

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00101	003.01		4000	2025	1	R	2/01/25	5,805.00	5,805.00	59.66	
	MALAGUTI,STEPHEN			2025	1	A	1/29/25	46.00	44.26	.53	
	167 COUNTY RD										
	MAILING: 167 COUNTY RD										
	HEWITT, NJ 07421										
				--->TOTAL:				5,851.00	5,849.26	60.19	5,909.45
00102	019		46000	2025	1	R	2/01/25	3,342.00	3,342.00	30.10	
	NEPPL MICHAEL O & JORDAN PAMELA A										
	1911 CLINTON RD										
	MAILING: 1911 CLINTON RD										
	HEWITT NJ 07421										
				--->TOTAL:				3,342.00	3,342.00	30.10	3,372.10
00102	019	QFARM	47000	2025	1	R	2/01/25	39.00	39.00	.21	
	NEPPL,MICHAEL										
	CLINTON RD										
	MAILING: 1911 CLINTON RD										
	HEWITT NJ 07421										
				--->TOTAL:				39.00	39.00	.21	39.21
00201	004		80000	2025	1	R	2/01/25	1,839.00	1,839.00	12.07	
	HALLER,SUZANNE										
	12 GOLDFINCH LN										
	MAILING: 12 GOLDFINCH LANE										
	HEWITT NJ 07421										
				--->TOTAL:				1,839.00	1,839.00	12.07	1,851.07
00201	011.01		89000	2025	1	R	2/01/25	85.00	85.00	.45	
	R.O.W./UNKNOWN										
	FERBER LN										
	MAILING: FERBER LANE										
	HEWITT,N.J. 07421										
	[CONT'D DELQ PAID:		]	--->TOTAL:				85.00	85.00	.45	85.45
00201	029		108000	2025	1	R	2/01/25	42.00	42.00	.22	
	LAKE LOOKOVER HOLDING CORP										
	GOLDFINCH LN		BANK 00004								
	MAILING: 101 CLARK ST.APT#18G										
	BROOKLYN,N.Y. 11201										
				--->TOTAL:				42.00	42.00	.22	42.22
00202	001		111000	2025	1	R	2/01/25	238.00	238.00	1.27	
	LAKE LOOKOVER POA										
	LAKE LOOKOVER										
	MAILING: P.O.BOX 503										
	HEWITT, NJ 07421										
				--->TOTAL:				238.00	238.00	1.27	239.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00202	002		112000	2025	1	R	2/01/25	41.00	41.00	.22	
	LAKE LOOKOVER POA CLINTON RD MAILING: PO BOX 503 HEWITT, NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
00202	005		115000	2025	1	R	2/01/25	40.00	40.00	.21	
	LAKE LOOKOVER POA CLINTON RD MAILING: PO BOX 503 HEWITT, NJ 07421										
				--->TOTAL:				40.00	40.00	.21	40.21
00202	010		120000	2025	1	R	2/01/25	126.00	126.00	.67	
	LAKE LOOKOVER POA CLINTON RD MAILING: PO BOX 503 HEWITT, NJ 07421										
				--->TOTAL:				126.00	126.00	.67	126.67
00202	011		121000	2025	1	R	2/01/25	41.00	41.00	.22	
	LAKE LOOKOVER POA CLINTON RD MAILING: PO BOX 503 HEWITT, NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
00202	013		123000	2024	4	A	11/01/24	2,119.26	2,119.26	73.30	
	PROJECT U.S.E.ADMINISTRATIVE OFFICE 1761 CLINTON RD MAILING: 89 LINCOLN PARK NEWARK, NJ 07102										
				2025	1	A	2/01/25	530.00	530.00	6.36	
				--->TOTAL:				2,649.26	2,649.26	79.66	2,728.92
00202	016		126000	2025	1	R	2/01/25	2,816.00	2,816.00	23.79	
	HOUSER KEVIN & BARBARA 89 GOLDFINCH LN MAILING: 89 GOLDFINCH LA HEWITT N J 07421										
				--->TOTAL:				2,816.00	2,816.00	23.79	2,839.79
00202	023		133000	2025	1	R	2/01/25	40.00	40.00	.21	
	LAKE LOOKOVER POA GOLDFINCH LN MAILING: P.O.BOX 503 HEWITT, NJ 07421										
				--->TOTAL:				40.00	40.00	.21	40.21

2/25/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2024 1ST THRU 2025 1ST QTR PG 3

