL:			2,458.09	2,458.09	60.93	2,519.02
0202	0004		31874001	2024	3	R	11/15/24	4,240.00	3,833.47	116.92	
CALIZO, ULDERICO ETUX				2024	4	R	11/15/24	4,245.86	4,245.86	129.50	
501 AVENUE C											
MAILING: 501 AVENUE C											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			8,184.99]	--->	TOTAL:			8,485.86	8,079.33	246.42	8,325.75
0202	0012		31882004	2024	3	R	8/01/24	4,152.00	4,152.00	273.79	
KOMOSINSKI, TADEUSZ & ANNA				2024	4	R	11/01/24	4,158.34	4,158.34	155.94	
517 AVENUE C											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 517 AVENUE C											
BAYONNE, N J 07002											
				--->	TOTAL:			8,310.34	8,310.34	429.73	8,740.07
0205	0004.01		31912009	2024	4	R	11/01/24	4,947.65	4,947.65	154.29	
488 BROADWAY LLC											
488 BROADWAY											
MAILING: 716 15TH ST											
UNION CITY, NJ 07047-0704											
				--->	TOTAL:			4,947.65	4,947.65	154.29	5,101.94
0207	0001.12		32221030	2024	4	R	10/11/24	674.10	0.10		
THE POINT HOMEOWNER'S ASSOC., INC											
FT OF WEST 21ST ST											
MAILING: % MARGULIS 179 W 21 ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			674.10	0.10		.10
0207	0006		32216004	2024	2	R	9/26/24	3,544.00	72.24	3.97	
BOLOWSKI, JOSEPH & KASANDRA MATEO				2024	3	R	9/26/24	3,839.00	3,839.00	211.15	
157 W 21ST ST				2024	4	R	11/01/24	3,844.27	3,844.27	144.16	
MAILING: 157 W 21ST ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			7,015.76]	--->	TOTAL:			11,227.27	7,755.51	359.28	8,114.79
0207	0009		32213001	2024	2	R	1/14/25	1,609.00	505.93	.51	
FLORES, NICOLAS, & LAURIE ROMO				2024	3	R	1/14/25	1,743.00	1,743.00	1.74	
151 W 21ST ST				2024	4	R	1/14/25	1,746.60	1,746.60	1.75	
MAILING: 23 W 51ST ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			2,712.07]	--->	TOTAL:			5,098.60	3,995.53	4.00	3,999.53
0209	0031		32302002	2024	4	R	11/01/24	3,289.12	3,289.12	92.09	
SANDHU, MOHAMMAD & YASMIN AYUS											
74 W 22ND ST			BANK 00660								
MAILING: 11 HOLLY LANE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,289.12	3,289.12	92.09	3,381.21**
							** CREDITS EXIST FOR:		2,964.53 **		
0209	0040		32293003	2024	4	R	11/01/24	2,345.71	2,345.71	56.71	
92 WEST 22ND STREET LLC											
92 W 22ND ST											
MAILING: 92 W 22ND ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,345.71	2,345.71	56.71	2,402.42
0209	0045		32340002	2024	3	R	10/31/24	3,191.00	197.10	7.39	
QURAISHI, ABDUL & KAUSER Y.				2024	4	R	11/01/24	3,196.24	3,196.24	119.86	
562-564 BOULEVARD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 562-564 BOULEVARD											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,993.90]				---->TOTAL:	6,387.24	3,393.34	127.25	3,520.59
0209	0049.01		32336050	2024	4	R	1/15/25	3,079.88	56.16	.03	
INTERNATIONAL LONGSHOREMENS ASSOC.											
550-552 BOULEVARD											
MAILING: 550 BOULEVARD											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			3,023.72]				---->TOTAL:	3,079.88	56.16	.03	56.19
0212	0020		40203002	2024	4	R	11/04/24	2,575.45	0.45	.01	
WASMUTH, SCOTT & VICTORINA											
243 AVENUE E											
MAILING: 243 AVENUE E											
BAYONNE, N J 07002											
							---->TOTAL:	2,575.45	0.45	.01	.46
0212	0037	C0101	40180002	2024	4	R	11/12/24	2,372.16	0.01		
GENDY, HANY											
19 E 21ST ST UNIT											
MAILING: 27A E 21ST ST UNIT A											
BAYONNE, NJ 07002											
							---->TOTAL:	2,372.16	0.01		.01
0213	0001.01		31250002	2024	3	R	8/01/24	2,523.00	2,523.00	139.40	
BAYONNE COVE II LLC % L LUCARELLI				2024	4	R	11/01/24	2,527.51	2,527.51	94.78	
175 W 20TH ST											
MAILING: 534 BROADWAY											
BAYONNE, NJ 07002											
							---->TOTAL:	5,050.51	5,050.51	234.18	5,284.69**
							** CREDITS EXIST FOR:		1.61 **		
0213	0013		32173007	2024	1	R	2/01/24	4,113.00	4,113.00	565.74	
AVENUE A HOMES, LLC				2024	2	R	5/01/24	4,113.00	4,113.00	524.41	
483 AVENUE A				2024	3	R	8/01/24	4,456.00	4,456.00	367.62	
MAILING: 5 MIDDLETON ST				2024	4	R	11/01/24	4,463.07	4,463.07	167.37	
BROOKLYN, NY 11206				2024	4	YP	12/31/24	1,118.87	1,118.87	8.39	
							---->TOTAL:	18,263.94	18,263.94	1,633.53	19,897.47
0214	0010		32274003	2024	4	R	11/18/24	2,947.80	30.07	.87	
EL MARAGHY, SAMUEL											
133 W 20TH ST											
MAILING: 8 OAK HILL DRIVE											
MONROE, NJ 08831											
[CONT'D DELQ PAID:			8,376.37]				---->TOTAL:	2,947.80	30.07	.87	30.94
0214	0020		32264004	2024	4	R	12/02/24	3,165.60	8.16	.18	
LEWANDOWSKI, MICHAEL T. & ANGELA											
525 BOULEVARD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1381 PLYMOUTH ROAD											
BRIDGEWATER, NJ 08807											
[CONT'D DELQ PAID:			3,157.44]				---->TOTAL:	3,165.60	8.16	.18	8.34
0215	0023		32361008	2024	3	R	12/09/24	4,723.00	4,550.68	84.19	
477 AVENUE C, LLC				2024	4	R	12/09/24	4,731.00	4,731.00	87.52	
477 AVENUE C											
MAILING: 1126 AVENUE C											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			8,892.32]				---->TOTAL:	9,454.00	9,281.68	171.71	9,453.39
0215	0024.01		32360000	2024	4	R	1/03/25	4,489.73	53.43	.35	
MANZANO, FRANZ & GRICELDA											
64 W 21ST ST											
MAILING: 209 7TH ST											
FAIRVIEW, NJ 07022											
[CONT'D DELQ PAID:			4,436.30]				---->TOTAL:	4,489.73	53.43	.35	53.78**
							** CREDITS EXIST FOR:		.25 **		
0216	0015		40135006	2024	4	R	11/01/24	2,479.59	2,479.59	61.73	
CIRE PROPERTIES LLC											
449 BROADWAY											
MAILING: 141 SUTTON PL											
NEW MILFORD, NJ 07646											
							---->TOTAL:	2,479.59	2,479.59	61.73	2,541.32**
							** CREDITS EXIST FOR:		2,527.90 **		
0218	0016		40318008	2024	4	R	1/02/25	4,007.78	99.13	.69	
YOUSEF, NABEEL											
521-523 BOULEVARD											
MAILING: 79-27 257 ST											
GLEN OAKS, NY 11004											
[CONT'D DELQ PAID:			11,602.65]				---->TOTAL:	4,007.78	99.13	.69	99.82**
							** CREDITS EXIST FOR:		128.00 **		
0219	0006		40381006	2024	4	R	11/01/24	2,200.31	2,200.31	51.26	
MARCUS PROPERTY MANAGEMENT LLC											
89 W 19TH ST											
MAILING: 27 MOUNT AIRY RD											
BASKING RIDGE, NJ 07920											
							---->TOTAL:	2,200.31	2,200.31	51.26	2,251.57**
							** CREDITS EXIST FOR:		.47 **		
0219	0007		40380008	2024	4	R	11/01/24	2,977.64	2,977.64	111.66	
GERALD, SUSSANNE											
87 W 19TH ST											
MAILING: 87 W 19TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			8,458.00]				---->TOTAL:	2,977.64	2,977.64	111.66	3,089.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0219	0020		40367005	2024	3	R	8/01/24	1,567.00	1,567.00	129.28	
DJB ENTERPRISES LLC & J&F VENTURES				2024	4	R	11/01/24	1,569.97	1,569.97	58.87	
61 W 19TH ST											
MAILING: 4 MEADOW COURT											
MONTVILLE, NJ 07045											
[CONT'D DELQ PAID: 2,894.00]				--->	TOTAL:			3,136.97	3,136.97	188.15	3,325.12
0219	0030		40357006	2024	4	R	11/13/24	1,127.80	3.01	.04	
DELGADO, ISRAEL JR & ALEYDA BRITO											
70 W 20TH ST											
MAILING: 72 W 20TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			1,127.80	3.01	.04	3.05**
							** CREDITS EXIST FOR:		.03 **		
0219	0032		40355000	2024	4	R	11/13/24	1,189.66	3.17	.04	
DELGADO, ISRAEL JR & ALEYDA BRITO											
74 W 20TH ST											
MAILING: 72 W 20TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			1,189.66	3.17	.04	3.21
0219	0045	C0103	40392037	2024	2	R	5/01/24	1,158.00	1,158.00	147.65	
RUKIKH, YAKOV & KYRYLO KROKHA				2024	3	R	8/01/24	1,255.00	1,255.00	103.54	
518-524 KENNEDY BL			BANK 00660	2024	4	R	11/01/24	1,257.69	1,257.69	47.16	
MAILING: 518 BOULEVARD APT 1C											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 24,695.26]				--->	TOTAL:			3,670.69	3,670.69	298.35	3,969.04**
							** CREDITS EXIST FOR:		9.92 **		
0219	0045	C0104	40392045	2024	4	R	11/01/24	764.80	764.80	12.75	
UNIQUE HOME MAKOVER LLC											
518-524 KENNEDY BL											
