W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED INT. COMPUTED TO 3/12/25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00001	0015		13000	2025	1	R	2/01/25	580.07	580.07	5.29	
DEHART, JOHN & TRACY				2025	1	A	2/01/25	1,675.74	1,675.74	23.88	
15 BAYSHORE AV											
MAILING: 91 NEPTUNE PL											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			2,255.81	2,255.81	29.17	2,284.98
00001	0022		19000	2025	1	R	2/26/25	554.28	3.08	.01	
BLASZCZYK, HEDY A & BIALY, MIROSLAW											
22 BAYSHORE AV											
MAILING: 129 LELAND AVE											
NORTH PLAINFIELD NJ 07060											
[CONT'D DELQ PAID:			551.20]	--->	TOTAL:			554.28	3.08	.01	3.09
00003.11	0001		66000	2024	3	R	11/14/24	3,180.30	2,496.74	147.31	
SCOTTO-DIROSANO, GIUSEPPE				2024	4	R	11/14/24	3,180.30	3,180.30	187.64	
HWY 35				2025	1	R	2/01/25	3,054.99	3,054.99	62.63	
MAILING: 5 SHIRA LN											
MANALAPAN NJ 07726											
[CONT'D DELQ PAID:			3,613.24]	--->	TOTAL:			9,415.59	8,732.03	397.58	9,129.61
00004	0092		83000	2025	1	R	2/01/25	996.85	996.85	9.08	
DEHART, JOHN & TRACY											
92 NEPTUNE PL											
MAILING: 91 NEPTUNE PL											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			996.85	996.85	9.08	1,005.93
00004	0101		88000	2025	1	R	2/01/25	1,161.56	1,161.56	10.58	
KAY, RONALD J & SERRANO, MYRNA											
101 SHORELAND CI			BANK 00597								
MAILING: 102 SHORELAND CIR											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,161.56	1,161.56	10.58	1,172.14
00004	0114		95000	2024	4	R	11/01/24	1,157.01	1,157.01	33.68	
RONNYG LLC				2025	1	R	2/01/25	1,111.43	1,111.43	18.88	
114 SHORELAND CI											
MAILING: 114 SHORELAND CIR											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			2,268.44	2,268.44	52.56	2,321.00
00005	0155		121000	2025	1	R	11/07/24	945.29	906.77	8.26	
DYER, NINA & ANDERSON, KEITH											
155 TWILIGHT AV											
MAILING: 155 TWILIGHT AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			945.29	906.77	8.26	915.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00007	0202		146000	2025	1	R	2/01/25	2,484.96	2,484.96	33.86	
HUSSEIN, ELSAYED & SOLIMAN											
202 SHORELAND CI											
MAILING: 202 SHORELAND CIR											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			2,484.96	2,484.96	33.86	2,518.82
00008	0226		161000	2024	1	R	2/01/24	1,010.90	1,010.90	90.08	
O'CONNELL, SEAN				2024	2	R	5/01/24	1,010.89	1,010.89	114.94	
226 SEAVIEW AV				2024	3	R	8/01/24	1,097.38	1,097.38	121.26	
MAILING: 39-60 52ND ST 3D				2024	4	R	11/01/24	1,097.37	1,097.37	71.88	
WOODSIDE NY 11377				2025	1	R	2/01/25	1,054.14	1,054.14	21.61	
				--->	TOTAL:			5,270.68	5,270.68	419.77	5,690.45
00008	0247		174000	2024	2	R	12/19/24	1,194.94	821.29	34.08	
CASE, ROBERT & KRISTINE				2024	3	R	12/19/24	1,297.17	1,297.17	53.83	
247 BEACHWOOD AV			BANK 00597	2024	4	R	12/19/24	1,297.17	1,297.17	53.83	
MAILING: 247 BEACHWOOD AVE				2025	1	R	2/01/25	1,246.06	1,246.06	25.54	
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:			8,826.05]	--->	TOTAL:			5,035.34	4,661.69	167.28	4,828.97
00009	0265.12		184000	2024	4	R	2/24/25	1,049.66	743.45	4.32	
NARCISI,ANGELO & SANTORELLO,MARIE				2025	1	R	2/24/25	1,008.31	1,008.31	9.07	
266 SHORELAND CI											
MAILING: 266 SHORELAND CIR											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:			1,024.99]	--->	TOTAL:			2,057.97	1,751.76	13.39	1,765.15
00009	0267		185000	2025	1	R	11/25/24	2,111.14	2,103.67	26.04	
TING, ANNIE											
267 LAURENCE PK											
MAILING: 832 BAISLEY TRAIL											
THE VILLAGES FL 32162-3216											
				--->	TOTAL:			2,111.14	2,103.67	26.04	2,129.71
00012	0027		261000	2025	1	R	2/01/25	1,071.33	1,071.33	9.76	
POLLACK, WILLIAM & SHEROL											
27 SUNSET AV											
MAILING: 27 SUNSET AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,071.33	1,071.33	9.76	1,081.09
00014	0117		304000	2025	1	R	2/01/25	35.81	35.81	.33	
KAHN, SALEEM											
MORNINGSIDE AV											
MAILING: 119 MORNINGSIDE AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			35.81	35.81	.33	36.14

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00014 0127	311000	2024	4	R	11/01/24	1,602.82	1,602.82	104.98	
CUNHA, GARY & MARYANN		2025	1	R	2/01/25	1,539.67	1,539.67	31.56	
127 MORNINGSIDE AV									
MAILING: 127 MORNINGSIDE AVE									
LAURENCE HARBOR NJ 08879									
[CONT'D DELQ PAID: 32,687.55]		--->	TOTAL:			3,142.49	3,142.49	136.54	3,279.03
00017 0408	374000	2024	1	R	9/23/24	1,413.34	1,412.52	119.36	
KASSAY, JEANNE		2024	2	R	9/23/24	1,413.33	1,413.33	119.43	
408 ORCHARD AV		2024	3	R	9/23/24	1,534.24	1,534.24	129.64	
MAILING: 408 ORCHARD AVE		2024	4	R	11/01/24	1,534.23	1,534.23	100.49	
LAURENCE HARBOR NJ 08879		2025	1	R	2/01/25	1,473.79	1,473.79	30.21	
[CONT'D DELQ PAID: 37,755.79]		--->	TOTAL:			7,368.93	7,368.11	499.13	7,867.24
00017 0446	394000	2024	4	R	1/14/25	1,222.62	15.95	.46	
HULSE, RICHARD,SR % STEPHEN HULSE		2025	1	R	2/01/25	1,174.45	1,174.45	24.08	
446 BROOKSIDE AV									
MAILING: 30 BROOKSIDE AVE									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 6,033.67]		--->	TOTAL:			2,397.07	1,190.40	24.54	1,214.94
00018 0257	412000	2024	1	R	9/24/24	1,789.68	1,717.04	144.23	
BARROW, NERMINE		2024	2	R	9/24/24	1,789.67	1,789.67	150.33	
257 BROOKSIDE AV		2024	3	R	9/24/24	1,942.77	1,942.77	163.19	
MAILING: 257 BROOKSIDE AVE		2024	4	R	11/01/24	1,942.77	1,942.77	127.25	
LAURENCE HARBOR NJ 08879		2025	1	R	2/01/25	1,866.23	1,866.23	38.26	
[CONT'D DELQ PAID: 41,557.72]		--->	TOTAL:			9,331.12	9,258.48	623.26	9,881.74
00018 0270	418000	2024	2	R	11/01/24	1,241.64	955.68	62.60	
HART, BRENDA		2024	3	R	11/01/24	1,347.87	1,347.87	88.29	
270 PROSPECT AV		2024	4	R	11/01/24	1,347.86	1,347.86	88.28	
MAILING: 270 PROSPECT AVE		2025	1	R	2/01/25	1,294.76	1,294.76	26.54	
LAURENCE HARBOR NJ 08879									
[CONT'D DELQ PAID: 8,955.32]		--->	TOTAL:			5,232.13	4,946.17	265.71	5,211.88
00019 0491.11	443000	2025	1	R	2/01/25	925.24	925.24	8.43	
HULSE, RICHARD C/O STEPHEN HULSE									
491 BROOKSIDE AV									
MAILING: 61 OLD AMBOY RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			925.24	925.24	8.43	933.67
00019 0506	450000	2025	1	R	2/20/25	1,578.34	1,577.96	17.36	
REPMANN, CARL & MARJORIE									
507 PROSPECT AV									
MAILING: 506 PROSPECT AVE									
LAURENCE HARBOR NJ 08879									
[CONT'D DELQ PAID: 46,583.42]		--->	TOTAL:			1,578.34	1,577.96	17.36	1,595.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00024	1071		548000	2025	1	R	2/01/25	126.04	126.04	1.15	
1103 LAURENCE HARBOR CORP											
RIDGE PL											
MAILING: 358 EQUINOX LN											
MANALAPAN NJ 07726											
				--->	TOTAL:			126.04	126.04	1.15	127.19
00024	1079		549000	2025	1	R	2/01/25	24.35	24.35	.22	
1103 LAURENCE HARBOR CORP											
1079 RIDGE PL											
MAILING: 538 EQUINOX LN											
MANALAPAN NJ 07726											
				--->	TOTAL:			24.35	24.35	.22	24.57
00024	1085		551000	2025	1	R	2/01/25	352.34	352.34	3.21	
1103 LAURENCE HARBOR CORP											
GREENWOOD AV											
MAILING: 538 EQUINOX LN											
MANALAPAN NJ 07726											
				--->	TOTAL:			352.34	352.34	3.21	355.55
00024	1108		553000	2025	1	R	2/01/25	270.70	270.70	2.47	
1103 LAURENCE HARBOR CORP											
FOREST AV											
MAILING: 538 EQUINOX LN											
MANALAPAN NJ 07726											
				--->	TOTAL:			270.70	270.70	2.47	273.17
00025	0615		568000	2025	1	R	2/24/25	1,241.76	1,229.87	10.09	
GROSSE, HEIDI											
615 GREENWOOD AV											
MAILING: 615 GREENWOOD AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:			1,304.58]	--->	TOTAL:			1,241.76	1,229.87	10.09	1,239.96
00028	0695		617000	2024	3	R	8/01/24	37.28	37.28	1.83	
RODEMAN, GEORGE & BARBARA C/O EDEL				2024	4	R	11/01/24	37.27	37.27	1.08	
GROVE AV				2025	1	R	2/01/25	35.81	35.81	.33	
MAILING: 676 FOREST AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			110.36	110.36	3.24	113.60
00029	0830.11		622000	2024	4	R	11/01/24	1,161.48	1,161.48	33.81	
DELFINO, KELLY A				2025	1	R	2/01/25	1,115.73	1,115.73	19.02	
830 FOREST AV											
MAILING: 830 FORREST AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			2,277.21	2,277.21	52.83	2,330.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00031	0937		653000	2024	4	R	10/27/24	1,880.15	1,802.42	63.48	
OCASIO, FRANCISCO & CRUZ				2025	1	R	2/01/25	1,806.07	1,806.07	37.02	
937 GROVE AV											
MAILING: 13062 SW 60 COURT RD											
OCALA FL 34473											
				--->	TOTAL:			3,686.22	3,608.49	100.50	3,708.99
00036	0009		678000	2025	1	R	2/01/25	3,023.48	3,023.48	44.90	
SHETH, UMANG											
9 LAURENCE PK											
MAILING: 11 LAURENCE PKWY											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			3,023.48	3,023.48	44.90	3,068.38
00036	0011		679000	2025	1	R	12/05/24	1,081.35	1,079.29	9.83	
SHETH, UMANG											
11 LAURENCE PK			BANK 00660								
MAILING: 11 LAURENCE PKWY											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,081.35	1,079.29	9.83	1,089.12
00041	0261		790000	2024	4	R	1/23/25	1,532.74	641.67	15.72	