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00202	033		143000	2025	1	R	2/01/25	40.00	40.00	.21	
LAKE LOOKOVER POA											
GOLDFINCH LN											
MAILING: P.O.BOX 503											
HEWITT, NJ 07421											
--->TOTAL:								40.00	40.00	.21	40.21
00202	037.01		147000	2025	1	R	2/01/25	40.00	40.00	.21	
LAKE LOOKOVER POA											
GOLDFINCH LN											
MAILING: P.O.BOX 503											
HEWITT, NJ 07421											
--->TOTAL:								40.00	40.00	.21	40.21
00202	039		150000	2025	1	R	2/01/25	40.00	40.00	.21	
LAKE LOOKOVER POA											
GOLDFINCH LN											
MAILING: P.O.BOX 503											
HEWITT, NJ 07421											
--->TOTAL:								40.00	40.00	.21	40.21
00202	040		151000	2025	1	R	2/01/25	41.00	41.00	.22	
LAKE LOOKOVER POA											
GOLDFINCH LN											
MAILING: P.O.BOX 503											
HEWITT, NJ 07421											
--->TOTAL:								41.00	41.00	.22	41.22
00202	043		154000	2025	1	R	2/01/25	41.00	41.00	.22	
LAKE LOOKOVER POA											
GOLDFINCH LN											
MAILING: P.O.BOX 503											
HEWITT, NJ 07421											
--->TOTAL:								41.00	41.00	.22	41.22
00203	003		157000	2025	1	R	2/01/25	1,903.00	1,903.00	12.84	
HICKEY, JOHN											
1776 CLINTON RD											
MAILING: 1614-0 UNION VALLEY/#198											
WEST MILFORD NJ 07480											
--->TOTAL:								1,903.00	1,903.00	12.84	1,915.84
00204	007		169000	2025	1	R	2/01/25	40.00	40.00	.21	
LAKE LOOKOVER HOLDING CORP											
CLINTON RD BANK 00004											
MAILING: 101 CLARK ST APT 18G											
BROOKLYN NY 11201											
--->TOTAL:								40.00	40.00	.21	40.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00206	003		173000	2024	4	R	1/28/25	1,567.82	596.47	4.09	
	VARRIALE ANDREW			2025	1	R	2/01/25	1,514.00	1,514.00	18.17	
	1852 CLINTON RD										
	MAILING: 1852 CLINTON ROAD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	971.35]		--->TOTAL:				3,081.82	2,110.47	22.26	2,132.73
00206	008		178000	2024	2	R	5/01/24	1,653.00	1,653.00	242.99	
	YANUSHKO ALEXANDER D			2024	3	R	8/01/24	1,722.00	1,722.00	175.64	
	1836 CLINTON RD			2024	4	R	11/01/24	1,756.14	1,756.14	100.10	
	MAILING: 1836 CLINTON ROAD			2025	1	R	2/01/25	1,696.00	1,696.00	20.35	
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	30,511.74]		--->TOTAL:				6,827.14	6,827.14	539.08	7,366.22
00207	004		192000	2025	1	R	2/01/25	41.00	41.00	.22	
	LAKE LOOKOVER HOLDING CORP										
	LOOKOVER DR	BANK 00004									
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				41.00	41.00	.22	41.22
00207	006		194000	2025	1	R	2/01/25	41.00	41.00	.22	
	LAKE LOOKOVER HOLDING CORP										
	LOOKOVER DR	BANK 00004									
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				41.00	41.00	.22	41.22
00207	008		196000	2025	1	R	2/01/25	40.00	40.00	.21	
	LAKE LOOKOVER HOLDING CORP										
	LOOKOVER DR	BANK 00004									
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				40.00	40.00	.21	40.21
00207	012		200000	2025	1	R	2/01/25	41.00	41.00	.22	
	LAKE LOOKOVER HOLDING CORP										
	CLINTON RD	BANK 00004									
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				41.00	41.00	.22	41.22
00301	006		207000	2024	1	R	7/18/24	1,726.00	1,724.86	187.15	
	STARR BRANDI			2024	2	R	7/18/24	1,726.00	1,726.00	187.27	
	3 CUTLASS RD			2024	3	R	8/01/24	1,797.00	1,797.00	183.29	
	MAILING: 3 CUTLASS ROAD			2024	4	R	11/01/24	1,831.92	1,831.92	104.42	
	HEWITT NJ 07421			2025	1	R	2/01/25	1,770.00	1,770.00	21.24	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 5 CHESWOLD BLVD APT-2D NEWARK, DE 19713											
[CONT'D DELQ PAID: 2,764.42]				--->TOTAL:				90.00	90.00	1.08	91.08
00902	016		710000	2025	1	R	2/01/25	83.00	83.00	.44	
ROHLFS DEBRA SOUTH RICHFIELD RD MAILING: 27 SOUTH RICHFIELD RD HEWITT,N.J. 07421											
				--->TOTAL:				83.00	83.00	.44	83.44
00903	006		717000	2025	1	R	2/01/25	42.00	42.00	.22	
ROHLFS DEBRA A WARWICK TP MAILING: 27 SOUTH RICHFIELD RD HEWITT NJ 07421											
				--->TOTAL:				42.00	42.00	.22	42.22
00905	014		742000	2025	1	R	2/01/25	1,693.00	1,693.00	10.32	
WIELHOUWER PAUL M 683 WARWICK TP MAILING: 683 WARWICK TURNPIKE HEWITT NJ 07421											
				--->TOTAL:				1,693.00	1,693.00	10.32	1,703.32
00905	016		744000	2024	4	R	11/01/24	2,196.58	2,196.58	77.71	
677 PK REMI LLC 677 WARWICK TP MAILING: 677 WARWICK TPKE HEWITT, NJ 07421											
				2025	1	R	2/01/25	2,122.00	2,122.00	25.46	
				--->TOTAL:				4,318.58	4,318.58	103.17	4,421.75
00905	018		746000	2024	2	R	5/01/24	2,983.00	2,983.00	316.00	
CAMACHO EZEQUIEL 665 WARWICK TP MAILING: 41 MAPLEWOOD AVENUE CLIFTON, NJ 07013											
				2024	3	R	8/01/24	919.00	919.00	93.74	
				2024	4	R	11/01/24	956.68	956.68	54.53	
				2025	1	R	2/01/25	1,960.00	1,960.00	23.52	
				--->TOTAL:				6,818.68	6,818.68	487.79	7,306.47
00905	020		748000	2024	4	R	11/01/24	1,921.86	1,921.86	62.05	
BASTABLE JEAN 655 WARWICK TP MAILING: 655 WARWICK TURNPIKE HEWITT NJ 07421											
				2025	1	R	2/01/25	1,857.00	1,857.00	22.28	
				--->TOTAL:				3,778.86	3,778.86	84.33	3,863.19
00905	021		749000	2024	4	R	11/01/24	87.58	87.58	2.22	
BASTABLE JEAN WARWICK TP											
				2025	1	R	2/01/25	85.00	85.00	.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 655 WARWICK TPKE HEWITT, N.J. 07421				--->TOTAL:				172.58	172.58	2.67	175.25
00906	001		752000	2025	1	R	2/01/25	87.00	87.00	.46	
VERDUGO MILTON G FLORENCE RD MAILING: 10 LOUIS ST LODI NJ 07644				--->TOTAL:				87.00	87.00	.46	87.46
00906	002		753000	2025	1	R	2/01/25	82.00	82.00	.44	
VERDUGO MILTON G FLORENCE RD MAILING: 10 LOUIS ST LODI NJ 07644				--->TOTAL:				82.00	82.00	.44	82.44
00906	003		754000	2025	1	R	2/01/25	40.00	40.00	.21	
VERDUGO MILTON G FLORENCE RD MAILING: 10 LOUIS ST LODI NJ 07644				--->TOTAL:				40.00	40.00	.21	40.21
00906	004		755000	2025	1	R	2/01/25	40.00	40.00	.21	
MCCARTHY, M. (HOFFMAN) & J. HOFFMAN FLORENCE RD MAILING: 29 BROOKVIEW DR WOODCLIFF LAKE, NJ 07677				--->TOTAL:				40.00	40.00	.21	40.21
00906	016		767000	2025	1	R	2/01/25	587.00	587.00	3.13	
NICHEPORUCK, EDUARDO & BEATRIZ 6 FLORENCE RD MAILING: 1117 MACOPIN RD WEST MILFORD NJ 07480				--->TOTAL:				587.00	587.00	3.13	590.13
01001	008		776000	2025	1	R	2/01/25	1,838.00	1,838.00	12.06	
NIERADKA EMIL & ANN 11 LYONS RD MAILING: P O BOX 282 HEWITT N J 07421				--->TOTAL:				1,838.00	1,838.00	12.06	1,850.06
01001	012		780000	2024	3	R	8/01/24	87.00	87.00	3.94	
DELA CRUZ, REGINA				2024	4	R	11/01/24	89.94	89.94	2.28	
HANOVER RD				2025	1	R	2/01/25	87.00	87.00	.46	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 35 BANKER RD HEWITT NJ 07421											
--->TOTAL:								1,849.00	1,849.00	12.19	1,861.19
01002	005		813000	2024	4	R	11/01/24	120.98	120.98	3.06	
				2025	1	R	2/01/25	116.00	116.00	.62	
MARRERO CHRISTOPHER LYONS RD MAILING: 86 WESTWOOD BLVD WESTWOOD NJ 07675											
--->TOTAL:								236.98	236.98	3.68	240.66
01002	008		816000	2024	4	R	11/01/24	87.58	87.58	2.22	
				2025	1	R	2/01/25	85.00	85.00	.45	
MARRERO CHRISTOPHER PRINCETON RD MAILING: 86 WESTWOOD BLVD WESTWOOD NJ 07675											
--->TOTAL:								172.58	172.58	2.67	175.25
01005	001		846000	2025	1	R	2/01/25	86.00	86.00	.46	
HORN JASON ALPINE CT MAILING: 59 GROVE ST OAKLAND, NJ 07436											
--->TOTAL:								86.00	86.00	.46	86.46
01005	006		851000	2024	4	R	11/01/24	3,132.90	3,132.90	131.08	
				2025	1	R	2/01/25	3,025.00	3,025.00	36.30	
BANERJEE EDWARD & ANN 47 HANOVER RD MAILING: 47 HANOVER RD HEWITT,N.J. 07421											
--->TOTAL:								6,157.90	6,157.90	167.38	6,325.28
01101	008		883000	2025	1	R	2/01/25	2,371.00	2,371.00	18.45	
DEAVER KENNETH & DIANE 731 WARWICK TP MAILING: 731 WARWICK TPKE HEWITT, NJ 07421											
--->TOTAL:								2,371.00	2,371.00	18.45	2,389.45
01101	021		898000	2024	3	R	2/24/25	1,502.00	841.86	.42	
				2024	4	R	2/24/25	1,530.88	1,530.88	.77	
				2025	1	R	2/24/25	1,480.00	1,480.00	.74	
MAHON,JOSEPH & MONIQUE 7 HARVEY RD MAILING: 7 HARVEY RD HEWITT,N.J 07421											
--->TOTAL:								4,512.88	3,852.74	1.93	3,854.67
[CONT'D DELQ PAID: 5,221.03]											
01205	001		953000	2025	1	R	2/01/25	397.00	397.00	2.12	
SPELLEN JACQUELINE EWAN CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
MAILING: 2255 FIFTH AVE APT 4C NEW YORK NY 10037				---		TOTAL:		397.00	397.00	2.12	399.12
01207	013		976000	2025	1	R	2/01/25	85.00	85.00	.45	
DARMOHRAJ, PETER JR., CARMEL RD MAILING: 5 LOWER CROSS RD SADDLE RIVER, NJ 07458				---		TOTAL:		85.00	85.00	.45	85.45
01402	001		1005000	2025	1	R	2/01/25	13.00	13.00	.07	
LADORES EMMA A TRUSTEE BELLE AV MAILING: 849 WARWICK TPKE HEWITT NJ 07421				---		TOTAL:		13.00	13.00	.07	13.07
01402	002		1006000	2024	4	R	11/01/24	2,465.40	2,465.40	93.03	
PINAND PAUL & DEBORAH 24 BELLE AV MAILING: 24 BELLE AVE HEWITT, N.J. 07421				2025	1	R	2/01/25	2,383.00	2,383.00	28.60	
				---		TOTAL:		4,848.40	4,848.40	121.63	4,970.03
01404	005.02		1020000	2025	1	R	2/01/25	1,736.00	1,736.00	10.83	
DAHMER STEVE 832 WARWICK TP MAILING: 832 WARWICK TPK HEWITT, NJ 07421				---		TOTAL:		1,736.00	1,736.00	10.83	1,746.83
01405	001		1026000	2025	1	R	2/01/25	1,578.00	1,578.00	8.94	
HAJEK, THEODORE & PATRICIA 792 WARWICK TP MAILING: 30 CEDARBROOK RD HEWITT, NJ 07421				---		TOTAL:		1,578.00	1,578.00	8.94	1,586.94
01504	001		1051000	2025	1	R	2/01/25	780.00	780.00	4.16	
ZHICAY CARLOS & CACIQUE RAQUEL J R 838 WARWICK TP MAILING: 838 WARWICK TPKE HEWITT NJ 07421				---		TOTAL:		780.00	780.00	4.16	784.16
01603	024		1107000	2025	1	R	2/01/25	1,446.00	1,446.00	7.71	
PAGLIARULO BIAGIO & THU SOE MYAT 48 LEBANON RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 7 RISLEY RD HEWITT,NJ 07421											
[CONT'D DELQ PAID:			535.97]	--->TOTAL:				2,883.00	597.03	.93	597.96
01611	001		1168000	2025	1	R	2/01/25	425.00	425.00	2.27	
OSSO FRED JENKINS RD MAILING: 124 PINE ST CLOSTER N J 07624											
				--->TOTAL:				425.00	425.00	2.27	427.27
01611	004		1171000	2025	1	R	2/01/25	86.00	86.00	.46	
QUILLEN WILLIAM H JR TRUSTEE MAINE RD MAILING: 115 LIBERTY GROVE PASS ALPHARETTA GA 30004											
				--->TOTAL:				86.00	86.00	.46	86.46
01611	022		1191000	2025	1	R	2/01/25	2,274.00	2,274.00	17.29	
RADONCIC NUSRET & MEVLIDA 16 JENKINS RD MAILING: 16 JENKINS RD HEWITT NJ 07421											
				--->TOTAL:				2,274.00	2,274.00	17.29	2,291.29
01611	023		1193000	2025	1	R	2/01/25	41.00	41.00	.22	
OSSO FRED BAYONNE DR MAILING: 124 PINE ST CLOSTER N J 07624											
				--->TOTAL:				41.00	41.00	.22	41.22
01612	030		1224000	2025	1	R	2/01/25	21.00	21.00	.11	
ADAMS, G.D. FAIRLAWN DR MAILING: 218 12TH AVE BELMAR, NJ 07719											
[CONT'D DELQ PAID:			84.40]	--->TOTAL:				21.00	21.00	.11	21.11
01612	032		1226000	2025	1	R	2/01/25	83.00	83.00	.44	
BEARD, STELLA 104 FAIRLAWN DR MAILING: 125 MARMORA RD PARSIPPANY, N J 07054											
				--->TOTAL:				83.00	83.00	.44	83.44
01701	019		1253000	2024	1	R	2/24/25	1,808.00	251.75	.13	
KNAPP,ARTHUR & CELESTE											
				2024	2	R	2/24/25	1,808.00	1,808.00	.90	
39 BAYONNE DR				2024	3	R	2/24/25	1,885.00	1,885.00	.94	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 39 BAYONNE DR			2024	4	R	2/24/25	1,923.48	1,923.48	.96	
	HEWITT, NJ 07421			2025	1	R	2/24/25	1,856.00	1,856.00	.93	
	[CONT'D DELQ PAID:	28,358.58]		--->TOTAL:				9,280.48	7,724.23	3.86	7,728.09
01701	022		1256000	2025	1	R	2/13/25	1,598.00	4.59	.03	
	CARLSON, ROBERT & NANCY										
	31 BAYONNE DR										
	MAILING: 31 BAYONNE DRIVE										
	HEWITT N.J. 07421										
	[CONT'D DELQ PAID:	1,593.41]		--->TOTAL:				1,598.00	4.59	.03	4.62
01701	035		1269000	2024	2	R	5/01/24	1,161.00	1,161.00	75.85	
	WOJCIK BEATA & KRYSZTOFIK STANISLAW			2024	3	R	8/01/24	1,210.00	1,210.00	104.21	
	48 DELAWARE RD			2024	4	R	11/01/24	1,233.20	1,233.20	70.29	
	MAILING: 48 DELAWARE RD			2025	1	R	2/01/25	1,191.00	1,191.00	14.29	
	HEWITT, NJ 07421			--->TOTAL:				4,795.20	4,795.20	264.64	5,059.84
01701	036		1270000	2025	1	R	2/01/25	82.00	82.00	.44	
	WRIGHT GREGORY										
	DELAWARE RD										
	MAILING: P.O. BOX 911										
	MINERVA, NY 12851			--->TOTAL:				82.00	82.00	.44	82.44
01701	061		1301000	2025	1	R	2/01/25	1,867.00	1,867.00	12.40	
	HAJEK, THEODORE B. JR. & PATRICIA										
	784 WARWICK TP										
	MAILING: 30 CEDARBROOK ROAD										
	HEWITT, NJ 07421			--->TOTAL:				1,867.00	1,867.00	12.40	1,879.40
01701	064		1304000	2025	1	R	2/13/25	3,296.00	14.78	.09	
	T/C FAMILY INVESTMENTS LLC										
	16 REIGLER RD										
	MAILING: 428 GLENWILD AVE										
	BLOOMINGDALE, NJ 07403			--->TOTAL:				3,296.00	14.78	.09	14.87
	[CONT'D DELQ PAID:	3,281.22]									
01802	017		1325000	2025	1	R	2/01/25	1,621.00	1,621.00	9.45	
	GUARCO ROBERT										
	14 GLENRIDGE RD										
	MAILING: 14 GLENRIDGE RD										
	HEWITT, NJ 07421			--->TOTAL:				1,621.00	1,621.00	9.45	1,630.45
01802	025		1333000	2024	1	R	11/18/24	1,697.00	265.62	12.88	
	DE KNIGHT THOMAS & JANE			2024	2	R	11/18/24	1,697.00	1,697.00	82.30	
	36 GLENRIDGE RD			2024	3	R	11/18/24	1,768.00	1,768.00	85.75	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 36 GLENRIDGE RD			2024	4	R	11/18/24	1,801.88	1,801.88	87.39	
	HEWITT, NJ 07421			2025	1	R	2/01/25	1,741.00	1,741.00	20.89	
	[CONT'D DELQ PAID: 26,926.18]			--->TOTAL:				8,704.88	7,273.50	289.21	7,562.71
01807	002		1365000	2025	1	R	2/01/25	888.00	888.00	10.66	
	MANN GARY										
	64 CEDARBROOK RD										
	MAILING: 64 CEDARBROOK RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID: 31,678.21]			--->TOTAL:				888.00	888.00	10.66	898.66
01811	004.02		1425000	2024	1	R	10/30/23	670.00	668.46	57.04	
	PIERCE QUEINTIN JR & KEARNEY JAMEEL			2024	2	R	5/01/24	670.00	670.00	43.77	
	25 CEDARBROOK RD			2024	3	R	8/01/24	698.00	698.00	62.04	
	MAILING: 208 LENOX AVE #149			2024	4	R	11/01/24	712.44	712.44	40.61	
	WESTFIELD, NJ 07090			2025	1	R	2/01/25	688.00	688.00	8.26	
	--->TOTAL:							3,438.44	3,436.90	211.72	3,648.62
01813	006		1459000	2024	2	R	5/01/24	1,666.00	1,666.00	122.40	
	DIHOUSE LLC			2024	3	R	8/01/24	850.00	846.19	86.31	
	8 FAIRVIEW DR			2024	4	R	11/01/24	875.80	875.80	49.92	
	MAILING: 301 RT 17 N STE 800			2025	1	R	2/01/25	1,264.00	1,264.00	15.17	
	RUTHERFORD NJ 07070			--->TOTAL:				4,655.80	4,651.99	273.80	4,925.79
01814	004		1466000	2025	1	R	2/01/25	847.00	847.00	4.52	
	SELBO JILL H										
	20 EDGEWATER RD										
	MAILING: 23 NORTHGATE										
	GOSHEN NY 10924			--->TOTAL:				847.00	847.00	4.52	851.52
01814	005		1467000	2025	1	R	2/01/25	83.00	83.00	.44	
	ANDERSON, CRAIG & BARBARA										
	EDGEWATER RD										
	MAILING: 40 POST RD										
	SLOATSBURG,N.Y. 10974			--->TOTAL:				83.00	83.00	.44	83.44
01816	001		1481000	2024	4	R	11/01/24	945.14	945.14	53.87	
	LARSON DEAN & EVELIND			2025	1	R	2/01/25	912.00	912.00	10.94	
	694 WARWICK TP										
	MAILING: 694 WARWICK TPKE										
	WEST MILFORD NJ 07480			--->TOTAL:				1,857.14	1,857.14	64.81	1,921.95
01816	002		1482000	2024	4	R	11/01/24	3,061.58	3,061.58	127.01	
	LEVINE HOWARD			2025	1	R	2/01/25	2,958.00	2,958.00	35.50	
	709 LAKE SHORE DR										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 709 LAKESHORE DR HEWITT NJ 07421				---		TOTAL:		6,019.58	6,019.58	162.51	6,182.09
01816	020		1500000	2025	1	R	2/14/25	2,388.00	10.11	.06	
KIPPERMAN NATHAN & ELISA 655 LAKE SHORE DR MAILING: 67 GLENWOOD RD TENAFLY NJ 07670				---		TOTAL:		2,388.00	10.11	.06	10.17
01902	004		1533000	2024	4	R	11/01/24	700.72	700.72	17.75	
36 FAIRLAWN DRIVE LLC 36 FAIRLAWN DR MAILING: 103 LARSEN RD WEST MILFORD NJ 07480				2025	1	R	2/01/25	997.00	997.00	6.64	
				---		TOTAL:		1,697.72	1,697.72	24.39	1,722.11
01902	011		1540000	2024	4	R	10/10/24	1,655.86	250.00	6.33	
VRSECKY JOHN & BARBARA 33 HEWITT RD MAILING: 33 HEWITT RD HEWITT, NJ 07421				---		TOTAL:		1,655.86	250.00	6.33	256.33
01902	013		1542000	2025	1	R	2/01/25	83.00	83.00	.44	
QUILLEN WILLIAM H JR TRUSTEE GARWOOD RD MAILING: 115 LIBERTY GROVE PASS ALPHARETTA GA 30004				---		TOTAL:		83.00	83.00	.44	83.44
01902	014		1543000	2025	1	R	2/01/25	2,026.00	2,026.00	14.31	
QUILLEN WILLIAM H JR TRUSTEE 15 GARWOOD RD MAILING: 115 LIBERTY GROVE PASS ALPHARETTA GA 30004				---		TOTAL:		2,026.00	2,026.00	14.31	2,040.31
01903	002		1545000	2025	1	R	2/01/25	1,772.00	1,772.00	11.26	
PEVNY EDWARD 28 HEWITT RD MAILING: 28 HEWITT RD HEWITT N J 07421				---		TOTAL:		1,772.00	1,772.00	11.26	1,783.26
01906	003		1572000	2025	1	R	2/20/25	2,941.00	9.97	.02	
FEDYSHYN TIMOTHY & FLORENCE J 535 LAKE SHORE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 490 LAKESHORE DR HEWITT NJ 07421				---		TOTAL:		2,408.00	2,408.00	18.90	2,426.90
02008	006.01		1753000	2025	1	R	2/01/25	1,652.00	1,652.00	9.82	
MOORE RONALD 27 TANSBORO RD MAILING: 222 ELM ST APT 1 ELMWOOD PARK NJ 07407				---		TOTAL:		1,652.00	1,652.00	9.82	1,661.82
02008	007		1755000	2025	1	R	2/01/25	1,629.00	1,629.00	9.55	
ALLEN HERBERT W IV 25 TANSBORO RD MAILING: 25 TANSBORO RD HEWITT, NJ 07421				---		TOTAL:		1,629.00	1,629.00	9.55	1,638.55
02008	009		1757000	2025	1	R	2/01/25	1,205.00	1,205.00	6.43	
BOVE ANDREW 21 TANSBORO RD MAILING: 614 WEST BROOK RINGWOOD NJ 07456				---		TOTAL:		1,205.00	1,205.00	6.43	1,211.43
02012	006		1783000	2025	1	R	2/01/25	1,994.00	1,994.00	13.93	
MOORE RONALD J 28 TANSBORO RD MAILING: 222 ELM ST APT1 ELMWOOD PARK NJ 07407				---		TOTAL:		1,994.00	1,994.00	13.93	2,007.93
02012	017		1794000	2025	1	R	2/01/25	1,208.00	1,208.00	6.44	
IAVARONE MICHAEL & TERRIE 3 VERONA RD MAILING: 3 VERONA RD HEWITT, NJ 07421				---		TOTAL:		1,208.00	1,208.00	6.44	1,214.44
02013	006		1800000	2025	1	R	2/01/25	1,725.00	1,725.00	10.70	
MILLIGAN, GUY A. 5 BURROW RD MAILING: 5 BURROW RD HEWITT, NJ 07421				---		TOTAL:		1,725.00	1,725.00	10.70	1,735.70
02014	014		1815000	2025	1	R	2/01/25	87.00	87.00	.46	
JB 2014 TRUST LONGHOUSE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 183 WILSON ST STE 169 BROOKLYN NY 11211											
--->TOTAL:								87.00	87.00	.46	87.46
02015	002		1826000	2024	4	R	11/01/24	40.84	40.84	1.03	
COMPAGNONE,W.&R.&B.&J.%W.COMPAGNONE				2025	1	R	2/01/25	40.00	40.00	.21	
VERONA RD											
MAILING: 259 CANNON BACK RD BARRINGTON, NH 03825											
--->TOTAL:								80.84	80.84	1.24	82.08
02015	017		1841000	2025	1	R	2/01/25	41.00	41.00	.22	
DE NOVA MITCHELL & K. ROEBLIN RD											
MAILING: 26 LONGHOUSE DR HEWITT, NJ 07421											
--->TOTAL:								41.00	41.00	.22	41.22
02016	004		1847000	2025	1	R	2/01/25	2,780.00	2,780.00	23.36	
COLUMBUS DRIVE HOMEBUYING LLC 65 LONGHOUSE DR											
MAILING: 947 COLUMBUS DR TEANECK NJ 07666											
--->TOTAL:								2,780.00	2,780.00	23.36	2,803.36
02018	006		1864000	2025	1	R	2/01/25	84.00	84.00	.45	
CANTILLO ELIA LONGHOUSE DR											
MAILING: 1 LIBERTY COURT, APT.46 WARWICK, NY 10990											
[CONT'D DELQ PAID:			334.40]	--->TOTAL:				84.00	84.00	.45	84.45
02104	001		1880000	2025	1	R	2/01/25	86.00	86.00	.46	
STEWART,J.&G.&N.&C.JACON% LONGHOUSE DR											
MAILING: 95 ALPS RD WAYNE,N.J. 07470											
[CONT'D DELQ PAID:			342.76]	--->TOTAL:				86.00	86.00	.46	86.46
02202	003.03		1901000	2025	1	R	2/01/25	4,919.00	4,919.00	49.03	
SIMPSON NATHANIEL & JANET LEE 200 LONGHOUSE DR											
MAILING: 200 LONGHOUSE DRIVE HEWITT NJ 07421											
--->TOTAL:								4,919.00	4,919.00	49.03	4,968.03
02302	003		1922000	2025	1	R	2/01/25	679.00	679.00	8.15	
COMERCIALIZADORA ARGUHE INC ET AL 92 RIVERSIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 92 RIVERSIDE RD HEWITT, NJ 07421											
		[CONT'D DELQ PAID:	2,425.16]	--->TOTAL:				679.00	679.00	8.15	687.15
02303	005		1933000	2025	1	R	2/01/25	88.00	88.00	.47	
ENGLEHARDT, JAMES B. RIVERSIDE RD MAILING: 541 WEST SHORE TR SPARTA NJ 07871											
		--->TOTAL:						88.00	88.00	.47	88.47
02303	006		1934000	2025	1	R	2/01/25	85.00	85.00	.45	
ENGLEHARDT, GEORGE JR. & LORRAIN RIVERSIDE RD MAILING: 541 WEST SHORE TR. SPARTA, NJ 07871											
		--->TOTAL:						85.00	85.00	.45	85.45
02305	012		1964000	2025	1	R	2/01/25	82.00	82.00	.44	
COLEMAN, GEORGE G. A. LAM KINGSLAND RD MAILING: BOX 297 KINGSLAND RD HEWITT, NJ 07421											
		[CONT'D DELQ PAID:	930.45]	--->TOTAL:				82.00	82.00	.44	82.44
02307	004		1982000	2025	1	R	2/10/25	1,433.00	1,111.91	3.71	
GUNTHER MARK 30 KINGSLAND RD MAILING: 2 KINGSLAND RD HEWITT, N.J. 07421											
		--->TOTAL:						1,433.00	1,111.91	3.71	1,115.62
02308	006		1997000	2025	1	R	2/01/25	1,410.00	1,410.00	7.52	
CHATHAM 57 LLC 57 CHATHAM RD MAILING: 458 RIVERSIDE AVE RUTHERFORD NJ 07070											
		--->TOTAL:						1,410.00	1,410.00	7.52	1,417.52
02311	007		2025000	2024	4	A	11/01/24	326.04	326.04	8.26	
KOURKUMELIS SPIROS GLADSTONE RD MAILING: 48 GLADSTONE RD HEWITT NJ 07421											
		--->TOTAL:						408.04	408.04	8.70	416.74
02311	009.01		2027000	2024	4	R	1/16/25	2,023.52	5.36	.10	
KOURKUMELIS, SPIROS & SHIRLEY 48 GLADSTONE RD											
		--->TOTAL:						1,896.00	1,896.00	22.75	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 40 UPPER GREENWOOD RD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID: 32,509.69]				--->TOTAL:				2,659.00	2,659.00	31.91	2,690.91
02403	003		2201000	2025	1	R	2/01/25	2,306.00	2,306.00	17.67	
RESH,REBECCA											
56 UPPER GREENWOOD RD											
MAILING: 56 UPPER GREENWOOD RD											
HEWITT,N.J. 07421											
				--->TOTAL:				2,306.00	2,306.00	17.67	2,323.67
02403	008		2206000	2025	1	R	2/01/25	705.00	705.00	3.76	
JOSEF LANG HOLDINGS LLC											
LAKE SHORE DR											
MAILING: 399 LAKE SHORE DR											
HEWITT NJ 07421											
				--->TOTAL:				705.00	705.00	3.76	708.76
02403	019		2217000	2025	1	R	2/01/25	1,768.00	1,768.00	11.22	
TORRES MARIA I											
34 UPPER GREENWOOD RD											
MAILING: 34 UPPER GREENWOOD RD											
HEWITT 07421											
				--->TOTAL:				1,768.00	1,768.00	11.22	1,779.22
02405	009		2239000	2024	2	R	5/01/24	1,718.00	1,718.00	252.55	
CENICOLA MATTHEW											
70 RIVERSIDE RD											
MAILING: 70 RIVERSIDE RD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID: 21,874.13]				--->TOTAL:				7,091.48	7,091.48	560.01	7,651.49
02405	010		2240000	2025	1	R	2/01/25	1,709.00	1,709.00	20.51	
313 7TH AVE W LLC											
74 RIVERSIDE RD											
MAILING: 3 FLORENCE COURT											
JACKSON NJ 08527											
[CONT'D DELQ PAID: 13,646.93]				--->TOTAL:				1,709.00	1,709.00	20.51	1,729.51
02406	010		2261000	2024	3	R	10/30/24	1,922.00	1,025.14	58.95	
POWELL,WILLIAM JR											
112 UPPER GREENWOOD RD											
MAILING: 112 UPPER GRNWD RD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID: 8,328.99]				--->TOTAL:				5,776.16	4,879.30	193.41	5,072.71
02406	011		2262000	2025	1	R	2/01/25	1,269.00	1,269.00	6.77	
LEEDS,MARTIN											
122 UPPER GREENWOOD RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 122 UP GREENWOOD RD HEWITT,N.J. 07421				--->TOTAL:				1,269.00	1,269.00	6.77	1,275.77
02406	024		2274000	2024	1	R	10/11/24	425.00	425.00	28.48	
MASUCCI, CIRO J.				2024	2	R	10/11/24	425.00	425.00	28.48	
LAKE SHORE DR				2024	3	R	10/11/24	442.00	442.00	29.61	
MAILING: 194 PLAUDERVILLE AVE				2024	4	R	11/01/24	451.06	451.06	25.71	
GARFIELD, NJ 07026				2025	1	R	2/01/25	436.00	436.00	5.23	
[CONT'D DELQ PAID: 1,791.37]				--->TOTAL:				2,179.06	2,179.06	117.51	2,296.57
02407	004		2278000	2025	1	R	2/01/25	830.00	830.00	4.43	
J&B GENERAL CONSTRUCTION LLC											
20 AUDUBON RD											
MAILING: 6124 JACKSON ST APT 1											
WEST NEW YORK NJ 07093				--->TOTAL:				830.00	830.00	4.43	834.43
02407	007		2281000	2025	1	R	2/01/25	1,640.00	1,640.00	9.68	
ESCALANTE VICTOR A & NAVIA D E											
30 AUDUBON RD											
MAILING: 84 SUMMIT AVE											
WALDWICK NJ 07463				--->TOTAL:				1,640.00	1,640.00	9.68	1,649.68
02407	014		2286000	2024	2	R	7/12/24	1,387.00	5.80	.65	
FLEET,KERRY & CHRISTINE				2024	3	R	8/01/24	1,443.00	1,443.00	147.19	
9 DUNHAM RD				2024	4	R	11/01/24	1,471.98	1,471.98	83.90	
MAILING: 9 DUNHAM RD				2025	1	R	2/01/25	1,422.00	1,422.00	17.06	
HEWITT NJ 07421				--->TOTAL:				5,723.98	4,342.78	248.80	4,591.58
[CONT'D DELQ PAID: 5,564.67]											
02408	018		2305000	2025	1	R	2/01/25	753.00	753.00	4.02	
VOISINE KRYSTA L.											
40 MORSEMERE RD											
MAILING: 33 EVERGREEN ROAD											
HEWITT NJ 07421				--->TOTAL:				753.00	753.00	4.02	757.02
02409	003		2308000	2025	1	R	2/01/25	1,449.00	1,449.00	7.73	
KOURKOUHELIS SPIROS											
14 DUNHAM RD											
MAILING: 20 GLADSTONE ROAD											
HEWITT, NJ 07421				--->TOTAL:				1,449.00	1,449.00	7.73	1,456.73
02409	015		2321000	2024	4	R	1/27/25	1,387.94	1,387.41	19.42	
SWALLING III CARL				2025	1	R	2/01/25	1,341.00	1,341.00	16.09	
5 CHATHAM RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 5 CHATHAM RD HEWITT, NJ 07421											
		[CONT'D DELQ PAID:	41,051.32]	--->TOTAL:				2,728.94	2,728.41	35.51	2,763.92
02410	009		2331000	2024	3	R	8/01/24	975.00	975.00	44.20	
	CHATHAM 39 LLC			2024	4	R	11/01/24	994.42	994.42	40.06	
	39 CHATHAM RD			2025	1	R	2/01/25	960.00	960.00	11.52	
MAILING: 123 N 5TH ST SADDLE BROOK NJ 07663				--->TOTAL:				2,929.42	2,929.42	95.78	3,025.20
02411	002		2337000	2025	1	R	2/01/25	1,671.00	1,671.00	10.05	
BOWER EDWARD 7 RUMSON CT MAILING: 7 RUMSON CT HEWITT, NJ 07421				--->TOTAL:				1,671.00	1,671.00	10.05	1,681.05
02411	007		2341000	2025	1	R	2/01/25	1,628.00	1,628.00	9.54	
BAKALIAN, RONALD 356 LAKE SHORE DR MAILING: 356 LAKESHORE DR HEWITT NJ 07421				--->TOTAL:				1,628.00	1,628.00	9.54	1,637.54
02412	001		2343000	2024	1	R	8/16/24	1,991.00	1,309.91	123.79	
	BARISO, ANTHONY & FODI, KAREN			2024	2	R	8/16/24	1,991.00	1,991.00	188.15	
	12 CHATHAM RD			2024	3	R	8/16/24	2,073.00	2,073.00	195.90	
	MAILING: 12 CHATHAM RD			2024	4	R	11/01/24	2,112.72	2,112.72	120.43	
	HEWITT, N.J 07421			2025	1	R	2/01/25	2,042.00	2,042.00	24.50	
	[CONT'D DELQ PAID:	75,435.87]		--->TOTAL:				10,209.72	9,528.63	652.77	10,181.40
02413	004		2360000	2024	2	R	5/01/24	1,073.00	1,073.00	70.10	
	ELQAISI USLAN			2024	3	R	8/01/24	1,117.00	1,117.00	89.74	
	36 CHATHAM RD			2024	4	R	11/01/24	1,138.54	1,138.54	64.90	
	MAILING: 88 PROSPECT AVE			2024	4	A	11/01/24	768.08	768.08	43.78	
	WOODCLIFF LAKE NJ 07677			2025	1	R	2/01/25	1,100.00	1,100.00	13.20	
				2025	1	A	2/01/25	768.00	768.00	9.22	
				--->TOTAL:				5,964.62	5,964.62	290.94	6,255.56
02414	018		2388000	2025	1	R	2/01/25	480.00	480.00	5.76	
VELAZQUEZ-PERALTA, DIEGO 11 PAPSCOE RD MAILING: 989 ANDERSON RD PORT MURRAY, NJ 07865				--->TOTAL:				480.00	480.00	5.76	485.76
	[CONT'D DELQ PAID:	1,918.62]									
02416	008		2414000	2025	1	R	2/01/25	754.00	754.00	4.02	
KLEIN STEVEN 12 SADE TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 265 POINT BREEZE DR HEWITT NJ 07421				--->TOTAL:				3,032.00	3,032.00	26.38	3,058.38
02608	011		2690000	2025	1	R	2/01/25	40.00	40.00	.21	
HACKER, RUSSELL & PAULINE POINT BREEZE DR MAILING: P.O. BOX 7246 SUSSEX, NJ 07461				--->TOTAL:				40.00	40.00	.21	40.21
02608	019		2698000	2025	1	R	2/01/25	40.00	40.00	.21	
O'DONOGHUE, MARTINA POINT BREEZE DR MAILING: 1614-0 UNION VALLEY RD WEST MILFORD, N.J. 07480				--->TOTAL:				40.00	40.00	.21	40.21
02610	004		2704000	2025	1	R	2/01/25	40.00	40.00	.21	
KIRBY JAMES RACE TRACK DR MAILING: 36 RACE TRACK DR HEWITT NJ 07421				--->TOTAL:				40.00	40.00	.21	40.21
02611	001		2709000	2025	1	R	2/01/25	2,118.00	2,118.00	15.42	
BREUR DONNA 20 RACE TRACK DR MAILING: 85 LAKE SHORE RD GREENWOOD LAKE, N.Y. 10925-1092				--->TOTAL:				2,118.00	2,118.00	15.42	2,133.42
02611	003		2711000	2024	4	R	11/01/24	2,735.22	2,735.22	108.41	
KELLY EDWARD W & AMY 30 RACE TRACK DR MAILING: 30 RACE TRACK DR HEWITT, NJ 07421				2025	1	R	2/01/25	2,643.00	2,643.00	31.72	
				--->TOTAL:				5,378.22	5,378.22	140.13	5,518.35
02611	005		2713000	2024	4	R	10/30/24	2,047.92	84.24	2.13	
BRONIS MAZAL 34 RACE TRACK DR MAILING: 34 RACE TRACK DR HEWITT NJ 07421				2025	1	R	2/01/25	1,979.00	1,979.00	14.31	
				--->TOTAL:				4,026.92	2,063.24	16.44	2,079.68
02611	006		2714000	2025	1	R	2/01/25	1,666.00	1,666.00	9.99	
KIRBY JAMES 36 RACE TRACK DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 310 COTTONWOOD CT PIERMONT, NY 10968											
--->TOTAL:								1,666.00	1,666.00	9.99	1,675.99
02611	012		2720000	2025	1	R	2/01/25	1,277.00	1,277.00	6.81	
HAMBOR LENORE 52 RACE TRACK DR MAILING: 52 RACE TRACK DR HEWITT, NJ 07421											
--->TOTAL:								1,277.00	1,277.00	6.81	1,283.81
02611	014		2722000	2025	1	R	2/01/25	2,120.00	2,120.00	15.44	
CHESTER TERRY & DOUGLAS % S.CHESTER 56 RACE TRACK DR MAILING: 112 FORT GREENE PL. APT 8 BROOKLYN, NY 11217											
--->TOTAL:								2,120.00	2,120.00	15.44	2,135.44
02611	022		2730000	2025	1	R	11/25/24	3,187.00	3,156.48	27.88	
CHESTER DOUGLAS LEE 88 RACE TRACK DR MAILING: 88 RACE TRACK DRIVE HEWITT, NJ 07421											
--->TOTAL:								3,187.00	3,156.48	27.88	3,184.36
02611	036		2743000	2024	4	R	11/01/24	1,413.08	1,413.08	35.80	
LAN LEO I LUN & TAI FRANK M 118 RACE TRACK DR MAILING: 118 RACE TRACK DR HEWITT NJ 07421											
--->TOTAL:								2,778.08	2,778.08	51.60	2,829.68
02701	013		2758000	2025	1	R	2/14/25	2,389.00	2,359.82	12.90	
KIPPERMAN NATHAN & ELISA 129 LAKE SHORE DR MAILING: 67 GLENWOOD RD TENAFLY NJ 07670											
--->TOTAL:								1,494.00	18.63	.10	
[CONT'D DELQ PAID:			1,475.37]					3,883.00	2,378.45	13.00	2,391.45
02702	005		2780000	2025	1	R	1/06/25	82.00	48.45	.26	
REDDAN KENNETH VINELAND RD MAILING: 7304 5TH AVE SUITE 235 BROOKLYN NY 11233											
--->TOTAL:								82.00	48.45	.26	48.71
02702	007		2782000	2024	1	R	6/05/24	1,394.00	399.61	51.95	
MCGRATH, P. & STRUBLE, D. & MCGRATH, L. 28 LANDING RD											
--->TOTAL:								1,394.00	1,394.00	181.22	
--->TOTAL:								1,451.00	1,451.00	148.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 28 LANDING ROAD				2024	4	R	11/01/24	1,479.24	1,479.24	84.32	
HEWITT,N.J. 07421				2025	1	R	2/01/25	1,430.00	1,430.00	17.16	
[CONT'D DELQ PAID: 13,373.77]				--->TOTAL:				7,148.24	6,153.85	482.65	6,636.50
02702	009		2784000	2025	1	R	2/01/25	1,019.00	1,019.00	5.43	
MARZORATI EDWARD											
32 LANDING RD											
MAILING: 19 TELSAR LANE											
WARWICK NY 10990											
				--->TOTAL:				1,019.00	1,019.00	5.43	1,024.43
02706	006		2835000	2025	1	R	2/01/25	2,706.00	2,706.00	22.47	
BATISTA STEVEN											
128 LAKE SHORE DR											
MAILING: 128 LAKESHORE DR											
HEWITT, NJ 07421											
				--->TOTAL:				2,706.00	2,706.00	22.47	2,728.47
02706	009		2838000	2025	1	R	2/01/25	1,140.00	1,140.00	6.08	
BARTILUCCI ROBERT & GAIL& MICHAEL A											
6 FLANDERS RD											
MAILING: 6 FLANDERS RD											
HEWITT NJ 07421											
				--->TOTAL:				1,140.00	1,140.00	6.08	1,146.08
02712	009		2886000	2025	1	R	2/01/25	1,376.00	1,376.00	7.34	
HASHEM MOHAMMED B											
22 GREENWICH RD											
MAILING: 16 18 GREENWICH RD											
HEWITT NJ 07421											
				--->TOTAL:				1,376.00	1,376.00	7.34	1,383.34
02712	018		2895000	2025	1	R	2/01/25	896.00	896.00	4.78	
O'SHEA PATRICIA M											
13 ELIZABETH RD											
MAILING: 13 ELIZABETH RD											
HEWITT NJ 07421											
				--->TOTAL:				896.00	896.00	4.78	900.78
02713	011		2906000	2025	1	R	2/01/25	82.00	82.00	.44	
MEAKEM CINDY											
GREENWICH RD											
MAILING: GREENWICH ROAD											
HEWITT NJ 07421											
[CONT'D DELQ PAID: 73.00]				--->TOTAL:				82.00	82.00	.44	82.44
02801	002		2928000	2024	1	R	10/07/24	3,641.00	3,641.00	251.23	
350 WARWICK TURNPIKE LLC				2024	2	R	10/07/24	3,641.00	3,641.00	251.23	
350 WARWICK TP				2024	3	R	10/07/24	3,792.00	3,792.00	261.65	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 71 DOGWOOD LN											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			15,567.27]	--->TOTAL:				2,025.00	2,025.00	24.30	2,049.30
03006	001		3002000	2025	1	R	2/01/25	2,583.00	2,583.00	21.00	
KINDERGAN BRIAN & REBECCA H/W											
36 DOGWOOD LN											
MAILING: 36 DOGWOOD LA											
HEWITT NJ 07421											
				--->TOTAL:				2,583.00	2,583.00	21.00	2,604.00
03009	023		3058000	2024	2	R	5/01/24	1,860.00	1,860.00	150.92	
SCHECHTER MARY ANNA, TRUSTEE											
56 KUSHAQUA TR											
MAILING: PO BOX 633											
HEWITT, NJ 07421											
				--->TOTAL:				7,680.68	7,680.68	484.06	8,164.74
03009	029		3064000	2025	1	R	2/01/25	1,889.00	1,889.00	12.67	
SERRA,INGRID											
24 TWIN OAKS TR											
MAILING: 24 TWIN OAKS TR											
HEWITT NJ 07421											
				--->TOTAL:				1,889.00	1,889.00	12.67	1,901.67
03010	003		3068000	2025	1	R	2/11/25	1,771.00	4.69	.01	
BLAUVELT JAMES											
27 GIFFORD RD											
MAILING: 27 GIFFORD RD											
HEWITT,N.J. 07421											
				--->TOTAL:				1,771.00	4.69	.01	4.70
03012	003		3073000	2025	1	R	2/01/25	3,954.00	3,954.00	37.45	
VANPAMELEN DALE											
47 SOMERVILLE RD											
MAILING: 47 SOMMERVILLE RD											
HEWITT NJ 07421											
				--->TOTAL:				3,954.00	3,954.00	37.45	3,991.45
03013	004		3082000	2025	1	R	2/01/25	184.00	184.00	.98	
VANPAMELEN DALE											
SOMERVILLE RD											
MAILING: 47 SOMMERVILLE RD											
HEWITT NJ 07421											
				--->TOTAL:				184.00	184.00	.98	184.98
03013	013		3091000	2025	1	R	2/01/25	40.00	40.00	.21	
US BANK TRUST % HUDSON HOMES MGMT											
LAKESIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2711 N.HASKELL STE 2100 DALLAS, TX 75204											
--->TOTAL:								40.00	40.00	.21	40.21
03013	016		3094000	2024	1	R	10/11/24	39.00	39.00	1.16	
LAJTAI MOISE				2024	2	R	10/11/24	39.00	39.00	1.16	
LAKESIDE RD				2024	3	R	10/11/24	40.00	40.00	1.19	
MAILING: 6820 15TH AVE				2024	4	R	11/01/24	40.84	40.84	1.03	
NY NY 11219				2025	1	R	2/01/25	40.00	40.00	.21	
[CONT'D DELQ PAID: 219.85]				--->TOTAL:				198.84	198.84	4.75	203.59
03016	001		3110000	2025	1	R	2/01/25	10.00	10.00	.05	
LAKESIDE ROAD IMPROVEMENT CORP. DOGWOOD LN MAILING: LAKESIDE NORTH A2 HEWITT, N.J. 07421											
--->TOTAL:								10.00	10.00	.05	10.05
03101	003		3113000	2025	1	R	2/01/25	3,969.00	3,969.00	37.63	
RUBEL, DAWN & HERBERT, TAJ											
415 LAKESIDE RD				BANK 00660							
MAILING: 415 LAKESIDE RD											
HEWITT, N.J. 07421											
--->TOTAL:								3,969.00	3,969.00	37.63	4,006.63
03101	008	T01	3118010	2024	4	R	1/23/25	15,223.82	64.76	.46	
NEW CINGULAR WIRELESS PCS LLS				2024	4	YP	12/31/24	939.33	939.33	25.36	
325 LAKESIDE RD											
MAILING: 1010 PINE, 6E-L-01											
ST LOUIS, MO 63101											
--->TOTAL:								16,163.15	1,004.09	25.82	1,029.91
03103	003		3131000	2025	1	R	2/01/25	2,120.00	2,120.00	15.44	
UHR, BRIAN & KATHLEEN 33 QUIGLEY RD MAILING: 33 QUIGLEY RD HEWITT, N.J. 07421											
--->TOTAL:								2,120.00	2,120.00	15.44	2,135.44
03103	004		3132000	2025	1	R	2/01/25	2,090.00	2,090.00	15.08	
SKAWINSKI MIROSLAW 31 QUIGLEY RD MAILING: 31 QUIGLEY RD HEWITT NJ 07421											
--->TOTAL:								2,090.00	2,090.00	15.08	2,105.08
03103	012		3140000	2024	3	R	1/06/25	1,657.00	75.76	1.86	
JELONNEK, CURTISS				2024	4	R	1/06/25	1,690.16	1,690.16	41.41	
11 GLENDALE RD				2025	1	R	2/01/25	1,632.00	1,632.00	19.58	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 11 GLENDALE RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID: 1,581.24]											
--->TOTAL: 4,979.16 3,397.92 62.85 3,460.77											
03103	019		3147000	2025	1	R	2/01/25	1,722.00	1,722.00	10.66	
LANGLEY WM E											
32 KUSHAQUA TR S											
MAILING: 32 KUSHAQUA TR S											
HEWITT N J 07421											
--->TOTAL: 1,722.00 1,722.00 10.66 1,732.66											
03104	002		3152000	2024	3	R	12/02/24	1,507.00	217.58	9.03	
EASTSIDE LAUREL LLC											
12 EASTSIDE RD											
MAILING: P.O. BOX 7											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 9,976.00]											
--->TOTAL: 4,528.78 3,239.36 90.63 3,329.99											
03104	004		3154000	2025	1	R	2/01/25	1,881.00	1,881.00	12.57	
SAXON KELLY A											
29 KUSHAQUA TR S											
MAILING: 29 KUSHAQUA TR SOUTH											
HEWITT, NJ 07421											
--->TOTAL: 1,881.00 1,881.00 12.57 1,893.57											
03106	003		3167000	2024	4	R	1/07/25	2,783.14	2,658.80	63.81	
DGE HOLDING CORP											
404 LAKESIDE RD											
BANK 00597											
MAILING: 404 LAKESIDE RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID: 5,475.34]											
--->TOTAL: 5,472.14 5,347.80 96.08 5,443.88											
03108	001		3194000	2025	1	R	2/01/25	10.00	10.00	.05	
LAKESIDE ROAD IMPROVEMENT CORP.											
GLENDALE RD											
MAILING: LAKESIDE NORTH A2											
HEWITT, N.J. 07421											
--->TOTAL: 10.00 10.00 .05 10.05											
03301	001		3212000	2024	3	R	11/20/24	2,043.00	50.01	2.38	
WALLHAUSER MARK A.											
PINE											
MAILING: 196 LAKESIDE ROAD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID: 1,992.99]											
--->TOTAL: 6,136.50 4,143.51 125.39 4,268.90											
03401	021.01		3247010	2025	1	R	2/24/25	1,976.00	22.72	.01	
LASCOLA LARRY & KIM											
165 LAKESIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 165 LAKESIDE RD UNIT 1											
HEWITT 07421											
	[	CONT'D DELQ PAID:	14,993.18	]	---->TOTAL:			1,976.00	22.72	.01	22.73
03401	023		3249000	2025	1	R	12/05/24	126.00	109.27	.58	
PRO ABATEMENT SVCS & SOLUTIONS INC											
LAKESIDE RD											
MAILING: 8600 NEWKIRK AVE											
NORTH BERGEN NJ 07047											
	[	CONT'D DELQ PAID:	522.51	]	---->TOTAL:			126.00	109.27	.58	109.85
03401	024		3250000	2025	1	R	12/05/24	122.00	107.56	.57	
PRO ABATEMENT SVCS & SOLUTIONS INC											
LAKESIDE RD											
MAILING: 8600 NEWKIRK AVE											
NORTH BERGEN NJ 07047											
	[	CONT'D DELQ PAID:	503.50	]	---->TOTAL:			122.00	107.56	.57	108.13
03402	010		3260000	2024	2	R	10/09/24	1,608.00	1,608.00	109.34	
VLAVIANOS LAUREN											
				2024	3	R	10/09/24	1,674.00	1,674.00	113.83	
23 MILLINGTON AV											
				2024	4	R	11/01/24	1,706.04	1,706.04	97.24	
MAILING: 23 MILLINGTON AVE											
				2025	1	R	2/01/25	1,649.00	1,649.00	19.79	
HEWITT, NJ 07421											
	[	CONT'D DELQ PAID:	4,982.44	]	---->TOTAL:			6,637.04	6,637.04	340.20	6,977.24
03403	003		3265000	2024	1	R	10/11/24	2,214.00	2,214.00	148.34	
O'NEIL SUSAN											
				2024	2	R	10/11/24	2,214.00	2,214.00	148.34	
26 MILLINGTON AV											
				2024	3	R	10/11/24	2,305.00	2,305.00	154.44	
MAILING: 26 MILLINGTON AVE											
				2024	4	R	11/01/24	2,350.14	2,350.14	133.96	
HEWITT NJ 07421											
	[	CONT'D DELQ PAID:	26,428.22	]	---->TOTAL:			11,354.14	11,354.14	612.33	11,966.47
03403	006		3268000	2024	2	R	5/01/24	1,324.00	1,324.00	86.50	
RANDA INVESTMENTS LLC											
				2024	3	R	8/01/24	1,380.00	1,380.00	130.79	
36 MILLINGTON AV											
				2024	4	R	11/01/24	1,406.00	1,406.00	80.14	
MAILING: 37 CHRISTINE CT											
				2025	1	R	2/01/25	1,359.00	1,359.00	16.31	
WEST MILFORD NJ 07480											
				---->TOTAL:			5,469.00	5,469.00	313.74	5,782.74	
03406	020		3320000	2025	1	A	2/01/25	653.00	653.00	3.48	
ROYLE JOHN F & SANDRA											
64 OLD LAKESIDE RD S											
MAILING: 64 OLD LAKESIDE RD S											
HEWITT, NJ 07421											
				---->TOTAL:			653.00	653.00	3.48	656.48	
03406	034		3336000	2025	1	R	2/01/25	629.00	629.00	3.35	
TALIAN,M&A&J&S %G.WALLHAUSER											
194 LAKESIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 196 LAKESIDE ROAD														
HEWITT, NJ 07421														
--->TOTAL:								629.00	629.00	3.35	632.35			
03501	004		3340000	2025	1	R	2/01/25	1,504.00	1,504.00	8.05				
KELLY WYNE P														
4 ARLINGTON AV														
MAILING: 4 ARLINGTON RD														
HEWITT, NJ 07421														
--->TOTAL:								1,504.00	1,504.00	8.05	1,512.05			
03501	005.02		3341010	2025	1	R	12/30/24	962.00	24.00	.13				
JT TA PROPERTIES LLC														
29 ELM ST														
MAILING: 116 FAIR LAWN DR														
HEWITT NJ 07421														
--->TOTAL:								962.00	24.00	.13	24.13			
03503	010		3358000	2024	4	R	12/09/24	3,300.36	3,300.36	125.41				
ZHENG,DE YU & LIU,ZHI MEI														
								2025	1	R	2/01/25	3,189.00	3,189.00	38.27
25 REIDY PL														
MAILING: 25 REIDY PL														
HEWITT,N.J. 07421														
[CONT'D DELQ PAID:			6,348.00]	--->TOTAL:				6,489.36	6,489.36	163.68	6,653.04			
03503	011		3359000	2025	1	R	2/01/25	83.00	83.00	.44				
LAUER, SARA C/O ROBERT LAUER														
REIDY PL														
MAILING: 19 MANOR LANE														
MORRIS PLAINS,NJ 07950														
--->TOTAL:								83.00	83.00	.44	83.44			
03503	030		3379000	2025	1	R	2/01/25	40.00	40.00	.21				
PJETROVIC RASIM														
COOLEY LN														
MAILING: 27 COOLEY LN														
HEWITT NJ 07421														
--->TOTAL:								40.00	40.00	.21	40.21			
03503	037		3386000	2025	1	R	2/01/25	912.00	912.00	10.94				
SHARKEY JOHN & LILLIAN														
23 COOLEY LN														
MAILING: 23 COOLEY LANE														
HEWITT, NJ 07421-0742														
[CONT'D DELQ PAID:			8,158.07]	--->TOTAL:				912.00	912.00	10.94	922.94			
03503	042		3391000	2025	1	R	2/01/25	1,715.00	1,715.00	10.58				
BOVE TODD A														
13 COOLEY LN														