MAILING: 518 JFK BLVD, UNIT 1D											
BAYONNE, NJ 07002											
				--->	TOTAL:			764.80	764.80	12.75	777.55**
							** CREDITS EXIST FOR:		717.15 **		
0219	0045	C0306	40392185	2024	1	R	3/01/24	727.00	716.04	112.78	
GERALDINO & LIRIANO, LLC				2024	2	R	5/01/24	727.00	727.00	92.69	
518-524 KENNEDY BL				2024	3	R	8/01/24	787.00	787.00	64.93	
MAILING: 2275 SW NEWPORT ISLES BLV				2024	4	R	11/01/24	789.86	789.86	29.62	
PORT ST. LUCIE, FL 34953											
[CONT'D DELQ PAID: 2,919.33]				--->	TOTAL:			3,030.86	3,019.90	300.02	3,319.92**
							** CREDITS EXIST FOR:		2.47 **		
0220	0005.02		40470011	2024	4	R	11/01/24	1,791.90	1,791.90	35.95	
ABBA KARAS REALTY LLC											
41 W 19TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 73 W 32ND ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			1,791.90	1,791.90	35.95	1,827.85
0220	0030		40418006	2024	4	R	12/26/24	2,491.71	25.71	.26	
BCAP/BUILD AMERICA ASSOCIATION											
26 W 20TH ST											
MAILING: 22 W 20TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			2,466.00]	--->	TOTAL:			2,491.71	25.71	.26	25.97
0220	0031.01		40402005	2024	4	A	11/01/24	4,722.92	4,722.92	145.86	
BCAPBUILD AMERICA ASSOCIATION CORP											
28 W 20TH ST											
MAILING: 28 W 20TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			]	--->	TOTAL:			4,722.92	4,722.92	145.86	4,868.78
0224	0003		40664005	2024	4	R	11/21/24	3,411.06	1.37	.02	
JOHN & MARYAN LLC											
97 W 18TH ST											
MAILING: 140 BLEECKER ST											
JERSEY CITY, NJ 07307											
[CONT'D DELQ PAID:			938.09]	--->	TOTAL:			3,411.06	1.37	.02	1.39**
							** CREDITS EXIST FOR:		74.87 **		
0224	0006		40661001	2024	4	R	1/03/25	3,156.46	2,091.22	9.79	
VENABLE, MINNIE & SANDRA											
89-91 W 18TH ST											
MAILING: 89-91 W 18TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			447.14]	--->	TOTAL:			3,156.46	2,091.22	9.79	2,101.01
0225	0032		40682007	2024	1	R	2/01/24	1,107.00	1,107.00	190.96	
WEST 19TH STREET PARTNERS MW, LLC				2024	2	R	5/01/24	1,107.00	1,107.00	141.14	
24 W 19TH ST			BANK 00672	2024	3	R	8/01/24	1,198.00	1,198.00	98.84	
MAILING: 24 W 19TH ST				2024	4	R	11/01/24	1,201.40	1,201.40	45.05	
BAYONNE, NJ 07002				2024	4	A	11/01/24	69.90	69.90	2.62	
[CONT'D DELQ PAID:			4,426.95]	--->	TOTAL:			4,683.30	4,683.30	478.61	5,161.91**
							** CREDITS EXIST FOR:		1,641.48 **		
0226	0012		40740003	2024	4	R	11/01/24	2,699.36	374.19	14.03	
ELK VENTURES X INVESTORS LLC											
33 E 18TH ST											
MAILING: 33 E 18TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			17,599.31]	--->	TOTAL:			2,699.36	374.19	14.03	388.22
0226	0026		40750002	2024	4	R	11/19/24	4,564.72	33.58	.96	
MARKET INVESTMENTS LLC											
38 E 19TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: PO BOX 71											
BELHAVEN, NC 27810											
[CONT'D DELQ PAID:			4,531.14]				---->TOTAL:	4,564.72	33.58	.96	34.54
0226	0043		40725004	2024	4	R	11/19/24	8,781.40	71.47	2.04	
PASCOL REALTY BAYONNE LLC											
400-404 BROADWAY											
MAILING: 400-404 BROADWAY											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			8,709.93]				---->TOTAL:	8,781.40	71.47	2.04	73.51
0227	0016		32037004	2024	4	R	12/09/24	3,375.64	407.60	7.54	
DE LUCA, MARGARET											
155 W 17TH ST											
MAILING: 155 W 17TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,623.19]				---->TOTAL:	3,375.64	407.60	7.54	415.14
0229	0010		40597007	2024	4	R	10/18/24	2,589.17	1.62	.03	
COOTS,DALE M											
457 BOULEVARD											
MAILING: 457 KENNEDY BLVD											
BAYONNE, NJ 07002											
							---->TOTAL:	2,589.17	1.62	.03	1.65**
							** CREDITS EXIST FOR:		11.06 **		
0230	0014		40801003	2024	3	R	8/01/24	3,502.00	3,502.00	220.17	
MAZA, DAVID I & MARIA LOURO				2024	4	R	11/01/24	3,507.92	3,507.92	131.55	
71 ANDREW ST											
MAILING: 171 DUKE ST											
KEARNY, NJ 07032											
							---->TOTAL:	7,009.92	7,009.92	351.72	7,361.64
0230	0038		40777005	2024	4	R	1/06/25	2,642.48	508.18	1.13	
ROMELCZYK, RICHARD & LINDA											
92 W 18TH ST											
MAILING: 92 W 18TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			984.30]				---->TOTAL:	2,642.48	508.18	1.13	509.31
0230	0045		40773004	2024	4	R	11/01/24	1,784.20	1,710.80	32.91	
USNJREINVESTORS LLC											
482 BOULEVARD			BANK 00586								
MAILING: 482 JFK BLVD											
BAYONNE, NJ 07002											
							---->TOTAL:	1,784.20	1,710.80	32.91	1,743.71**
							** CREDITS EXIST FOR:		4.35 **		
0231	0005		40912008	2024	4	R	11/01/24	2,849.54	2,849.54	75.61	
WEBER, MAYER											
39 ANDREW ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 46 MAIN ST, STE 500											
MONSEY, NY 10952											
				--->	TOTAL:			2,849.54	2,849.54	75.61	2,925.15
0231	0012		40906000	2024	4	R	9/24/24	2,586.98	2,215.32	51.82	
YANG, JIAN XIN & YI ZHU LIN											
23 ANDREW ST											
MAILING: 1212 STARNESS CT											
MURFREESBORO, TN 37128											
				--->	TOTAL:			2,586.98	2,215.32	51.82	2,267.14
0231	0044		40874000	2024	4	R	11/01/24	2,664.16	2,664.16	68.66	
HAMIEL, MARGARET											
42 W 18TH ST											
MAILING: 42 W 18TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,664.16	2,664.16	68.66	2,732.82**
							** CREDITS EXIST FOR:		.61 **		
0231	0055		40919003	2024	3	R	8/01/24	3,255.00	3,255.00	199.79	
ADIMOOLAM, SEETHARAMAN & KALAIVANI				2024	4	R	11/01/24	3,261.08	3,261.08	122.29	
416 AVENUE C											
MAILING: 30 CHARTER OAK ROAD											
STATEN ISLAND, NY 10304											
				--->	TOTAL:			6,516.08	6,516.08	322.08	6,838.16**
							** CREDITS EXIST FOR:		2,926.44 **		
0236	0016		32093007	2024	4	R	12/02/24	3,618.71	43.17	.95	
AZIZ, ASHRAF & ERINY A NESEEM											
17 COUNTRY VILLAGE											
MAILING: 17 COUNTRY VILLAGE CT											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			3,575.54]	--->	TOTAL:			3,618.71	43.17	.95	44.12
0236	0035		32074007	2024	4	R	11/19/24	3,033.73	19.80	.56	
SPERONZA, PETER & ELIZABETH											
421 AVENUE A											
MAILING: 16 WOODLAWN AVE											
GREEN BROOK, NJ 08812											
[CONT'D DELQ PAID:			3,013.93]	--->	TOTAL:			3,033.73	19.80	.56	20.36
0237	0020		40844003	2024	3	R	12/12/24	5,869.00	1.72	.03	
397 AVE C LLC											
397 AVENUE C											
MAILING: 301 BADGER AVE											
NEWARK, NJ 07108											
[CONT'D DELQ PAID:			22,578.78]	--->	TOTAL:			5,869.00	1.72	.03	1.75
0239	0001.06		40923006	2024	2	R	5/01/24	3,778.00	3,778.00	375.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
ASHAMALLA, ASHRAF				2024	3	R	8/01/24	4,092.00	4,092.00	337.59	
40 ANDREW ST				2024	4	R	11/01/24	4,099.07	4,099.07	153.72	
MAILING: 40 ANDREW ST				2024	4	YP	12/31/24	765.14	765.14	5.74	
BAYONNE, NJ 07002											
				--->	TOTAL:			12,734.21	12,734.21	872.50	13,606.71
0239	0011		40940009	2024	4	R	12/30/24	3,968.00	2,480.34	19.84	
LANG, ARTHUR											
9 W 17TH ST											
MAILING: 9 W 17TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			16,597.21]	--->	TOTAL:			3,968.00	2,480.34	19.84	2,500.18
0239	0017		40934002	2024	4	R	1/15/25	5,117.17	2.61		
EMILO'S PROPERTIES, LLC											
387 BROADWAY											
MAILING: 385 BROADWAY											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			232.24]	--->	TOTAL:			5,117.17	2.61		2.61
0239	0018		40933004	2024	4	R	1/15/25	4,064.58	0.39		
EMILO'S PROPERTIES, LLC											
389 BROADWAY											
MAILING: 385 BROADWAY											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			34.84]	--->	TOTAL:			4,064.58	0.39		.39
0240	0022		41085002	2024	3	R	8/01/24	2,143.00	2,143.00	108.05	
ADIMOOLAM, SEETHARAMAN & KALAIVANI				2024	4	R	11/01/24	2,147.20	2,147.20	80.52	
361 BROADWAY											
MAILING: 30 CHARTER OAK RD											
STATEN ISLAND, NY 10304											
				--->	TOTAL:			4,290.20	4,290.20	188.57	4,478.77**
							** CREDITS EXIST FOR:		2,434.03 **		