FORESTA, CHRISTINA				2025	1	R	2/01/25	1,472.36	1,472.36	30.18	
263 ALPINE WY											
MAILING: 17 MACFARLANE CIR											
MONROE TWP NJ 08831											
[CONT'D DELQ PAID:			19,070.55]	--->	TOTAL:			3,005.10	2,114.03	45.90	2,159.93
00041	0296.11		810000	2024	3	R	2/12/25	1,043.70	601.01	9.02	
BUONVINCINO,FRANK & LOPEZ-RIVERA,N				2024	4	R	2/12/25	1,043.70	1,043.70	15.66	
296 NORWOOD AV				2025	1	R	2/12/25	1,002.58	1,002.58	15.04	
MAILING: 296 NORWOOD AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:			6,052.93]	--->	TOTAL:			3,089.98	2,647.29	39.72	2,687.01
00042	0230		814000	2024	3	R	8/01/24	1,028.92	1,018.99	50.04	
HOOVEN, MILDRED				2024	4	R	11/01/24	1,028.91	1,028.91	49.89	
230 HILLCREST AV				2025	1	R	2/01/25	985.91	985.91	20.21	
MAILING: 230 HILLCREST AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			3,043.74	3,033.81	120.14	3,153.95
00042	0239.11		819000	2025	1	R	2/01/25	1,062.73	1,062.73	9.68	
ARROYO, JR, EUGENE											
239 ALPINE WY											
MAILING: 481 FAIRVIEW AVE											
COLONIA NJ 07067											
				--->	TOTAL:			1,062.73	1,062.73	9.68	1,072.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00051	0059		854000	2025	1	R	1/06/25	1,387.85	1,383.49	12.61	
HARMONY DEVELOPMENT LLC											
60 WILSON AV											
MAILING: 150 MORGAN AVE											
SOUTH AMBOY NJ 08879											
				--->	TOTAL:			1,387.85	1,383.49	12.61	1,396.10
00051	0076		866000	2025	1	R	2/01/25	1,409.34	1,409.34	12.84	
STEINMACHER, STEVEN & ALLEN, WENDY											
76 BAYVIEW DR											
MAILING: 76 BAYVIEW DR											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,409.34	1,409.34	12.84	1,422.18
00052	0118		887000	2025	1	R	2/13/25	1,624.18	9.75	.14	
RICO, PEDRO											
118 MC KINLEY AV			BANK 00660								
MAILING: 118 MC KINLEY AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:			3,305.22]	--->	TOTAL:			1,624.18	9.75	.14	9.89
00055	0283		980000	2024	3	R	8/01/24	539.75	539.75	26.51	
HEITMAN, DAVID L & DAVID G				2024	4	R	11/01/24	539.74	539.74	15.71	
283 BAYVIEW DR				2025	1	R	2/01/25	518.48	518.48	5.84	
MAILING: 12 HINES AVE											
MAHWAH NJ 07430											
				--->	TOTAL:			1,597.97	1,597.97	48.06	1,646.03
00057	0373		1026000	2024	1	R	8/30/24	1,285.60	1,282.23	123.09	
UTTER, VERONICA A				2024	2	R	8/30/24	1,285.59	1,285.59	123.42	
373 MADISON AV				2024	3	R	8/30/24	1,395.58	1,395.58	133.98	
MAILING: 375 MADISON AVE				2024	4	R	11/01/24	1,395.57	1,395.57	91.41	
LAURENCE HARBOR NJ 08879				2025	1	R	2/01/25	1,340.59	1,340.59	27.48	
[CONT'D DELQ PAID:			18,156.45]	--->	TOTAL:			6,702.93	6,699.56	499.38	7,198.94
00059	0389.11		1033000	2025	1	R	11/25/24	708.97	707.17	6.44	
PAUCIELLO, JOSEPH											
389 MADISON AV											
MAILING: 389 MADISON AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			708.97	707.17	6.44	713.61
00218	0022		1156000	2025	1	R	2/01/25	1,718.70	1,718.70	18.15	
TALCOTT,ANDREW J & BRUNELLI,LAUREN											
6 WOODLAWN CI											
MAILING: 6 WOODLAWN CIR											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,718.70	1,718.70	18.15	1,736.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00218	0042		1176000	2025	1	R	2/01/25	1,725.87	1,725.87	18.30	
NIOLA, ROBERT & BEATRICE											
28 BOULEVARD EAST											
MAILING: 28 BLVD EAST											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,725.87	1,725.87	18.30	1,744.17
01003	0048		1352000	2024	3	R	8/01/24	1,155.53	1,155.53	56.75	
MILNE, JAMES				2024	4	R	11/01/24	1,155.52	1,155.52	63.15	
50 LAKEVIEW RD				2025	1	R	2/01/25	1,110.00	1,110.00	22.76	
MAILING: 50 LAKEVIEW AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			3,421.05	3,421.05	142.66	3,563.71
01004	0053		1354000	2025	1	R	2/01/25	1,700.08	1,700.08	17.77	
PELIZZA, ROBERT & GIOVANNA											
53 SUMMERFIELD AV											
MAILING: 53 SUMMERFIELD AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,700.08	1,700.08	17.77	1,717.85
01005	0113		1382000	2025	1	R	2/01/25	1,436.55	1,436.55	13.09	
AKHTAR, IMTIAZ & IQBAL, AMMAD											
795 SUMMERFIELD AV											
MAILING: 795 SUMMERFIELD AVE											
LAURENCE HARBOR, NJ 08879											
				--->	TOTAL:			1,436.55	1,436.55	13.09	1,449.64
01009	0843		1413000	2025	1	R	2/01/25	1,061.82	1,061.82	9.67	
GARRISON, CHARLES											
844 SUMMERFIELD AV											
MAILING: 844 SUMMERFIELD AVE											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,061.82	1,061.82	9.67	1,071.49
01051	0012		1453000	2024	2	R	12/31/24	2,502.51	115.11	4.09	
KEA-1 LLC				2024	3	R	12/31/24	5,433.21	5,433.21	192.88	
143-A&B HWY 35				2024	4	R	12/31/24	5,433.21	5,433.21	192.88	
MAILING: 143 A-B HWY 35				2024	4	YI	12/31/24	484.81	484.81	17.21	
CLIFFWOOD BEACH NJ 07735				2024	4	YP	12/31/24	687.98	687.98	24.42	
				2025	1	R	2/01/25	5,219.12	5,219.12	106.99	
[CONT'D DELQ PAID:			21,027.46]	--->	TOTAL:			19,760.84	17,373.44	538.47	17,911.91
01051	0013.18		1462000	2025	1	R	2/01/25	1.44	1.44	.01	
UNKNOWN											
MATAWAN RD											
MAILING: MATAWAN RD											
CLIFFWOOD BEACH NJ 08879											
				--->	TOTAL:			1.44	1.44	.01	1.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01051	0018		1463025	2025	1	R	2/01/25	1,432.25	1,432.25	13.05	
TOMMY'S MIDWAY INC											
INDUSTRIAL DR											
MAILING: 530 EAST 234 ST											
BRONX NY 10470											
				--->	TOTAL:			1,432.25	1,432.25	13.05	1,445.30
01060	0183		1523000	2024	4	R	1/02/25	1,999.43	0.08		
GENTILE, GIOVANNA M & GIANNA				2025	1	R	1/02/25	1,920.65	5.17	.05	
183 FURMAN BL											
MAILING: 183 FURMAN BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			3,920.08	5.25	.05	5.30
01061	0238		1544000	2024	3	R	8/01/24	2,387.09	2,387.09	263.77	
PAIVA,F.&M. C/O MARK T. PAVIA				2024	4	R	11/01/24	2,387.09	2,387.09	156.35	
238 RARITAN BL				2025	1	R	2/01/25	2,293.04	2,293.04	47.01	
MAILING: 774 JENNY CT											
BRICK NJ 08724											
[CONT'D DELQ PAID:			75,271.55]	--->	TOTAL:			7,067.22	7,067.22	467.13	7,534.35
01061	0296		1568000	2024	2	R	10/20/24	1,571.28	38.05	2.70	
MEDINA, IRMA				2024	3	R	10/20/24	1,705.71	1,705.71	121.11	
296 FURMAN BL				2024	4	R	11/01/24	1,705.70	1,705.70	111.72	
MAILING: 296 FURMAN BLVD				2025	1	R	2/01/25	1,638.50	1,638.50	33.59	
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			3,365.65]	--->	TOTAL:			6,621.19	5,087.96	269.12	5,357.08
01062	0358		1590000	2025	1	R	2/01/25	1,823.26	1,823.26	20.29	
CARLO, ONNIX											
358 OCEAN BL											
MAILING: 358 OCEAN BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,823.26	1,823.26	20.29	1,843.55
01063	0452		1624000	2024	4	R	9/06/24	1,286.73	1,264.31	36.81	
MINARET GROUP LLC				2025	1	R	2/01/25	1,236.04	1,236.04	22.65	
452 RARITAN BL											
MAILING: 15 SEWARD AVE											
PISCATAWAY NJ 08854											
				--->	TOTAL:			2,522.77	2,500.35	59.46	2,559.81
01064	0068		1667000	2025	1	R	2/18/25	1,250.88	1.39	.01	
MAGARELLI, JOSEPH											
68 OCEAN BL											
MAILING: 68 OCEAN BLVD											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			1,249.49]	--->	TOTAL:			1,250.88	1.39	.01	1.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01067	0177.11		1697600	2025	1	R	2/01/25	2,211.40	2,211.40	28.25	
SANTOS, EDDIE F & FILOMENA											
177 GREENWOOD AV											
MAILING: 177 GREENWOOD DR											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			2,211.40	2,211.40	28.25	2,239.65
01067	0183		1700000	2024	4	R	10/18/24	1,562.56	1,554.97	47.27	
BELLIE HOLDINGS LLC				2025	1	R	2/01/25	1,501.00	1,501.00	30.77	
183 GREENWOOD DR											
MAILING: 60 MAIN ST #631											
WOODBRIDGE NJ 07095											
				--->	TOTAL:			3,063.56	3,055.97	78.04	3,134.01
01067	0192		1703000	2025	1	R	11/07/24	938.13	916.24	8.35	
KESSLER, DENNIS											
HWY 35											
MAILING: 1039 LOVELL PL											
NORTH BRUNSWICK NJ 08901											
				--->	TOTAL:			938.13	916.24	8.35	924.59
01068	0144		1726000	2025	1	R	1/12/25	1,584.07	1,564.66	14.99	
TELOFSKI, ALEXANDER											
144 BIRCHWOOD DR											
MAILING: 144 PINE ISLAND TERRACE											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,584.07	1,564.66	14.99	1,579.65
01068	0146		1727000	2024	3	R	8/07/24	375.74	373.10	17.83	
TELOFSKI, ALEXANDER				2024	4	R	11/01/24	375.73	375.73	10.94	
BIRCHWOOD DR				2025	1	R	2/01/25	360.93	360.93	3.29	
MAILING: 144 BIRCHWOOD DR											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,112.40	1,109.76	32.06	1,141.82
01069	0026		1736000	2025	1	R	1/22/25	1,112.86	545.65	4.97	
FALLON, STEPHEN & BRENDA											
26 BIRCHWOOD DR											
MAILING: 85 HARBOR WAY											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,112.86	545.65	4.97	550.62
01069	0055		1747000	2025	1	R	2/21/25	1,431.34	6.36	.03	
CASTIGLIONE, PETER & HELEN											
55 ROSEWOOD DR											
MAILING: 55 ROSEWOOD DR											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			1,424.98]	--->	TOTAL:			1,431.34	6.36	.03	6.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01071	0082		1770000	2024	3	R	7/17/24	1,731.05	136.42	6.70	