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

MAILING: 11 ROCKY PT RD HEWITT N J 07421											
--->TOTAL:								2,427.00	2,427.00	19.12	2,446.12
03512	001		3498000	2024	3	R	8/01/24	40.00	40.00	1.81	
MONTESDEOCA REY A & AMY L				2024	4	R	11/01/24	40.84	40.84	1.03	
MAC DONALD RD				2025	1	R	2/01/25	40.00	40.00	.21	
MAILING: 9 ROCKY POINT RD HEWITT NJ 07421											
--->TOTAL:								120.84	120.84	3.05	123.89
03512	006		3503000	2025	1	R	2/01/25	5,773.00	5,773.00	59.28	
IAY HOMES LLC											
12 ROCKY POINT RD											
MAILING: 12 ROCKY POINT RD HEWITT NJ 07421											
--->TOTAL:								5,773.00	5,773.00	59.28	5,832.28
03603	004		3533000	2024	1	R	10/07/24	1,170.00	1,170.00	80.73	
LAMBERT RD LLC				2024	2	R	10/07/24	1,170.00	1,170.00	80.73	
1 LAMBERT RD				2024	3	R	10/07/24	1,217.00	1,217.00	83.97	
MAILING: 117 ROCKBURN PASS				2024	4	R	11/01/24	1,241.64	1,241.64	70.77	
WEST MILFORD NJ 07480				2025	1	R	2/01/25	1,200.00	1,200.00	14.40	
[CONT'D DELQ PAID: 3,333.10]				--->TOTAL:				5,998.64	5,998.64	330.60	6,329.24
03603	005		3534000	2024	1	R	10/07/24	1,541.00	1,541.00	106.33	
7 STAINSBY RD LLC				2024	2	R	10/07/24	1,541.00	1,541.00	106.33	
7 STAINSBY RD				2024	3	R	10/07/24	1,606.00	1,606.00	110.81	
MAILING: 527 EAST 18TH STREET				2024	4	R	11/01/24	1,636.34	1,636.34	93.27	
PATERSON, NJ 07514				2025	1	R	2/01/25	1,581.00	1,581.00	18.97	
[CONT'D DELQ PAID: 4,721.48]				--->TOTAL:				7,905.34	7,905.34	435.71	8,341.05
03603	007		3536000	2025	1	R	2/01/25	6,301.00	6,301.00	65.61	
ADELO CORPORATION											
2019 GREENWOOD LAKE TP											
MAILING: 2019 GREENWOOD LAKE TPKE HEWITT, N.J. 07421											
--->TOTAL:								6,301.00	6,301.00	65.61	6,366.61
03603	008		3537000	2025	1	R	2/01/25	4,428.00	4,428.00	53.14	
SLATER, GLENN, & PAULOVICH, JOHN											
2007-1 GREENWOOD LAKE TP											
MAILING: 2007 GREENWOOD LAKE TPKE HEWITT, NJ 07421											
[CONT'D DELQ PAID: 322,824.64]				--->TOTAL:				4,428.00	4,428.00	53.14	4,481.14
03604	012		3549000	2025	1	R	2/01/25	1,365.00	1,365.00	7.28	
KOERNER MATTHEW											
98 TINTLE AV											

2/25/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2024 1ST THRU 2025 1ST QTR PG 43