0241	0010		41119009	2024	4	R	12/04/24	3,537.36	64.00	1.34	
HYMAN, RAYMOND E. & LAURA											
16 E 17TH ST											
MAILING: 16 E 17TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			13,527.36]	--->	TOTAL:			3,537.36	64.00	1.34	65.34
0242	0004		41154006	2024	4	R	11/01/24	1,209.36	1,209.36	20.16	
27 E 16TH ST LLC				2024	4	A	11/01/24	160.77	160.77	2.68	
27 E 16TH ST											
MAILING: 27 E 16TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			1,370.13	1,370.13	22.84	1,392.97
0242	0015		41140005	2024	1	R	4/16/24	1,625.00	1,625.00	106.88	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
BLACKBALL LLC% JOSEPH PHILLIP				2024	2	R	5/01/24	1,625.00	1,625.00	207.19	
133 AVENUE E				2024	3	R	8/01/24	1,759.00	1,759.00	145.12	
MAILING: 118 LARRABEE BLVD				2024	4	R	11/01/24	1,762.91	1,762.91	66.11	
HOWELL, NJ 07731											
[CONT'D DELQ PAID:]				--->	TOTAL:			6,771.91	6,771.91	525.30	7,297.21**
							** CREDITS EXIST FOR:		104.87 **		
0244	0018	C0103	41251000	2024	3	R	10/07/24	1,346.00	4.19	.09	
DE ANGELIS POLLACK, CARMELA				2024	4	R	11/01/24	1,348.99	1,348.99	47.38	
425 KENNEDY BL			BANK 00660								
MAILING: 425-27 BOULEVARD, UNIT 1C											
BAYONNE, N J 07002											
[CONT'D DELQ PAID: 1,341.81]				--->	TOTAL:			2,694.99	1,353.18	47.47	1,400.65
0244	0022		41244005	2024	4	R	12/11/24	12,843.81	239.86	4.20	
431 KENNEDY LLC											
435 BOULEVARD											
MAILING: 386 RTE 59, STE 200											
ALMONT, NY 10952											
[CONT'D DELQ PAID: 12,586.46]				--->	TOTAL:			12,843.81	239.86	4.20	244.06
0245	0005		41313008	2024	4	R	12/10/24	4,386.49	17.91	.32	
MYJAK, STANISLAW & HALINA											
91 W 15TH ST											
MAILING: 91 W 15TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID: 4,368.58]				--->	TOTAL:			4,386.49	17.91	.32	18.23
0246	0030		41350000	2024	4	R	11/19/24	2,803.40	2,803.40	56.15	
353 1/2 BROADWAY LLC											
353 1/2 BROADWAY ST											
MAILING: 165 BROADWAY											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,803.40	2,803.40	56.15	2,859.55
0246	0035		41345000	2024	4	R	1/09/25	2,508.81	534.45	.87	
LENSKY, PETER											
18 W 16TH ST											
MAILING: 18 W 16TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID: 984.41]				--->	TOTAL:			2,508.81	534.45	.87	535.32
0246	0049		41386004	2024	1	R	12/26/23	2,117.00	2,100.34	218.56	
NEJO PROPERTIES LLC				2024	2	R	5/01/24	2,117.00	2,117.00	269.92	
378 AVENUE C				2024	3	R	8/01/24	2,293.00	2,293.00	189.17	
MAILING: 378 AVENUE C				2024	4	R	11/01/24	2,297.18	2,297.18	86.14	
BAYONNE,NJ 07002											
				--->	TOTAL:			8,824.18	8,807.52	763.79	9,571.31
0247	0018		41420001	2024	4	R	11/01/24	2,345.51	104.06	1.73	
US BANK TRUST NA LSF9 MASTER PART T											
11 SISSON CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 3701 REGENT BLVD, STE 200											
IRVING, TX 75063											
				--->	TOTAL:			2,345.51	104.06	1.73	105.79**
							** CREDITS EXIST FOR:		.21 **		
0248	0024		41454000	2024	4	R	11/01/24	698.36	698.36	11.64	
BRACKEN, CONNOR & CASSAUNDRA											
12 SISSON CT											
MAILING: 12 SISSON CT											
BAYONNE, N J 07002											
				--->	TOTAL:			698.36	698.36	11.64	710.00**
							** CREDITS EXIST FOR:		12.53 **		
0249	0011		41718008	2024	3	R	11/01/24	3,551.00	2,161.47	81.06	
VILLATORO, JOSE ANTONIO				2024	4	R	11/01/24	3,556.26	3,556.26	133.36	
17 WASHINGTON PK											
MAILING: 54 JEFFERSON AVE											
JERSEY CITY, NJ 07306											
[CONT'D DELQ PAID:			7,943.53]	--->	TOTAL:			7,107.26	5,717.73	214.42	5,932.15
0249	0028		41218009	2024	4	R	1/03/25	3,872.52	3,617.84	23.52	
YOUNGCLAUS, JOHN											
369 AVENUE A											
MAILING: 369 AVENUE A											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			11,259.68]	--->	TOTAL:			3,872.52	3,617.84	23.52	3,641.36
0250	0024		41509001	2024	4	R	11/12/24	3,514.88	45.43	.65	
SCOTT, GREGORY J & NANCY											
362 AVENUE A											
MAILING: 362 AVENUE A											
BAYONNE, N J 07002											
				--->	TOTAL:			3,514.88	45.43	.65	46.08
0251	0001		41581000	2024	1	R	2/08/24	4,377.00	2,857.62	342.10	
ROFAIL, KEROLOS											
105 W 14TH ST			BANK 00660								
MAILING: 105 W 14TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			4,377.00	2,857.62	342.10	3,199.72
0251	0018		41560004	2024	4	R	11/01/24	3,726.52	0.17		
FRIMMEL, DIANE											
67 W 14TH ST											
MAILING: 67 W 14TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,726.52	0.17		.17**
							** CREDITS EXIST FOR:		2.00 **		
0252	0019		41601006	2024	4	R	11/01/24	2,825.87	608.29	10.14	
321 BROADWAY BAYONNE,LLC											
321 BROADWAY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 321 BROADWAY											
BAYONNE CITY, NJ 07002											
				--->	TOTAL:			2,825.87	608.29	10.14	618.43**
							** CREDITS EXIST FOR:		824.23 **		
0252	0035		41585001	2024	4	R	12/05/24	5,121.45	21.44	.44	
D&A PROPERTIES, LLC											
38-40 W 15TH ST											
MAILING: 38-40 W 15TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			5,100.01]	--->	TOTAL:			5,121.45	21.44	.44	21.88
0253	0007		41658006	2024	4	R	12/02/24	2,316.87	1.48	.03	
ALPHONSO, CHARMAINE											
19 E 14TH ST											
MAILING: 19 E 14TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			2,315.39]	--->	TOTAL:			2,316.87	1.48	.03	1.51
0253	0031		41638008	2024	4	R	11/01/24	4,089.72	4,089.72	122.11	
40 RU LUXURY LIVING LLC											
40 E 15TH ST											
MAILING: 123 ROUTE 516, STE A											
OLD BRIDGE, NJ 08857											
				--->	TOTAL:			4,089.72	4,089.72	122.11	4,211.83
0256	0017		41798000	2024	3	R	12/10/24	2,441.00	552.62	9.95	
DIAWARA, ISMAILA & ELAINE				2024	4	R	12/10/24	2,444.76	2,444.76	44.01	
65 W 13TH ST											
MAILING: 65 W 13TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			10,635.82]	--->	TOTAL:			4,885.76	2,997.38	53.96	3,051.34**
							** CREDITS EXIST FOR:		.06 **		
0256	0027		41788001	2024	4	R	12/18/24	2,697.18	1,827.54	25.59	
LEWANDOWSKI, LESLIE											
70 W 14TH ST											
MAILING: 70 W 14TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			8,531.64]	--->	TOTAL:			2,697.18	1,827.54	25.59	1,853.13
0258	0009		41852005	2024	1	R	2/01/24	14,274.00	14,274.00	2,318.52	
S&M GROUP, LLC				2024	2	R	5/01/24	14,274.00	14,274.00	1,819.94	
292 1/2-296 BWY				2024	3	R	8/01/24	8,477.00	8,477.00	699.35	
MAILING: 300 BROADWAY				2024	4	R	11/01/24	8,493.88	8,493.88	318.52	
BAYONNE, NJ 07002				2024	4	YP	12/31/24	3,020.40	3,020.40	22.65	
				--->	TOTAL:			48,539.28	48,539.28	5,178.98	53,718.26
0258	0010		41851007	2024	4	R	10/25/24	2,261.38	1.31	.02	
SIMKIN,DANIEL TRUSTEE											
292 BROADWAY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1514 W 11TH ST #F1											
BROOKLYN, NY 11204											
				--->	TOTAL:			2,261.38	1.31	.02	1.33**
							** CREDITS EXIST FOR:		5,894.43 **		
0261	0023		41985003	2024	4	R	12/11/24	2,772.76	15.52	.27	
DENVER, ANNE L											
315 AVENUE A											
MAILING: 315 AVENUE A											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,757.24]	--->	TOTAL:			2,772.76	15.52	.27	15.79
0261	0024		41984006	2024	1	R	2/01/24	3,807.00	95.83	7.35	
WASSEF, RAFIK & BASSEM				2024	2	R	5/01/24	3,807.00	3,807.00	385.93	
317 AVENUE A				2024	3	R	8/01/24	4,123.00	4,123.00	340.15	
MAILING: 317 AVENUE A				2024	4	R	11/01/24	4,130.30	25.17	.94	
BAYONNE, NJ 07002				2024	4	XN	1/15/25	40.00	40.00		
[CONT'D DELQ PAID:			]	--->	TOTAL:			15,907.30	8,091.00	734.37	8,825.37
0262	0021		41913005	2024	3	R	8/01/24	3,579.00	3,579.00	226.52	
INZITARI, MARIA				2024	4	R	11/01/24	3,585.30	3,585.30	134.45	
334 AVENUE A											
MAILING: 345 GRANDVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			7,164.30	7,164.30	360.97	7,525.27
0263	0012		42041004	2024	4	R	10/25/24	2,181.61	2,062.96	46.11	
SMALLZE, DARREN & TARA E.											