MARTE, MICHAELA & BORRUSO, PATRICK											
83 ROSEWOOD DR											
MAILING: 83 ROSEWOOD DR											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,731.05	136.42	6.70	143.12
01074	0013		1796000	2025	1	R	2/01/25	1,601.26	1,601.26	15.74	
CROWE, ROBERT P											
13 POMONA BL											
MAILING: 27 SADOWSKI DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,601.26	1,601.26	15.74	1,617.00
01074	0101		1823000	2025	1	R	2/01/25	2,063.88	2,063.88	25.23	
MACKIE, RITA											
102 OCEAN BL											
MAILING: 102 OCEAN BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			2,063.88	2,063.88	25.23	2,089.11
01074	0116		1828000	2025	1	A	2/13/25	452.59	1.21	.01	
DISCH, NICOLE M & SUAZO, JOSHUA											
117 OCEAN BL											
MAILING: 117 OCEAN BLVD											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			451.38]	--->	TOTAL:			452.59	1.21	.01	1.22
01075	0071		1833000	2024	3	R	2/21/25	1,019.85	160.83	1.69	
CROWE, NORMAN				2024	4	R	2/21/25	1,019.84	1,019.84	10.71	
71 RARITAN BL				2025	1	R	2/21/25	979.66	979.66	10.29	
MAILING: 82 POMONA BLVD											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			10,338.51]	--->	TOTAL:			3,019.35	2,160.33	22.69	2,183.02
01080	0070.11		1924000	2024	2	R	7/21/24	1,580.90	305.93	35.33	
DONAHUE, ROBERT & PATRICIA &ETAL				2024	3	R	8/01/24	1,716.14	1,716.14	189.63	
70 PACIFIC BL				2024	4	R	11/01/24	1,716.14	1,716.14	112.41	
MAILING: 70 PACIFIC BLVD				2025	1	R	2/01/25	1,648.52	1,648.52	33.79	
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			4,479.35]	--->	TOTAL:			6,661.70	5,386.73	371.16	5,757.89
01080	0071.11		1925000	2024	2	R	7/14/24	1,002.65	731.06	87.00	
DONAHUE, PATRICIA				2024	3	R	8/01/24	1,088.43	1,088.43	120.27	
71 PACIFIC BL				2024	4	R	11/01/24	1,088.43	1,088.43	71.29	
MAILING: 70 PACIFIC BLVD				2025	1	R	2/01/25	1,045.55	1,045.55	21.43	
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			3,333.58]	--->	TOTAL:			4,225.06	3,953.47	299.99	4,253.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01080	0085.11		1934000	2025	1	R	2/01/25	1,293.33	1,293.33	11.78	
MIHOK, ALMA											
85 PACIFIC BL											
MAILING: 85 PACIFIC BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,293.33	1,293.33	11.78	1,305.11
01082	0166.11		1993000	2025	1	R	2/01/25	1,446.58	1,446.58	13.18	
DURAN, RAFAEL & PAOLA VALERIO											
167 HILLTOP BL			BANK 00660								
MAILING: 167 HILLTOP BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,446.58	1,446.58	13.18	1,459.76
01083	0272		2036000	2024	4	R	1/22/25	1,273.31	19.16	.21	
HAND CARVED HOMES INC				2025	1	R	2/01/25	1,223.15	1,223.15	21.90	
273 OUTLOOK BL											
MAILING: 273 OUTLOOK BLVD											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			1,201.98]	--->	TOTAL:			2,496.46	1,242.31	22.11	1,264.42
01083	0277.11		2039000	2024	3	R	8/01/24	1,493.74	1,493.74	73.36	
BAYLIS, WILLIAM FRED				2024	4	R	11/01/24	1,493.73	1,493.73	97.61	
278 OUTLOOK BL				2025	1	R	2/01/25	1,314.81	1,314.81	26.95	
MAILING: 278 OUTLOOK BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			4,302.28	4,302.28	197.92	4,500.20
01085	0013		2060000	2025	1	R	2/01/25	1,092.81	1,092.81	9.96	
RUSSO, ROSEMARIE											
13 MIDDLESEX BL											
MAILING: 13 MIDDLESEX BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->	TOTAL:			1,092.81	1,092.81	9.96	1,102.77
02000.22	0037		2114000	2025	1	R	2/25/25	1,221.71	6.49	.02	
BERMAN, BRIAN											
15 NAPLES AV											
MAILING: 4198 SEA MIST WAY											
WELLINGTON FL 33449											
[CONT'D DELQ PAID:			1,210.95]	--->	TOTAL:			1,221.71	6.49	.02	6.51
02000.23	0011		2121000	2024	1	R	12/31/24	2,299.24	2,299.24	52.04	
WILLIAMS, BRIDGETT & KEVIN				2024	2	R	12/31/24	2,299.24	2,299.24	81.62	
24 NAPLES AV				2024	3	R	12/31/24	2,495.94	2,495.94	88.61	
MAILING: 24 NAPLES AVE				2024	4	R	12/31/24	2,495.93	2,495.93	88.61	
CLIFFWOOD NJ 07721				2024	4	YI	12/31/24	779.86	779.86	27.69	
				2024	4	YP	12/31/24	622.21	622.21	22.09	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2025	1	R	2/01/25	2,397.59	2,397.59	49.15	
		---->TOTAL:				13,390.01	13,390.01	409.81	13,799.82
02000.24 0005	2135000	2024	2	R	3/11/25	1,027.38	994.83	.22	
MONGOL, EVELYN		2024	3	R	3/11/25	1,115.27	1,115.27	.49	
19 BIONDI AV		2024	4	R	3/11/25	1,115.26	1,115.26	.56	
MAILING: 19 BIONDI AVE		2025	1	R	3/11/25	1,071.33	1,071.33	.54	
CLIFFWOOD NJ 07721									
[CONT'D DELQ PAID:	273.16]	---->TOTAL:				4,329.24	4,296.69	1.81	4,298.50
02066.12 0801	2213000	2024	1	R	9/20/24	840.58	834.86	31.91	
PIRO, ROBERT		2024	2	R	9/20/24	840.58	840.58	46.13	
802 CHARLES ST		2024	3	R	9/20/24	912.50	912.50	78.48	
MAILING: 802 CHARLES ST		2024	4	R	11/01/24	912.49	912.49	59.77	
LAURENCE HARBOR NJ 08879		2025	1	R	2/01/25	876.54	876.54	17.97	
[CONT'D DELQ PAID:	117.70]	---->TOTAL:				4,382.69	4,376.97	234.26	4,611.23
02068 0626	2238000	2025	1	R	2/01/25	80.21	80.21	.73	
GAUDIOSI, SUSAN									
MATAWAN RD									
MAILING: 624 GROBEN AVE									
LAURENCE HARBOR NJ 08879									
		---->TOTAL:				80.21	80.21	.73	80.94
02068 0627	2239000	2025	1	R	2/01/25	42.97	42.97	.39	
GAUDIOSI, SUSAN									
MATAWAN RD									
MAILING: 624 GROBEN AVE									
LAURENCE HARBOR NJ 08879									
		---->TOTAL:				42.97	42.97	.39	43.36
02074 0381	2277000	2025	1	R	2/01/25	1,458.03	1,458.03	13.28	
LEYDEN, ANUSHA									
382 MILLER AV									
MAILING: 382 MILLER AVE									
LAURENCE HARBOR NJ 08879									
		---->TOTAL:				1,458.03	1,458.03	13.28	1,471.31
02080 0086	2367000	2025	1	R	2/01/25	1,198.80	1,198.80	10.92	
KOURMOUZIS, ANASTASIO									
86 OLIVER AV									
MAILING: 86 OLIVER AVE									
LAURENCE HARBOR NJ 08879									
		---->TOTAL:				1,198.80	1,198.80	10.92	1,209.72
02084 1087	2402000	2025	1	R	12/30/24	1,108.57	1,106.36	10.08	
MATTEO, SUSAN									
1088 ARBUTUS WY									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1088 ARBUTUS WAY											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			1,108.57	1,106.36	10.08	1,116.44
02150	0004	C0078	2452078	2025	1	R	1/22/25	2,397.59	818.08	7.45	
AP CAPITAL LLC											
32 CAPICA CT											
MAILING: 429 GREENWICH ST											
NEW YORK NY 10013											
				--->	TOTAL:			2,397.59	818.08	7.45	825.53
02150	0004	C0120	2452118	2025	1	R	2/01/25	2,401.89	2,401.89	32.16	
MISCH, SUSAN											
46 ROZALYN LN											
MAILING: 46 ROZALYN LN											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			2,401.89	2,401.89	32.16	2,434.05
02150	0004	C0121	2452119	2025	1	R	2/26/25	2,363.22	2.36	.02	
SKEUSE, MICHAEL											
45 ROZALYN LN											
MAILING: 2670 NORTH SUGAR RD											
NEW HOPE PA 18938											
[CONT'D DELQ PAID:			55,024.92]	--->	TOTAL:			2,363.22	2.36	.02	2.38
02150	0004	C0166	2452168	2025	1	R	3/11/25	2,443.42	3.26		
BELLOMO, LAURA											
19 CHIMNEY CT											
MAILING: 19 CHIMNEY CT											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID:			2,474.32]	--->	TOTAL:			2,443.42	3.26		3.26
02150	0004	C0231	2452330	2025	1	R	2/01/25	2,566.60	2,566.60	35.53	
VINOGRADOV,MIKHAIL & ZELIKSON,IRINA											
44 CATHERINE CT			BANK 00660								
MAILING: 44 CATHERINE CT											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			2,566.60	2,566.60	35.53	2,602.13
02150	0004	C0289	2453362	2025	1	R	2/01/25	2,162.70	2,162.70	27.25	
DENIZ, GUNIZ											
8 HANNA LN											
MAILING: 8 HANNA LN											
LAURENCE HARBOR NJ 08879											
				--->	TOTAL:			2,162.70	2,162.70	27.25	2,189.95
03230	0042		2514000	2025	1	R	2/01/25	2,988.96	2,988.96	44.19	
564 MORRISTOWN ROAD LLC											
564 MORRISTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2925 W 20TH ST											
BROOKLYN NY 11224											
				--->	TOTAL:			2,988.96	2,988.96	44.19	3,033.15
03230	0043	C0024	2555000	2024	3	R	8/14/24	1,305.32	3.76	.17	
KNAUF, SUSAN				2024	4	R	11/01/24	1,305.31	1,305.31	78.31	
24 ELLEN HEATH DR				2025	1	R	2/01/25	1,255.94	1,255.94	25.75	
MAILING: 24 ELLEN HEATH DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,298.61]	--->	TOTAL:			3,866.57	2,565.01	104.23	2,669.24
03230	0043	C0037	2568000	2024	4	R	11/01/24	1,276.94	1,276.94	37.17	
LEONETTE, THOMAS G				2025	1	R	2/01/25	1,228.64	1,228.64	22.65	
37 ELLEN HEATH DR											
MAILING: 37 ELLEN HEATH DR											
MATAWAN NJ 07747											
				--->	TOTAL:			2,505.58	2,505.58	59.82	2,565.40
03230	0070		2532010	2025	1	R	1/15/25	4,060.97	965.58	8.80	
TYTZ, MIROSLAW & MALGORZATA											
5 BRINLEY DR											
MAILING: 5 BRINLEY DR											
MATAWAN NJ 07747											
				--->	TOTAL:			4,060.97	965.58	8.80	974.38
03230.12	0003.12		2532501	2024	4	R	2/20/25	4,594.00	41.99	.46	
GHATTAS, DIANE F				2025	1	R	2/20/25	4,420.22	4,420.22	48.62	
3 KERR LN			BANK 08140								
MAILING: 3 KERR LN											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			17,638.86]	--->	TOTAL:			9,014.22	4,462.21	49.08	4,511.29
03231	0014		2604000	2025	1	R	2/01/25	5,312.59	5,312.59	91.82	
GILL PETROLEUM, INC.											