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 98 TINTLE AVE											
WEST MILFORD NJ 07480											
--->TOTAL:								1,365.00	1,365.00	7.28	1,372.28
03605	001		3550000	2025	1	R	2/01/25	96.00	96.00	.51	
TINTLE BEACH CLUB&PETER MINNASIAN											
BELCHER AV											
MAILING: 29 IVY PLACE											
WEST MILFORD, NJ 07480											
--->TOTAL:								96.00	96.00	.51	96.51
03605	006		3555000	2024	1	R	12/30/24	1,512.00	82.24	2.26	
CUBBY BRIAN											
25 IVY PL											
MAILING: 25 IVY PL											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 12,110.14]											
--->TOTAL:								7,754.12	6,324.36	149.88	6,474.24
03609	002		3583000	2025	1	R	2/01/25	41.00	41.00	.22	
SCHERMER,ANNA (THE RIVER HOUSE)											
QUINTY PL											
MAILING: UNKNOWN											
WEST MILFORD, NJ 07480											
--->TOTAL:								41.00	41.00	.22	41.22
03610	030		3630000	2025	1	R	2/01/25	823.00	823.00	4.39	
538 LAKESIDE ROAD LLC											
GREENWOOD LAKE TP											
MAILING: 198 KITCHELL LAKE DR											
WEST MILFORD NJ 07480											
--->TOTAL:								843.00	843.00	4.47	847.47
03611	011		3646000	2024	3	R	8/01/24	419.00	419.00	18.99	
MAXXS INVESTMENTS LLC											
COTTAGE COVE											
MAILING: 1934 GREENWOOD LAKE TPKE											
HEWITT, NJ 07421											
--->TOTAL:								1,260.10	1,260.10	32.04	1,292.14
03611	015		3650000	2024	3	R	8/01/24	4,050.00	4,050.00	328.10	
MAXXS INVESTMENTS LLC											
1934 GREENWOOD LAKE TP											
MAILING: 1934 GREENWOOD LAKE TPKE											
HEWITT, NJ 07421											
--->TOTAL:								12,166.06	12,166.06	611.21	12,777.27
03611	017		3652000	2025	1	R	2/01/25	2,795.00	2,795.00	23.54	
FUSCO,L& DE ROSE,E& RUTHERFORD W& J											
1924 GREENWOOD LAKE TP											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 100 OLD PALISADE RD A1508											
FORT LEE NJ 07024											
[CONT'D DELQ PAID: 28.34]											
---->TOTAL: 40.00 11.66 .01 11.67											
03705	034		3752000	2025	1	R	2/01/25	40.00	40.00	.21	
VANHOOK, JOSEPH M											
OLCOTT BOAT											
MAILING: 38 OLCOTT RD											
HEWITT, N.J. 07421											
---->TOTAL: 40.00 40.00 .21 40.21											
03802	001.1		3801000	2025	1	R	2/01/25	535.00	535.00	2.85	
STATE OF NJ - D.E.P.											
78 LONG POND RD											
MAILING: PO BOX 420											
TRENTON, NJ 08625											
---->TOTAL: 535.00 535.00 2.85 537.85											
03802	001.3		3803000	2024	4	R	1/22/25	464.22	63.27	.46	
ORANGE ROD & GUN C/O J.BRUETT											
2025 1 R 2/01/25 448.00 448.00 2.39											
82 LONG POND RD											
MAILING: 6 DUPONT AVE											
HASKELL, NJ 07420											
[CONT'D DELQ PAID: 392.79]											
---->TOTAL: 912.22 511.27 2.85 514.12											
03902	004		3833000	2024	4	R	9/17/24	1,372.42	1,371.54	34.75	
CB PROPERTIES 1602 LLC											
2025 1 R 2/01/25 1,326.00 1,326.00 15.06											
1602 GREENWOOD LAKE TP											
MAILING: 49 STONE FENCE RD											
OAKLAND NJ 07436											
---->TOTAL: 2,698.42 2,697.54 49.81 2,747.35											
03902	005		3834000	2024	4	R	11/01/24	432.82	432.82	10.96	
DYKSTRA JAMES & YOLANDA											
2025 1 R 2/01/25 417.00 417.00 2.22											
1596 GREENWOOD LAKE TP											
MAILING: 1695 FORGE POND ROAD											
BRICK, NJ 08724											
---->TOTAL: 849.82 849.82 13.18 863.00											
03902	006		3835000	2024	3	R	8/01/24	209.00	209.00	9.47	
DYKSTRA JAMES											
2024 4 R 11/01/24 214.64 214.64 5.44											
1588-9 GREENWOOD LAKE TP											
2025 1 R 2/01/25 207.00 207.00 1.10											
MAILING: 1695 FORGE POND ROAD											
BRICK, NJ 08724											
---->TOTAL: 630.64 630.64 16.01 646.65											
03903	007		3842000	2025	1	R	2/01/25	668.00	668.00	3.56	
HAZEN L,C/O DYKSTRA,J.											
AWOSTING RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 1695 FORGE POND RD BRICK, NJ 08724				--->TOTAL:			668.00	668.00	3.56	671.56	
03903	009		3844000	2025	1	R	2/01/25	4,983.00	4,983.00	49.80	
ALTA VISTA PROPERTIES LLC 1582 GREENWOOD LAKE TP MAILING: 1582 GREENWOOD LAKE TPK WEST MILFORD NJ 07421				--->TOTAL:			4,983.00	4,983.00	49.80	5,032.80	
03906	001		3861000	2024	3	R	11/19/24	1,144.00	1,003.99	48.19	
1555 GLT LLC				2024	4	R	11/19/24	1,166.04	1,166.04	55.97	
1561 GREENWOOD LAKE TP MAILING: P.O.BOX 1057 HEWITT NJ 07421				2025	1	R	2/01/25	1,127.00	1,127.00	13.52	
[CONT'D DELQ PAID: 4,578.86]				--->TOTAL:			3,437.04	3,297.03	117.68	3,414.71	
03906	002		3862000	2024	3	R	2/07/25	5,918.00	2,767.53	24.91	
1555 GLT,LLC A N.J.L.L.C.%T.MCGURR				2024	4	R	2/07/25	6,029.86	6,029.86	54.27	
1555 GREENWOOD LAKE TP MAILING: P.O.BOX 1057 HEWITT NJ 07421				2025	1	R	2/01/25	5,828.00	5,828.00	69.94	
[CONT'D DELQ PAID: 54,062.40]				--->TOTAL:			17,775.86	14,625.39	149.12	14,774.51	
04003	003		3895000	2025	1	R	2/18/25	5,792.00	1,504.08	3.31	
TESTA RONALD & MICHELE 202 LONG POND RD MAILING: 1226 TABOR CT BROOKLYN NY 11219				--->TOTAL:			5,792.00	1,504.08	3.31	1,507.39	
04008	007		3945000	2025	1	R	2/01/25	2,699.00	2,699.00	22.39	
BONSTEIN,RICKEY & ANNAMARIA 32 RAMAPO RD MAILING: 32 RAMAPO RD HEWITT NJ 07421				--->TOTAL:			2,699.00	2,699.00	22.39	2,721.39	
04011	007		3975000	2025	1	R	2/01/25	2,663.00	2,663.00	21.96	
MYERS KARL & ROSE M 26 WANAQUE RD MAILING: 26 WANAQUE RD HEWITT, NJ 07480				--->TOTAL:			2,663.00	2,663.00	21.96	2,684.96	
04013	005.02		3997000	2025	1	R	2/01/25	2,342.00	2,342.00	18.10	
KELLEY SHANE D & EVELYN A 53 WANAQUE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
MAILING: 53 WANAQUE RD HEWITT NJ 07421				---			TOTAL:		2,342.00	2,342.00	18.10	2,360.10			
04101	007		4026000	2025	1	R	2/01/25	6,259.00	6,259.00	65.11					
NEWMAN KENNETH 170 LONG POND RD MAILING: 740 VAN HOUTEN AVE FRANKLIN LAKES,N.J. 07417				---			TOTAL:		6,259.00	6,259.00	65.11	6,324.11			
04104	005		4050000	2025	1	R	1/24/25	1,686.00	1,591.84	9.10					
STOPINSKI DARIUSZ & JOANNA 15 LAKE AV MAILING: 213 FERNHEAD AVE MONROE, NJ 08831				---			TOTAL:		1,686.00	1,591.84	9.10	1,600.94			
04104	006		4051000	2025	1	R	2/01/25	2,847.00	2,847.00	24.16					
HYPER HOLDINGS LLC 11 LAKE AV MAILING: 11 LAKE AVE HEWITT NJ 07421				BANK 00672			---			TOTAL:		2,847.00	2,847.00	24.16	2,871.16
04107	006		4065000	2025	1	R	2/01/25	1,577.00	1,577.00	8.92					
HYPER HOLDINGS LLC 5 RAMAPO RD MAILING: 5 RAMAPO RD HEWITT NJ 07421				---			TOTAL:		1,577.00	1,577.00	8.92	1,585.92			
04201	009		4088000	2024	4	A	11/01/24	45.27	45.27	1.15					
SHWIFF KATHY 55 LAKE PARK TE MAILING: 55 LAKE PARK TERR HEWITT NJ 07421				2025	1	A	2/01/25	27.00	27.00	.14					
---				TOTAL:			72.27	72.27	1.29	73.56					
04201	011		4090000	2025	1	R	2/01/25	4,436.00	4,436.00	43.23					
BARBASH VITALY 51 LAKE PARK TE MAILING: 51 LAKE PARK TERR HEWITT N J 07421				---			TOTAL:		4,436.00	4,436.00	43.23	4,479.23			
04201	014		4093000	2025	1	R	2/01/25	3,701.00	3,701.00	34.41					
LEE LORIE D 45 LAKE PARK TE															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 374 MORSETOWN RD											
WEST MILFORD N J 07480											
--->TOTAL:								4,703.00	4,703.00	46.44	4,749.44
04701	040		4366000	2025	1	R	2/01/25	3,502.00	3,502.00	32.02	
JARVIS,STEPHEN & PAULA											
384 MORSETOWN RD											
MAILING: 384 MORSETOWN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								3,502.00	3,502.00	32.02	3,534.02
04701	053		4378000	2024	4	R	11/01/24	2,142.58	2,142.58	74.63	
557 BURNT MEADOW RD LLC											
557 BURNT MEADOW RD											
MAILING: 14 BIANCA CT											
WARWICK NY 10990											
--->TOTAL:								4,332.58	4,332.58	100.91	4,433.49
04701	061	CELL	4390000	2025	1	R	2/01/25	4,851.00	4,851.00	48.21	
LEVKOVITZ,JACK & SUSAN											
750 WESTBROOK RD											
MAILING: 750 WESTBROOK RD											
WEST MILFORD,N.J. 07480											
--->TOTAL:								4,851.00	4,851.00	48.21	4,899.21
04902	001		4471000	2025	1	R	2/01/25	4,243.00	4,243.00	40.92	
HACISALIHOGU AYSE											
111 KITCHELL LAKE DR											
MAILING: 111 KITCHELL LAKE DR											
WEST MILFORD NJ 07480											
--->TOTAL:								4,243.00	4,243.00	40.92	4,283.92
04902	006		4476000	2025	1	R	2/13/25	3,181.00	3,181.00	19.09	
PYCH, RAYMOND & PHYLLIS											
83 KITCHELL LAKE DR											
MAILING: 83 KITCHELL LK DR W											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 3,293.72]								---	---	---	---
--->TOTAL:								3,181.00	3,181.00	19.09	3,200.09
05004	003		4520000	2025	1	R	2/01/25	5,058.00	5,058.00	50.70	
OSUCHOWSKI,J.& NIEWODNICZWSKA,P											
37 ROCKBURN PS											
MAILING: 37 ROCKBURN PASS											
WEST MILFORD,N.J. 07480											
--->TOTAL:								5,058.00	5,058.00	50.70	5,108.70
05005	005		4530000	2024	4	R	11/01/24	987.16	987.16	56.27	
ZAMIST AVRAM											
132 ROCKBURN PS											
2025 1 R 2/01/25 953.00 953.00 11.44											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 60 RIDGE RD WEST MILFORD NJ 07480				---		TOTAL:		934.00	934.00	4.98	938.98
05201	013		4621000	2025	1	R	2/01/25	2,998.00	2,998.00	25.98	
JAMESON, ROGERS S. JR. UX 134 RIDGE RD MAILING: 134 RIDGE ROAD WEST MILFORD, NJ 07480				---		TOTAL:		2,998.00	2,998.00	25.98	3,023.98
05203	001		4628051	2024	2	R	5/01/24	569.00	569.00	37.17	
J&S MANAGEMENT GROUP LLC				2024	3	R	8/01/24	593.00	593.00	26.88	
92 HERITAGE DR				2024	4	R	11/01/24	605.62	605.62	23.82	
MAILING: 1 ACKERMAN AVE CLIFTON NJ 07011				2025	1	R	2/01/25	584.00	584.00	7.01	
				---		TOTAL:		2,351.62	2,351.62	94.88	2,446.50
05203	006		4628056	2025	1	R	2/01/25	563.00	563.00	3.00	
ST DEVELOPERS LLC 68 HERITAGE DR MAILING: 246 REDWOOD AVE PATERSON NJ 07522				---		TOTAL:		563.00	563.00	3.00	566.00
05203	007		4268057	2025	1	R	2/01/25	585.00	585.00	3.12	
ST DEVELOPERS LLC 64 HERITAGE DR				BANK 00672							
MAILING: 246 REDWOOD AVE PATERSON, NJ 07522				---		TOTAL:		585.00	585.00	3.12	588.12
05203	011		4628062	2025	1	R	2/01/25	558.00	558.00	2.98	
ST DEVELOPERS LLC 7 BURMA CT MAILING: 246 REDWOOD AVE PATERSON, NJ 07522				---		TOTAL:		558.00	558.00	2.98	560.98
05203	021		4628093	2025	1	R	2/01/25	547.00	547.00	2.92	
ST DEVELOPERS LLC 2 HERITAGE DR MAILING: 246 REDWOOD AVE PATERSON, NJ 07522				---		TOTAL:		547.00	547.00	2.92	549.92
05203	025		4628097	2025	1	R	2/01/25	471.00	471.00	2.51	
ST DEVELOPERS LLC 29 EAGLES NEST TE											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 246 REDWOOD AVE PATERSON NJ 07522											
--->TOTAL:								471.00	471.00	2.51	473.51
05203	026		4628098	2025	1	R	2/01/25	470.00	470.00	2.51	
ST DEVELOPERS LLC 33 EAGLES NEST TE MAILING: 246 REDWOOD AVE PATERSON, NJ 07522											
--->TOTAL:								470.00	470.00	2.51	472.51
05203	027		4628099	2025	1	R	2/01/25	494.00	494.00	2.63	
ST DEVELOPERS LLC 43 EAGLES NEST TE MAILING: 246 REDWOOD AVE PATERSON, NJ 07522											
--->TOTAL:								494.00	494.00	2.63	496.63
05203	028		4628101	2025	1	R	2/01/25	509.00	509.00	2.71	
ST DEVELOPERS LLC 57 EAGLES NEST TE MAILING: 246 REDWOOD AVE PATERSON, NJ 07522											
--->TOTAL:								509.00	509.00	2.71	511.71
05203	029		4628102	2025	1	R	2/01/25	482.00	482.00	2.57	
ST DEVELOPERS LLC 65 EAGLES NEST TE MAILING: 246 REDWOOD AVE PATERSON NJ 07522											
--->TOTAL:								482.00	482.00	2.57	484.57
05203	030		4628103	2025	1	R	2/01/25	492.00	492.00	2.62	
ST DEVELOPERS LLC 71 EAGLES NEST TE MAILING: 246 REDWOOD AVE PATERSON, NJ 07522											
--->TOTAL:								492.00	492.00	2.62	494.62
05204	004		4677002	2025	1	R	2/01/25	554.00	554.00	2.95	
WOLOSZYN ADAM & WOLOSZYN OLGA 41 HERITAGE DR MAILING: 284 N BLVD SADDLE BROOK NJ 07663											
--->TOTAL:								554.00	554.00	2.95	556.95
05204	006		4677004	2024	4	R	11/01/24	5,186.74	5,186.74	248.14	
DUCHI MARIA I 51 HERITAGE DR											
								5,218.00	5,218.00	62.62	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 246 REDWOOD AVE PATERSON, NJ 07522											
--->TOTAL:								426.00	426.00	2.27	428.27
05205	009		4678018	2025	1	R	2/01/25	437.00	437.00	2.33	
ST DEVELOPERS LLC											
24 EAGLES NEST TE											
MAILING: 246 REDWOOD AVE PATERSON, NJ 07522											
--->TOTAL:								437.00	437.00	2.33	439.33
05301	001		4629000	2025	1	R	2/01/25	3,901.00	3,901.00	36.81	
LUKASZEWICZ ELZBIETA & DARIUSZ											
1 ALPINE RIDGE RD											
MAILING: 1 ALPINE RIDGE RD WEST MILFORD NJ 07480											
--->TOTAL:								3,901.00	3,901.00	36.81	3,937.81
05301	039		4652000	2024	1	R	2/01/24	5,740.00	5,740.00	1,102.08	
THE LAST RESORT A NJ NONPROFIT CORP											
445 MORSETOWN RD											
MAILING: 445 MORSETOWN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								30,987.15	30,987.15	3,015.35	34,002.50
[CONT'D DELQ PAID: 94,543.76]											
05301	044.02		4662000	2025	1	R	2/01/25	1,251.00	1,251.00	6.67	
OPAL ESTATES LLC											
22 RAYMOND BL											
MAILING: 22 RAYMOND BLVD WEST MILFORD NJ 07480											
--->TOTAL:								1,251.00	1,251.00	6.67	1,257.67
05302	004	QFARM	4674000	2024	3	R	8/01/24	51.00	51.00	2.31	
CORDASCO,CHRIS											
621 MORSETOWN RD											
MAILING: 621 MORSETOWN RD WEST MILFORD, NJ 07480											
--->TOTAL:								155.82	155.82	3.94	159.76
05307	002		4712000	2024	2	R	6/03/24	4,222.00	7.61	1.00	
TRUST CREATED UNDER WILL JOHN R G											
1778 MACOPIN RD											
MAILING: 1778 MACOPIN RD WEST MILFORD NJ 07480											
--->TOTAL:								17,429.92	13,215.53	756.86	13,972.39
[CONT'D DELQ PAID: 8,436.39]											
05307	012		4729000	2025	1	R	2/01/25	2,929.00	2,929.00	35.15	
KHUDAIDATOV SVETLANA											
401 RIDGE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: PO BOX 3											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 23,528.82]				--->TOTAL:				2,929.00	2,929.00	35.15	2,964.15
05308	003		4732000	2024	3	R	8/01/24	5,147.00	5,147.00	439.99	
LILI FIRST LLC				2024	4	R	11/01/24	5,244.00	5,244.00	298.91	
216 CAHILL CROSS RD				2024	4	YP	12/31/24	652.31	652.31	17.61	
MAILING: 216 CAHILL CROSS				2025	1	R	2/01/25	5,068.00	5,068.00	60.82	
WEST MILFORD NJ 07480				--->TOTAL:				16,111.31	16,111.31	817.33	16,928.64
05310	001		4743000	2025	1	R	2/18/25	111,125.00	937.48	3.28	
HCRI NY-NJ PROPERTIES LLC											
197 CAHILL CROSS RD											
MAILING: 4500 DORR ST											
TOLEDO OH 43615				--->TOTAL:				111,125.00	937.48	3.28	940.76
05311	001.27		4766000	2025	1	R	2/01/25	733.00	733.00	3.91	
ZIELINSKI GARY											
2 RICHMOND RD 127											
MAILING: 39 CHARISSA CT											
HEWITT NJ 07421				--->TOTAL:				733.00	733.00	3.91	736.91
05311	001.29		4768000	2025	1	R	2/01/25	733.00	733.00	3.91	
ZIELINSKI GARY & PATRICIA											
2 RICHMOND RD 129											
MAILING: 39 CHARISSA CT											
HEWITT NJ 07421				--->TOTAL:				733.00	733.00	3.91	736.91
05311	002.09		4775000	2025	1	R	2/01/25	992.00	992.00	5.29	
SCHWEPPE JAMES & JOHN,PARES JEAN M											
2 RICHMOND RD 209											
MAILING: 2 RICHMOND RD UNIT 209											
WEST MILFORD NJ 07480				--->TOTAL:				992.00	992.00	5.29	997.29
05311	003.06		4795000	2025	1	R	2/01/25	1,346.00	965.46	5.15	
DAVISON,PAMELA											
2 RICHMOND RD 306											
MAILING: 2 RICHMOND RD/SUITE 306											
WEST MILFORD NJ 07480				--->TOTAL:				1,346.00	965.46	5.15	970.61
05311	003.13		4801000	2024	2	R	5/01/24	1,273.00	1,273.00	83.17	
MALDONADO NOEMI											
				2024	3	R	8/01/24	1,327.00	1,327.00	122.49	
2 RICHMOND RD 313				2024	4	R	11/01/24	1,352.00	1,352.00	77.06	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
			MAILING: 2 RICHMOND RD UNIT 313 WEST MILFORD NJ 07480	2025	1	R	2/01/25	1,306.00	1,306.00	15.67	
				--->TOTAL:				5,258.00	5,258.00	298.39	5,556.39
05312	002.16		4842000	2025	1	R	2/01/25	1,032.00	1,032.00	5.50	
			FARRELL LOUISE 4 RICHMOND RD 216 MAILING: 4 RICHMOND RD, SUITE 216 WEST MILFORD NJ 07480								
				--->TOTAL:				1,032.00	1,032.00	5.50	1,037.50
05312	002.19		4845000	2025	1	R	2/01/25	725.00	725.00	3.87	
			VANDERHOOK BEVERLY & MIRANDA M & J 4 RICHMOND RD 219 MAILING: 4219 RICHMOND RD WEST MILFORD NJ 07480								
				--->TOTAL:				725.00	725.00	3.87	728.87
05312	003.18		4860000	2024	4	R	9/23/24	1,464.82	250.00	6.33	
			DEARCE LEROY & JIANXIN 4 RICHMOND RD 318 MAILING: 4318 RICHMOND RD WEST MILFORD NJ 07480								
				--->TOTAL:				1,464.82	250.00	6.33	256.33
05315	001.02		4875000	2025	1	R	2/01/25	1,000.00	1,000.00	5.33	
			CALLAHAN MARION E 7 RICHMOND RD 102 MAILING: 7102 RICHMOND RD WEST MILFORD NJ 07480								
				--->TOTAL:				1,000.00	1,000.00	5.33	1,005.33
05315	002.07		4889000	2025	1	R	2/21/25	983.00	983.00	1.97	
			TEIXEIRA JENNIFER & TEIXEIRA MARIA 7 RICHMOND RD 207 MAILING: 7207 RICHMOND RD WEST MILFORD NJ 07480								
			[CONT'D DELQ PAID: 1,892.00]	--->TOTAL:				983.00	983.00	1.97	984.97
05316	001.26		4949240	2024	4	R	11/01/24	1,026.82	1,026.82	26.01	
			TENCZA, MARK-GUARDIAN FOR L. TENCZA 9 RICHMOND RD 126 MAILING: 9126 RICHMOND ROAD WEST MILFORD NJ 07480	2025	1	R	2/01/25	992.00	992.00	8.75	
				--->TOTAL:				2,018.82	2,018.82	34.76	2,053.58
05316	002.20		4949440	2025	1	R	2/04/25	1,042.00	542.00	2.53	
			LAHANAS KONSTANTINOS & MARGUERITE 9 RICHMOND RD 220								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 9220 RICHMOND RD WEST MILFORD NJ 07480				--->TOTAL:			1,042.00	542.00	2.53	544.53	
05317	001.05		4954000	2025	1	R	2/01/25	1,000.00	1,000.00	5.33	
SCALERO THERESA 6 RICHMOND RD 105 MAILING: 6105 RICHMOND RD WEST MILFORD NJ 07480				--->TOTAL:			1,000.00	1,000.00	5.33	1,005.33	
05317	001.15		4962000	2024	4	R	11/01/24	1,035.26	1,035.26	26.23	
CARROLL HOLDINGS LLC 6 RICHMOND RD 115 MAILING: 6115 RICHMOND RD WEST MILFORD NJ 07480				2025	1	R	2/01/25	1,000.00	1,000.00	8.90	
				--->TOTAL:			2,035.26	2,035.26	35.13	2,070.39	
05317	001.18		4965000	2024	3	R	2/14/25	736.00	105.43	.58	
BELLUARDO DONNA 6 RICHMOND RD 118 MAILING: 6118 RICHMOND RD WEST MILFORD NJ 07480				2024	4	R	2/14/25	750.92	750.92	4.13	
[CONT'D DELQ PAID: 2,044.57]				2025	1	R	2/14/25	725.00	725.00	3.99	
				--->TOTAL:			2,211.92	1,581.35	8.70	1,590.05	
05317	002.16		4983000	2025	1	R	2/01/25	725.00	725.00	3.87	
DEAVER KENNETH & DIANE 6 RICHMOND RD 216 MAILING: 731 WARWICK TPKE HEWITT, NJ 07421				--->TOTAL:			725.00	725.00	3.87	728.87	
05317	004.09		5024000	2025	1	XN	2/07/25	20.00	20.00	.08	
PURIFICACION,FERNANDEZ 6 RICHMOND RD 409 MAILING: 6409 RICHMOND RD WEST MILFORD NJ 07480				--->TOTAL:			20.00	20.00	.08	20.08	
05318	012.02		5029000	2025	1	R	2/01/25	2,896.00	2,896.00	24.75	
DAY,CAROL R. 122 RICHMOND RD MAILING: 122 RICHMOND RD #B WEST MILFORD NJ 07480				--->TOTAL:			2,896.00	2,896.00	24.75	2,920.75	
05403	005		5065000	2025	1	R	2/01/25	2,527.00	2,527.00	20.32	
WHITE ROBERT & DIANE 448 RIDGE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 470 RIDGE RD WEST MILFORD NJ 07480											
--->TOTAL:								683.00	683.00	3.64	686.64
05504	002.09		5138000	2025	1	R	2/01/25	929.00	929.00	4.95	
MOORE J. C/O MOORE, MARK 1 RICHMOND RD 209 MAILING: 1614-0 UNION VALLEY RD WEST MILFORD, N.J. 07480											
--->TOTAL:								929.00	929.00	4.95	933.95
05504	002.14		5143000	2024	4	R	9/17/24	1,026.82	1,013.36	25.67	
BARTILOTTA SALVATORE & CHARLOTTE S 1 RICHMOND RD 214 MAILING: 1214 RICHMOND RD WEST MILFORD NJ 07480											
--->TOTAL:								2,018.82	2,005.36	34.33	2,039.69
05504	003.11		5154000	2025	1	R	2/01/25	725.00	725.00	3.87	
SOUTTER ALEC 1 RICHMOND RD 311 BANK 00660 MAILING: 1311 RICHMOND RD WEST MILFORD NJ 07480											
--->TOTAL:								725.00	725.00	3.87	728.87
05504	004.04		5163000	2024	4	R	10/28/24	1,811.60	250.00	6.33	
ICSO MARIA 1 RICHMOND RD 404 MAILING: 1404 RICHMOND RD WEST MILFORD NJ 07480											
--->TOTAL:								1,811.60	250.00	6.33	256.33
05505	001.07		5177000	2025	1	R	2/01/25	1,338.00	1,338.00	7.14	
DELVECCHIO LINDA 5 RICHMOND RD 107 MAILING: 5107 RICHMOND RD WEST MILFORD NJ 07480											
--->TOTAL:								1,338.00	1,338.00	7.14	1,345.14
05505	002.01		5183000	2025	1	R	2/01/25	1,042.00	1,042.00	5.56	
CAPRIO MICHAEL & SOHN LORI C 5 RICHMOND RD 201 MAILING: 5201 RICHMOND RD WEST MILFORD NJ 07480											
--->TOTAL:								1,042.00	1,042.00	5.56	1,047.56
05505	002.09		5191000	2024	1	R	10/10/24	967.00	958.84	64.72	
SCHERMERHORN BARRY F 5 RICHMOND RD 209											
								967.00	967.00	65.27	
								1,006.00	1,006.00	67.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 5 RICHMOND RD #209			2024	4	R	11/01/24	1,026.82	1,026.82	58.53	
	WEST MILFORD NJ 07480			2025	1	R	2/01/25	992.00	992.00	11.90	
	[CONT'D DELQ PAID: 26,226.09]			--->TOTAL:				4,958.82	4,950.66	268.33	5,218.99
05505	003.02		5209000	2025	1	R	2/14/25	1,042.00	3.01	.01	
	MACHUGA, RONALD C.										
	5 RICHMOND RD 302										
	MAILING: 5302 RICHMOND RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 1,038.99]			--->TOTAL:				1,042.00	3.01	.01	3.02
05505	004.08		5239000	2025	1	R	2/01/25	1,042.00	1,042.00	5.56	
	SCHINKEL JOHN & LUCILLE H/W										
	5 RICHMOND RD 408										
	MAILING: 5408 RICHMOND RD										
	WEST MILFORD NJ 07480										
	--->TOTAL:							1,042.00	1,042.00	5.56	1,047.56
05601	005		5270000	2025	1	R	2/01/25	1,543.00	1,543.00	8.52	
	BONANNO JOSEPH										
	548 RIDGE RD										
	MAILING: 62 HOOK MOUNTAIN RD										
	MONTVILLE NJ 07045										
	--->TOTAL:							1,543.00	1,543.00	8.52	1,551.52
05605	002		5298000	2025	1	R	2/01/25	1,978.00	1,978.00	13.74	
	12 VINE AVE WEST MILFORD REALTY LLC										
	12 VINE AV										
	MAILING: 5 HEARTHSTONE DR										
	WEST MILFORD NJ 07480										
	--->TOTAL:							1,978.00	1,978.00	13.74	1,991.74
05701	003		5393000	2024	4	R	11/01/24	4,250.58	4,250.58	194.78	
	PETRO TWO INC			2025	1	R	2/01/25	4,108.00	4,108.00	49.30	
	4 MARSHALL HILL RD										
	MAILING: 466 CENTER AVE										
	WESTWOOD, NJ 07675										
	--->TOTAL:							8,358.58	8,358.58	244.08	8,602.66
05701	004		5394000	2024	4	R	11/01/24	7,087.90	7,087.90	356.51	
	PETRO TWO INC			2025	1	R	2/01/25	6,850.00	6,850.00	82.20	
	10 MARSHALL HILL RD										
	MAILING: 466 CENTER AVE										
	WESTWOOD, NJ 07675										
	--->TOTAL:							13,937.90	13,937.90	438.71	14,376.61
05701	005		5395000	2024	3	R	8/01/24	3,112.00	3,112.00	232.42	
	PETRO 3, INC A N.J.CORP.			2024	4	R	11/01/24	3,171.94	3,171.94	180.80	
	14 MARSHALL HILL RD			2025	1	R	2/01/25	3,065.00	3,065.00	36.78	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 466 CENTER AVE WESTWOOD, NJ 07675											