77 W 12TH ST											
MAILING: 77 W 12TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,181.61	2,062.96	46.11	2,109.07
0263	0014		42039008	2024	4	R	11/01/24	2,350.28	2,350.28	56.89	
ROSE, JOAN											
73 W 12TH ST											
MAILING: 73 W 12TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,350.28	2,350.28	56.89	2,407.17**
							** CREDITS EXIST FOR:		.01 **		
0263	0036		42017004	2024	4	R	11/01/24	2,763.41	2,763.41	72.38	
YASSA BROTHERS HOLDING LLC											
82 W 13TH ST			BANK 00672								
MAILING: 82 W 13TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,763.41	2,763.41	72.38	2,835.79**
							** CREDITS EXIST FOR:		2,490.00 **		
0264	0015.01		42150004	2024	3	R	12/16/24	21,802.00	356.47	5.35	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
BAYONNE EQUITIES B11 URBN RNWL LLC				2024	4	R	12/16/24	21,832.00	21,832.00	327.48	
285 BROADWAY				2024	4	YP	12/31/24	1,341.29	1,341.29	10.06	
MAILING: 409 SECOND AVE											
BRADLEY BEACH, NJ 07720											
[CONT'D DELQ PAID:			21,445.53]			--->	TOTAL:	44,975.29	23,529.76	342.89	23,872.65
0267	0022		42173005	2024	4	R	11/20/24	4,360.84	33.51	.94	
GILBERT, TOMASZ											
269 BROADWAY											
MAILING: 55 OAK WOOD ROAD											
WATCHUNG, NJ 07069											
[CONT'D DELQ PAID:			4,327.33]			--->	TOTAL:	4,360.84	33.51	.94	34.45**
							** CREDITS EXIST FOR:		.01 **		
0267	0038		42159004	2024	3	R	12/04/24	2,661.00	259.64	5.45	
IBRAHIM, ALI A.				2024	4	R	12/04/24	2,665.95	2,665.95	55.98	
30 W 12TH ST											
MAILING: 30 W 12TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,401.36]			--->	TOTAL:	5,326.95	2,925.59	61.43	2,987.02
0272	0022		42297002	2024	4	R	11/01/24	1,472.51	1,472.51	24.54	
EMERALD VALLEY HOLDINGS LLC											
261 BROADWAY											
MAILING: 261 BROADWAY											
BAYONNE, N J 07002											
						--->	TOTAL:	1,472.51	1,472.51	24.54	1,497.05**
							** CREDITS EXIST FOR:		2,276.36 **		
0272	0023		42296004	2024	3	R	8/01/24	3,960.00	3,960.00	257.95	
MAHMOUD, SEHAM S.				2024	4	R	11/01/24	3,964.55	3,964.55	148.67	
263 BROADWAY											
MAILING: 263 BROADWAY											
BAYONNE, NJ 07002											
						--->	TOTAL:	7,924.55	7,924.55	406.62	8,331.17**
							** CREDITS EXIST FOR:		1,739.75 **		
0272	0024		42295006	2024	4	R	11/01/24	2,584.60	4.60	.08	
TRYAK, AMIR											
10 W 11TH ST											
MAILING: 10 W 11TH ST											
BAYONNE, N J 07002											
						--->	TOTAL:	2,584.60	4.60	.08	4.68**
							** CREDITS EXIST FOR:		66.69 **		
0272	0033		42286005	2024	4	R	11/01/24	2,202.70	2,202.70	51.35	
ROSARIO, LOUIS & SUSAN MISERANDINO											
24 1/2 W 11TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 24.5 W 11TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,202.70	2,202.70	51.35	2,254.05
0274	0001.01		42549010	2024	4	XN	12/30/24	40.00	40.00		
POGGIALI, GABRINA & RICHARD											
177-181 WEST 9TH ST											
MAILING: 177-181 W 9TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			11,942.14]	--->	TOTAL:			40.00	40.00		40.00
0274	0011		42539007	2024	4	R	11/01/24	4,887.14	4,887.14	152.02	
NOVICIO, RONALD & GRISKA I.											
159 W 9TH ST			BANK 00597								
MAILING: 159 W 9TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			4,887.14	4,887.14	152.02	5,039.16**
							** CREDITS EXIST FOR:		53.00 **		
0276	0023		42567008	2024	2	R	12/30/24	3,552.00	2,196.38	17.57	
CARRERA, FRANK & JAQUELINE				2024	3	R	12/30/24	3,849.00	3,849.00	30.79	
265 AVENUE C				2024	4	R	12/30/24	3,854.62	3,854.62	30.84	
MAILING: 267 AVENUE C											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			4,907.62]	--->	TOTAL:			11,255.62	9,900.00	79.20	9,979.20
0277	0020		42641001	2024	1	R	3/08/24	1,759.00	1,759.00	142.55	
FLORCZAK, THOMAS A				2024	2	R	5/01/24	1,759.00	1,759.00	224.27	
23 W 9TH ST				2024	3	R	8/01/24	1,906.00	1,906.00	157.25	
MAILING: 23 W 9TH ST				2024	4	R	11/01/24	1,909.91	1,909.91	71.62	
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			]	--->	TOTAL:			7,333.91	7,333.91	595.69	7,929.60
0277	0037		42624007	2024	4	R	11/01/24	2,019.10	2,019.10	44.47	
247 BROADWAY PROPERTY LLC											
247 BROADWAY											
MAILING: 751 KENNEDY BLVD											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,019.10	2,019.10	44.47	2,063.57**
							** CREDITS EXIST FOR:		123.23 **		
0278	0009		42369009	2024	4	R	10/18/24	3,081.26	0.02		
STACHELSKI, HENRY F ETUX											
12 E 10TH ST											
MAILING: 12 E 10TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,081.26	0.02		.02
0281	0016		42714006	2024	2	R	5/01/24	2,740.00	2,740.00	243.10	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
LA CONTI, KAREN E.				2024	3	R	8/01/24	2,968.00	2,968.00	244.86	
299 BOULEVARD				2024	4	R	11/01/24	2,973.66	2,973.66	111.51	
MAILING: 50-21 39TH PL APT 5B											
SUNNYSIDE, NY 11104											
				--->	TOTAL:			8,681.66	8,681.66	599.47	9,281.13
0283	0024		42812008	2024	4	R	10/28/24	9,083.08	91.58	1.53	
HING WONG REALTY CORP %MAN ZHEN LI											
227 BROADWAY											
MAILING: 111 ELDRIDGE ST. #16											
NEW YORK, NY 10002											
				--->	TOTAL:			9,083.08	91.58	1.53	93.11
0285	0017		42940007	2024	4	R	12/02/24	2,950.98	2,926.20	64.38	
VANSANT, GREGORY & SUSAN											
112 W 8TH ST											
MAILING: 112 W 8TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			8,408.78]	--->	TOTAL:			2,950.98	2,926.20	64.38	2,990.58**
							** CREDITS EXIST FOR:		57.44 **		
0285	0021		42936005	2024	4	R	11/01/24	3,386.79	3,386.79	95.75	
MOREL, JOSE & J. SUPULVEDA ETAL											
132 W 8TH ST											
MAILING: 132 W 8TH ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,386.79	3,386.79	95.75	3,482.54**
							** CREDITS EXIST FOR:		3,719.68 **		
0286	0009		42994004	2024	1	R	12/06/24	3,757.00	2,598.80	48.18	
MOTYKA, MATTHEW & P. MORGANO- ETALS				2024	2	R	12/06/24	3,757.00	3,757.00	75.14	
5-7 LINDEN ST				2024	3	R	12/06/24	4,070.00	4,070.00	81.40	
MAILING: 10 SHADY LANE				2024	4	R	12/06/24	4,076.40	4,076.40	81.53	
CHESTER, NY 10918				2024	4	YP	12/31/24	880.87	880.87	6.61	
[CONT'D DELQ PAID:			1,158.20]	--->	TOTAL:			16,541.27	15,383.07	292.86	15,675.93
0286	0035		42988006	2024	3	R	11/26/24	3,553.00	494.00	12.35	
WYROSTKA, RICHARD D & JOANN				2024	4	R	11/26/24	3,559.10	3,559.10	88.98	
98 W 8TH ST			BANK 00597								
MAILING: 98 W 8TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			19,670.04]	--->	TOTAL:			7,112.10	4,053.10	101.33	4,154.43
0287	0003		50196005	2024	2	R	8/12/24	2,728.00	1.86	.14	
SISOLAK, GEORGE J & BARBARA				2024	3	R	8/01/24	2,962.00	2,962.00	244.37	
22 LINDEN ST				2024	4	R	11/01/24	2,966.16	2,966.16	111.23	
MAILING: 22 LINDEN ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			5,454.14]	--->	TOTAL:			8,656.16	5,930.02	355.74	6,285.76**
							** CREDITS EXIST FOR:		227.73 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0290	0021	C0104	50111004	2024	4	R	12/10/24	1,277.78	8.69	.16	
RUANE, NANCY J											
214 AVENUE A											
MAILING: 214 AVENUE A, APT A5											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			2,545.09]	--->	TOTAL:			1,277.78	8.69	.16	8.85
0291	0006		50176007	2024	3	R	8/01/24	3,030.00	3,030.00	181.23	
GREENE, BRENDA				2024	3	XN	1/15/25	40.00	40.00		
261-263 BOULEVARD				2024	4	R	11/01/24	3,034.66	3,034.66	113.80	
MAILING: 261-263 BOULEVARD											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			]	--->	TOTAL:			6,104.66	6,104.66	295.03	6,399.69
0300	0004	C0203	50232008	2024	4	R	11/01/24	1,723.93	1,723.93	33.40	
PIERSON,MICHAEL											
122 NORTH STREET											
MAILING: 47 W 47TH ST											
BAYONNE CITY, NJ 07002											
				--->	TOTAL:			1,723.93	1,723.93	33.40	1,757.33**
							** CREDITS EXIST FOR:		1,104.07 **		
0304	0006		50338003	2024	4	R	10/15/24	3,821.12	2.89	.05	
CLARK, RICHARD											
71 W 7TH ST											
MAILING: 71 W 7TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,821.12	2.89	.05	2.94
0309	0018		42463000	2024	1	R	1/13/25	3,475.00	2,426.49	3.26	
LULA, CZESLAW & KRYSTYNA				2024	2	R	1/13/25	3,475.00	3,475.00	5.21	