323 HWY 34											
MAILING: 935 HWY 34 SUITE 3-A											
MATAWAN NJ 07747											
				--->	TOTAL:			5,312.59	5,312.59	91.82	5,404.41
03233	0001		2608000	2025	1	R	2/01/25	2,383.99	2,383.99	48.87	
GREGUS, RICHARD											
392 MORRISTOWN RD											
MAILING: 392 MORRISTOWN RD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			20,772.61]	--->	TOTAL:			2,383.99	2,383.99	48.87	2,432.86
03233	0006		2613000	2025	1	A	2/01/25	48.86	48.86	.45	
KNOTH, BRIAN P											
221 GORDON RD			BANK 00660								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 221 GORDON RD									
MATAWAN NJ 07747									
		--->	TOTAL:			48.86	48.86	.45	49.31
03235 0001	2627000	2025	1	R	2/19/25	4,231.97	4,216.36	48.49	
PHILOPATER GROUP LLC									
CLIFFWOOD RD									
MAILING: 49 ARDEN RD									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 21,133.94]		--->	TOTAL:			4,231.97	4,216.36	48.49	4,264.85
03236.12 0001	2655000	2024	1	R	12/31/24	2,911.48	2,853.18	101.29	
FALOTICO, ANTHONY & ANTOINETTE		2024	2	R	12/31/24	2,911.47	2,911.47	103.36	
1 HALLANDALE DR	BANK 00660	2024	3	R	12/31/24	3,149.79	3,149.79	111.82	
MAILING: 1 HALLANDALE DR		2024	4	R	12/31/24	3,149.79	3,149.79	111.82	
MATAWAN NJ 07747		2024	4	YI	12/31/24	553.58	553.58	19.65	
		2024	4	YP	12/31/24	757.07	757.07	26.88	
		2025	1	R	2/01/25	3,030.64	3,030.64	62.13	
[CONT'D DELQ PAID: 7,679.08]		--->	TOTAL:			16,463.82	16,405.52	536.95	16,942.47
03236.12 0020	2674000	2025	1	A	2/18/25	43.11	0.16		
ARCHIBALD, ALFREDO & LAJUANA									
17 OAKLAND CT									
MAILING: 17 OAKLAND CT									
MATAWAN NJ 07747									
[CONT'D DELQ PAID: 42.95]		--->	TOTAL:			43.11	0.16		.16
03236.16 0002	2741000	2024	1	R	12/31/24	2,756.86	2,756.86	68.29	
TALIERCO, MASSIMO & TIRONE, THERESA		2024	2	R	12/31/24	2,756.86	2,756.86	97.87	
6 ROANOKE RD		2024	3	R	12/31/24	3,146.34	3,146.34	111.70	
MAILING: 6 ROANOKE RD		2024	4	R	12/31/24	3,146.33	3,146.33	111.69	
MATAWAN NJ 07747		2024	4	YI	12/31/24	978.57	978.57	34.74	
		2024	4	YP	12/31/24	767.10	767.10	27.23	
		2025	1	R	2/01/25	2,951.60	2,951.60	60.51	
		--->	TOTAL:			16,503.66	16,503.66	512.03	17,015.69
03236.17 0002	2755000	2024	2	R	2/24/25	2,676.79	2,646.77	23.82	
MYER, JANET		2024	3	R	2/24/25	2,895.90	2,895.90	26.06	
5 GULFSTREAM BL		2024	4	R	2/24/25	2,895.89	2,895.89	26.06	
MAILING: 5 GULFSTREAM BLVD		2024	4	YI	2/24/25	140.58	140.58	1.27	
MATAWAN NJ 07747		2024	4	YP	2/24/25	657.22	657.22	5.91	
		2025	1	R	2/24/25	2,786.35	2,786.35	25.08	
[CONT'D DELQ PAID: 16,065.52]		--->	TOTAL:			12,052.73	12,022.71	108.20	12,130.91
03236.18 0003	2772000	2024	1	R	12/31/24	2,936.33	2,929.75	74.42	
FONSECA, GEOFFREY & MARIA		2024	2	R	12/31/24	2,936.32	2,936.32	104.24	
19 BRIARWOOD DR		2024	3	R	12/31/24	3,176.68	3,176.68	112.77	
MAILING: 19 BRIARWOOD DR		2024	4	R	12/31/24	3,176.67	3,176.67	112.77	
MATAWAN NJ 07747		2024	4	YI	12/31/24	1,031.82	1,031.82	36.63	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2024	4	YP	12/31/24	795.07	795.07	28.22	
		2025	1	R	2/01/25	3,056.50	3,056.50	62.66	
		--->	TOTAL:			17,109.39	17,102.81	531.71	17,634.52
03236.18 0005	2774000	2024	3	R	8/01/24	3,366.35	3,366.35	371.98	
EADDY, CARLA Y		2024	4	R	11/01/24	3,366.34	3,366.34	220.50	
23 BRIARWOOD DR		2025	1	R	2/01/25	3,239.00	3,239.00	66.40	
MAILING: 23 BRIARWOOD DR									
MATAWAN NJ 07747									
[CONT'D DELQ PAID:	18,669.89]	--->	TOTAL:			9,971.69	9,971.69	658.88	10,630.57
03236.23 0010	2847000	2025	1	R	2/01/25	3,080.93	3,080.93	46.08	
11 PORSCHE DRIVE LLC									
11 PORSCHE DR									
MAILING: 11 PORSCHE DR									
MATAWAN NJ 07747									
		--->	TOTAL:			3,080.93	3,080.93	46.08	3,127.01
03236.24 0012.11 C0008	3658000	2025	1	R	2/01/25	1,741.65	1,741.65	18.62	
SHLEZ, MARINA									
2 ARROWSMITH CT	BANK 00660								
MAILING: 2 ARROWSMITH CT									
MATAWAN NJ 07747									
		--->	TOTAL:			1,741.65	1,741.65	18.62	1,760.27
03236.24 0012.11 C0101	3751000	2025	1	R	2/07/25	1,699.97	699.97	5.44	
MEICKE, MARK & DONNA MARIE									
192 HEYWOOD CT									
MAILING: 192 HEYWOOD CT									
MATAWAN NJ 07747									
		--->	TOTAL:			1,699.97	699.97	5.44	705.41
03236.24 0012.11 C0119	3769000	2025	1	R	2/24/25	1,645.37	423.87	3.81	
ANZALONE, DAVID									
174 PENN CT									
MAILING: 174 PENN CT									
MATAWAN NJ 07747									
[CONT'D DELQ PAID:	2,931.55]	--->	TOTAL:			1,645.37	423.87	3.81	427.68
03236.24 0012.11 C0135	3785000	2025	1	R	2/19/25	1,691.35	491.35	2.51	
SANDBERG, MICHAEL									
154 PENN CT									
MAILING: 154 PENN CT									
MATAWAN NJ 07747									
[CONT'D DELQ PAID:	600.00]	--->	TOTAL:			1,691.35	491.35	2.51	493.86
03236.24 0012.11 C0206	3856000	2024	3	R	3/09/25	1,674.22	466.16	.70	
HERCEL, STEFAN		2024	4	R	3/09/25	1,674.21	1,674.21	2.51	
31 LAURIE CT		2025	1	R	3/09/25	1,610.88	1,610.88	2.42	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 31 LAURIE CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			16,091.77]				---->TOTAL:	4,959.31	3,751.25	5.63	3,756.88
03236.26	0014		2902000	2025	1	R	2/04/25	3,303.67	2,243.67	26.80	
SOLSKI, LUDWIG & KAREN											
54 BRIARWOOD DR											
MAILING: 54 BRIARWOOD DR											
MATAWAN NJ 07747											
							---->TOTAL:	3,303.67	2,243.67	26.80	2,270.47
03236.29	0022		2923111	2025	1	R	11/20/24	4,949.03	4,581.51	76.84	
GAUDANI, JANHVI A & ATUL M											
23 AMAGANSETT LN											
MAILING: 23 AMAGANSETT LN											
MATAWAN NJ 07747											
							---->TOTAL:	4,949.03	4,581.51	76.84	4,658.35
03236.29	0027		2923116	2025	1	R	11/08/24	5,568.38	5,568.07	97.06	
ZEEMA LLC											
20 AMAGANSETT LN											
MAILING: 150 RT-35											
EATONTOWN NJ 07724											
							---->TOTAL:	5,568.38	5,568.07	97.06	5,665.13
03500	0013	C0073	2979000	2025	1	R	11/25/24	745.81	41.54	.38	
GAMBINO, MARIA&GAMBINO-GIORDANO, A											
19 HAVEN DR											
MAILING: 19 HAVEN DR											
MATAWAN NJ 07747											
							---->TOTAL:	745.81	41.54	.38	41.92
03500	0013	C0079	2982000	2025	1	R	12/13/24	745.81	733.16	6.68	
GIANNAKOPOULOS, NICK & CYNTHIA											
5 NEVADA CT											
MAILING: 5 NEVADA CT											
MATAWAN NJ 07747											
							---->TOTAL:	745.81	733.16	6.68	739.84
03500	0013	C0091	2988000	2024	4	R	11/01/24	775.12	775.12	50.77	
SAMBER, LORETTA				2025	1	R	2/01/25	745.81	745.81	15.29	
9 HAVEN DR											
MAILING: 9 HAVEN DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			7,851.18]				---->TOTAL:	1,520.93	1,520.93	66.06	1,586.99
03500	0013	C0115	3000000	2025	1	R	2/01/25	839.21	839.21	7.65	
HANDALY, AMY D											
33-B HAVEN DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 33-B HAVEN DR											
MATAWAN NJ 07747											
				--->	TOTAL:			839.21	839.21	7.65	846.86
03500	0013	C0119	3004000	2025	1	R	2/01/25	954.17	954.17	13.74	
DELORES CARACAPPA IRREVOCABLE TRUST											
31 HAVEN DR											
MAILING: 31 HAVEN DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			988.54]	--->	TOTAL:			954.17	954.17	13.74	967.91
03500	0013	C0130	3013000	2025	1	R	2/01/25	856.46	856.46	7.80	
LIGHTHOUSE PROPERTIES LLC											
62-D HAVEN DR											
MAILING: 345 WITHERSPOON ST											
PRINCETON NJ 08542											
				--->	TOTAL:			856.46	856.46	7.80	864.26
03500	0013	C0132	3015000	2025	1	R	2/01/25	865.08	865.08	7.88	
SALVUCCI, LINDA A & RACICH, TERESA											
62-C HAVEN DR											
MAILING: 62 HAVEN DR-APT C											
MATAWAN NJ 07747											
				--->	TOTAL:			865.08	865.08	7.88	872.96
03500	0013	C0157	3029000	2025	1	R	2/26/25	926.87	2.95	.01	
YOUNCOFSKI, WILLIAM & MAUREEN											
3 NEBRASKA DR											
MAILING: 3 NEBRASKA DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			921.73]	--->	TOTAL:			926.87	2.95	.01	2.96
03500	0013	C0277	3093000	2024	2	R	6/07/24	774.46	630.66	38.54	
TAORMINA, MADELINE				2024	3	R	8/01/24	837.86	837.86	48.04	
3-B MONTANA CT				2024	4	R	11/01/24	837.85	837.85	54.88	
MAILING: 3-B MONTANA CT				2025	1	R	2/01/25	806.16	806.16	16.53	
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			143.80]	--->	TOTAL:			3,256.33	3,112.53	157.99	3,270.52
03500	0013	C0291	3102000	2024	1	R	2/01/24	716.48	716.48	63.85	