--->TOTAL:								9,348.94	9,348.94	450.00	9,798.94
05701	008		5402000	2025	1	R	2/01/25	1,659.00	1,659.00	9.91	
28 MARSHALL HILL ROAD LLC 28 MARSHALL HILL RD MAILING: 28 MARSHALL HILL RD WEST MILFORD NJ 07480											
--->TOTAL:								1,659.00	1,659.00	9.91	1,668.91
05702	008		5415000	2025	1	R	2/01/25	1,447.00	1,447.00	7.72	
SWIFT SAMUEL & SARAH 5 SECOND AV MAILING: 5 2ND AVE WEST MILFORD NJ 07480											
--->TOTAL:								1,447.00	1,447.00	7.72	1,454.72
05703	004		5420000	2024	3	R	9/13/24	1,441.00	52.41	4.25	
TEDESCO, JAMES											
				2024	4	R	11/01/24	1,469.44	1,469.44	83.76	
18 WEST SHORE RD											
				2025	1	R	2/01/25	1,419.00	1,419.00	17.03	
MAILING: 18 WEST SHORE RD WEST MILFORD, N.J. 07480											
[CONT'D DELQ PAID:			2,448.69]	--->TOTAL:				4,329.44	2,940.85	105.04	3,045.89
05703	006		5422000	2025	1	R	11/15/24	2,932.00	2,926.67	25.12	
GREEN RALPH & DOLORES H/W 25 SECOND AV MAILING: 25 SECOND AVE WEST MILFORD NJ 07480											
--->TOTAL:								2,932.00	2,926.67	25.12	2,951.79
05704	007		5431000	2025	1	R	12/11/24	2,291.00	2,276.50	17.32	
TORDINI ADAM L 642 RIDGE RD MAILING: 642 RIDGE RD WEST MILFORD NJ 07480											
--->TOTAL:								2,291.00	2,276.50	17.32	2,293.82
05705	007		5438000	2024	1	R	10/11/24	82.00	82.00	2.44	
J.T.MASE RESIDENTIAL PROPERTIES LLC											
				2024	2	R	10/11/24	82.00	82.00	2.44	
THIRD AV											
				2024	3	R	10/11/24	84.00	84.00	2.50	
MAILING: 35 GREEN POND ROAD											
				2024	4	R	11/01/24	86.40	86.40	2.19	
ROCKAWAY NJ 07866											
				2025	1	R	2/01/25	84.00	84.00	.45	
[CONT'D DELQ PAID:			391.00]	--->TOTAL:				418.40	418.40	10.02	428.42
05706	004		5442000	2024	3	R	8/01/24	84.00	84.00	3.81	
MC GINLEY PATRICK & GALLAGHER MARGA											
				2024	4	R	11/01/24	86.40	86.40	2.19	
12 THIRD AV											
				2025	1	R	2/01/25	84.00	84.00	.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 646 MORSETOWN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								40.00	40.00	.21	40.21
05714	003		5511000	2024	1	R	2/01/24	1,294.00	1,294.00	110.42	
BLOUIN SARA				2024	2	R	5/01/24	1,294.00	1,294.00	173.39	
28 BIRCHWOOD PS				2024	3	R	8/01/24	1,347.00	1,347.00	137.39	
MAILING: 28 BIRCHWOOD PASS				2024	4	R	11/01/24	1,373.60	1,373.60	78.30	
WEST MILFORD NJ 07480				2025	1	R	2/01/25	1,327.00	1,327.00	15.92	
--->TOTAL:								6,635.60	6,635.60	515.42	7,151.02
05804	005		5539000	2024	4	R	11/01/24	88.76	88.76	2.25	
THE LAST RESORT				2025	1	R	2/01/25	86.00	86.00	.46	
LOUISE AV											
MAILING: 441 MORSETOWN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 913.81]				--->TOTAL:				174.76	174.76	2.71	177.47
05904	014		5617000	2025	1	R	2/01/25	2,875.00	2,875.00	24.50	
REILLY SANDRA & DI MINNO ANTHONY											
145 MOUNTAIN CR S											
MAILING: 145 MOUNTAIN CIRCLE SOUTH											
WEST MILFORD, NJ 07480											
--->TOTAL:								2,875.00	2,875.00	24.50	2,899.50
06001	001		5620000	2025	1	R	2/10/25	2,652.00	1,276.00	4.25	
ALALA, F											
398 MORSETOWN RD											
MAILING: 398 MORSETOWN RD											
WEST MILFORD, NJ 07480											
--->TOTAL:								2,652.00	1,276.00	4.25	1,280.25
06002	006		5636000	2024	1	R	11/13/23	1,661.00	1,573.90	142.19	
MIRANDA, ANTHONY & JOANNE				2024	2	R	5/01/24	1,661.00	1,661.00	244.17	
558 MORSETOWN RD				2024	3	R	8/01/24	1,733.00	1,733.00	176.77	
MAILING: 558 MORSETOWN RD.				2024	4	R	11/01/24	1,767.56	1,767.56	100.75	
WEST MILFORD, NJ 07480				2025	1	R	2/01/25	1,706.00	1,706.00	20.47	
--->TOTAL:								8,528.56	8,441.46	684.35	9,125.81
06002	009.02		5640000	2024	3	R	1/06/25	4,054.00	938.05	22.98	
DECKER, FRANK & KAREN				2024	4	R	1/06/25	4,131.78	4,131.78	101.23	
584 MORSETOWN RD				2024	4	YP	1/06/25	662.70	662.70	16.24	
MAILING: 584 MORSETOWN RD.				2025	1	R	2/01/25	3,993.00	3,993.00	47.92	
WEST MILFORD, NJ 07480				--->TOTAL:							
								12,841.48	9,725.53	188.37	9,913.90
06002	016		5649000	2025	1	R	2/01/25	4,763.00	4,763.00	47.16	
MANGANELLA JOSEPH & MARILYNN											
55 MOORE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 55 MOORE ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								4,763.00	4,763.00	47.16	4,810.16
06002	027		5659000	2025	1	R	2/01/25	5,589.00	5,589.00	67.07	
BATTINELLI REALTY LLC 264 MARSHALL HILL RD MAILING: 1611 GREENWOOD LAKE TPK HEWITT NJ 07421											
[CONT'D DELQ PAID: 22,354.64]								5,589.00	5,589.00	67.07	5,656.07
06002	029		5661000	2025	1	R	2/01/25	5,486.00	5,486.00	65.83	
AFP REALTY LLC 280 MARSHALL HILL RD MAILING: 280 MARSHALL HILL RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 26,090.06]								5,486.00	5,486.00	65.83	5,551.83
06002	039.02		5672000	2025	1	R	2/01/25	8,164.00	8,164.00	87.97	
RENZLAND KURT & LINDA BURNT MEADOW RD MAILING: P.O.BOX 265 HEWITT NJ 07421											
--->TOTAL:								8,164.00	8,164.00	87.97	8,251.97
06002	041		5674000	2024	3	R	9/16/24	1,656.00	1,656.00	131.65	
SPADACCINI ASSOCIATES LLC											
							11/01/24	1,688.98	1,688.98	96.27	
911 BURNT MEADOW RD							2/01/25	1,631.00	1,631.00	19.57	
MAILING: PO BOX 428 WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 11,201.24]								4,975.98	4,975.98	247.49	5,223.47
06002	042		5675000	2024	3	R	9/16/24	1,874.00	1,874.00	148.98	
SPADACCINI ASSOCIATES LLC											
							11/01/24	1,909.88	1,909.88	108.86	
909 BURNT MEADOW RD							2/01/25	1,845.00	1,845.00	22.14	
MAILING: PO BOX 428 WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 12,664.01]								5,628.88	5,628.88	279.98	5,908.86
06002	043		5676000	2024	4	R	11/01/24	640.56	640.56	16.23	
SPADACCINI ASSOCIATES LLC											
							2/01/25	619.00	619.00	3.30	
BURNT MEADOW RD MAILING: PO BOX 428 WEST MILFORD NJ 07480											
--->TOTAL:								1,259.56	1,259.56	19.53	1,279.09
06002	044.01		5677000	2024	3	R	9/16/24	3,903.00	2,703.00	201.64	
SPADACCINI ASSOCIATES LLC											
							11/01/24	3,977.04	3,977.04	226.69	
899 BURNT MEADOW RD							2/01/25	3,844.00	3,844.00	46.13	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
MAILING: 899 BURNT MEADOW RD													
HEWITT, NJ 07421													
[	CONT'D	DELQ	PAID:	1,200.00	]	--->TOTAL:		11,724.04	10,524.04	474.46	10,998.50		
06002	044.02		5678000	2025	1	R	2/01/25	1,802.00	1,802.00	11.62			
JOST,MICHAEL & KATHY													
BURNT MEADOW RD													
MAILING: 361 PULIS AVE													
FRANKLIN LAKES NJ 07417													
							--->TOTAL:	1,802.00	1,802.00	11.62	1,813.62		
06101	024		5711000	2024	4	R	11/01/24	1,734.72	1,726.20	50.89			
PATIRE ANTHONY JR													
							2025	1	R	2/01/25	1,676.00	1,676.00	20.11
MARSHALL HILL RD													
MAILING: 680 PASSAIC AVE													
CLIFTON, NJ 07012													
							--->TOTAL:	3,410.72	3,402.20	71.00	3,473.20		
06201	007.01		5736000	2025	1	R	2/01/25	40.00	40.00	.21			
UNKNOWN													
MARSHALL HILL RD													
MAILING: UNKNOWN													
UNKNOWN 00000													
[	CONT'D	DELQ	PAID:		]	--->TOTAL:		40.00	40.00	.21	40.21		
06303	002		5822000	2025	1	R	2/01/25	2,426.00	2,426.00	19.11			
A N A FAMILY HOLDINGS COMPANY													
111 MARSHALL HILL RD													
MAILING: 111 MARSHALL HILL RD													
WEST MILFORD NJ 07480													
							--->TOTAL:	2,426.00	2,426.00	19.11	2,445.11		
06303	004		5825000	2024	2	R	2/10/25	4,852.00	334.99	2.51			
99 MARSHALL HILL XTREME LLC													
							2024	3	R	2/10/25	5,055.00	5,055.00	37.91
99 MARSHALL HILL RD													
							2024	4	R	2/10/25	5,150.34	5,150.34	38.63
MAILING: 61 E RAMAPO AVE													
							2024	4	YP	2/10/25	949.88	949.88	7.12
MAHWAH NJ 07430													
							2025	1	R	2/01/25	4,977.00	4,977.00	59.72
[	CONT'D	DELQ	PAID:	29,849.77	]	--->TOTAL:		20,984.22	16,467.21	145.89	16,613.10		
06303	007		5828000	2025	1	R	2/01/25	3,148.00	3,148.00	27.78			
71 MARSHALL HILL RD LLC													
71 MARSHALL HILL RD													
MAILING: 5 HEARTHSTONE DR													
WEST MILFORD NJ 07480													
							--->TOTAL:	3,148.00	3,148.00	27.78	3,175.78		
06401	007		5862000	2025	1	R	2/01/25	3,135.00	3,135.00	37.62			
BATTINELLI'S FAMILY FARM LLC													
1566 UNION VALLEY RD													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 1611 GREENWOOD LAKE TPKE HEWITT NJ 07421											
	[CONT'D DELQ PAID:	12,540.00]		--->TOTAL:				3,135.00	3,135.00	37.62	3,172.62
06401	007	QFARM	5863000	2024	3	R	8/01/24	249.00	249.00	11.29	
	BATTINELLI'S FAMILY FARM LLC			2024	4	R	11/01/24	252.60	252.60	6.40	
	UNION VALLEY RD			2025	1	R	2/01/25	125.00	125.00	.67	
MAILING: 1611 GREENWOOD LAKE TPKE HEWITT, NJ 07421											
				--->TOTAL:				626.60	626.60	18.36	644.96
06401	009		5865000	2024	1	R	10/11/24	421.00	421.00	28.21	
	DISCOUNT STORAGE LLC			2024	2	R	10/11/24	421.00	421.00	28.21	
	NEW JERSEY AV			2024	3	R	10/11/24	438.00	438.00	29.35	
	MAILING: 1611 GREENWOOD LAKE TPK			2024	4	R	11/01/24	446.34	446.34	25.44	
	HEWITT,NJ 07421			2025	1	R	2/01/25	432.00	432.00	5.18	
	[CONT'D DELQ PAID:	1,774.67]		--->TOTAL:				2,158.34	2,158.34	116.39	2,274.73
06401	010		5866000	2024	1	R	10/11/24	422.00	422.00	28.27	
	DISCOUNT STORAGE LLC			2024	2	R	10/11/24	422.00	422.00	28.27	
	NEW JERSEY AV			2024	3	R	10/11/24	439.00	439.00	29.41	
	MAILING: 1611 GREENWOOD LAKE TPK			2024	4	R	11/01/24	447.52	447.52	25.51	
	HEWITT,NJ 07421			2025	1	R	2/01/25	433.00	433.00	5.20	
	[CONT'D DELQ PAID:	1,778.84]		--->TOTAL:				2,163.52	2,163.52	116.66	2,280.18
06404	002.02		5882000	2024	4	R	12/02/24	1,008.76	1.75	.07	
	HOLY INSTITUTION P SOUMELE INC			2025	1	R	2/01/25	974.00	974.00	11.69	
MARSHALL HILL RD MAILING: 253 MARSHALL HILL RD WEST MILFORD NJ 07480											
	[CONT'D DELQ PAID:	1,996.01]		--->TOTAL:				1,982.76	975.75	11.76	987.51
06404	004		5884000	2024	2	R	12/23/24	3,138.00	2,803.31	86.90	
	1801 GLT LLC			2024	3	R	12/23/24	3,268.00	3,268.00	101.31	
	1801 GREENWOOD LAKE TP			2024	4	R	12/23/24	3,330.40	3,330.40	103.24	
	MAILING: 47 OLCOTT RD			2025	1	R	2/01/25	3,219.00	3,219.00	38.63	
	HEWITT, NJ 07421			--->TOTAL:				12,955.40	12,620.71	330.08	12,950.79
	[CONT'D DELQ PAID:	16,092.20]									
06404	006		5886000	2024	1	R	10/11/24	513.00	513.00	34.37	
	GREENWOOD LAKE SPORTS CENTER INC			2024	2	R	10/11/24	513.00	513.00	34.37	
	GREENWOOD LAKE TP			2024	3	R	10/11/24	535.00	535.00	35.85	
	MAILING: 1745 GREENWOOD LAKE TPKE			2024	4	R	11/01/24	545.72	545.72	31.11	
	HEWITT NJ 07421			2025	1	R	2/01/25	527.00	527.00	6.32	
	[CONT'D DELQ PAID:	2,154.67]		--->TOTAL:				2,633.72	2,633.72	142.02	2,775.74
06404	009		5890000	2024	1	R	10/11/24	3,209.21	3,208.30	214.96	
	MARSHALL HILL HOLDINGS LLC			2024	2	R	10/11/24	3,209.22	3,209.22	215.02	
	259 MARSHALL HILL RD			2024	3	R	10/11/24	3,342.00	3,342.00	223.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 32 MADELYN AVE. WEST MILFORD, NJ 07480											
	[CONT'D DELQ PAID:		1,213.00]	---			TOTAL:	1,513.00	300.00	.07	300.07
06604	005		6005000	2025	1	R	2/01/25	1,418.00	1,418.00	7.56	
WHITE DANIEL 23 MADELYN AV MAILING: 23 MADELYN AVE WEST MILFORD NJ 07480											
---							TOTAL:	1,418.00	1,418.00	7.56	1,425.56
06604	006		6006000	2025	1	R	2/01/25	1,167.00	1,167.00	6.22	
KLEIN STEVEN 21 MADELYN AV MAILING: 655 LAKESHORE DR N HEWITT NJ 07421											
---							TOTAL:	1,167.00	1,167.00	6.22	1,173.22
06604	007		6007000	2025	1	R	2/01/25	1,195.00	1,195.00	6.37	
KLEIN STEVEN H 19 MADELYN AV MAILING: 19 MADELYN AVE WEST MILFORD NJ 07480											
---							TOTAL:	1,195.00	1,195.00	6.37	1,201.37
06604	010		6010000	2025	1	R	2/01/25	1,118.00	1,118.00	5.96	
MUSALL AUGUST T 13 MADELYN AV MAILING: 13 MADELYN AVE WEST MILFORD NJ 07480											
---							TOTAL:	1,118.00	1,118.00	5.96	1,123.96
06604	024		6023000	2025	1	R	2/01/25	83.00	83.00	.44	
KALINICK, MICHAEL & HELEN LOUIS AV MAILING: 71 HALLER DRIVE CEDAR GROVE, N.J. 07009											
[CONT'D DELQ PAID:		72.83]	---			TOTAL:	83.00	83.00	.44	83.44	
06605	002		6025000	2025	1	R	2/01/25	36.00	36.00	.19	
CZAPLINSKI, FLORIAN L & JANET 37 LOUIS AV MAILING: 12854 DEEP LAGOON PL W JACKSONVILLE, FL 32246											
---							TOTAL:	36.00	36.00	.19	36.19
06703	001		6092000	2025	1	R	2/12/25	2,384.00	2,384.00	15.50	
LA PLACA JACK J & MICHELE 4 GREENBROOK DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 4 GREENBROOK DR.											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:				4,886.58]		--->TOTAL:		2,384.00	2,384.00	15.50	2,399.50
06703	004		6095000	2024	3	R	2/04/25	2,246.00	1,741.09	18.28	
TOWNSEND DAVID & JEAN				2024	4	R	2/04/25	2,289.06	2,289.06	24.04	
16 GREENBROOK DR				2025	1	R	2/01/25	2,212.00	2,212.00	26.54	
MAILING: 16 GREENBROOK DR											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:				30,286.20]		--->TOTAL:		6,747.06	6,242.15	68.86	6,311.01
06710	001		6141000	2024	4	R	12/02/24	2,908.02	8.69	.16	
ROTOLO KAREN & RACANO TARA				2025	1	R	2/01/25	2,810.00	2,810.00	32.13	
57 CEDAR LN											
MAILING: 57 CEDAR LANE											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:				1,252.21]		--->TOTAL:		5,718.02	2,818.69	32.29	2,850.98
06711	008		6158000	2024	1	R	10/11/24	82.00	82.00	5.49	
CASTRONOVA,RICHARD				2024	2	R	10/11/24	82.00	82.00	5.49	
CEDAR LN				2024	3	R	10/11/24	84.00	84.00	5.63	
MAILING: 1635 UNION VALLEY RD				2024	4	R	11/01/24	86.40	86.40	4.92	
WEST MILFORD, N.J. 07480				2025	1	R	2/01/25	84.00	84.00	1.01	
[CONT'D DELQ PAID:				2,573.64]		--->TOTAL:		418.40	418.40	22.54	440.94
06712	003		6163000	2025	1	R	11/06/24	2,288.00	2,243.27	16.92	
MANTZ,RICHARD & GINA											
29 BIRCH AV											
MAILING: 29 BIRCH AVE											
WEST MILFORD NJ 07480											
				--->TOTAL:				2,288.00	2,243.27	16.92	2,260.19
06713	008		6176000	2025	1	R	2/04/25	2,243.00	1,122.00	5.24	
ZELASKO, CECILIA T.											
30 BIRCH AV											
MAILING: 30 BIRCH AVE.											
WEST MILFORD, NJ 07480											
				--->TOTAL:				2,243.00	1,122.00	5.24	1,127.24
06717	001		6210000	2025	1	R	2/01/25	105.00	105.00	.56	
HERNANDEZ DEBRA,SOTO NEY											
DEW AV											
MAILING: 14 BEAVER AVE											
WEST MILFORD NJ 07480											
				--->TOTAL:				105.00	105.00	.56	105.56
06803	006		6224000	2025	1	R	2/13/25	2,377.00	1,386.26	6.62	
DUFFY JR,ROBERT T.											
21 WARWICK TP											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 54 EDGE CUMB RD. WEST MILFORD, NJ 07480				--->TOTAL:			2,284.00	1,284.00	3.99	1,287.99	
07101	006		6368000	2024	4	R	10/09/24	1,509.10	7.64	.19	
ANDERSON, THOMAS J JR				2025	1	R	2/01/25	1,458.00	1,458.00	7.78	
SHADY LN MAILING: PO BOX 456 HEWITT, NJ 07421				--->TOTAL:			2,967.10	1,465.64	7.97	1,473.61	
07102	002		6382000	2025	1	R	2/01/25	2,073.00	2,073.00	14.88	
POLO, JUDITH O. 1687 UNION VALLEY RD MAILING: 1687 UNION VALLEY ROAD WEST MILFORD NJ 07480				--->TOTAL:			2,073.00	2,073.00	14.88	2,087.88	
07104	001		6399000	2025	1	R	2/01/25	1,390.00	1,390.00	7.41	
C L M SERVICE STATION INC. 1692 UNION VALLEY RD MAILING: 15 EAST HARRIET AVE. PALISADES PARK N.J. 07650				--->TOTAL:			1,390.00	1,390.00	7.41	1,397.41	
07104	014		6412000	2025	1	R	2/01/25	878.00	878.00	4.68	
C L M SERVICE STATION INC. UNION VALLEY RD MAILING: 15 EAST HARRIET AVE. PALISADES PARK, N.J. 07650				--->TOTAL:			878.00	878.00	4.68	882.68	
07201	001		6421000	2025	1	R	2/19/25	2,703.00	1,219.83	3.63	
CHAMBERLAIN DONNA M 58 BEARFORT RD MAILING: 58 BEARFORT RD WEST MILFORD NJ 07480				--->TOTAL:			2,703.00	1,219.83	3.63	1,223.46	
[CONT'D DELQ PAID: 1,483.17]											
07203	002		6436000	2025	1	R	2/01/25	2,021.00	2,021.00	14.25	
BROPHY THOMAS J & CHRISTINE M 55 SHADOWY LN MAILING: 55 SHADOWY LANE WEST MILFORD NJ 07480				--->TOTAL:			2,021.00	2,021.00	14.25	2,035.25	
07203	009		6443000	2025	1	R	2/01/25	1,969.00	1,969.00	13.63	
WENZEL CARROLL 6 IVAN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: BOX 246											
WEST MILFORD NJ 07480											
--->TOTAL:								235.00	235.00	1.25	236.25
07215	001		6542000	2025	1	R	2/01/25	294.00	294.00	1.57	
PINECLIFF LAKE COMMUNITY CLUB INC											
UNION VALLEY RD											
MAILING: PO BOX 246											
WEST MILFORD NJ 07480											
--->TOTAL:								294.00	294.00	1.57	295.57
07301	007		6550000	2025	1	R	1/02/25	2,362.00	1,585.03	9.02	
CASLANDER TODD											
48 CLIFF RD											
MAILING: 48 CLIFF RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,362.00	1,585.03	9.02	1,594.05
07308	001		6607000	2025	1	R	2/01/25	2,819.00	2,819.00	23.83	
ROS EMMA & BOOKER ALEX											
75 BEARFORT RD											
MAILING: 75 BEARFORT RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,819.00	2,819.00	23.83	2,842.83
07401	021		6642000	2025	1	R	2/01/25	433.00	433.00	2.31	
PINECLIFF LAKE COMM. CLUB INC											
BEARFORT RD											
MAILING: P.O. BOX 246											
WEST MILFORD, NJ 07480											
--->TOTAL:								433.00	433.00	2.31	435.31
07402	007.01		6658000	2025	1	R	2/01/25	997.00	997.00	5.32	
MELSTEIN,BRENDA & SCARSO,MELINDA											
BEARFORT RD											
MAILING: 227 BEARFORT ROAD											
WEST MILFORD NJ 07480											
--->TOTAL:								997.00	997.00	5.32	1,002.32
07402	013		6665000	2025	1	R	2/01/25	94.00	94.00	.50	
PINECLIFF LAKE COMMUNITY CLUB											
BEARFORT RD											
MAILING: P O BOX 246											
WEST MILFORD, NJ 07480											
--->TOTAL:								94.00	94.00	.50	94.50
07502	001		6684000	2025	1	R	2/01/25	2,594.00	2,594.00	21.13	
TORP JOHN & DORRIE											
24 BINNACLE AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 24 BINNACLE AVE WEST MILFORD, NJ 07480				--->TOTAL:			2,594.00	2,594.00	21.13	2,615.13	
07503	004		6690000	2024	4	R	11/01/24	3,263.24	3,263.24	138.50	
MYASNIKOV DMITRY				2025	1	R	2/01/25	3,154.00	3,154.00	37.85	
21 CAPSTAN RD MAILING: 21 CAPSTAN RD WEST MILFORD NJ 07480				--->TOTAL:			6,417.24	6,417.24	176.35	6,593.59	
07508	002.01		6722000	2025	1	R	2/01/25	84.00	84.00	.45	
PINECLIFF COMMUNITY CLUB INC. BUSHWICK LN MAILING: P.O. BOX 246 WEST MILFORD, NJ 07480				--->TOTAL:			84.00	84.00	.45	84.45	
07508	002.02		6722010	2025	1	R	2/01/25	41.00	41.00	.22	
PINECLIFF LAKE COMMUNITY CLUB INC. KEEL RD MAILING: P.O. BOX 246 WEST MILFORD, NJ 07480				--->TOTAL:			41.00	41.00	.22	41.22	
07508	019		6739000	2025	1	R	2/01/25	107.00	107.00	1.28	
WENDELL HARRY & PATRICIA PILOT AV MAILING: PILOT AVENUE WEST MILFORD NJ 07480				--->TOTAL:			107.00	107.00	1.28	108.28	
[CONT'D DELQ PAID: 1,806.15]											
07509	003		6752000	2025	1	R	2/01/25	2,238.00	2,238.00	16.86	
WOPAT,T.S.% WIATR & ASSOC. 13 PINECLIFF LAKE DR MAILING: P.O.BOX 331847 NASHVILLE,TN 37203				--->TOTAL:			2,238.00	2,238.00	16.86	2,254.86	
07509	004		6753000	2024	4	R	8/26/24	2,230.60	2,227.89	79.49	
CANGRO,FRANK				2025	1	R	2/01/25	2,153.00	2,153.00	25.84	
11 PINECLIFF LAKE DR MAILING: 11 PINECLIFF LAKE DR WEST MILFORD NJ 07480				--->TOTAL:			4,383.60	4,380.89	105.33	4,486.22	
07510	003		6760000	2025	1	R	2/01/25	40.00	40.00	.21	
PINECLIFF LK COMMUNITY CLUB PINECLIFF LAKE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: P O BOX 246											
WEST MILFORD, NJ 07480											
--->TOTAL:								40.00	40.00	.21	40.21
07511	001		6763000	2025	1	R	2/01/25	83.00	83.00	.44	
PINECLIFF LK. COMM CLUB INC.											
ISLAND											
MAILING: P.O. BOX 246											
WEST MILFORD, NJ 07480											
--->TOTAL:								83.00	83.00	.44	83.44
07514	003		6771000	2024	4	R	11/01/24	3,103.60	3,103.60	129.41	
VOGEL,VICTORIA LYNN											
45 PINECLIFF LAKE DR											
MAILING: 45 PINECLIFF LAKE DR											
WEST MILFORD NJ 07480											
--->TOTAL:								6,102.60	6,102.60	165.40	6,268.00
07521	005		6821000	2025	1	R	2/01/25	82.00	82.00	.44	
DIGITAL VENTURES LLC											
MEADOW RD											
MAILING: P.O.BOX 149											
OAK RIDGE,N.J. 07438											
--->TOTAL:								82.00	82.00	.44	82.44
07521	011		6827000	2024	3	R	8/01/24	41.00	41.00	1.86	
PALADINO THOMAS											
MEADOW RD											
MAILING: 21 PARK LANE											
WEST MILFORD NJ 07480											
--->TOTAL:								124.02	124.02	3.14	127.16
07601	001.02		6830000	2025	1	R	2/01/25	6,070.00	6,070.00	62.84	
RANDA INVESTMENTS LLC											
1465 UNION VALLEY RD											
MAILING: 1465 UNION VALLEY RD											
WEST MILFORD NJ 07480											
--->TOTAL:								6,070.00	6,070.00	62.84	6,132.84
07601	005		6834000	2024	4	R	11/01/24	2,707.72	2,707.72	154.34	
TOWN COMMONS OF WEST MILFORD LLC											
1449 UNION VALLEY RD											
MAILING: 69 SANDRA LANE											
WAYNE NJ 07470											
[CONT'D DELQ PAID: 53,859.32]								5,324.72	5,324.72	185.74	5,510.46
07601	006		6835000	2024	4	R	11/01/24	5,028.00	5,028.00	239.10	
TOWN COMMONS OF WEST MILFORD LLC											
1443 UNION VALLEY RD											
								4,859.00	4,859.00	58.31	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 103 LARSEN ROAD WEST MILFORD NJ 07480											
--->TOTAL:								1,636.00	1,636.00	18.31	1,654.31
07621	021		7003000	2025	1	R	2/01/25	40.00	40.00	.21	
PINECLIFF LAKE COMMUNITY CLUB VISTA RD MAILING: P.O. BOX 246 WEST MILFORD, NJ 07480											
--->TOTAL:								40.00	40.00	.21	40.21
07701	019		7023000	2025	1	R	2/18/25	4,306.00	2.12	.01	
RJK PROPERTIES 1 LLC 40 STEPHENS RD MAILING: 40 STEPHENS RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 38,052.25]								4,306.00	2.12	.01	2.13
07702	001	QFARM	7030000	2024	4	R	11/01/24	31.22	31.22	.79	
JORDAN, DERON & KARIN BINNACLE AV MAILING: 26 BINNACLE AVE WEST MILFORD, NJ 07480											
--->TOTAL:								61.22	61.22	.95	62.17
07702	006		7034000	2025	1	R	2/01/25	621.00	621.00	3.31	
R G REALTY PROPERTY LLC UNION VALLEY RD MAILING: 157 MOUNTAIN CIRCLE WEST MILFORD NJ 07480											
--->TOTAL:								621.00	621.00	3.31	624.31
07801	015.02		7140000	2025	1	R	11/26/24	1,559.00	1,557.83	8.69	
AHMED JENNIFER 15B CONCORD RD MAILING: 15B CONCORD RD WEST MILFORD NJ 07480											
--->TOTAL:								1,559.00	1,557.83	8.69	1,566.52
07801	023.02		7200000	2025	1	R	2/21/25	1,819.00	1,805.59	3.61	
GANTZHORN KATHLEEN 23B FOXBORO LN MAILING: 23B FOXBORO LN WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 1,895.79]								1,819.00	1,805.59	3.61	1,809.20
07801	028.02		7238000	2024	4	R	11/01/24	1,752.60	1,752.60	52.40	
28B CONCORD ROAD LLC 28B CONCORD RD											
								1,693.00	1,693.00	20.32	