57 ISABELLA AV				2024	3	R	1/13/25	3,765.00	3,765.00	5.65	
MAILING: 57 ISABELLA AVE				2024	4	R	1/13/25	3,771.08	3,771.08	5.66	
BAYONNE, N J 07002				2024	4	YP	1/13/25	836.77	836.77	1.26	
[CONT'D DELQ PAID:			1,048.51]	--->	TOTAL:			15,322.85	14,274.34	21.04	14,295.38**
							** CREDITS EXIST FOR:		10.23 **		
0311.02	0008		50842004	2024	4	R	11/01/24	1,883.25	1,883.25	39.37	
SWAN MICHIGAN OIL CO %ROBERT BIRNE											
127 AVENUE A											
MAILING: 7017 JOHN CARPENTER FW											
DALLAS, TEXAS 75247											
				--->	TOTAL:			1,883.25	1,883.25	39.37	1,922.62**
							** CREDITS EXIST FOR:		2.70 **		
0311.02	0009		50841006	2024	4	R	11/01/24	1,883.25	1,883.25	39.37	
SWAN MICHIGAN OIL CO % ROBERT BIRNE											
129 AVENUE A											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7017 JOHN CARPENTER FREEW											
DALLAS, TEXAS 75247											
				--->	TOTAL:			1,883.25	1,883.25	39.37	1,922.62
0311.02	0010		50866003	2024	4	R	11/01/24	8,892.53	8,892.53	302.22	
SWAN MICHIGAN OIL CO % ROBERT BIRNE											
180-190 W 5TH ST											
MAILING: 7017 JOHN CARPENTER FREE											
DALLAS, TEXAS 75247											
				--->	TOTAL:			8,892.53	8,892.53	302.22	9,194.75
0315	0037		50725001	2024	4	R	11/01/24	1,517.66	1,517.66	25.66	
EMERALD VALLEY HOLDINGS LLC				2024	4	A	11/01/24	349.50	349.50	13.11	
92 W 6TH ST											
MAILING: 79 ARIZONA AVE											
OLD BRIDGE, NJ 08857											
				--->	TOTAL:			1,867.16	1,867.16	38.77	1,905.93
0316	0023		50541002	2024	4	R	10/25/24	3,084.90	0.60	.01	
PONIK, JOANN & RAYMOND											
193 AVENUE C											
MAILING: 193 AVENUE C											
BAYONNE, N J 07002											
				--->	TOTAL:			3,084.90	0.60	.01	.61
0317	0016		50756006	2024	4	R	11/01/24	2,301.95	2,301.95	55.07	
ZALECK, ALBIN & JOHANNA JR											
167 AVENUE C											
MAILING: 167 AVENUE C											
BAYONNE, N J 07002											
				--->	TOTAL:			2,301.95	2,301.95	55.07	2,357.02**
							** CREDITS EXIST FOR:		2,297.00 **		
0318	0037		50597004	2024	2	R	5/01/24	2,195.00	2,195.00	173.61	
CHAVEZ,MAYA				2024	3	R	8/01/24	2,377.00	2,377.00	196.10	
42 W 7TH ST				2024	4	R	11/01/24	2,381.51	2,381.51	89.31	
MAILING: 42 W 7TH ST											
BAYONNE CITY, NJ 07002											
				--->	TOTAL:			6,953.51	6,953.51	459.02	7,412.53
0319	0008		50024010	2024	4	R	11/01/24	5,316.58	5,316.58	168.12	
27 COTTAGE STREET, LLC											
25-27 COTTAGE ST											
MAILING: 27 COTTAGE ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			5,316.58	5,316.58	168.12	5,484.70**
							** CREDITS EXIST FOR:		1.16 **		
0320	0012		42856005	2024	4	R	12/05/24	2,471.42	8.72	.18	
BLAKE, FREDERICK F & DONNA											
61 EVERGREEN ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 61 EVERGREEN ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,653.29]				---->TOTAL:	2,471.42	8.72	.18	8.90**
							** CREDITS EXIST FOR:		17.33 **		
0320	0028		42872002	2024	4	R	12/03/24	2,418.31	1,443.67	24.76	
GHATTAS, YOUSSEF & HANAA MANCE											
64 LINNETT ST											
MAILING: 64 LINNET ST											
BAYONNE CITY, NJ 07002											
[CONT'D DELQ PAID:			974.64]				---->TOTAL:	2,418.31	1,443.67	24.76	1,468.43**
							** CREDITS EXIST FOR:		2,270.00 **		
0322	0006		42884007	2024	4	R	10/18/24	1,634.02	0.86	.01	
172-174 HOBART AVENUE LLC											
174 HOBART AV			BANK 85252								
MAILING: 64 OLD HWY 22											
CLINTON, NJ 08809											
							---->TOTAL:	1,634.02	0.86	.01	.87**
							** CREDITS EXIST FOR:		2.09 **		
0322	0034		42912006	2024	2	R	5/17/24	2,975.00	2,594.98	310.10	
POLLERO, A & J WEEKS ETUX				2024	3	R	8/01/24	3,229.00	3,229.00	266.39	
92-94 LINNET ST				2024	4	R	11/01/24	3,234.08	3,234.08	121.28	
MAILING: 92-94 LINNET ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			3,355.02]				---->TOTAL:	9,438.08	9,058.06	697.77	9,755.83**
							** CREDITS EXIST FOR:		200.28 **		
0323	0010.01		50087006	2024	4	R	11/06/24	2,860.28	0.04		
FLORES, JUSTO											
93-97 COTTAGE ST											
MAILING: 93-97 COTTAGE ST											
BAYONNE, N J 07002											
							---->TOTAL:	2,860.28	0.04		.04
0324	0003		42917005	2023	4	R	11/01/23	2,135.26	2,135.26	464.42	
EHAB HOMES LLC				2024	1	R	2/01/24	2,097.00	2,091.66	360.81	
20 ISABELLA AV				2024	2	R	5/01/24	2,097.00	2,097.00	267.37	
MAILING: 24 OAKLAND AVE				2024	3	R	8/01/24	2,402.00	2,402.00	198.17	
WEST CALDWELL, NJ 07006				2024	4	R	11/01/24	2,407.12	2,407.12	90.27	
[CONT'D DELQ PAID:			8,234.26]				---->TOTAL:	11,138.38	11,133.04	1,381.04	12,514.08**
							** CREDITS EXIST FOR:		12.82 **		
0325	0015		50404003	2024	4	R	11/01/24	2,292.60	2,292.60	54.72	
LOPEZ, AYVAN N. & ROSHELL B.											
21 SILVER ST											
MAILING: 47 SILVER ST											
BAYONNE, NJ 07002											
							---->TOTAL:	2,292.60	2,292.60	54.72	2,347.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0327	0023.01		50437004	2024	4	R	11/01/24	4,060.88	4,060.88	121.03	
NDIAYE, BOUBACAR											
151 HOBART AV											
MAILING: 151 HOBART AVENUE											
BAYONNE, NJ 07002											
				--->	TOTAL:			4,060.88	4,060.88	121.03	4,181.91
0329	0015		50672005	2024	4	R	11/01/24	833.62	833.62	13.89	
IBRAHIM, RAFAT											
61 E 5TH ST			BANK 00597								
MAILING: 59-61 EAST 5TH STREET											
BAYONNE, N J 07002											
				--->	TOTAL:			833.62	833.62	13.89	847.51
0332	0002		50822522	2024	1	R	2/01/24	3,941.00	3,941.00	536.07	
GAMAL GROUP CORP				2024	2	R	5/01/24	3,941.00	3,941.00	502.48	
N BAY-1ST 3RD				2024	3	R	8/01/24	4,269.00	4,269.00	352.19	
MAILING: 128 W 2ND ST				2024	4	R	11/01/24	4,275.50	4,275.50	160.33	
BAYONNE CITY, NJ 07002				2024	4	YP	12/31/24	1,071.64	1,071.64	8.04	
				--->	TOTAL:			17,498.14	17,498.14	1,559.11	19,057.25
0332	0004		50822544	2024	1	R	2/01/24	3,849.00	3,849.00	520.20	
GAMAL GROUP CORP				2024	2	R	5/01/24	3,849.00	3,849.00	490.75	
N BAY				2024	3	R	8/01/24	4,169.00	4,169.00	343.94	
MAILING: 128 W 2ND ST				2024	4	R	11/01/24	4,176.45	4,176.45	156.62	
BAYONNE CITY, NJ 07002				2024	4	YP	12/31/24	1,046.45	1,046.45	7.85	
				--->	TOTAL:			17,089.90	17,089.90	1,519.36	18,609.26**
							** CREDITS EXIST FOR:		33.82 **		
0332	0005		50822555	2024	1	R	2/01/24	2,933.00	2,933.00	362.19	
GAMAL GROUP CORP				2024	2	R	5/01/24	2,933.00	2,933.00	373.96	
N BAY				2024	3	R	8/01/24	3,178.00	3,178.00	262.19	
MAILING: 128 W 2ND ST				2024	4	R	11/01/24	3,182.91	3,182.91	119.36	
BAYONNE CITY, NJ 07002				2024	4	YP	12/31/24	795.55	795.55	5.97	
				--->	TOTAL:			13,022.46	13,022.46	1,123.67	14,146.13
0333.02	0004		50828003	2024	4	R	10/23/24	2,805.58	15.25	.25	
MACHIN, JOHN & JENNIFER											
109-111 AVENUE A											
MAILING: 113 AVENUE A											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,805.58	15.25	.25	15.50
0333.02	0005		50827005	2024	4	R	10/23/24	120.34	0.41	.01	
MACHIN, JOHN & JENNIFER											
10 BAYVIEW CT											
MAILING: 113 AVENUE A											
BAYONNE, NJ 07002											
				--->	TOTAL:			120.34	0.41	.01	.42**
							** CREDITS EXIST FOR:		119.23 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0335	0013		50918002	2024	3	R	12/18/24	3,740.00	1,030.46	14.43	
ARRIGO, LLC				2024	4	R	12/18/24	3,745.78	3,745.78	52.44	
122-126 BOULEVARD											
MAILING: 122-126 BOULEVARD											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,709.54]	---->TOTAL:				7,485.78	4,776.24	66.87	4,843.11**
							** CREDITS EXIST FOR:		790.06 **		
0336	0025		50951003	2024	4	R	1/15/25	2,619.60	66.09	.03	
HABITAT HOLDING GROUP LLC											
98 TRASK AV											
MAILING: 37 GRIST MILL LANE											
UPPER SADDLE RIVER, NJ 07458											
[CONT'D DELQ PAID:			2,553.51]	---->TOTAL:				2,619.60	66.09	.03	66.12**
							** CREDITS EXIST FOR:		3.30 **		
0340	0028		51040004	2024	1	R	11/19/24	2,229.00	662.68	18.89	
PEREZ, ROBERT A & KATHLEEN M				2024	2	R	11/19/24	2,229.00	2,229.00	63.53	
142 AVENUE C				2024	3	R	11/19/24	2,414.00	2,414.00	68.80	
MAILING: 142 AVENUE C				2024	4	R	11/19/24	2,419.11	2,419.11	68.94	
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			10,481.32]	---->TOTAL:				9,291.11	7,724.79	220.16	7,944.95