RIVERA, SAMIRA & ALI,SAMI				2024	2	R	5/01/24	716.48	716.48	49.52	
19 MINNESOTA DR				2024	3	R	8/01/24	775.13	775.13	81.54	
MAILING: 43 CLARK ST				2024	4	R	11/01/24	775.12	775.12	50.77	
HAZLET NJ 07730				2025	1	R	2/01/25	745.81	745.81	15.29	
				--->	TOTAL:			3,729.02	3,729.02	260.97	3,989.99
03500	0013	C0373	3150000	2025	1	R	2/21/25	804.01	1.25	.01	
DITRI, MARY											
12-A UTAH DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 12-A UTAH DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			802.76]				---->TOTAL:	804.01	1.25	.01	1.26
03500	0013	C0374	3153000	2023	4	R	6/03/24	1,081.30	250.00	15.50	
SHENODA, HESHMAT & BISADA,ISIS E											
69-D GALEWOOD DR			BANK 00660								
MAILING: 69-D GALEWOOD DR											
MATAWAN NJ 07747											
							---->TOTAL:	1,081.30	250.00	15.50	265.50
03500	0013	C0377	3154000	2024	4	R	11/01/24	872.20	872.20	25.39	
SALIBA, MAURICE				2025	1	R	2/01/25	839.21	839.21	10.05	
69-A GALEWOOD DR											
MAILING: 69-A GALEWOOD DR											
MATAWAN NJ 07747											
							---->TOTAL:	1,711.41	1,711.41	35.44	1,746.85
03500	0013	C0458	3237000	2025	1	R	2/01/25	885.20	885.20	8.07	
LODRAGO, JOSEPH											
3-D PENNSYLVANIA DR											
MAILING: 3-D PENNSYLVANIA DR											
MATAWAN NJ 07747											
							---->TOTAL:	885.20	885.20	8.07	893.27
03500	0013	C0488	3267000	2025	1	R	2/01/25	885.20	885.20	8.07	
YANKELEVICH, YELENA											
78-C HAVEN DR											
MAILING: 175 W 60TH ST APT 44D											
NEW YORK NY 10023											
							---->TOTAL:	885.20	885.20	8.07	893.27
03500	0013	C0526	3293000	2024	4	R	3/08/25	908.04	730.67	1.46	
GRASSO, JOAN				2025	1	R	3/08/25	873.70	873.70	1.75	
12-C LOUISIANA DR											
MAILING: 12-C LOUISIANA DR											
MATAWAN, NJ 07747											
[CONT'D DELQ PAID:			3,094.18]				---->TOTAL:	1,781.74	1,604.37	3.21	1,607.58
03500	0013	C0527	3292000	2024	4	R	1/13/25	837.85	12.29	.36	
LOSURDO,M. % CARMINE LOSURDO				2025	1	R	2/01/25	806.16	806.16	16.53	
12-A LOUISIANA DR											
MAILING: 9 DUBLIN LN											
HAZLET NJ 07730											
[CONT'D DELQ PAID:			3,211.10]				---->TOTAL:	1,644.01	818.45	16.89	835.34
03500	0013	C0545	3305000	2025	1	R	2/01/25	856.46	856.46	7.80	
SIEMON, LEONARD & ELAINE											
18 IOWA CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 18 IOWA CT											
MATAWAN NJ 07747											
				--->	TOTAL:			856.46	856.46	7.80	864.26
03500	0013	C0551	3308000	2025	1	R	2/27/25	856.46	4.80	.02	
TRYTJAK, YURIJ & ALBA											
12 IOWA CT											
MAILING: 12 IOWA CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			825.18]	--->	TOTAL:			856.46	4.80	.02	4.82
03500	0013	C0577	3321000	2025	1	R	2/01/25	856.46	856.46	7.80	
STOKOTELNYJ,PAVLO& SVITLYCHNA,NADIA											
26 IOWA CT			BANK 01314								
MAILING: 26 IOWA CT											
MATAWAN NJ 07747											
				--->	TOTAL:			856.46	856.46	7.80	864.26
03500	0013	C0707	3392000	2024	4	R	11/01/24	870.93	870.93	25.35	
DAUGE, LINDA				2025	1	R	2/01/25	835.63	835.63	9.97	
16 CALIFORNIA CT											
MAILING: 16 CALIFORNIA CT											
MATAWAN NJ 07747											
				--->	TOTAL:			1,706.56	1,706.56	35.32	1,741.88
03500	0013	C0734	3417000	2025	1	R	2/01/25	670.37	670.37	6.11	
DEMETRIOU, SAVVAS & PANAYIOTA											
10-C MAINE CT											
MAILING: 10-C MAINE CT											
MATAWAN NJ 07747											
				--->	TOTAL:			670.37	670.37	6.11	676.48
03500	0013	C0861	3507000	2024	3	R	2/14/25	775.13	34.61	.48	
NIVEN, WILLIAM M											
11 GALEWOOD DR			BANK 00660								
MAILING: 11 GALEWOOD DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			2,261.45]	--->	TOTAL:			775.13	34.61	.48	35.09
03500	0013	C0882	3523000	2025	1	R	2/14/25	857.89	2.48	.02	
THERIEN, STUART A, JR & CAROLE J											
2-C CONNECTICUT CT											
MAILING: 2-C CONNECTICUT CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			855.41]	--->	TOTAL:			857.89	2.48	.02	2.50
03500	0013	C0884	3525000	2025	1	R	2/01/25	885.20	885.20	8.07	
VVG INVESTMENTS LLC											
2-D CONNECTICUT CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 830 THIRD ST											
UNION BEACH NJ 07735											
				--->	TOTAL:			885.20	885.20	8.07	893.27
03500	0013	C0923	3552000	2024	3	R	3/07/25	775.13	11.40	.03	
VERA, STEPHANIE				2024	4	R	3/07/25	775.12	775.12	1.94	
3 GEORGIA CT				2025	1	R	3/07/25	745.81	745.81	1.86	
MAILING: 3 GEORGIA CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			7,152.78]	--->	TOTAL:			2,296.06	1,532.33	3.83	1,536.16
03500	0013	C0965	3582000	2024	4	R	3/10/25	951.36	508.57	.45	
CASTIGLIONI, LEO & LISA				2025	1	R	3/10/25	915.37	915.37	.92	
3-B HAWAII CT											
MAILING: 3-B HAWAII CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,394.15]	--->	TOTAL:			1,866.73	1,423.94	1.37	1,425.31
03500	0013	C0973	3588000	2024	1	R	8/27/24	945.65	894.45	87.21	
ATTANASIO,R. C/O RBT ASCOLESE EXEC				2024	2	R	8/27/24	945.64	945.64	92.20	
9-B HAWAII CT				2024	3	R	8/27/24	1,023.05	1,023.05	99.75	
MAILING: 498 GROOM ST				2024	4	R	11/01/24	1,023.04	1,023.04	67.01	
PERTH AMBOY NJ 08861				2025	1	R	2/01/25	984.35	984.35	20.18	
[CONT'D DELQ PAID:			9,526.57]	--->	TOTAL:			4,921.73	4,870.53	366.35	5,236.88
03500	0013	C0987	3600000	2025	1	R	2/01/25	962.79	962.79	8.77	
CAMAMAC HOMES LLC											
7 INDIANA CT											
MAILING: 1165 N MAPLE AVE											
TOMS RIVER NJ 08753											
				--->	TOTAL:			962.79	962.79	8.77	971.56
03500	0013	C0991	3602000	2024	4	R	3/11/25	994.67	48.79	.02	
HARTMANN, FREDERICK J & GLORIA				2025	1	R	3/11/25	957.05	957.05	.48	
11-A INDIANA CT											
MAILING: 11-A INDIANA CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,940.55]	--->	TOTAL:			1,951.72	1,005.84	.50	1,006.34
04000.13	0008		3902000	2025	1	R	2/01/25	1,837.93	1,837.93	20.59	
STEPIEN, ADAM & MARGARET											
33 ATHENS AV											
MAILING: 33 ATHENS AVE											
SOUTH AMBOY NJ 08879											
				--->	TOTAL:			1,837.93	1,837.93	20.59	1,858.52
04000.22	0008		4095000	2024	3	R	7/12/24	1,810.13	1,714.86	97.41	
MAHABIR, TREVOR & CLAIRA RAMRAJ				2024	4	R	11/01/24	1,810.12	1,810.12	118.56	
135 WASHINGTON AV				2025	1	R	2/01/25	1,741.65	1,741.65	35.70	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 135 WASHINGTON AVE									
SOUTH AMBOY NJ 08879									
		--->	TOTAL:			5,361.90	5,266.63	251.67	5,518.30
04000.25 0001	4150000	2025	1	A	2/01/25	63.23	63.23	.58	
COELHO, NELSON M & CAROL									
79 WASHINGTON AV	BANK 00660								
MAILING: 79 WASHINGTON AVE									
SOUTH AMBOY NJ 08879									
		--->	TOTAL:			63.23	63.23	.58	63.81
04000.27 0036	4207000	2024	4	R	11/01/24	2,019.21	2,019.21	77.67	
MAGNONE, MATTHEW & ANNE		2024	4	XR	11/15/24	20.00	20.00		
87 WASHINGTON AV		2025	1	R	2/01/25	1,942.83	1,942.83	39.83	
MAILING: 87 WASHINGTON AVE									
SOUTH AMBOY NJ 08879									
		--->	TOTAL:			3,982.04	3,982.04	117.50	4,099.54
04000.29 0008	4268000	2024	1	R	9/20/24	1,798.80	1,798.80	154.70	
PENNY, ERNEST & CONCETTA		2024	2	R	9/20/24	1,798.79	1,798.79	154.70	
18 WASHINGTON AV		2024	3	R	9/20/24	1,946.03	1,946.03	167.36	
MAILING: 18 WASHINGTON AVE		2024	4	R	11/01/24	1,946.02	1,946.02	127.46	
SOUTH AMBOY NJ 08879		2025	1	R	2/01/25	1,872.41	1,872.41	38.38	
[CONT'D DELQ PAID: 59,510.90]		--->	TOTAL:			9,362.05	9,362.05	642.60	10,004.65
04000.29 0017	4277000	2025	1	R	2/01/25	2,093.71	2,093.71	42.92	
ARGOARM, CAPITAL INC									
4 JOSEPH CT									
MAILING: PO BOX 681									
VALLEY STREAM NY 11582									
[CONT'D DELQ PAID: 8,042.51]		--->	TOTAL:			2,093.71	2,093.71	42.92	2,136.63
04002 0014.11	4297000	2024	4	R	11/07/24	2,495.64	121.25	3.37	
CICCIONE INC		2025	1	R	2/01/25	2,401.23	2,401.23	33.52	
39 HWY 34									
MAILING: 7 CLIFFWOOD AVE									
MATAWAN NJ 07747									
		--->	TOTAL:			4,896.87	2,522.48	36.89	2,559.37
04185 0009.11	4367000	2024	4	R	11/06/24	126,947.50	46.90	1.31	
WILF, HARRY,JOE,LEONARD,ZYGMUNT									
HWY 9									
MAILING: 820 MORRIS TPKE Q8005 301									
SHORT HILLS NJ 07078									
		--->	TOTAL:			126,947.50	46.90	1.31	48.21
04185 0013.11	4372000	2025	1	R	2/01/25	4,645.82	4,645.82	78.16	
SOMMER,VIOLA & JACK & LANDSBERG,E.									