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

MAILING: 28B CONCORD ROAD											
WEST MILFORD, NJ 07480											
--->TOTAL:								3,445.60	3,445.60	72.72	3,518.32
07801	030.03		7255000	2025	1	R	2/01/25	2,076.00	9.66	.05	
FERRIS MICHAEL F											
30C CONCORD RD											
MAILING: 30C CONCORD RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,076.00	9.66	.05	9.71
07801	042.04		7342000	2024	4	R	2/13/25	2,149.66	442.12	2.65	
SCHLEIPER, SCOTT & TODD, HEATHER											
				2025	1	R	2/13/25	2,076.00	2,076.00	12.46	
42D LEXINGTON LN											
MAILING: 42D LEXINGTON LANE											
WEST MILFORD,N.J. 07480											
[CONT'D DELQ PAID:								9,834.00	]		
--->TOTAL:								4,225.66	2,518.12	15.11	2,533.23
07801	052.05		7419000	2024	4	R	12/09/24	2,112.72	6.40	.11	
PASEK ROBERT J											
52E BEACON HILL RD											
MAILING: 52E BEACON HILL RD U52E											
WEST MILFORD NJ 07480											
--->TOTAL:								2,112.72	6.40	.11	6.51
07801	054.04		7434000	2025	1	R	2/01/25	2,036.00	2,036.00	14.43	
KRUIMER,DAWN											
54D BEACON HILL RD											
MAILING: 54D BEACON HILL RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,036.00	2,036.00	14.43	2,050.43
07801	059.01		7471000	2025	1	R	2/01/25	2,061.00	2,061.00	14.73	
HEALY DANIEL											
59A BUNKER HILL RD											
MAILING: 1605 STATE RT 23 APT 6											
BUTLER NJ 07405											
--->TOTAL:								2,061.00	2,061.00	14.73	2,075.73
07801	059.08		7478000	2025	1	R	2/03/25	2,199.00	1,299.00	6.35	
SPECHT WILLIAM N & ELLEN											
59H BUNKER HILL RD											
MAILING: 59H BUNKER HILL RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,199.00	1,299.00	6.35	1,305.35
07903	005		7502000	2025	1	R	2/01/25	601.00	601.00	3.21	
KARKUS ANNA M											
2046 MACOPIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 116 E 92ND ST NEW YORK NY 10128											
--->TOTAL:								601.00	601.00	3.21	604.21
07903	006		7503000	2024	1	R	10/11/24	2,003.00	2,003.00	134.20	
MARCHIAFAVA VICTOR D				2024	2	R	10/11/24	2,003.00	2,003.00	134.20	
1416 UNION VALLEY RD				2024	3	R	9/27/24	2,086.00	2,086.00	154.36	
MAILING: 1416 UNION VALLEY RD				2024	4	R	11/01/24	2,125.88	2,125.88	121.18	
WEST MILFORD NJ 07480				2025	1	R	2/01/25	2,054.00	2,054.00	24.65	
[CONT'D DELQ PAID: 23,930.50]				--->TOTAL:				10,271.88	10,271.88	568.59	10,840.47
08101	036		7567000	2025	1	R	2/01/25	3,815.00	3,815.00	35.78	
TOWNSEND BRIAN & CAROLINE											
1872 MACOPIN RD											
MAILING: P.O.BOX 32											
WEST MILFORD, NJ 07480				--->TOTAL:				3,815.00	3,815.00	35.78	3,850.78
08101	040		7571000	2025	1	R	2/01/25	2,658.00	2,658.00	21.90	
BELLINO FRANK											
1884 MACOPIN RD											
MAILING: 1884 MACOPIN RD											
WEST MILFORD 07480				--->TOTAL:				2,658.00	2,658.00	21.90	2,679.90
08302	003		7628000	2025	1	R	2/01/25	3,042.00	3,042.00	26.50	
HAHN, JOSEPH & SHERRI											
14 KING ARTHUR CT											
MAILING: 14 KING ARTHUR COURT											
WEST MILFORD NJ 07480				--->TOTAL:				3,042.00	3,042.00	26.50	3,068.50
08401	003.01		7648000	2024	1	R	9/18/24	2,397.00	2,397.00	188.16	
GRANDIOSO GIUSEPPE & ELIZABETH				2024	2	R	9/18/24	2,397.00	2,397.00	188.16	
1735 MACOPIN RD				2024	3	R	9/18/24	2,497.00	2,497.00	196.01	
MAILING: 1735 MACOPIN RD				2024	4	R	11/01/24	2,544.54	2,544.54	145.04	
WEST MILFORD NJ 07480				2024	4	YP	12/31/24	617.24	617.24	16.67	
				2025	1	R	2/01/25	2,459.00	2,459.00	29.51	
[CONT'D DELQ PAID: 26,315.12]				--->TOTAL:				12,911.78	12,911.78	763.55	13,675.33
08401	006		7652000	2025	1	R	2/18/25	2,861.00	132.31	.46	
ODELL THOMAS											
1717 MACOPIN RD											
MAILING: 1717 MACOPIN RD											
WEST MILFORD, NJ 07480				--->TOTAL:				2,861.00	132.31	.46	132.77
[CONT'D DELQ PAID: 2,728.69]											
08401	010		7656000	2024	3	R	8/01/24	1,683.00	1,683.00	86.67	
WASSERMAN ANN (A ERIK LIFE ESTATE)				2024	4	R	11/01/24	1,716.66	1,716.66	97.85	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1693	MACOPIN RD			2025	1	R	2/01/25	1,658.00	1,658.00	19.90	
	MAILING: 341 SKYLINE LAKES DR										
	RINGWOOD NJ 07456										
				--->TOTAL:				5,057.66	5,057.66	204.42	5,262.08
08401	022		7668000	2025	1	R	2/01/25	30.00	30.00	.16	
	REINHARD KEVIN										
	DOCKERTY HOLLOW RD										
	MAILING: 114 DOCKERTY HOLLOW RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				30.00	30.00	.16	30.16
08501	027		7697000	2024	4	R	11/01/24	1,092.80	1,092.80	27.68	
	GILLMAN, JONATHAN			2025	1	R	2/01/25	1,055.00	1,055.00	9.95	
	72 DOCKERTY HOLLOW RD										
	MAILING: 72 DOCKERTY HOLLOW										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				2,147.80	2,147.80	37.63	2,185.43
08509	006		7742000	2024	4	R	11/01/24	1,187.64	1,187.64	30.09	
	KOCH JOHN			2025	1	R	2/01/25	1,147.00	1,147.00	11.68	
	71 DOCKERTY HOLLOW RD										
	MAILING: 56 ONEIDA AVE										
	OAKLAND, NJ 07436										
				--->TOTAL:				2,334.64	2,334.64	41.77	2,376.41
08509	007		7743000	2024	3	R	12/03/24	1,135.00	650.21	26.66	
	MIRANDA MICHAEL & JILL			2024	4	R	12/03/24	1,157.60	1,157.60	47.46	
	67 DOCKERTY HOLLOW RD			2025	1	R	2/01/25	1,118.00	1,118.00	13.42	
	MAILING: 67 DOCKERTY HOLLOW RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 1,574.79]			--->TOTAL:				3,410.60	2,925.81	87.54	3,013.35
08509	008		7744000	2025	1	R	2/01/25	2,054.00	2,054.00	14.65	
	CERAMI STACY										
	65 DOCKERTY HOLLOW RD										
	MAILING: 65 DOCKERTY HOLLOW RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,054.00	2,054.00	14.65	2,068.65
08509	012		7748000	2025	1	R	2/01/25	369.00	369.00	4.43	
	NJ AFFORDABLE HOMES CORP										
	3 DOLORES CT										
	MAILING: 3 DOLORES CT										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 4,497.05]			--->TOTAL:				369.00	369.00	4.43	373.43
08601	008		7793000	2024	3	R	1/02/25	5,081.00	454.89	12.05	
	WALKER MICHAEL & CHRISTINA			2024	4	R	1/02/25	5,176.84	5,176.84	137.19	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 87 ROLLING RIDGE RD. WEST MILFORD, NJ 07480											
--->TOTAL:								2,767.00	2,767.00	23.20	2,790.20
08901	036		8110000	2025	1	R	2/01/25	3,337.00	3,337.00	30.04	
NORTHEAST REAL ESTATE GROUP LLC 104 VREELAND RD MAILING: 2183C MORRIS AVE UNION NJ 07083											
--->TOTAL:								3,337.00	3,337.00	30.04	3,367.04
08903	033		8162000	2025	1	R	2/01/25	3,056.00	3,056.00	26.67	
COCHRAN FRANK & LAURA 28 ROLLING RIDGE RD MAILING: 28 ROLLING RIDGE RD. WEST MILFORD, NJ 07480											
--->TOTAL:								3,056.00	3,056.00	26.67	3,082.67
09001	003		8166000	2025	1	R	2/01/25	5,674.00	5,674.00	58.09	
WESTBROOK EQUESTRIAN LLC 1330 WESTBROOK RD MAILING: 17 FLORIDA AVENUE PATERSON, NJ 07503											
--->TOTAL:								5,674.00	5,674.00	58.09	5,732.09
09001	003	QFARM	8167000	2025	1	R	2/01/25	15.00	1.47	.01	
WESTBROOK EQUESTRIAN, LLC WESTBROOK RD MAILING: 17 FLORIDA AVENUE PATERSON, NJ 07503											
--->TOTAL:								15.00	1.47	.01	1.48
09101	021		8207000	2025	1	R	2/18/25	3,892.00	26.00	.09	
FERRIOLA RAYMOND & MARY BETH 15 RAVEN CT MAILING: 15 RAVEN COURT WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 3,866.00]								3,892.00	26.00	.09	26.09
09302	002		8316000	2025	1	R	2/01/25	40.00	40.00	.21	
UNKNOWN- PRIVATE ROW STARLIGHT RD MAILING: STARLIGHT ROAD WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:]								40.00	40.00	.21	40.21
09302	014		8328000	2025	1	R	2/01/25	1,979.00	1,979.00	13.75	
DICARLO SANDRA E & LOUIS 46 STARLIGHT RD											
								230.00	230.00	2.76	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 46 STARLIGHT RD WEST MILFORD NJ 07480											
--->TOTAL:							2,209.00	2,209.00	16.51	2,225.51	
09401	006		8341000	2024	4	R	11/01/24	1,375.96	1,375.96	34.86	
Z & D INVESTMENTS				2025	1	R	2/01/25	1,329.00	1,329.00	15.12	
1335 MACOPIN RD MAILING: 1335 MACOPIN RD WEST MILFORD NJ 07480											
--->TOTAL:							2,704.96	2,704.96	49.98	2,754.94	
09404	008		8399000	2025	1	R	2/01/25	3,211.00	3,211.00	38.53	
NODA OSWALDO & YVETTE 4 CRAWFORD ST BANK 00660 MAILING: 4 CRAWFORD ST. WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 25,367.62]				--->TOTAL:			3,211.00	3,211.00	38.53	3,249.53	
09404	009		8400000	2025	1	R	2/01/25	3,329.00	3,329.00	29.95	
TROWBRIDGE JEFFREY & DALE 8 CRAWFORD ST MAILING: 8 CRAWFORD ST. WEST MILFORD, NJ 07480											
--->TOTAL:							3,329.00	3,329.00	29.95	3,358.95	
09501	007		8499000	2024	3	R	9/09/24	2,628.00	8.08	.67	
KARASCH PAUL C				2024	4	R	11/01/24	2,677.68	2,677.68	152.63	
1431 MACOPIN RD				2025	1	R	2/01/25	2,587.00	2,587.00	31.04	
MAILING: 105 FERRI STREET WAYNE NJ 07470											
[CONT'D DELQ PAID: 2,619.92]				--->TOTAL:			7,892.68	5,272.76	184.34	5,457.10	
09501	035		8530000	2025	1	R	2/01/25	3,426.00	3,426.00	31.11	
CUOMO, PETER A & BONITA J. 36 BISSET DR MAILING: 36 BISSET DRIVE WEST MILFORD, NJ 07480											
--->TOTAL:							3,426.00	3,426.00	31.11	3,457.11	
09501	043		8538000	2024	3	R	2/07/25	3,639.00	2,025.55	18.23	
BAHAM PAUL & ROBIN				2024	4	R	2/07/25	3,708.22	3,708.22	33.37	
39 BISSET DR				2025	1	R	2/01/25	3,583.00	3,583.00	43.00	
MAILING: 39 BISSETT DR WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 44,464.68]				--->TOTAL:			10,930.22	9,316.77	94.60	9,411.37	
09601	001		8546000	2025	1	R	2/01/25	123.00	123.00	.66	
LAJQI,LUKE WOOLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 139 MORRIS AVE ENGLEWOOD, NJ 07631											
[CONT'D DELQ PAID: 387.89]				--->TOTAL:			123.00	123.00	.66	123.66	
09602	001		8557000	2024	2	R	5/01/24	1,081.00	1,081.00	70.63	
PEAK POINT PROPERTIES LLC				2024	3	R	8/01/24	1,125.00	1,125.00	91.01	
6 MAC GREGOR RD				2024	4	R	11/01/24	1,147.98	1,147.98	65.43	
MAILING: 142 RT 23 N				2024	4	A	11/01/24	2,035.66	2,035.66	116.03	
POMPTON PLAINS NJ 07444				2025	1	R	2/01/25	1,109.00	1,109.00	13.31	
				2025	1	A	2/01/25	2,036.00	2,036.00	24.43	
				--->TOTAL:			8,534.64	8,534.64	380.84	8,915.48	
09702	005		8576000	2025	1	R	12/05/24	2,469.00	2,455.73	19.47	
TRAHAN JOHN J. UX 910 UNION VALLEY RD MAILING: 910 UNION VALLEY ROAD WEST MILFORD, NJ 07480											
				--->TOTAL:			2,469.00	2,455.73	19.47	2,475.20	
09704	013		8626000	2025	1	R	2/12/25	2,522.00	1,380.66	3.99	
BOLTON KENNETH G. & KATHLEEN M 12 GARRET CT MAILING: 12 GARRET CT. WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 99.34]				--->TOTAL:			2,522.00	1,380.66	3.99	1,384.65	
09705	011		8648000	2025	1	R	2/01/25	3,052.00	3,052.00	26.62	
DOMEX PROPERTIES LLC 9 SOMERSET PL MAILING: 56 OUTLOK ST BUTLER NJ 07405											
				--->TOTAL:			3,052.00	3,052.00	26.62	3,078.62	
09706	023		8680000	2025	1	R	2/01/25	2,434.00	2,434.00	19.21	
RODRIGUEZ GERMAN A & D'URSO JESICA 27 MONMOUTH AV MAILING: 1 EAGLES NEST TERRACE WEST MILFORD NJ 07480											
				--->TOTAL:			2,434.00	2,434.00	19.21	2,453.21	
09706	024		8681000	2025	1	R	2/01/25	2,662.00	2,662.00	21.94	
CORBETT DOUGLAS & LINDSAY 23 MONMOUTH AV MAILING: 23 MONMOUTH AVE WEST MILFORD NJ 07480											
				--->TOTAL:			2,662.00	2,662.00	21.94	2,683.94	
09709	002		8705000	2025	1	R	2/01/25	2,757.00	2,757.00	23.08	
MINADEO,MARK & JENNIFER 8 SOMERSET PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 8 SOMERSET PLACE											
WEST MILFORD NJ 07480											
--->TOTAL:								2,757.00	2,757.00	23.08	2,780.08
09712	010		8762000	2025	1	A	2/20/25	314.00	1.33		
PASQUALE JAMES & CATERINA											
65 MORRIS AV BANK 00660											
MAILING: 65 MORRIS AVE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 312.67]								314.00	1.33		1.33
--->TOTAL:								314.00	1.33		1.33
09713	011		8773000	2025	1	R	2/01/25	2,731.00	2,731.00	22.77	
FELCZAK-VANDERGROEF, JACQUELINE											
15 MORRIS AV											
MAILING: 15 MORRIS AVE											
WEST MILFORD NJ 07480											
--->TOTAL:								2,731.00	2,731.00	22.77	2,753.77
09801	027.04		8810000	2025	1	R	2/01/25	3,227.00	3,227.00	28.72	
SMITH, THOMAS & JACQUELINE											
853 UNION VALLEY RD											
MAILING: 853 UNION VALLEY RD											
WEST MILFORD NJ 07480											
--->TOTAL:								3,227.00	3,227.00	28.72	3,255.72
09801	028.08		8811050	2024	1	R	8/20/24	5,772.00	5,772.00	533.91	
LEONESCU SCOTT & CHRISTINA H/W											
2024 2 R 5/01/24 5,772.00 5,772.00 848.48											
37 CHRISTINE CT											
2024 3 R 8/01/24 6,013.00 6,013.00 613.33											
MAILING: 37 CHRISTINE COURT											
2024 4 R 11/01/24 6,126.88 6,126.88 349.23											
WEST MILFORD NJ 07480											
2024 4 YP 12/31/24 1,523.36 1,523.36 41.13											
2025 1 R 2/01/25 5,921.00 5,921.00 71.05											
[CONT'D DELQ PAID: 94,949.94]								31,128.24	31,128.24	2,457.13	33,585.37
--->TOTAL:								31,128.24	31,128.24	2,457.13	33,585.37
09801	028.09		8811060	2025	1	R	2/01/25	4,959.00	4,959.00	49.51	
CUMMINGS NIKKI											
23 CHRISTINE CT BANK 00597											
MAILING: 23 CHRISTINE CT											
WEST MILFORD NJ 07480											
--->TOTAL:								4,959.00	4,959.00	49.51	5,008.51
09901	034.04		8864000	2025	1	R	2/01/25	11.00	11.00	.06	
DOWN KEVIN & DENISE & MATTHEW											
WOOLEY RD											
MAILING: 45 WOOLEY RD											
WEST MILFORD NJ 07480											
--->TOTAL:								11.00	11.00	.06	11.06
10001	010		8894000	2025	1	R	2/01/25	243.00	243.00	1.30	
GERMAN JAMES											
WOOLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 63 SPRING ST BUTLER NJ 07405											
--->TOTAL:								243.00	243.00	1.30	244.30
10001	017		8902000	2025	1	R	2/01/25	3,788.00	3,788.00	35.46	
VAN DYKE, HARRY & SHIRLEY 148 WOOLEY RD MAILING: 148 WOOLEY RD WEST MILFORD N J 07480											
--->TOTAL:								3,788.00	3,788.00	35.46	3,823.46
10002	012		8907090	2024	1	R	6/18/24	942.00	935.37	115.52	
HANSEL JESSICA											
56 VIRGINIA LN											
MAILING: 56 VIRGINIA LANE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,776.01]								4,833.50	4,826.87	400.65	5,227.52
--->TOTAL:								4,833.50	4,826.87	400.65	5,227.52
10002	018		8907000	2024	2	R	12/02/24	3,115.00	1,598.68	66.35	
HEIMALL ALAN & DAWN M											
284 WOOLEY RD											
MAILING: 284 WOOLEY RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 7,962.01]								12,863.44	11,347.12	376.63	11,723.75
--->TOTAL:								12,863.44	11,347.12	376.63	11,723.75
10102	030		8950000	2025	1	R	2/01/25	2,607.00	2,607.00	21.28	
ANDERSON DOROTHY B 94 GOULD RD MAILING: 94 GOULD ROAD NEWFOUNDLAND, NJ 07435											
--->TOTAL:								2,607.00	2,607.00	21.28	2,628.28
10201	004		8979000	2025	1	R	2/01/25	3,033.00	3,033.00	26.40	
CANCELOSI JOHN & KATHLEEN TRUSTEES 241 MAPLE RD MAILING: 241 MAPLE ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								3,033.00	3,033.00	26.40	3,059.40
10202	001		8982000	2025	1	R	2/01/25	2,177.00	2,177.00	26.12	
349 LAKEVIEW AVE LLC 1108 MACOPIN RD MAILING: 17 VIZCAYA CT WAYNE NJ 07470											
[CONT'D DELQ PAID: 17,313.34]								2,177.00	2,177.00	26.12	2,203.12
--->TOTAL:								2,177.00	2,177.00	26.12	2,203.12
10202	005.02	QFARM	8980101	2024	2	R	5/01/24	16.00	16.00	1.05	
1288 MACOPIN RD CO											
1288 MACOPIN RD											
--->TOTAL:								17.88	17.88	.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 29 NOTTINGHAM RD GLEN ROCK NJ 07452											
--->TOTAL:								572.00	572.00	3.05	575.05
10703	014		9393000	2025	1	R	2/01/25	1,552.00	1,552.00	8.62	
AVALAR POLLYANA M 537 OTTERHOLE RD MAILING: 537 OTTERHOLE RD WEST MILFORD, NJ 07480											
--->TOTAL:								1,552.00	1,552.00	8.62	1,560.62
10703	048		9426000	2024	1	R	9/10/24	1,918.00	1,917.93	158.23	
WALSH JAMES & OLINGER KATHRYN											
				2024	2	R	9/10/24	1,918.00	1,918.00	158.24	
26 PLUMRIDGE RD				2024	3	R	9/10/24	1,998.00	1,998.00	164.84	
MAILING: 26 PLUMRIDGE RD				2024	4	R	11/01/24	2,036.94	2,036.94	116.11	
WEST MILFORD NJ 07480				2025	1	R	2/01/25	1,968.00	1,968.00	23.62	
[CONT'D DELQ PAID: 7,738.30]				--->TOTAL:				9,838.94	9,838.87	621.04	10,459.91
10705	002		9437000	2024	2	R	5/01/24	2,225.00	2,225.00	327.08	
VAN WART, DAVID & FINN, MARY.											
23 HIGH ST				2024	3	R	8/01/24	2,317.00	2,317.00	236.33	
MAILING: 23 HIGH ST.				2024	4	R	11/01/24	2,362.12	2,362.12	134.64	
WEST MILFORD, NJ 07480				2025	1	R	2/01/25	2,282.00	2,282.00	27.38	
[CONT'D DELQ PAID: 36,745.30]				--->TOTAL:				9,186.12	9,186.12	725.43	9,911.55
10706	004		9444000	2025	1	R	2/01/25	823.00	823.00	4.39	
POSADAS LUIS A 7 HIGH ST MAILING: 7 HIGH ST WEST MILFORD NJ 07480											
--->TOTAL:								823.00	823.00	4.39	827.39
10803	002		9484000	2024	1	R	2/01/24	1,713.00	1,713.00	168.90	
S&A HOLDINGS LLC											
79 LINDY'S DR				2024	2	R	5/01/24	1,713.00	1,713.00	251.81	
MAILING: 47 S WILLOW ST				2024	3	R	8/01/24	1,783.00	1,783.00	181.87	
MONTCLAIR, NJ 07042				2024	4	R	11/01/24	1,817.58	1,817.58	103.60	
				2025	1	R	2/01/25	1,757.00	1,757.00	21.08	
--->TOTAL:								8,783.58	8,783.58	727.26	9,510.84
10803	007		9489000	2024	1	R	11/14/24	1,480.00	633.72	32.00	
CHEESEMAN ROBIN											
65 LINDY'S DR				2024	2	R	11/14/24	1,480.00	1,480.00	74.74	
MAILING: 65 LINDY DR.				2024	3	R	11/14/24	1,544.00	1,544.00	77.97	
WEST MILFORD,N.J. 07480				2024	4	R	11/14/24	1,574.52	1,574.52	79.51	
				2025	1	R	2/01/25	1,520.00	1,520.00	18.24	
[CONT'D DELQ PAID: 2,186.30]				--->TOTAL:				7,598.52	6,752.24	282.46	7,034.70
10803	011		9493000	2024	4	R	2/07/25	1,875.12	101.80	.92	
KLEIN KIMBERLY A											
51 LINDY'S DR				2025	1	R	2/01/25	1,812.00	1,812.00	21.74	