0342	0009		51106003	2022	2	R	12/11/23	2,431.10	143.10	28.26	
JIMINEZ, MARTA				2022	3	R	12/11/23	2,498.00	2,498.00	493.36	
127 LEXINGTON AV				2022	4	R	12/11/23	2,442.46	2,442.46	482.39	
MAILING: 127 LEXINGTON AVE				2022	4	YP	12/11/23	645.37	645.37	127.46	
BAYONNE, N J 07002				2023	1	R	12/11/23	2,451.00	2,451.00	484.07	
				2023	2	R	12/11/23	2,451.00	2,451.00	484.07	
				2023	3	R	12/11/23	2,547.00	2,547.00	503.03	
				2023	4	R	12/11/23	2,539.81	2,539.81	501.61	
				2023	4	YP	12/31/23	605.32	605.32	113.50	
				2024	1	R	2/01/24	2,497.00	2,497.00	430.73	
				2024	2	R	5/01/24	2,497.00	2,497.00	318.37	
				2024	3	R	8/01/24	2,705.00	2,705.00	223.16	
				2024	4	R	11/01/24	2,710.51	2,710.51	101.64	
				2024	4	YP	12/31/24	684.32	684.32	5.13	
[CONT'D DELQ PAID:			63,028.60]	---->TOTAL:				29,704.89	27,416.89	4,296.78	31,713.67
0342	0024		51123008	2024	3	R	8/01/24	2,763.00	2,763.00	227.95	
DITTRICH, CHARLOTTE T & STEPHEN W				2024	4	R	11/01/24	2,767.39	2,767.39	103.78	
28 E 5TH ST											
MAILING: 28 E 5TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			8,314.95]	---->TOTAL:				5,530.39	5,530.39	331.73	5,862.12
0345	0028		51199008	2024	4	R	11/01/24	3,059.59	3,059.59	83.48	
MCGRATH, PATRICK J & BARBARA J											
86 AVENUE A											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 24 W 4TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,059.59	3,059.59	83.48	3,143.07**
							** CREDITS EXIST FOR:		15.06 **		
0346	0021		51235000	2024	2	R	5/01/24	2,414.00	2,414.00	201.54	
COON, JOHN R & MARY T				2024	3	R	8/01/24	2,620.00	2,620.00	216.15	
77 BOULEVARD				2024	4	R	11/01/24	2,624.83	2,624.83	98.43	
MAILING: 77 BOULEVARD											
BAYONNE, N J 07002											
				--->	TOTAL:			7,658.83	7,658.83	516.12	8,174.95
0350	0028		51360006	2024	4	R	11/01/24	3,835.72	3,835.72	112.59	
KAUSHAL, SURKSHA											
75 GARRETSON AV											
MAILING: 75 GARRETSON AVE											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,835.72	3,835.72	112.59	3,948.31**
							** CREDITS EXIST FOR:		.33 **		
0350	0031		51357002	2024	4	R	11/01/24	2,565.36	2,565.36	64.95	
KIREI HOLDINGS LLC											
94 W 4TH ST											
MAILING: 94 W 4TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,565.36	2,565.36	64.95	2,630.31
0351	0038		51371003	2024	4	R	11/01/24	3,162.62	3,162.62	87.35	
ALESSI, FRANCES & SALVATORE											
86 W 4TH ST											
MAILING: 86 W 4TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,162.62	3,162.62	87.35	3,249.97**
							** CREDITS EXIST FOR:		15.99 **		
0352	0016		51425007	2024	1	R	4/12/24	3,470.00	3,470.00	361.22	
PLUNKETT, HOWARD J ETUX				2024	2	R	5/01/24	3,470.00	3,470.00	442.43	
69 W 3RD ST				2024	3	R	8/01/24	3,764.00	3,764.00	310.53	
MAILING: 69 W 3RD ST				2024	4	R	11/01/24	3,769.74	3,769.74	141.37	
BAYONNE, N J 07002				2024	4	YP	12/31/24	937.62	937.62	7.03	
[CONT'D DELQ PAID:		]		--->	TOTAL:			15,411.36	15,411.36	1,262.58	16,673.94
0352	0020		51429009	2024	4	R	11/01/24	1,745.01	1,745.01	34.19	
EMERALD VALLEY HOLDINGS LLC											
79 ZABRISKIE AV											
MAILING: 79 ARIZONA AVE											
OLD BRIDGE, NJ 08857											
				--->	TOTAL:			1,745.01	1,745.01	34.19	1,779.20
0353	0004		51446003	2024	4	R	11/18/24	2,933.68	17.85	.52	
RAISCH, CARMELA RUBERTO											
90 ZABRISKIE AV											

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BLOCK     LOT       QUALIFIER    ACCOUNT#       YEAR QTR TYPE    DUE FROM        BILLED        BALANCE     INTEREST      TOTAL DUE
    - OWNER NAME -               --------       ---- --- ----    --------        ------        -------     --------      ---------
  MAILING: 90 ZABRISKIE AVE
           BAYONNE, N J  07002
    [ CONT'D DELQ PAID:       2,915.83 ]        --->TOTAL:                     2,933.68          17.85          .52          18.37

0356      0003                 51541001       2024  4  R      11/01/24      2,363.61       2,363.61        57.39
    KINIERY, JON & SUSAN PERSSON
 19 E 3RD   ST
  MAILING: 19 E 3RD ST
           BAYONNE, N J  07002
                                              --->TOTAL:                     2,363.61       2,363.61        57.39       2,421.00**
                                                                   ** CREDITS EXIST FOR:        65.51 **

0358      0056                 51611002       2024  4  R      11/22/24      2,484.54           3.21          .09
    AMBABY, W FAKHAR
 1 EGAN   CT                      BANK 00660
  MAILING: 1 EGAN CT
           BAYONNE, N J  07002
    [ CONT'D DELQ PAID:       7,252.33 ]        --->TOTAL:                     2,484.54           3.21          .09           3.30

0358      0075                 51621001       2024  4  R      11/01/24      3,000.11       3,000.11        81.25
    NORTH JERSEY VENTURES LLC
 2 EGAN   CT
  MAILING: 2 EGAN CT
           BAYONNE, NJ  07002
                                              --->TOTAL:                     3,000.11       3,000.11        81.25       3,081.36**
                                                                   ** CREDITS EXIST FOR:         .12 **

0360      0001                 50836006       2024  1  R       2/01/24     12,935.00      12,935.00     2,087.54
    GAMAL GROUP CORP                         2024  2  R       5/01/24     12,935.00      12,935.00     1,649.21
 AVENUE A                                    2024  3  R       8/01/24     14,001.00      14,001.00     1,155.08
  MAILING: 128 W 2ND ST                      2024  4  R      11/01/24     14,021.90      14,021.90       525.82
           BAYONNE CITY, NJ  07002           2024  4  YP     12/31/24      3,534.76       3,534.76        26.51
                                              --->TOTAL:                    57,427.66      57,427.66     5,444.16      62,871.82

0361      0012                 51679009       2024  1  R       2/01/24      6,121.00       6,121.00       912.12
    GAMAL GROUP CORP                         2024  2  R       5/01/24      6,121.00       6,121.00       780.43
 AVE A W 3RD GERTRUDE                        2024  3  R       8/01/24      5,932.00       5,932.00       489.39
  MAILING: 128 W 2ND ST                      2024  4  R      11/01/24      5,941.50       5,941.50       222.81
           BAYONNE CITY, NJ  07002           2024  4  YP     12/31/24      1,580.74       1,580.74        11.86
                                              --->TOTAL:                    25,696.24      25,696.24     2,416.61      28,112.85**
                                                                   ** CREDITS EXIST FOR:         .01 **

0362      0003                 51694008       2024  1  R       2/01/24      7,402.41       7,402.41     1,133.17
    GAMAL GROUP CORPORATION                  2024  2  R       5/01/24      7,402.41       7,402.41       943.81
 AVE A W 2ND GERTRUDE                        2024  4  YP     12/31/24      1,006.62       1,006.62         7.55
  MAILING: 128 W 2ND ST
           BAYONNE, NJ  07002
                                              --->TOTAL:                    15,811.44      15,811.44     2,084.53      17,895.97

0364      0025                 51755007       2024  4  R      12/18/24      3,711.60       1,323.08        18.52
    ZOTOLLO, SCOTT T.
 45 HUMPHREY AV
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BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: PO BOX 276											
ROCHELLE PARK, NJ 07662											
[CONT'D DELQ PAID:			2,341.31]				---->TOTAL:	3,711.60	1,323.08	18.52	1,341.60
0365	0009	P0001	51767014	2024	4	R	11/01/24	419.40	419.40	6.99	
CHRIS' CORNER, A CONDOMINIUM											
115-117 W 2ND ST											
MAILING: 492C CEDAR LANE, STE 310											
TEANECK, NJ 07666											
							---->TOTAL:	419.40	419.40	6.99	426.39
0365	0009	P0002	51767015	2024	4	R	11/01/24	419.40	419.40	6.99	
CHRIS' CORNER, A CONDOMINIUM											
115-117 W 2ND ST											
MAILING: 492C CEDAR LANE, STE 310											
TEANECK, NJ 07666											
							---->TOTAL:	419.40	419.40	6.99	426.39
0365	0010	C0110	51766434	2024	4	R	10/22/24	911.59	0.04		
RESULTAN, MARIE D.											