CHEESEQUAKE									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 26 VINTAGE CT							
LAS VEGAS NV 89113							
		---->TOTAL:		4,645.82	4,645.82	78.16	4,723.98
04185 0037	4400000	2024 2 R	2/14/25	2,251.59	1,879.12	26.31	
CERQUEIRA, JOSE & JENNIFER		2024 3 R	2/14/25	2,435.90	2,435.90	34.10	
12 MICHELLE AV		2024 4 R	2/14/25	2,435.90	2,435.90	34.10	
MAILING: 12 MICHELLE AVE		2025 1 R	2/14/25	2,343.75	2,343.75	32.81	
SOUTH AMBOY NJ 08879							
[CONT'D DELQ PAID: 36,607.42]		---->TOTAL:		9,467.14	9,094.67	127.32	9,221.99
04185 0044	4407000	2024 4 R	2/13/25	3,006.41	1,410.79	20.46	
MITCHELL, HARRY & LORETTA		2025 1 R	2/13/25	2,892.68	2,892.68	41.94	
6 MICHELLE AV							
MAILING: 6 MICHELLE AVE							
SOUTH AMBOY NJ 08879							
[CONT'D DELQ PAID: 29,374.41]		---->TOTAL:		5,899.09	4,303.47	62.40	4,365.87
04186 0001	4410000	2025 1 R	2/01/25	788.92	788.92	7.19	
PETRO REALTY LLC							
33 HWY 9							
MAILING: 935 HWY 34 STE 3A							
MATAWAN NJ 07747							
		---->TOTAL:		788.92	788.92	7.19	796.11
04186 0002	4411000	2025 1 R	2/01/25	3,435.87	3,435.87	53.35	
PETRO REALTY LLC							
11 OLD RD							
MAILING: 935 HWY 34 STE 3A							
MATAWAN NJ 07747							
		---->TOTAL:		3,435.87	3,435.87	53.35	3,489.22
04186 0002 B01	4411010	2025 1 R	2/01/25	599.23	599.23	5.46	
PETRO REALTY LLC							
OLD MATAWAN RD							
MAILING: 935 ROUTE 34 STE 3A							
MATAWAN NJ 07747							
		---->TOTAL:		599.23	599.23	5.46	604.69
04186 0003	4412000	2025 1 R	2/01/25	4,167.30	4,167.30	68.35	
PETRO REALTY LLC							
1297 HWY 9							
MAILING: 935 HWY 34 STE 3A							
MATAWAN NJ 07747							
		---->TOTAL:		4,167.30	4,167.30	68.35	4,235.65
04186 0004	4413000	2025 1 R	2/01/25	3,017.70	3,017.70	44.78	
PETRO REALTY LLC							
1301 HWY 9							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 935 HWY 34 STE 3A											
MATAWAN NJ 07747											
				--->	TOTAL:			3,017.70	3,017.70	44.78	3,062.48
04186.11	0001.11		4414000	2025	1	R	2/01/25	5,036.69	5,036.69	86.17	
PETRO REALTY LLC											
1299 HWY 9											
MAILING: 935 HWY 34 SUITE 3A											
MATAWAN NJ 07747											
				--->	TOTAL:			5,036.69	5,036.69	86.17	5,122.86
04187	0008.12		4432000	2025	1	R	2/20/25	1,950.01	459.41	4.99	
COLLINS, GREGORY J											
46 DOCK RD											
MAILING: 46 DOCK RD											
SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID:			1,489.40]	--->	TOTAL:			1,950.01	459.41	4.99	464.40
04230	0009		4465000	2025	1	R	2/01/25	1,464.31	1,464.31	30.02	
237 ROUTE 34 LLC											
237 HWY 34											
MAILING: 237 HWY 34											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			5,857.21]	--->	TOTAL:			1,464.31	1,464.31	30.02	1,494.33
04230	0013.11		4470000	2024	2	R	12/31/24	23,468.50	14,671.85	520.85	
ST MARY AND ARCHANGEL RAPHAEL				2024	3	R	12/31/24	25,389.50	25,389.50	901.33	
269 HWY 34			BANK 00045	2024	4	R	12/31/24	25,389.50	25,389.50	901.33	
MAILING: PO BOX 781				2024	4	YI	12/31/24	229.07	229.07	8.13	
OLD BRIDGE NJ 08857				2024	4	YP	12/31/24	3,940.80	3,940.80	139.90	
				2025	1	R	2/01/25	24,429.00	24,429.00	500.79	
[CONT'D DELQ PAID:			32,265.15]	--->	TOTAL:			102,846.37	94,049.72	2,972.33	97,022.05
05000	0012.11		4492000	2025	1	R	2/01/25	1.47	1.47	.01	
MADISON MALL ASSOCIATES, INC											
HWY 9											
MAILING: 820 MORRIS TPKE SUITE 301											
SHORT HILLS NJ 07078											
				--->	TOTAL:			1.47	1.47	.01	1.48
05000	0012.23		4493000	2025	1	R	2/01/25	1.47	1.47	.01	
MADISON MALL ASSOCIATES, INC											
HWY 9											
MAILING: 820 MORRIS TPKE SUITE 301											
SHORT HILLS NJ 07078											
				--->	TOTAL:			1.47	1.47	.01	1.48
05000	0013		4494000	2024	4	R	11/01/24	53.44	53.44	1.56	
1220 HWY 9 LLC				2025	1	R	2/01/25	51.48	51.48	.47	
HWY 9											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 555 WATERWORKS RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			104.92	104.92	2.03	106.95
05000.11 0001	4504000	2024	3	R	8/01/24	3,731.99	3,730.69	320.16	
NEW WASHINGTON LLC		2024	4	R	11/01/24	3,731.98	3,731.98	244.44	
310 ERNSTON RD		2025	1	R	2/01/25	3,594.52	3,594.52	73.69	
MAILING: 1031 HWY 18 UNIT 1									
EAST BRUNSWICK NJ 08816									
		--->	TOTAL:			11,058.49	11,057.19	638.29	11,695.48
05000.12 0017	4581000	2025	1	R	3/05/25	1,900.21	609.80	.95	
BALLO, JOSEPH & MARGARET									
7 CORNELL RD									
MAILING: 7 CORNELL RD									
PARLIN NJ 08859									
[CONT'D DELQ PAID:	641.38]	--->	TOTAL:			1,900.21	609.80	.95	610.75
05000.12 0020	4584000	2024	1	R	7/30/24	1,563.03	1,559.27	173.08	
TURNER, GRACE (WAHLBERG)		2024	2	R	7/30/24	1,563.02	1,563.02	173.50	
3110 BORDENTOWN AV		2024	3	R	8/01/24	1,687.34	1,687.34	186.45	
MAILING: 3110 BORDENTOWN AVE		2024	4	R	11/01/24	1,687.33	1,687.33	110.52	
PARLIN NJ 08859		2025	1	R	2/01/25	1,625.18	1,625.18	33.32	
[CONT'D DELQ PAID:	11,867.61]	--->	TOTAL:			8,125.90	8,122.14	676.87	8,799.01
05000.13 0020	4622000	2025	1	R	2/01/25	1,889.92	1,889.92	21.66	
BARTHWAL, MOHAN & KANTI									
11 TEMPLE RD									
MAILING: 11 TEMPLE RD									
PARLIN NJ 08859									
		--->	TOTAL:			1,889.92	1,889.92	21.66	1,911.58
05000.15 0012	4686000	2025	1	R	3/06/25	1,860.50	0.55		
LU, DUYEN									
89 PRINCETON RD									
MAILING: 89 PRINCETON RD									
PARLIN NJ 08859									
[CONT'D DELQ PAID:	1,024.03]	--->	TOTAL:			1,860.50	0.55		.55
05000.15 0044	4718000	2025	1	R	2/18/25	1,911.98	748.75	3.99	
ABEL, RICHARD & KAREN									
12 DARTMOUTH RD									
MAILING: 12 DARTMOUTH RD									
PARLIN NJ 08859									
[CONT'D DELQ PAID:	248.23]	--->	TOTAL:			1,911.98	748.75	3.99	752.74
05000.15 0048	4722000	2024	3	R	8/01/24	1,951.50	1,951.50	123.56	
DEL DUCA, DONNA L & SEBASTIAN JR		2024	4	R	11/01/24	1,951.50	1,951.50	127.82	
4 DARTMOUTH RD		2025	1	R	2/01/25	1,879.62	1,879.62	38.53	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 4 DARTMOUTH RD									
PARLIN NJ 08859									
		--->	TOTAL:			5,782.62	5,782.62	289.91	6,072.53
05000.16 0034	4757000	2025	1	R	2/26/25	1,911.98	23.90	.19	
CONTI, MARC & LYNN MARIE									
20 BROWN CT									
MAILING: 20 BROWN CT									
PARLIN NJ 08859									
[CONT'D DELQ PAID:	4,946.59]	--->	TOTAL:			1,911.98	23.90	.19	24.09
05000.17 0008	4773000	2025	1	A	2/18/25	207.38	0.78		
SAADAT, DIYORA & BAHRAM, ZAYNUDIN									
5 GEORGETOWN RD									
MAILING: 5 GEORGETOWN RD									
PARLIN NJ 08859									
[CONT'D DELQ PAID:	206.60]	--->	TOTAL:			207.38	0.78		.78
05000.17 0011	4776000	2024	4	R	11/01/24	2,091.99	2,091.99	82.44	
BRADSHAW, STEPHEN & BARBARA		2025	1	R	2/01/25	2,014.93	2,014.93	41.31	
11 GEORGETOWN RD	BANK 07155								
MAILING: 11 GEORGETOWN RD									
PARLIN NJ 08859									
		--->	TOTAL:			4,106.92	4,106.92	123.75	4,230.67
05000.23 0021	4914000	2024	1	R	6/21/24	1,721.45	1,721.45	224.65	
CARREIRA, MANUAL & ALIPA		2024	2	R	6/21/24	1,721.44	1,721.44	224.65	
26 COLUMBIA RD		2024	3	R	8/01/24	1,858.36	1,858.36	205.35	
MAILING: 26 COLUMBIA RD		2024	4	R	11/01/24	1,858.36	1,858.36	121.72	
PARLIN NJ 08859		2025	1	R	2/01/25	1,789.91	1,789.91	36.69	
[CONT'D DELQ PAID:	14,322.25]	--->	TOTAL:			8,949.52	8,949.52	813.06	9,762.58
05000.26 0007	5015000	2025	1	R	2/01/25	1,795.79	1,795.79	19.73	
BAUTISTA, OCTAVIO									
194 PRINCETON RD									
MAILING: 437 MOUNT PROSPECT AVE									
NEWARK NJ 07104									
		--->	TOTAL:			1,795.79	1,795.79	19.73	1,815.52
05000.28 0022	5101000	2024	1	R	2/01/24	1,862.90	1,862.90	206.43	
POULOS,JR., CHRISTOPHER & DIANA		2024	2	R	5/01/24	1,862.89	1,862.89	289.68	
3016 CHEESEQUAKE RD		2024	3	R	8/01/24	2,011.06	2,011.06	222.22	
MAILING: 3016 CHEESEQUAKE RD		2024	4	R	11/01/24	2,011.06	2,011.06	131.72	
PARLIN NJ 08859		2025	1	R	2/01/25	1,936.98	1,936.98	39.71	