2/25/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2024 1ST THRU 2025 1ST QTR PG 93

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 51 LINDY'S DR											
WEST MILFORD NJ 07480											
			[CONT'D DELQ PAID: 1,765.97]	--->TOTAL:				3,687.12	1,913.80	22.66	1,936.46
10803	020		9502000	2025	1	R	2/18/25	1,817.00	7.87	.03	
CORDES KENNETH E SR & LINDA M											
64 HUDSON DR											
MAILING: 64 HUDSON DR											
WEST MILFORD NJ 07480											
			[CONT'D DELQ PAID: 1,809.13]	--->TOTAL:				1,817.00	7.87	.03	7.90
10805	003		9513000	2024	4	R	11/01/24	85.04	85.04	2.15	
ANDERSON, CAROL											
LINDY'S DR											
MAILING: 77 LINDY'S DR											
WEST MILFORD NJ 07480											
			[CONT'D DELQ PAID: 82.00]	--->TOTAL:				85.04	85.04	2.15	87.19
10805	010		9519000	2025	1	R	2/01/25	1,519.00	1,519.00	8.23	
AMBLER JAMES B											
41 UPSULA PATH											
MAILING: 41 UPSULA PATH											
WEST MILFORD NJ 07480											
				--->TOTAL:				1,519.00	1,519.00	8.23	1,527.23
10805	011		9520000	2024	3	R	2/11/25	2,298.00	2,132.12	14.92	
MOORE LINDA											
				2024	4	R	2/11/25	2,341.88	2,341.88	16.39	
37 UPSULA PATH											
				2025	1	R	2/11/25	2,263.00	2,263.00	15.84	
MAILING: 37 UPSULA PATH											
WEST MILFORD NJ 07480											
			[CONT'D DELQ PAID: 6,244.88]	--->TOTAL:				6,902.88	6,737.00	47.15	6,784.15
10808	014		9542000	2025	1	R	2/01/25	2,530.00	2,530.00	20.36	
JURKOVIC DANIEL & SCHLESENGER JOLEN											
24 SEYMOUR DR BANK 00660											
MAILING: 24 SEYMOUR DR											
WEST MILFORD, NJ 07480											
				--->TOTAL:				2,530.00	2,530.00	20.36	2,550.36
10810	011		9603000	2024	2	R	2/10/25	2,465.00	925.04	6.94	
ITURRALDE CARLOS M & MARIBEL J											
				2024	3	R	2/10/25	2,568.00	2,568.00	19.26	
26 HIGHVIEW DR											
				2024	4	R	2/10/25	2,617.60	2,617.60	19.63	
MAILING: 26 HIGHVIEW DR											
				2025	1	R	2/01/25	2,529.00	2,529.00	30.35	
WEST MILFORD NJ 07480											
			[CONT'D DELQ PAID: 34,912.23]	--->TOTAL:				10,179.60	8,639.64	76.18	8,715.82
10815	006		9632000	2025	1	R	2/01/25	2,308.00	2,308.00	17.70	
CARRILLO ERIK H											
19 HIGHVIEW DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 19 HIGHVIEW DR WEST MILFORD NJ 07480											
--->TOTAL:								2,308.00	2,308.00	17.70	2,325.70
10817	010		9652000	2025	1	R	1/27/25	1,761.00	1,160.97	6.19	
GARNES JEFFERY 37 LAKE VIEW AV MAILING: 37 LAKEVIEW DR WEST MILFORD, NJ 07480											
--->TOTAL:								1,761.00	1,160.97	6.19	1,167.16
11001	001		9687000	2025	1	R	2/01/25	82.00	82.00	.44	
LARSEN JOHN R MARY ST MAILING: 10A ANCHOR DRIVE KEY LARGO,FLORIDA 33037											
--->TOTAL:								82.00	82.00	.44	82.44
11001	010		9696000	2025	1	R	2/01/25	912.00	912.00	4.86	
GEONAP,LLC ALLC OF NEW JERSEY 21 MARY ST MAILING: 121 GODWIN AVE WYCKOFF, NJ 07481											
--->TOTAL:								912.00	912.00	4.86	916.86
11001	015		9701000	2025	1	R	2/01/25	2,179.00	2,179.00	16.15	
SCIRETTA,FREDERICK 9 MARY ST MAILING: 81 -40 192 STREET JAMAICA ESTATES NY 11423											
--->TOTAL:								2,179.00	2,179.00	16.15	2,195.15
11001	016		9702000	2025	1	R	2/01/25	1,254.00	1,254.00	6.69	
SCIRETTA,FREDERICK 7 MARY ST MAILING: 81-40 192 STREET JAMAICA NY 11423											
--->TOTAL:								1,254.00	1,254.00	6.69	1,260.69
11001	035		9721000	2025	1	R	2/13/25	1,355.00	508.31	1.36	
CWALINSKI EDWARD J JR 60 BROADWAY MAILING: 55 BROADWAY WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 846.69] --->TOTAL:								1,355.00	508.31	1.36	509.67
11001	040		9727000	2024	3	R	8/01/24	2,549.00	2,549.00	175.00	
SERVANTS HEART MINISTRY											
				2024	4	R	11/01/24	2,597.36	2,597.36	148.05	
92 BROADWAY			BANK 00660	2025	1	R	2/01/25	2,510.00	2,510.00	30.12	

2/25/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2024 1ST THRU 2025 1ST QTR PG 97

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 28 HIGH TOP RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 5,914.70]				--->TOTAL:				4,073.88	4,073.88	142.12	4,216.00
11601	011.02		10042000	2025	1	R	2/01/25	1,440.00	1,440.00	7.68	
CFG RENTAL PROPERTIES LLC											
300 OTTERHOLE RD											
MAILING: 300 OTTERHOLE RD											
WEST MILFORD NJ 07480											
				--->TOTAL:				1,440.00	1,440.00	7.68	1,447.68
11701	017		10089000	2024	3	R	8/01/24	1,382.00	1,382.00	62.65	
TREUVEY PHILLIP											
6 ULSTER ST				2024	4	R	11/01/24	1,408.36	1,408.36	76.54	
MAILING: 6 ULSTER ST				2025	1	R	2/01/25	1,361.00	1,361.00	16.33	
WEST MILFORD NJ 07480											
				--->TOTAL:				4,151.36	4,151.36	155.52	4,306.88
11702	001		10095000	2025	1	R	1/22/25	84.00	5.33	.03	
SOLARI,JOSEPH & BERNADETTE											
ULSTER ST											
MAILING: 166 RYERSON AVE BOX 133											
WAYNE NJ 07470											
				--->TOTAL:				84.00	5.33	.03	5.36
11702	008		10103000	2024	1	R	10/16/24	79.00	75.64	4.88	
GATTI,ANTHONY											
PLEASANT VIEW DR											
MAILING: 105 SECOND AVE				2024	3	R	8/01/24	83.00	83.00	8.47	
WESTWOOD, NJ 07675				2024	4	R	11/01/24	85.04	85.04	4.85	
[CONT'D DELQ PAID: 3,669.65]				2025	1	R	2/01/25	82.00	82.00	.98	
				--->TOTAL:				408.04	404.68	30.79	435.47
12001	016		10157000	2025	1	R	2/01/25	156.00	156.00	.83	
WEAVER FARMS ROAD LLC											
WEAVER RD											
MAILING: 44 MCCORMICK RD											
WEST MILFORD NJ 07480											
				--->TOTAL:				156.00	156.00	.83	156.83
12001	017		10158000	2025	1	A	2/01/25	29.00	29.00	.15	
WEAVER FARMS ROAD LLC											
WEAVER RD											
MAILING: 1614-0 UNION VALLEY 178											
WEST MILFORD NJ 07480											
				--->TOTAL:				29.00	29.00	.15	29.15
12001	018		10159000	2025	1	A	2/01/25	26.00	26.00	.14	
WEAVER FARM ROAD LLC											
WEAVER RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1614-0 UNION VALLEY RD178											
WEST MILFORD NJ 07480											
--->TOTAL:								26.00	26.00	.14	26.14
12001	019		10160000	2025	1	R	2/01/25	9.00	9.00	.05	
WEAVER FARMS ROAD LLC											
WEAVER RD											
MAILING: 44 MCCORMICK RD											
WEST MILFORD NJ 07480											
--->TOTAL:								9.00	9.00	.05	9.05
12001	023		10164000	2025	1	R	2/01/25	4,789.00	4,789.00	47.47	
MOORE, MARK & MARY											
44 MCCORMICK RD											
MAILING: 44 MCCORMICK RD											
WEST MILFORD NJ 07480											
--->TOTAL:								4,789.00	4,789.00	47.47	4,836.47
12001	023	QFARM	10164010	2025	1	R	2/01/25	19.00	19.00	.10	
MOORE, MARK E. & MARY L											
44 MCCORMICK RD											
MAILING: 44 MC CORMICK ROAD											
WEST MILFORD, NJ 07480											
--->TOTAL:								19.00	19.00	.10	19.10
12001	028		10169000	2025	1	R	12/09/24	1,798.00	1,756.82	11.08	
MURRAY ANDREW & PRISCILLA											
1002 MACOPIN RD											
MAILING: 230 W PARKWAY											
POMPTON PLAINS NJ 07444											
--->TOTAL:								1,798.00	1,756.82	11.08	1,767.90
12001	029		10170000	2025	1	R	2/01/25	1,507.00	1,507.00	8.08	
NACAJ NDUE											
1006 MACOPIN RD											
MAILING: 1006 MACOPIN RD											
WEST MILFORD, NJ 07480											
--->TOTAL:								2,844.00	2,844.00	24.12	2,868.12
12001	030		10171000	2024	4	R	10/31/24	2,831.24	1,831.24	56.88	
KSHEBOON NUHA											
1022 MACOPIN RD											
MAILING: 1022 MACOPIN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								5,567.24	4,567.24	89.71	4,656.95
12101	008		10200000	2025	1	R	2/01/25	1,631.00	1,631.00	9.57	
SCHMID,DAWN DELORENZO											
882 MACOPIN RD											

2/25/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2024 1ST THRU 2025 1ST QTR PG 99

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 882 MACOPIN RD											
WEST MILFORD, NJ 07480											
--->TOTAL:								1,631.00	1,631.00	9.57	1,640.57
12102	006		10206000	2024	3	R	8/23/24	2,450.00	1,164.95	106.01	
CRUZ CHRISTIAN							11/01/24	2,497.62	2,497.62	142.36	
37 SWEETBRIAR RD							2/01/25	2,413.00	2,413.00	28.96	
MAILING: 73 HARDING AVE											
WESTWOOD NJ 07675											
[CONT'D DELQ PAID: 24,608.83]								7,360.62	6,075.57	277.33	6,352.90
12102	015		10215000	2025	1	R	2/01/25	1,993.00	1,993.00	13.92	
MAX & MASON REALTY LLC (BOX 178)											
860 MACOPIN RD											
MAILING: 1614-0 UNION VALLEY RD											
WEST MILFORD NJ 07480											
--->TOTAL:								1,993.00	1,993.00	13.92	2,006.92
12110	004		10258000	2025	1	R	2/01/25	2,048.00	2,048.00	14.58	
DREW, HOBART & CLARA											
785 MACOPIN RD											
MAILING: 785 MACOPIN RD											
WEST MILFORD, NJ 07480											
--->TOTAL:								2,048.00	2,048.00	14.58	2,062.58
12201	006		10282000	2024	1	R	1/10/24	1,378.00	1,361.58	116.19	
KAMIL NOMAK PROPERTIES LLC							5/01/24	1,378.00	1,378.00	191.26	
21 PHEASANT LN							8/01/24	980.00	980.00	99.96	
MAILING: 34 ACKERMAN AVE							11/01/24	1,004.12	1,004.12	57.23	
ELMWOOD PARK NJ 07407							2/01/25	1,185.00	1,185.00	14.22	
--->TOTAL:								5,925.12	5,908.70	478.86	6,387.56
12202	003		10293000	2025	1	R	1/06/25	1,223.00	1,211.32	6.46	
FIO GIANCARLO											
9 ROCK RD											
MAILING: 7500 1ST AVE											
NORTH BERGEN NJ 07047											
--->TOTAL:								1,223.00	1,211.32	6.46	1,217.78
12202	010		10300000	2025	1	R	2/01/25	1,264.00	1,264.00	6.74	
SIEDLECKI MARIUSZ											
6 YACARE PA											
MAILING: 6 YACARE PATH											
WEST MILFORD NJ 07480											
--->TOTAL:								1,264.00	1,264.00	6.74	1,270.74
12202	014		10304000	2025	1	R	12/02/24	1,436.00	548.45	2.93	
BAZZARELLI DENISE											
7 YACARE PA											