113 W 2ND ST											
MAILING: 124 CENTER AVENUE											
LITTLE FALLS, NJ 07424											
							---->TOTAL:	911.59	0.04		.04**
							** CREDITS EXIST FOR:		33.22 **		
0365	0010	C0201	51766269	2024	3	R	8/20/24	1,271.00	5.37	.17	
KOMAR, MARIE C				2024	4	R	11/01/24	1,274.46	1,274.46	43.02	
33 GARRETSON AV											
MAILING: 33 GARRETSON AVE											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			1,265.63]				---->TOTAL:	2,545.46	1,279.83	43.19	1,323.02
0365	0010	C0206	51766368	2024	4	R	11/01/24	968.68	968.68	16.14	
MADDALONE, ANTHONY											
105 W 2ND ST											
MAILING: 105 W 2ND ST APT 36											
BAYONNE, NJ 07002											
							---->TOTAL:	968.68	968.68	16.14	984.82
0365	0010	C0207	51766384	2024	4	R	11/12/24	893.69	2.67	.04	
LOPEZ, ENRIQUE											
107 W 2ND ST											
MAILING: 524 OREGON AVENUE											
BRICK, NJ 08724											
							---->TOTAL:	893.69	2.67	.04	2.71**
							** CREDITS EXIST FOR:		.09 **		
0365	0010	C0209	51766426	2024	4	R	12/02/24	893.69	1.39	.01	
LEWANDOWSKI, MICHAEL T. & ANGELA											
111 W 2ND ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1381 PLYMOUTH ROAD											
BRIDGEWATER, NJ 08807											
[CONT'D DELQ PAID: 892.30]				--->	TOTAL:			893.69	1.39	.01	1.40
0365	0023		51761005	2024	4	R	11/12/24	2,529.90	0.40	.01	
CHERETES, OURANIA											
108 W 3RD ST											
MAILING: 26 W 42ND ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,529.90	0.40	.01	.41
0368	0020		51862001	2024	3	R	9/24/24	3,836.00	88.32	4.95	
BORKOWSKI, MARK				2024	4	R	11/01/24	3,841.29	3,841.29	144.05	
63-65 AVENUE C											
MAILING: 27 DOMINIC DR											
MONROE TWP, NJ 08831 07002											
[CONT'D DELQ PAID: 7,287.68]				--->	TOTAL:			7,677.29	3,929.61	149.00	4,078.61
0369	0049		51895001	2024	3	R	8/01/24	3,272.00	3,272.00	201.19	
MONAHAN, THOMAS K.				2024	3	XN	1/08/25	40.00	40.00		
75 BROADWAY				2024	4	R	11/01/24	3,278.39	3,278.39	122.94	
MAILING: 75 BROADWAY											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:]				--->	TOTAL:			6,590.39	6,590.39	324.13	6,914.52
0370	0004		51938009	2024	3	R	8/01/24	2,827.00	2,827.00	164.48	
JENSEN, ROBERT & JEANETTE				2024	4	R	11/01/24	2,831.44	2,831.44	106.18	
7 E 1ST ST											
MAILING: 7 E 1ST ST											
BAYONNE, N J 07002											
				--->	TOTAL:			5,658.44	5,658.44	270.66	5,929.10**
							** CREDITS EXIST FOR:		163.17 **		
0370	0039		51998003	2024	4	R	11/26/24	3,364.70	1.26	.03	
RODRIGUEZ,CARLOS											
18 E 3RD ST			BANK 00660								
MAILING: 18 E 3RD ST											
BAYONNE CITY, NJ 07002											
[CONT'D DELQ PAID: 3,363.44]				--->	TOTAL:			3,364.70	1.26	.03	1.29
0371	0002		52019007	2024	4	R	12/30/24	2,228.56	0.26		
LAUTERMILCH, ARLINE											
33 E 2ND ST											
MAILING: 208 AVE E											
BAYONNE, N J 07002											
[CONT'D DELQ PAID: 19.33]				--->	TOTAL:			2,228.56	0.26		.26
0376	0003		52113007	2024	4	R	11/01/24	4,656.81	251.10	4.19	
GAMAL, EHAB											
128 W 2ND ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 128 W 2ND ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			4,656.81	251.10	4.19	255.29
0377	0007	C0214	52129129	2024	3	R	12/26/24	1,809.00	759.41	7.59	
KOUVEL, THOMAS				2024	4	R	12/26/24	1,812.24	1,812.24	18.12	
15 ZABRISKIE AV											
MAILING: PO BOX 13											
BERKELEY HEIGHTS, NJ 07922											
[CONT'D DELQ PAID: 2,718.59]				--->	TOTAL:			3,621.24	2,571.65	25.71	2,597.36
0377	0007	C0216	52129186	2024	4	R	10/15/24	1,709.80	0.80	.01	
J&C LODGINGS LLC											
17 ZABRISKIE AV											
MAILING: 129 W 30TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			1,709.80	0.80	.01	.81**
							** CREDITS EXIST FOR:		1,534.00 **		
0378	0013	C0106	52157005	2024	4	R	11/01/24	1,681.76	1,681.76	31.82	
CALVERT, LEILA											
55 W 1ST ST											
MAILING: 55 WEST 1ST ST APT A7											
BAYONNE, N J 07002											
				--->	TOTAL:			1,681.76	1,681.76	31.82	1,713.58
0378	0013	C0202	52159001	2024	4	R	12/11/24	1,452.02	0.25		
GODLIN, IRMA % LISA HAMMOND											
55 W 1ST ST											
MAILING: 4525 VICTORIA RD											
LAND O LAKES, FL 34639											
[CONT'D DELQ PAID: 70.27]				--->	TOTAL:			1,452.02	0.25		.25
0378	0013	C0302	52167004	2024	3	R	8/01/24	1,450.00	1,450.00	53.17	
JEANETTE & ROBERT JENSEN LIVING TRU				2024	4	R	11/01/24	1,452.02	1,452.02	53.41	
55 W 1ST ST											
MAILING: 7 EAST 1ST STREET											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,902.02	2,902.02	106.58	3,008.60
0379	0019	C0301	52198124	2024	2	R	5/01/24	919.00	919.00	52.08	
SANCHEZ, JOSE M.& CHANIKAN T.				2024	3	R	8/01/24	995.00	995.00	55.46	
45-47 KELLY PK			BANK 00597	2024	4	R	11/01/24	997.52	997.52	37.41	
MAILING: 45-47 KELLY PARKWAY #CI											
BAYONNE, NJ 07002											
				--->	TOTAL:			2,911.52	2,911.52	144.95	3,056.47
0380	0029	C0104	52229150	2024	3	R	11/14/24	1,821.00	657.41	9.06	
NIEVES, MARIELY				2024	4	R	11/14/24	1,824.57	1,824.57	51.76	
15 BROADWAY			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 15 BROADWAY, UNIT 4											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			563.59]				---->TOTAL:	3,645.57	2,481.98	60.82	2,542.80**
							** CREDITS EXIST FOR:		307.48 **		
0380	0029	C0202	52229226	2024	4	R	10/28/24	1,188.87	96.13	1.60	
MUDASIR, BELINA K.											
15 BROADWAY											
MAILING: 15 BROADWAY, UNIT 22											
BAYONNE, NJ 07002											
							---->TOTAL:	1,188.87	96.13	1.60	97.73
0402	0013		20316006	2024	4	R	11/01/24	3,822.00	3,822.00	112.08	
BARRAGAN, JESUSA % JUAN BARRAGAN											
698A AVENUE E											
MAILING: 1887 WHITNEY MESA DR#1999											
HENDERSON, NV 89014											
							---->TOTAL:	3,822.00	3,822.00	112.08	3,934.08
0406	0024		22005003	2024	4	R	11/13/24	1,861.83	294.39	4.12	
KILEY, GERARD & GERALDINE											
526 AVENUE E											
MAILING: 526 AVENUE E											
BAYONNE, N J 07002											
							---->TOTAL:	1,861.83	294.39	4.12	298.51**
							** CREDITS EXIST FOR:		1.91 **		
0406	0029.01	C0101	21650001	2024	1	R	2/01/24	2,800.00	2,800.00	339.25	
AVENUE E SAI REALTY LLC				2024	2	R	5/01/24	2,800.00	2,800.00	357.00	
534-548 AVE E AV 1A				2024	3	R	8/01/24	3,034.00	3,034.00	250.31	
MAILING: 32 RICHARD RD				2024	4	R	11/01/24	3,039.30	3,039.30	113.97	
EDISON, NJ 08820				2024	4	YP	12/31/24	759.15	759.15	5.69	
							---->TOTAL:	12,432.45	12,432.45	1,066.22	13,498.67**
							** CREDITS EXIST FOR:		204.85 **		
0406	0034		21672001	2024	4	R	1/15/25	1,960.63	44.33	.02	
CHANG, PAO K											
554 AVENUE E											
MAILING: 312 GUINVERE RIDGE RD											
CHESHIRE, CT 06410											
[CONT'D DELQ PAID:			1,918.78]				---->TOTAL:	1,960.63	44.33	.02	44.35
0406	0037		21675004	2024	3	R	8/01/24	3,988.00	1,000.00	36.67	
RAMOS, RAFAEL JR.				2024	3	XN	1/16/25	40.00	40.00		
556A AVENUE E											
MAILING: 556A AVENUE E											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			]				---->TOTAL:	4,028.00	1,040.00	36.67	1,076.67
0411	0018		22682009	2024	4	R	11/01/24	2,340.94	2,340.94	56.54	
CONSTANTINE, LESLIE & LISA											
252 PROSPECT AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 73 E 31ST ST											
BAYONNE, N J 07002											
				--->	TOTAL:			2,340.94	2,340.94	56.54	2,397.48
0421	0012		30211007	2024	4	R	11/13/24	3,625.67	16.75	.23	
BAIG, ARSHAD & SHAISTA ARSHAD											
201 PROSPECT AV											
MAILING: 201 PROSPECT AVE											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,625.67	16.75	.23	16.98**
							** CREDITS EXIST FOR:		1.29 **		
0421	0013	C0201	30210030	2024	4	R	11/18/24	1,049.04	69.80	.90	
YES HOME TECH, INC.%ADEEL MUMTAZ											
203 PROSPECT AV											
MAILING: 809 SUMMIT AVE											
UNION CITY, NJ 07087											
				--->	TOTAL:			1,049.04	69.80	.90	70.70**
							** CREDITS EXIST FOR:		1,050.63 **		
0423	0007		30525000	2024	4	R	12/10/24	2,475.99	6.57	.12	
ELIAS, JAMES & MONICA											
85 E 28TH ST											
MAILING: 85 E 28TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			2,469.42]	--->	TOTAL:			2,475.99	6.57	.12	6.69
0428	0007		31225006	2024	3	R	12/02/24	3,043.00	2,549.75	56.09	
KOVAL, JOSEPH & SUSAN				2024	4	R	12/02/24	3,048.65	3,048.65	67.07	
336 AVENUE E											
MAILING: 336 AVENUE E											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			6,111.25]	--->	TOTAL:			6,091.65	5,598.40	123.16	5,721.56
0428	0012		31220007	2024	4	R	11/01/24	2,674.50	2,674.50	69.04	
SWETA KRISHNA LLC											
346 AVENUE E											
MAILING: 346 AVENUE E											
BAYONNE, N J 07002											
				--->	TOTAL:			2,674.50	2,674.50	69.04	2,743.54
0429	0031		30748008	2024	4	R	11/01/24	2,234.47	2,234.47	52.54	
HO, GEORGE											
169 1/2 PROSPECT AV											
MAILING: 62-63 DOUGLASTON PARKWAY											
LITTLE NECK, NY 11362											