		--->	TOTAL:			9,684.89	9,684.89	889.76	10,574.65
05000.31 0018	5175000	2025	1	R	2/11/25	1,847.27	5.07	.03	
RODRIQUEZ, CARLOS M. & MIRIAM									
18 DUKE CT									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 18 DUKE CT PARLIN NJ 08859							
		---->TOTAL:		1,847.27	5.07	.03	5.10
05000.31 0019	5176000	2025 1 R	2/01/25	1,779.61	1,779.61	19.40	
FERLITA, MARY H 17 DUKE CT MAILING: 17 DUKE CT PARLIN NJ 08859							
		---->TOTAL:		1,779.61	1,779.61	19.40	1,799.01
05000.31 0020	5177000	2025 1 R	2/01/25	1,797.26	1,797.26	19.76	
OROZCO, HECTOR & NELIDA 15 DUKE CT MAILING: 15 DUKE CT PARLIN NJ 08859							
		---->TOTAL:		1,797.26	1,797.26	19.76	1,817.02
05001 0013.22	17001323	2025 1 R	2/01/25	3,562.16	3,562.16	55.94	
JJPS TRUCKING CORP 3116 BORDENTOWN AV MAILING: 143 WILLIAM STREET PERTH AMBOY NJ 08861							
		---->TOTAL:		3,562.16	3,562.16	55.94	3,618.10
05003 0004	5279000	2025 1 R	2/01/25	1,839.91	1,839.91	20.63	
YIP, DANNY & HUO, RUILAN 7 BREWSTER CI MAILING: 7 BREWSTER CIR OLD BRIDGE NJ 08857							
		---->TOTAL:		1,839.91	1,839.91	20.63	1,860.54
05003 0044	5319000	2025 1 R	2/14/25	29,423.83	185.84	2.60	
IRVING REALTY LLC 1292 HWY 9 MAILING: 18 HOOK MOUNTAIN RD #200 PINE BROOK NJ 07058							
[CONT'D DELQ PAID: 29,237.99]		---->TOTAL:		29,423.83	185.84	2.60	188.44
05005 0001	5348100	2025 1 R	1/08/25	750.09	57.42	.52	
DOTTS, JAZMUN E 1 LOLA DR MAILING: 1 LOLA DR OLD BRIDGE NJ 08857							
		---->TOTAL:		750.09	57.42	.52	57.94
06303 0001	5364000	2024 1 R	9/10/24	8,216.83	8,216.83	747.73	
KASIM & SAFIYE LLC		2024 2 R	9/10/24	8,216.83	8,216.83	747.73	
1400 HWY 9-EXXON		2024 3 R	9/10/24	8,870.35	8,870.35	807.20	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 68 BERGEN ST				2024	4	R	12/31/24	8,870.34	8,870.34	314.90	
GARFIELD NJ 07026				2024	4	YI	12/31/24	1,670.47	1,670.47	59.30	
				2024	4	YP	12/31/24	2,150.69	2,150.69	76.35	
				2025	1	R	2/01/25	8,543.59	8,543.59	175.14	
[CONT'D DELQ PAID:			8,551.26]			--->	TOTAL:	46,539.10	46,539.10	2,928.35	49,467.45
06303	0008.15		5374001	2025	1	R	2/20/25	7,544.25	63.75	.70	
DROST, RICHARD											
586 WATER WORKS RD											
MAILING: 29 PURDUE RD											
PARLIN NJ 08859											
[CONT'D DELQ PAID:			7,480.50]			--->	TOTAL:	7,544.25	63.75	.70	64.45
06401	0006		5445000	2023	4	R	6/03/24	2,385.80	250.00	15.50	
BOHAN, ROSIE & DANIEL											
15 AVERY DR											
MAILING: 15 AVERY DR											
OLD BRIDGE NJ 08857											
						--->	TOTAL:	2,385.80	250.00	15.50	265.50
07000	0001.13	B02	5478020	2024	3	R	8/01/24	31.37	31.37	1.54	
THE OAKS AT GLENWOOD, LLC				2024	4	R	11/01/24	31.36	31.36	.91	
HWY 9				2025	1	R	2/01/25	30.18	30.18	.27	
MAILING: 1655 HWY 9											
OLD BRIDGE NJ 08857											
						--->	TOTAL:	92.91	92.91	2.72	95.63
07000	0004.11		5482000	2025	1	R	2/01/25	48,125.13	48,125.13	969.48	
BOE RT 9 LAND LLC											
2093 HWY 9-NIKE											
MAILING: 777 NEW DURHAM RD STE D											
EDISON, NJ 08817											
						--->	TOTAL:	48,125.13	48,125.13	969.48	49,094.61
07000	0004.14		5484000	2025	1	R	2/01/25	9,523.00	9,523.00	178.14	
SEGME OLD BRIDGE GC URBAN RENEWAL L											
HWY 9-NIKE											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
						--->	TOTAL:	9,523.00	9,523.00	178.14	9,701.14
07113	0004		5486160	2025	1	R	2/10/25	215.55	8.47	.06	
PAREKH, VISHAL V & ISHITA V											
6 CALADIUM WY			BANK 07155								
MAILING: 6 CALADIUM WAY											
OLD BRIDGE NJ 08857											
						--->	TOTAL:	215.55	8.47	.06	8.53
07119	0001		5486168	2025	1	A	2/13/25	3,851.16	18.11	.26	
AKPOLO, AWELE ANNETTE											
1 DAHLIA LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1 DAHLIA LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			3,833.05]				---->TOTAL:	3,851.16	18.11	.26	18.37
07119	0002		5486170	2025	1	A	2/13/25	4,187.42	20.12	.29	
PATEL,RAJ&DESHMUKH,ASHLESHA											
3 DAHLIA LN											
MAILING: 3 DAHLIA LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,167.30]				---->TOTAL:	4,187.42	20.12	.29	20.41
07119	0013		5486192	2025	1	A	2/13/25	4,230.53	20.38	.30	
PATEL, DHRUVI Y & YASHKUMAR V											
27 DAHLIA LN											
MAILING: 27 DAHLIA LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,210.15]				---->TOTAL:	4,230.53	20.38	.30	20.68
07119	0020		5486206	2025	1	A	2/14/25	4,516.50	18.94	.27	
DARA, VENKATA & KOPPU, VANI											
41 DAHLIA LN											
MAILING: 41 DAHLIA LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,497.56]				---->TOTAL:	4,516.50	18.94	.27	19.21
07119	0038		5486242	2025	1	A	2/14/25	4,418.78	18.30	.26	
KOPPU, JITENDRA & PADARTHI, LAKSHMI											
77 DAHLIA LN											
MAILING: 77 DAHLIA LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,399.94]				---->TOTAL:	4,418.78	18.30	.26	18.56
07120	0006		5486260	2025	1	A	2/13/25	3,318.04	14.91	.22	
LINGALA,ARJUN&BHARATHA,SNEHAPRIYA											
9 CARNATION WY											
MAILING: 9 CARNATION WAY											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			3,303.13]				---->TOTAL:	3,318.04	14.91	.22	15.13
07121	0003		5486274	2025	1	A	2/13/25	3,943.13	18.66	.27	
RAJPUT, CHINTAN&BRAHMBHATT, JANKI B											
6 CARNATION WY											
MAILING: 6 CARNATION WAY											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			3,924.47]				---->TOTAL:	3,943.13	18.66	.27	18.93
07123	0003		5486318	2025	1	R	2/01/25	215.55	215.55	1.96	
PATEL, PARTH & MISTRY, NIRALI											
8 COLEUS DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 8 COLEUS DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			215.55	215.55	1.96	217.51
07124	0002		5486336	2025	1	A	2/01/25	3,793.68	3,793.68	60.69	
DEKATE, SHASHISH & MANJUSHA											
3 GAZANIA DR			BANK 00660								
MAILING: 3 GAZANIA DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,793.68	3,793.68	60.69	3,854.37
07124	0018		5486370	2025	1	A	2/18/25	3,737.64	24.69	.30	
SINGH, DEEPAK & NISHTHA											
39 GAZANIA DR											
MAILING: 39 GAZANIA DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			3,712.95]	--->	TOTAL:			3,737.64	24.69	.30	24.99
07124	0034		5486792	2024	3	R	8/01/24	428.23	428.23	21.03	
OAKS AT GLENWOOD HOMEOWNERS ASSOC				2024	4	R	11/01/24	428.22	428.22	12.47	
GAZANIA DR				2025	1	R	2/01/25	214.12	214.12	1.95	
MAILING: 55 LANE RD STE 440											
FAIRFIELD NJ 07004											
				--->	TOTAL:			1,070.57	1,070.57	35.45	1,106.02
07125	0005		5486410	2024	2	A	5/10/24	3,835.03	3,791.30	446.65	
KODLAPUR, KEDARNATH S & ARATHI											
10 GAZANIA DR			BANK 00660								
MAILING: 10 GAZANIA DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,835.03	3,791.30	446.65	4,237.95
07125	0007		5486414	2024	2	A	5/01/24	4,253.32	4,253.32	531.81	
ALI-HAIDER, AFSHAN & ALI, SAIMA											
4 IMPATIENS CT											
MAILING: 4 IMPATIENS CT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,253.32	4,253.32	531.81	4,785.13
07125	0009		5486418	2025	1	A	3/06/25	3,132.66	40.24	.12	
GARG, HARSHIT & SINGHAL, KRATIKA											
13 IMPATIENS CT											
MAILING: 13 IMPATIENS CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			3,092.42]	--->	TOTAL:			3,132.66	40.24	.12	40.36
07125	0013		5486426	2025	1	A	2/13/25	4,131.38	14.79	.21	
JAIN, MAYANK & RASTOGI, NEHA											
5 IMPATIENS CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5 IMPATIENS CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,116.59]							---->TOTAL:	4,131.38	14.79	.21	15.00
07126	0001		5486794	2024	3	R	8/01/24	270.16	270.16	13.27	
OAKS AT GLENWOOD HOMEOWNERS ASSOC				2024	4	R	11/01/24	270.15	270.15	7.86	
ASTER CI				2025	1	R	2/01/25	135.08	135.08	1.23	
MAILING: 55 LANE RD STE 440											