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

MAILING: 18 TORNE MOUNTAIN RD WEST MILFORD, NJ 07480											
--->TOTAL:								910.00	610.00	3.25	613.25
12305	015		10484000	2025	1	R	2/01/25	1,527.00	1,527.00	8.32	
SCHROR WILLIAM & SANAE 56 SETTING SUN TR MAILING: 45 WALL ST #322 NEW YORK NY 10005											
--->TOTAL:								1,527.00	1,527.00	8.32	1,535.32
12306	001		10494000	2025	1	R	2/01/25	1,901.00	1,901.00	12.81	
GOLDA JENNIFER& DENT CHRISTOPHER& J 231 OTTERHOLE RD MAILING: 231 OTTERHOLE RD WEST MILFORD NJ 07480											
--->TOTAL:								1,901.00	1,901.00	12.81	1,913.81
12306	005		10498000	2025	1	R	2/01/25	41.00	41.00	.22	
JAMES C GAMMON QUAL PER TRUST TORNE MOUNTAIN RD MAILING: 7319 RICHMOND ROAD WEST MILFORD NJ 07480											
--->TOTAL:								41.00	41.00	.22	41.22
12307	001		10500000	2025	1	R	2/01/25	1,448.00	1,448.00	7.72	
HUNT RUTH MAY C/O BRADLEY HUNT 213 OTTERHOLE RD MAILING: 1310 NE 27TH TERRACE POMPANO BEACH,FLA 33062											
--->TOTAL:								1,448.00	1,448.00	7.72	1,455.72
12307	008		10507000	2025	1	R	2/01/25	1,690.00	1,690.00	20.28	
BLANDINE PHILIP 187 OTTERHOLE RD MAILING: 187 OTTERHOLE RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 6,759.06]								1,690.00	1,690.00	20.28	1,710.28
12307	009		10508000	2025	1	R	2/01/25	1,778.00	1,778.00	11.34	
TURI, JOSEPH N. & LISA MARIE 185 OTTERHOLE RD MAILING: 185 OTTERHOLE ROAD WEST MILFORD NJ 07480											
--->TOTAL:								15,928.00	5,402.61	128.34	5,530.95
12307	013		10512000	2024	4	R	11/01/24	2,561.54	250.00	6.33	
HO LOCHIHUA & HO HAI-LI 177 OTTERHOLE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 10 MOHICAN TR WEST MILFORD, NJ 07480											
--->TOTAL:								1,668.00	1,668.00	10.02	1,678.02
12311	004		10567000	2025	1	SD	1/10/25	6,450.00	1,833.07	50.45	
HOLOWKA STEPHEN M JR 57 SETTING SUN TR BANK 00660 MAILING: 57 SETTING SUN TRAIL WEST MILFORD NJ 07480											
--->TOTAL:								6,450.00	1,833.07	50.45	1,883.52
12311	007		10570000	2025	1	SD	1/10/25	6,200.00	1,660.87	57.36	
DOMANSKY ALEXANDR & ANNA 49 SETTING SUN TR BANK 00660 MAILING: 49 SETTING SUN TRAIL WEST MILFORD NJ 07480											
--->TOTAL:								6,200.00	1,660.87	57.36	1,718.23
12311	010		10573000	2024	1	R	2/01/24	1,471.00	1,471.00	125.53	
BRIDGES PROPERTY PARTNERS LLC											
								1,471.00	1,471.00	213.87	
43	SETTING SUN TR		BANK 00002	2024	3	R	8/01/24	1,532.00	1,532.00	156.26	
MAILING: 25 GROVE ST											
								1,561.92	1,561.92	89.03	
PATERSON 07503											
								1,509.00	1,509.00	18.11	
--->TOTAL:								7,544.92	7,544.92	602.80	8,147.72
12311	025		10588000	2025	1	R	2/01/25	1,150.00	1,150.00	13.80	
BURDGE BARBARA C/O R.ZUCCON 11 SETTING SUN TR MAILING: 11 SETTING SUN TRAIL WEST MILFORD. NJ 07480											
[CONT'D DELQ PAID:			6,768.80]	--->TOTAL:				1,150.00	1,150.00	13.80	1,163.80
12403	001		10622000	2024	2	R	5/01/24	3,240.00	3,240.00	476.28	
VELEZ INOCENCIO											
								3,374.00	3,374.00	344.15	
101	OTTERHOLE RD			2024	4	R	11/01/24	3,438.40	3,438.40	195.99	
MAILING: 11 NORTH 7TH ST											
								647.84	647.84	17.49	
BELLEVILLE, NJ 07109											
								3,323.00	3,323.00	39.88	
[CONT'D DELQ PAID:			56,166.13]	--->TOTAL:				14,023.24	14,023.24	1,073.79	15,097.03
12501	018		10658000	2025	1	R	2/01/25	85.00	85.00	.45	
110 WEAVER RD LLC WEAVER RD MAILING: 8 LAURA LANE CENTRAL VALLEY NY 10917											
--->TOTAL:								85.00	85.00	.45	85.45
12501	019		10659000	2024	2	R	1/06/25	1,369.00	257.08	6.30	
110 WEAVER RD LLC											
								1,426.00	1,426.00	34.94	
110 WEAVER RD											
								1,453.92	1,453.92	35.62	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 112 HIGH CREST DR WEST MILFORD, NJ 07480											
--->TOTAL:								510.00	510.00	2.72	512.72
13001	001		10856000	2025	1	R	2/01/25	5,673.00	5,673.00	58.08	
MORALES ANGEL											
5 HEARTHSTONE DR BANK 00660											
MAILING: 5 HEARTHSTONE DR WEST MILFORD NJ 07480											
--->TOTAL:								5,673.00	5,673.00	58.08	5,731.08
13001	003		10858000	2025	1	R	2/01/25	1,775.00	1,775.00	11.30	
STOLARIK JEFFREY J											
289 MACOPIN RD											
MAILING: 15 BRANDT LANE BLOOMINGDALE, NJ 07403											
--->TOTAL:								1,775.00	1,775.00	11.30	1,786.30
13102	022		10918000	2024	4	R	11/01/24	2,792.20	2,792.20	111.66	
COLLIER WILLIAM M. & EVELYN M.											
15 LONGVIEW RD											
MAILING: 15 LONGVIEW RD. WEST MILFORD, NJ 07480											
--->TOTAL:								5,488.20	5,488.20	144.01	5,632.21
13102	033		10930000	2025	1	R	2/01/25	3,364.00	3,364.00	30.37	
RUSIN RAFAL											
24 PAWNEE TR											
MAILING: 24 PAWNEE TERRACE WEST MILFORD NJ 07480											
--->TOTAL:								3,364.00	3,364.00	30.37	3,394.37
13201	026		11000000	2025	1	R	2/01/25	2,813.00	2,813.00	23.76	
WARDEN REVOCABLE TRUST OF 2025											
411 MACOPIN RD											
MAILING: 199 HIGH CREST DR WEST MILFORD NJ 07480											
--->TOTAL:								2,813.00	2,813.00	23.76	2,836.76
13202	008		11010000	2024	4	R	11/01/24	3,172.56	3,172.56	133.34	
CHERBETKO, OLGA											
38 MACOPIN TE BANK 00002											
MAILING: PO BOX 812 TRENTON, NJ 08625											
--->TOTAL:								6,236.56	6,236.56	170.11	6,406.67
13203	004		11019000	2025	1	R	2/01/25	1,872.00	1,872.00	12.46	
YOUNUS SAJID											
353 MACOPIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 199 PREAKNESS AVE PATERSON, NJ 07502				---		TOTAL:		1,872.00	1,872.00	12.46	1,884.46
13203	021		11036000	2025	1	R	12/20/24	1,918.00	1,884.56	12.61	
MARION, KENNETH 371 MACOPIN RD MAILING: 371 MACOPIN RD WEST MILFORD NJ 07480				---		TOTAL:		1,918.00	1,884.56	12.61	1,897.17
13301	012		11078000	2025	1	R	2/01/25	19.00	19.00	.10	
CAMP VACAMAS ASSOC, INC ASHBROOK LN MAILING: 256 MACOPIN RD WEST MILFORD, NJ 07480				---		TOTAL:		19.00	19.00	.10	19.10
13301	029		11095000	2025	1	A	2/01/25	111.00	111.00	.59	
438 MACOPIN LLC 438 MACOPIN RD MAILING: 1574 ROUTE 23 NORTH BUTLER, NJ 07405				---		TOTAL:		111.00	111.00	.59	111.59
13301	031		11097000	2025	1	R	2/01/25	2,699.00	2,699.00	22.39	
LAPID DANILO & ARMENIA 448 MACOPIN RD MAILING: 448 MACOPIN RD. WEST MILFORD, N.J. 07480				---		TOTAL:		2,699.00	2,699.00	22.39	2,721.39
13401	005		11108000	2025	1	R	2/01/25	83.00	83.00	.44	
UNKNOWN MACOPIN RD MAILING: MACOPIN ROAD WEST MILFORD, NJ 07480				---		TOTAL:		83.00	83.00	.44	83.44
13501	002		11141000	2025	1	R	9/27/24	7,933.00	7,922.17	85.07	
OCAWASIN INC 623 MACOPIN RD MAILING: 77 UNION BLVD WALLINGTON N J 07057				---		TOTAL:		7,933.00	7,922.17	85.07	8,007.24
13501	002	QFARM	11141010	2025	1	R	2/01/25	72.00	72.00	.38	
OCAWASIN INC MACOPIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 37 HIGHLAND AVE WEST MILFORD NJ 07480											
--->TOTAL:								3,308.14	3,308.14	68.03	3,376.17
13811	001		11355000	2025	1	R	2/01/25	2,007.00	2,007.00	14.08	
DIMITROVSKI KOSTA & URSZULA H/W 8 HUNTER BL BANK 00660 MAILING: 8 HUNTER BLVD WEST MILFORD NJ 07480											
--->TOTAL:								2,007.00	2,007.00	14.08	2,021.08
13901	011.01		11391000	2025	1	R	1/17/25	1,546.00	1,542.03	8.50	
KNEPPEL DAVID 68 MOUNTAIN SPRING RD MAILING: 50 SOUTH RD BLOOMINGDALE NJ 07403											
--->TOTAL:								1,546.00	1,542.03	8.50	1,550.53
13901	011.02		11392000	2025	1	R	2/01/25	613.00	613.00	3.27	
DEVASH YESHIVA Y MOUNTAIN SPRING RD MAILING: 580 MARC DR LAKEWOOD NJ 08701											
--->TOTAL:								613.00	613.00	3.27	616.27
13902	007		11402000	2025	1	R	2/01/25	1,050.00	1,050.00	5.60	
BOWMAN SUSAN & KENNETH 13 QUINCE TREE LN MAILING: 434 STATION RD ROCK TAVERN NY 12575											
--->TOTAL:								1,050.00	1,050.00	5.60	1,055.60
13902	009		11404000	2025	1	R	2/01/25	386.00	386.00	2.06	
FARNESE MICHELE 3 QUINCE TREE LN MAILING: 8 QUINCE TREE LANE WEST MILFORD NJ 07480											
--->TOTAL:								386.00	386.00	2.06	388.06
13906	014		11427000	2025	1	R	2/01/25	99.00	99.00	.53	
IMBRUGLIA ROSS & IMBRUGLIA C TRSTES QUINCE TREE LN MAILING: 77 UNION BLVD WALLINGTON NJ 07057											
--->TOTAL:								99.00	99.00	.53	99.53
13906	024		11437000	2025	1	R	2/01/25	1,889.00	1,889.00	12.67	
KATAW KALED & OLFAT 11 MOUNTAIN SPRING RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 11 MOUNTAIN SPRINGS RD WEST MILFORD NJ 07480				--->TOTAL:			1,889.00	1,889.00	12.67	1,901.67	
13909	001		11449000	2024	4	R	11/01/24	1,862.96	1,862.96	106.19	
MARRA, WILLIAM R. & CAROLYN E.				2025	1	R	2/01/25	1,799.00	1,799.00	21.59	
12 INDIAN TR MAILING: 12 INDIAN TRL WEST MILFORD NJ 07480				--->TOTAL:			3,661.96	3,661.96	127.78	3,789.74	
[CONT'D DELQ PAID: 12,352.15]											
14001	008		11464000	2025	1	R	2/01/25	2,053.00	2,053.00	14.64	
PUGH EDWARD & GERALYNN H/W 492 GERMANTOWN RD MAILING: 492 GERMANTOWN RD WEST MILFORD NJ 07480				--->TOTAL:			2,053.00	2,053.00	14.64	2,067.64	
14001	010		11466000	2025	1	R	2/20/25	3,098.00	21.51	.05	
ST KARAS REALTY LLC 753 MACOPIN RD MAILING: 184 RIDGE ROAD CEDAR GROVE, NJ 07009				--->TOTAL:			3,098.00	21.51	.05	21.56	
[CONT'D DELQ PAID: 3,076.49]											
14108	003		11505000	2025	1	R	2/01/25	2,744.00	2,744.00	22.93	
SMA PARTNERS LLC 95 GERMANTOWN RD MAILING: 662 JUNIPER PL FRANKLIN LAKES NJ 07417				--->TOTAL:			2,744.00	2,744.00	22.93	2,766.93	
14113	033		11553000	2024	2	R	7/23/24	688.00	501.95	47.49	
KROL SYLVIA A				2024	3	R	8/01/24	716.00	716.00	73.03	
23 CROSS OAK LN				2024	4	R	11/01/24	729.50	729.50	41.58	
MAILING: 2 CROSS OAK LANE WEST MILFORD NJ 07480				2025	1	R	2/01/25	705.00	705.00	8.46	
[CONT'D DELQ PAID: 1,402.94]				--->TOTAL:			2,838.50	2,652.45	170.56	2,823.01	
14113	038		11558000	2025	1	R	1/29/25	3,780.00	3,690.46	34.29	
KROL JAN & ANNA 2 CROSS OAK LN MAILING: 2 CROSS OAK LANE WEST MILFORD NJ 07480				--->TOTAL:			3,780.00	3,690.46	34.29	3,724.75	
14113	044		11564000	2025	1	R	2/24/25	3,585.00	24.64	.01	
TAYER, MAJED E.C/O TAYAR, L 23 APPLE LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 74 OXBOW LN NEWFOUNDLAND NJ 07435				--->TOTAL:				472.96	472.96	7.34	480.30
14902	007		11875000	2025	1	R	2/01/25	3,245.00	3,245.00	28.94	
PEGEL THOMAS & ANDRENA 66 TIMBER LN E MAILING: 66 TIMBER LANE E NEWFOUNDLAND, NJ 07435				--->TOTAL:				3,245.00	3,245.00	28.94	3,273.94
15001	001.02		11881000	2024	1	R	2/01/24	20.00	20.00	1.71	
KIMBLE, DENNIS & JANE				2024	2	R	5/01/24	20.00	20.00	1.31	
STEPHENS RD				2024	3	R	8/01/24	21.00	21.00	.95	
MAILING: P O BOX 256				2024	4	R	11/01/24	22.60	22.60	.57	
NEWFOUNDLAND, N.J. 07435				2025	1	R	2/01/25	21.00	21.00	.11	
				--->TOTAL:				104.60	104.60	4.65	109.25
15001	004		11884000	2024	1	R	10/07/24	166.00	166.00	11.45	
KIMBLE, DENNIS J JR				2024	2	R	10/07/24	166.00	166.00	11.45	
CEDAR POND				2024	3	R	10/07/24	173.00	173.00	11.94	
MAILING: PO BOX 256				2024	4	R	11/01/24	176.34	176.34	10.05	
NEWFOUNDLAND, N.J. 07435				2025	1	R	2/01/25	170.00	170.00	2.04	
[CONT'D DELQ PAID:			3,253.50]	--->TOTAL:				851.34	851.34	46.93	898.27
15101	017		11915000	2024	4	R	11/01/24	3,133.46	3,133.46	131.11	
TALLAKSEN, THOMAS & LESLIE				2025	1	R	2/01/25	3,027.00	3,027.00	36.32	
361 UNION VALLEY RD MAILING: 361 UNION VALLEY RD NEWFOUNDLAND, NJ 07435				--->TOTAL:				6,160.46	6,160.46	167.43	6,327.89
15201	011		11938000	2025	1	R	2/01/25	3,044.00	3,044.00	26.53	
SLATER,FRANCES 18 HOPLER PL MAILING: 18 HOPLER PL NEWFOUNDLAND NJ 07435				--->TOTAL:				3,044.00	3,044.00	26.53	3,070.53
15401	056		12066000	2025	1	R	2/01/25	2,582.00	2,582.00	20.98	
MILLER, CHARLES J. & BARBARA 167 LA RUE RD MAILING: 167 LA RUE ROAD NEWFOUNDLAND,N.J. 07435				--->TOTAL:				2,582.00	2,582.00	20.98	2,602.98
15510	002		12148000	2025	1	R	2/01/25	1,271.00	1,271.00	6.78	
PIERCE TODD 2 CROSS RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 52 OAK RIDGE RD NEWFOUNDLAND, NJ 07435				--->TOTAL:				4,441.00	4,376.00	42.51	4,418.51
15803	022		12261000	2025	1	R	2/01/25	4,287.00	4,287.00	41.44	
PARADISE ROAD HOLDINGS LLC 28 PARADISE RD MAILING: 28 PARADISE RD OAK RIDGE, NJ 07438				--->TOTAL:				4,287.00	4,287.00	41.44	4,328.44
15804	018		12281000	2025	1	R	2/01/25	4,180.00	4,180.00	40.16	
BESTEPE REALTY INC 2897 ROUTE 23 MAILING: 859 RTE 46 E PARSIPPANY NJ 07054				--->TOTAL:				4,180.00	4,180.00	40.16	4,220.16
15804	019		12282000	2025	1	R	2/01/25	855.00	855.00	4.56	
STRUS GEORGE ROUTE 23 MAILING: 6 SPRUCE ROAD NORTH CALDWELL, NJ 07007				--->TOTAL:				855.00	855.00	4.56	859.56
15901	010		12297000	2024	1	R	10/11/24	2,226.00	2,154.36	144.34	
AZZINARO JOHN & CHERYL				2024	2	R	10/11/24	2,226.00	2,226.00	149.14	
157 OAKRIDGE RD				2024	3	R	10/11/24	2,318.00	2,318.00	155.31	
MAILING: 157 OAK RIDGE RD				2024	4	R	11/01/24	2,363.30	2,363.30	134.71	
OAK RIDGE, N.J. 07438				2025	1	R	2/01/25	2,283.00	2,283.00	27.40	
[CONT'D DELQ PAID: 4,767.52]				--->TOTAL:				11,416.30	11,344.66	610.90	11,955.56
15901	011		12298000	2024	2	R	5/01/24	1,415.00	1,415.00	92.45	
GOBLE MICHAEL				2024	3	R	8/01/24	1,474.00	1,474.00	145.53	
155 OAKRIDGE RD				2024	4	R	11/01/24	1,502.02	1,502.02	85.62	
MAILING: 155 OAK RIDGE RD				2025	1	R	2/01/25	1,452.00	1,452.00	17.42	
OAK RIDGE, NJ 07438				--->TOTAL:				5,843.02	5,843.02	341.02	6,184.04
16001	008		12328000	2025	1	R	2/01/25	8,171.00	8,171.00	88.05	
HPLAY OF WEST MILFORD LLC 3025 ROUTE 23 MAILING: 31 BONNYVIEW LANE TOWACO NJ 07082				--->TOTAL:				8,171.00	8,171.00	88.05	8,259.05
16002	003		12332000	2024	1	R	9/18/24	567.00	513.96	40.35	
CAMPAGNA ANTHONY				2024	2	R	9/18/24	567.00	567.00	44.51	
7 WALNUT ST				2024	3	R	9/18/24	591.00	591.00	46.39	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 20 HUGHES PL			2024	4	R	11/01/24	603.26	603.26	34.39	
	LITTLE FALLS NJ 07424			2025	1	R	2/01/25	582.00	582.00	6.98	
	[CONT'D DELQ PAID: 3,404.59]			--->TOTAL:				2,910.26	2,857.22	172.62	3,029.84
16003	007		12341000	2024	2	R	2/10/25	1,586.00	840.08	6.30	
	LUVENDER VAN JOHN K			2024	3	R	2/10/25	1,652.00	1,652.00	12.39	
	81 GROVE ST			2024	4	R	2/10/25	1,684.26	1,684.26	12.63	
	MAILING: 50 CIRCLE DR			2025	1	R	2/01/25	1,627.00	1,627.00	19.52	
	OAK RIDGE NJ 07438			--->TOTAL:				6,549.26	5,803.34	50.84	5,854.18
16003	010		12344000	2024	4	YP	2/10/25	735.96	690.79	5.18	
	EAGLE REALTY TRUST			2025	1	R	2/01/25	1,490.00	1,490.00	12.49	
	4 JEFFERSON ST			--->TOTAL:				2,225.96	2,180.79	17.67	2,198.46
	MAILING: 14603 JOSAIR DR			--->TOTAL:				2,225.96	2,180.79	17.67	2,198.46
	ORLANDO FL 32826			--->TOTAL:				2,225.96	2,180.79	17.67	2,198.46
16004	004		12348000	2024	2	SJ	4/08/24	2,000.00	2,000.00	172.58	
	MASIH, HOSAM & MAKICH, JOY			2025	1	R	2/01/25	111.00	111.00	1.33	
	JEFFERSON ST			--->TOTAL:				2,111.00	2,111.00	173.91	2,284.91
	MAILING: 66 POINT BREEZE DR			--->TOTAL:				2,111.00	2,111.00	173.91	2,284.91
	HEWITT NJ 07421			--->TOTAL:				2,111.00	2,111.00	173.91	2,284.91
16006	005		12381000	2025	1	R	2/01/25	2,452.00	2,452.00	19.42	
	PHALON ROY & JANE			--->TOTAL:				2,452.00	2,452.00	19.42	2,471.42
	42 GROVE ST			--->TOTAL:				2,452.00	2,452.00	19.42	2,471.42
	MAILING: 42 GROVE ST			--->TOTAL:				2,452.00	2,452.00	19.42	2,471.42
	OAK RIDGE, NJ 07438			--->TOTAL:				2,452.00	2,452.00	19.42	2,471.42
16102	008		12404000	2025	1	R	2/12/25	2,653.00	10.01	.07	
	PROCTOR IAN			--->TOTAL:				2,653.00	10.01	.07	10.08
	34 SCENIC DR			--->TOTAL:				2,653.00	10.01	.07	10.08
	MAILING: 34 SCENIC DR			--->TOTAL:				2,653.00	10.01	.07	10.08
	OAK RIDGE NJ 07438			--->TOTAL:				2,653.00	10.01	.07	10.08
16201	030		12466000	2025	1	R	2/01/25	2,623.00	2,623.00	21.48	
	HUARACHI JR, SERGIO			--->TOTAL:				2,623.00	2,623.00	21.48	2,644.48
	5 DAVENPORT RD			--->TOTAL:				2,623.00	2,623.00	21.48	2,644.48
	MAILING: 5 DAVENPORT RD			--->TOTAL:				2,623.00	2,623.00	21.48	2,644.48
	OAK RIDGE N.J. 07438			--->TOTAL:				2,623.00	2,623.00	21.48	2,644.48
16302	007		12504000	2025	1	R	2/01/25	2,553.00	2,553.00	20.64	
	MARTIN RICHARD A. & TERESA			--->TOTAL:				2,553.00	2,553.00	20.64	
	11 COOPER RD			--->TOTAL:				2,553.00	2,553.00	20.64	

2/25/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2024 1ST THRU 2025 1ST QTR PG 123

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 101 CLARK ST APT 18G BROOKLYN NY 11201											
--->TOTAL:								25.00	25.00	.13	25.13
17201	017		12928000	2025	1	R	2/01/25	38.00	38.00	.20	
LAKE LOOKOVER HOLDING CORP CHERRY RIDGE RD BANK 00004 MAILING: 101 CLARK ST.APT#18G BROOKLYN,N.Y. 11201											
--->TOTAL:								38.00	38.00	.20	38.20
17302	001		12935000	2024	1	R	2/01/24	6.00	6.00	.51	
KIMBLE, DENNIS & JANE											
STEPHENS RD				2024	2	R	5/01/24	6.00	6.00	.39	
MAILING: P O BOX 256				2024	3	R	8/01/24	6.00	6.00	.27	
NEWFOUNDLAND,N.J. 07435				2024	4	R	11/01/24	7.08	7.08	.18	
				2025	1	R	2/01/25	6.00	6.00	.03	
--->TOTAL:								31.08	31.08	1.38	32.46
17302	004.02		12939000	2025	1	R	2/10/25	2,597.00	1,097.00	3.66	
TROSSMAN TIMOTHY 1696 CLINTON RD BANK 00672 MAILING: 1696 CLINTON RD HEWITT NJ 07421											
--->TOTAL:								2,597.00	1,097.00	3.66	1,100.66
17303	001		12944000	2025	1	R	2/01/25	2,367.00	2,367.00	18.40	
PINECLIFF LK COMMUNITY CLUB LAKE MAILING: P.O. BOX 246 WEST MILFORD, NJ 07480											
--->TOTAL:								2,367.00	2,367.00	18.40	2,385.40
17401	009	QFARM	12954000	2024	4	R	11/01/24	24.96	24.96	.63	
KIMBLE, DENNIS & JANE											
CLINTON RD				2025	1	R	2/01/25	23.00	23.00	.12	
MAILING: P O BOX 256											
NEWFOUNDLAND, N.J. 07435											
--->TOTAL:								47.96	47.96	.75	48.71

**** CONTINUED, NEXT PAGE ****

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

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

TOTALS FOR 2024 ADDED	5,959.98	272.29	6,232.27
REGULAR	1,023,903.33	64,918.09	1,088,821.42
SPECIAL J	2,000.00	172.58	2,172.58
TX MISC N	20.00	0.40	20.40
YR-END P	25,291.13	600.98	25,892.11

TOTALS FOR 2025 ADDED	8,166.74	89.18	8,255.92
REGULAR	1,389,974.72	12,878.77	1,402,853.49
SPECIAL D	10,634.48	334.27	10,968.75
TX MISC N	40.00	0.16	40.16

# OF ACCOUNTS: 859	TOTAL: TAXES	2,428,004.77	78,158.33	2,506,163.10
	TOTAL: SPECIAL	12,634.48	506.85	13,141.33
	TOTAL: Y/E END	25,291.13	600.98	25,892.11
	TOTAL: TX MISC	60.00	.56	60.56
	TOTAL: M. LIEN	0.00		
	OVERALL	2,465,990.38	79,266.72	2,545,257.10

---< NOTE: CREDIT AMTS. NOT INCLUDED IN TOTALS > ---