				--->	TOTAL:			2,234.47	2,234.47	52.54	2,287.01
0430	0009		30773006	2024	2	R	5/01/24	1,046.00	1,046.00	133.37	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
DE SANTIS, ELAINE				2024	3	R	8/01/24	1,134.00	1,134.00	93.56	
90 E 28TH ST				2024	4	R	11/01/24	1,135.76	1,135.76	42.59	
MAILING: 86 E 28TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			17,001.98]			--->	TOTAL:	3,315.76	3,315.76	269.52	3,585.28**
							** CREDITS EXIST FOR:		1.02 **		
0430	0010		30772008	2024	2	R	5/01/24	1,107.00	1,107.00	141.14	
DE SANTIS, ELAINE				2024	3	R	8/01/24	1,198.00	1,198.00	98.84	
88 E 28TH ST				2024	4	R	11/01/24	1,201.40	1,201.40	45.05	
MAILING: 86 E 28TH ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			9,878.40]			--->	TOTAL:	3,506.40	3,506.40	285.03	3,791.43
0431	0002		30791008	2024	4	R	11/22/24	3,457.80	5.36	.14	
GAD, ASHRAF											
95 E 27TH ST											
MAILING: 95 E 27TH ST											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			3,452.44]			--->	TOTAL:	3,457.80	5.36	.14	5.50**
							** CREDITS EXIST FOR:		.11 **		
0432	0008		31017007	2024	1	R	2/01/24	1,140.00	1,140.00	196.65	
27TH ST PARTNERS MW LLC				2024	2	R	5/01/24	1,140.00	1,140.00	145.35	
92 E 27TH ST				2024	3	R	8/01/24	1,235.00	1,235.00	101.89	
MAILING: 317 GROVE ST				2024	4	R	11/01/24	1,238.20	1,238.20	46.43	
JERSEY CITY, NJ 07302				2024	4	A	11/01/24	314.55	314.55	11.80	
[CONT'D DELQ PAID:			8,938.46]			--->	TOTAL:	5,067.75	5,067.75	502.12	5,569.87**
							** CREDITS EXIST FOR:		.24 **		
0432	0009		31016009	2024	1	R	2/01/24	1,140.00	1,140.00	196.65	
27 ST PARTNERS MW LLC				2024	2	R	5/01/24	1,140.00	1,140.00	145.35	
90 E 27TH ST				2024	3	R	8/01/24	1,235.00	1,235.00	101.89	
MAILING: 317 GROVE ST				2024	4	R	11/01/24	1,238.20	1,238.20	46.43	
JERSEY CITY NJ 07302				2024	4	A	11/01/24	314.55	314.55	11.80	
[CONT'D DELQ PAID:			8,938.46]			--->	TOTAL:	5,067.75	5,067.75	502.12	5,569.87**
							** CREDITS EXIST FOR:		.27 **		
0436	0019		31264005	2024	4	R	11/01/24	3,262.67	3,249.20	90.60	
PASQUALE, MICHAEL & ETALS											
18 NEW ST											
MAILING: 18 NEW ST											
BAYONNE, N J 07002											
						--->	TOTAL:	3,262.67	3,249.20	90.60	3,339.80
0442	0013		31567001	2024	1	R	10/15/24	2,696.00	2,325.83	105.83	
DE ROCCO, PATRICIA & S.R.LEMANOWICZ				2024	2	R	10/15/24	2,696.00	2,696.00	122.67	
86 E 25TH ST				2024	3	R	10/15/24	2,921.00	2,921.00	132.91	
MAILING: 86 E 25TH ST				2024	4	R	11/01/24	2,926.92	2,926.92	109.76	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
BAYONNE, N J 07002				2024	4	YP	12/31/24	675.56	675.56	5.07	
[CONT'D DELQ PAID: 11,155.83]				--->	TOTAL:			11,915.48	11,545.31	476.24	12,021.55
0443	0003		31592009	2024	3	R	8/01/24	1,838.00	1,838.00	82.89	
BAYONNE MUSLIMS				2024	4	R	11/01/24	1,841.08	1,841.08	69.04	
105 E 24TH ST											
MAILING: 105 E 24TH ST											
BAYONNE, N J 07002											
				--->	TOTAL:			3,679.08	3,679.08	151.93	3,831.01**
							** CREDITS EXIST FOR:		.20 **		
0444	0005		31763006	2024	1	R	2/01/24	1,130.00	1,130.00	86.63	
RR 81E23 LLC				2024	2	R	5/01/24	1,130.00	1,130.00	117.87	
81 E 23RD ST				2024	3	R	8/01/24	1,224.00	1,224.00	100.98	
MAILING: 143 KENILWORTH RD				2024	4	R	11/01/24	1,227.26	1,227.26	46.02	
RIDGEWOOD, NJ 07450											
				--->	TOTAL:			4,711.26	4,711.26	351.50	5,062.76**
							** CREDITS EXIST FOR:		5.48 **		
0444	0018		31750003	2024	4	R	11/01/24	2,576.47	2,576.47	65.37	
AFK SAIR CAPITAL LLC											
106 PROSPECT AV											
MAILING: 325 W 86TH ST											
NEW YORK, NY 10024											
				--->	TOTAL:			2,576.47	2,576.47	65.37	2,641.84
0448	0013		31789001	2024	3	R	10/18/24	2,487.00	42.24	1.86	
SANTIAGO, LOUIS				2024	4	R	11/01/24	2,492.16	2,492.16	93.46	
151 AVENUE F											
MAILING: 151 AVENUE F											
BAYONNE, N J 07002											
[CONT'D DELQ PAID: 2,447.05]				--->	TOTAL:			4,979.16	2,534.40	95.32	2,629.72**
							** CREDITS EXIST FOR:		31.01 **		
0449	0006		31965007	2024	4	R	11/01/24	3,849.25	3,849.25	113.10	
A & A REAL ESTATE HOLDINGS II LLC											
81-83 E 22ND ST											
MAILING: 81-83 E 22ND ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,849.25	3,849.25	113.10	3,962.35
0449	0007.01		31963500	2024	4	R	11/01/24	3,153.27	3,153.27	87.00	
AAMYA REAL ESTATE HOLDING LLC											
85-87 E 22ND ST											
MAILING: 85-87 E 22ND ST											
BAYONNE, NJ 07002											
				--->	TOTAL:			3,153.27	3,153.27	87.00	3,240.27
0458	0006		40763005	2024	4	R	11/01/24	1,274.00	1,274.00	21.23	
192-194 AVENUE E LLC											
194 AVENUE E			BANK 00930								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 192 AVENUE E											
BAYONNE, N J 07002											
				--->	TOTAL:			1,274.00	1,274.00	21.23	1,295.23**
							** CREDITS EXIST FOR:		4.27 **		
0460	0001.01		40495004	2024	4	R	11/01/24	5,000.52	5,000.52	156.27	
OM SHIVA BAYONNE LLC											
5 MEADOW ST											
MAILING: 5 MEADOW ST											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			]	--->	TOTAL:			5,000.52	5,000.52	156.27	5,156.79
0461	0002		40496002	2024	4	R	1/03/25	3,175.95	72.04	.47	
GMYREK, ELIZABETH											
69 AVENUE F											
MAILING: 44 FADEM RD											
SPRINGFIELD, NJ 07081											
[CONT'D DELQ PAID:			3,085.09]	--->	TOTAL:			3,175.95	72.04	.47	72.51**
							** CREDITS EXIST FOR:		12.44 **		
0467	0001		41497009	2024	4	R	1/15/25	2,102.85	57.11	.03	
MANZANO, FRAN & GRISELDA											
76 AVENUE E											
MAILING: 76 AVENUE E											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID:			2,045.74]	--->	TOTAL:			2,102.85	57.11	.03	57.14**
							** CREDITS EXIST FOR:		.05 **		
0467	0008.01		41490005	2023	1	R	2/01/23	18,438.00	18,438.00	6,205.65	
RAM 90 LLC				2023	2	R	5/01/23	18,438.00	18,438.00	5,669.69	
90-100 AVENUE E				2023	3	R	8/01/23	19,152.00	19,152.00	5,027.40	
MAILING: 1 FLAGSHIP ST				2023	4	R	11/01/23	19,096.00	19,096.00	4,153.38	
BAYONNE, NJ 07002				2023	4	XN	1/15/25	40.00	40.00		
[CONT'D DELQ PAID:			]	--->	TOTAL:			75,164.00	75,164.00	21,056.12	96,220.12
0467	0020		41478009	2024	3	R	10/25/24	2,425.00	0.37	.01	
FURLONG, BERYL				2024	4	R	11/01/24	2,429.25	2,429.25	91.10	
126 1/2 AVENUE E											
MAILING: 126 1/2 AVENUE E											
BAYONNE, N J 07002											
[CONT'D DELQ PAID:			24,640.12]	--->	TOTAL:			4,854.25	2,429.62	91.11	2,520.73
0503	0009.02		40039504	2024	4	R	9/30/24	1,724.52	1,724.50	33.42	
CAMERON ROYAL DEVELOPMENT, LLC											
E 22ND ST											
MAILING: 6007 FAIR LAKES RD STE100											
EAST SYRACUSE, NY 13057											
				--->	TOTAL:			1,724.52	1,724.50	33.42	1,757.92**
							** CREDITS EXIST FOR:		.15 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0722	0001		72000401	2024	3	R	12/16/24	115,989.00	92,022.26	1,380.33	
BYNNE RDVLPRS RSDNTL UR BLOCK 780				2024	4	R	11/01/24	116,148.60	116,148.60	4,355.57	
P@BH HAROR STATION				2024	4	YP	12/31/24	12,740.73	12,740.73	95.56	
MAILING: 32 CROSS ST, STE 301											
LAKEWOOD, NJ 08701											
[CONT'D DELQ PAID: 432,196.80]				---->TOTAL:				244,878.33	220,911.59	5,831.46	226,743.05
0751	0001.15		75000116	2024	3	R	11/08/24	117,329.00	61,663.34	2,096.55	
MA DURGA CHOSIN,LLC				2024	4	R	11/01/24	117,435.50	117,435.50	4,403.83	
P@BH HBR STATION STH				2024	4	YP	12/31/24	11,055.36	11,055.36	82.92	
MAILING: 1 FLAGSHIP ST, STW 100											
BAYONNE, NJ 07002											
[CONT'D DELQ PAID: 25,733.66]				---->TOTAL:				245,819.86	190,154.20	6,583.30	196,737.50
0790	0001.01		79000101	2024	3	R	8/01/24	73,256.00	73,256.00	6,043.62	
BYNNE RDVLPRS RSDNTL UR BLOCK 780				2024	4	R	11/01/24	73,356.80	73,356.80	2,750.88	
P@BH HARBOR STATION				2024	4	YP	12/31/24	9,258.46	9,258.46	69.44	
MAILING: 32 CROSS ST, STE 301											
LAKEWOOD, NJ 08701											
[CONT'D DELQ PAID: 272,966.40]				---->TOTAL:				155,871.26	155,871.26	8,863.94	164,735.20

----------[SUMMARY RECAP BY TAX YEAR]----------

TOTALS FOR 2020	REGULAR		8,729.53	7,381.72	16,111.25
TOTALS FOR 2021	REGULAR		48,554.46	29,005.83	77,560.29
	YR-END	P	2,501.27	1,370.70	3,871.97
TOTALS FOR 2022	REGULAR		54,528.19	23,961.06	78,489.25
	YR-END	P	3,277.98	1,094.94	4,372.92
TOTALS FOR 2023	REGULAR		140,369.98	38,446.68	178,816.66
	TX MISC	N	80.00	0.00	80.00
	YR-END	P	3,887.08	728.83	4,615.91
TOTALS FOR 2024	ADDED		7,948.62	263.46	8,212.08
	REGULAR		2,052,298.51	106,681.41	2,158,979.92
	TX MISC	N	520.00	0.00	520.00
	YR-END	P	69,157.04	511.05	69,668.09
# OF ACCOUNTS: 408	TOTAL: TAXES		2,312,429.29	205,740.16	2,518,169.45
	TOTAL: SPECIAL		0.00		
	TOTAL: Y/E END		78,823.37	3,705.52	82,528.89
	TOTAL: TX MISC		600.00		600.00
	OVERALL		2,391,852.66	209,445.68	2,601,298.34

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

TOTAL CREDITS:	-87,328.86
NET POSITIVE CRD	21,282.84
NET DELQ. REDUCE	-66,046.02