FAIRFIELD NJ 07004											
							---->TOTAL:	675.39	675.39	22.36	697.75
07126	0029		5486522	2025	1	R	3/07/25	4,408.72	393.08	.98	
HAROON, TANWEER & KHUSHBA											
34 HIBISCUS CT			BANK 00660								
MAILING: 34 HIBISCUS CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,015.64]							---->TOTAL:	4,408.72	393.08	.98	394.06
08001	0003		5515000	2025	1	R	12/17/24	3,529.38	3,527.97	55.24	
118 ROUTE 18 NORTH INC											
110 HWY 18			BANK 00660								
MAILING: 110 HWY 18											
OLD BRIDGE NJ 08857											
							---->TOTAL:	3,529.38	3,527.97	55.24	3,583.21
08003	0002		5530000	2025	1	R	11/19/24	602.82	594.47	5.42	
PEREZ, JUAN B											
12 WATER WORKS RD											
MAILING: 16 KEARNEY AVE											
OLD BRIDGE NJ 08857											
							---->TOTAL:	602.82	594.47	5.42	599.89
08003	0006		5534000	2025	1	R	3/04/25	1,352.46	1,218.72	4.57	
GUL, RUKHSANA & CHAUDARY, SOPHIA											
136 OLD MATAWAN RD			BANK 00660								
MAILING: 136 OLD MATAWAN RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,364.52]							---->TOTAL:	1,352.46	1,218.72	4.57	1,223.29
08005	0003	QFARM	5565000	2025	1	R	2/01/25	710.11	710.11	6.47	
SEGME RANGE PROPERTY LLC											
JAKE BROWN RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
							---->TOTAL:	710.11	710.11	6.47	716.58
08005	0004.11		5566000	2025	1	R	2/01/25	2,288.45	2,285.35	29.77	
NORTHWOOD MANOR AT OLD BRIDGE LLC											
JAKE BROWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 44 HIGHLAND RD											
MONTVALE NJ 07645											
				--->	TOTAL:			2,288.45	2,285.35	29.77	2,315.12
08005	0004.12		5566500	2009	3	R	8/01/09	16,033.29	16,033.29	42,719.48	
TWP OLD BRIDGE				2009	4	YP	12/31/09	1,030.40	1,030.40	2,818.66	
JAKE BROWN RD											
MAILING: 1 OLD BRIDGE PLZ											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			17,063.69	17,063.69	45,538.14	62,601.83
08005	0005	QFARM	5567000	2025	1	R	2/01/25	1,636.22	1,636.22	16.46	
SEGME RANGE PROPERTY LLC											
JAKE BROWN RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			1,636.22	1,636.22	16.46	1,652.68
08005	0005.11	QFARM	5568000	2025	1	R	2/01/25	14.12	14.12	.13	
SEGME RANGE PROPERTY LLC											
JAKE BROWN RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			14.12	14.12	.13	14.25
09000	0008		5582000	2025	1	R	2/20/25	44,873.89	426.30	4.69	
JAKE BROWN RD LLC											
1 JAKE BROWN RD											
MAILING: 1735 JERSEY AVE											
NORTH BRUNSWICK NJ 08902											
[CONT'D DELQ PAID:			91,149.17]	--->	TOTAL:			44,873.89	426.30	4.69	430.99
09000	0009	QFARM	5583000	2025	1	R	2/01/25	334.59	334.59	3.05	
SEGME RANGE PROPERTY LLC											
JAKE BROWN RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			334.59	334.59	3.05	337.64
09000	0012.13		5588000	2025	1	R	12/05/24	8,470.50	8,439.98	155.94	
117 WHITE OAK LANE LLC											
117 WHITE OAK LN											
MAILING: 130-13 91ST AVE											
RICHMOND HILL NY 11418											
				--->	TOTAL:			8,470.50	8,439.98	155.94	8,595.92
09000	0012.22		5595000	2025	1	R	2/01/25	1,907.28	1,907.28	22.02	
SEGME RANGE PROPERTY LLC											
WHITE OAK LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			1,907.28	1,907.28	22.02	1,929.30
09000	0028		5614000	2025	1	R	2/01/25	16,771.23	16,771.23	326.73	
PETRO REALTY LLC											
2280 HWY 9											
MAILING: 935 HWY 34 STE 3A											
MATAWAN NJ 07747											
				--->	TOTAL:			16,771.23	16,771.23	326.73	17,097.96
09000	0029	B01	5614010	2024	3	R	8/01/24	94.09	94.09	4.62	
BRUNETTI, JOHN				2024	4	R	11/01/24	94.08	94.08	2.74	
HWY 9				2025	1	R	2/01/25	90.53	90.53	.82	
MAILING: PO BOX 1004											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			278.70	278.70	8.18	286.88
09000	0029	QFARM	5614001	2025	1	R	2/01/25	58.92	58.92	.54	
SEGME FAIRWAY LANE PROPERTY LLC											
HWY 9											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			58.92	58.92	.54	59.46
09000	0030	QFARM	5614002	2025	1	R	2/01/25	76.16	76.16	.69	
SEGME FAIRWAY LANE PROPERTY LLC											
HWY 9											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			76.16	76.16	.69	76.85
09000	0037		5622000	2025	1	R	2/01/25	2,645.62	2,645.62	37.15	
DE LORENZO, IVAN VASQUEZ											
ANGELA DR											
MAILING: 67 PATRICIAN DR											
TOMS RIVER NJ 08753											
				--->	TOTAL:			2,645.62	2,645.62	37.15	2,682.77
09000	0041.12	QFARM	5626002	2025	1	R	2/01/25	86.22	86.22	.79	
SEGME FAIRWAY LANE PROPERTY LLC											
HWY 9											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			86.22	86.22	.79	87.01
09000	0041.13	QFARM	5626001	2025	1	R	2/01/25	538.88	538.88	4.91	
SEGME FAIRWAY LANE PROPERTY LLC											
HWY 9											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			538.88	538.88	4.91	543.79
09000	0042.11		5627000	2025	1	R	2/01/25	34,781.15	34,781.15	695.93	
SEGME FAIRWAY LANE PROPERTY LLC											
JAKE BROWN RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			34,781.15	34,781.15	695.93	35,477.08
09000	0042.12	B01	5628010	2025	1	R	2/01/25	221.30	221.30	2.02	
BRUNETTI, JOHN											
JAKE BROWN RD											
MAILING: PO BOX 1004											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			221.30	221.30	2.02	223.32
09000	0042.12	B03	5628020	2025	1	R	2/01/25	1,372.34	1,372.34	12.50	
BRUNETTI, JOHN											
JAKE BROWN RD											
MAILING: PO BOX 1004											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,372.34	1,372.34	12.50	1,384.84
09000	0042.14		5628030	2025	1	R	12/06/24	47,780.25	31,699.93	632.77	
BOE RT 9 LAND LLC											
JAKE BROWN RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
				--->	TOTAL:			47,780.25	31,699.93	632.77	32,332.70
09000	0042.21		5628100	2024	4	O	12/31/24	184,181.98	184,181.98	6,508.88	
BOE RT 9 LAND LLC				2024	4	YI	12/31/24	5,500.46	5,500.46	195.27	
FAIRWAY LANE				2024	4	YP	12/31/24	11,380.95	11,380.95	404.02	
MAILING: 777 NEW DURHAM RD STE-D											
EDISON NJ 08817											
				--->	TOTAL:			201,063.39	201,063.39	7,108.17	208,171.56
09000	0042.22		5628110	2024	4	O	12/31/24	137,013.59	137,013.59	4,834.40	
SEGME FAIRWAY LANE PROPERTY LLC				2024	4	YI	12/31/24	4,085.41	4,085.41	145.03	
FAIRWAY LANE				2024	4	YP	12/31/24	8,465.94	8,465.94	300.54	
MAILING: 777 NEW DURHAM RD STE-D											
EDISON NJ 08817											
				--->	TOTAL:			149,564.94	149,564.94	5,279.97	154,844.91
09000	0042.24		5628120	2024	4	O	12/31/24	328,384.05	328,384.05	11,628.05	
SEGME FAIRWAY LANE PROPERTY LLC				2024	4	YI	12/31/24	9,826.52	9,826.52	348.84	
FAIRWAY LANE				2024	4	YP	12/31/24	20,292.63	20,292.63	720.39	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 777 NEW DURHAM RD STE-D											
EDISON NJ 08817											
				--->	TOTAL:			358,503.20	358,503.20	12,697.28	371,200.48
09000	0042.25		5629130	2024	4	O	12/31/24	66,067.91	66,067.91	2,315.83	
SEGME FAIRWAY LANE PROPERTY LLC				2024	4	YI	12/31/24	1,957.04	1,957.04	69.47	
FAIRWAY LANE				2024	4	YP	12/31/24	4,081.50	4,081.50	144.89	
MAILING: 777 NEW DURHAM RD STE-D											
EDISON NJ 08817											
				--->	TOTAL:			72,106.45	72,106.45	2,530.19	74,636.64
09001	0032		5662000	2025	1	R	2/01/25	1,421.64	1,421.64	12.95	
MOUNT, LORI ANN											
32 FRONT CT											
MAILING: 32 FRONT COURT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,421.64	1,421.64	12.95	1,434.59
09001	0036		5666000	2024	1	R	2/01/24	1,393.53	1,393.53	124.18	
GUZZI, BRUCE & JANE				2024	2	R	5/01/24	1,393.52	1,393.52	207.49	
36 FRONT CT				2024	3	R	8/01/24	1,511.86	1,511.86	167.06	
MAILING: 36 FRONT CT				2024	4	R	11/01/24	1,511.85	1,511.85	99.03	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	1,452.69	1,452.69	29.78	
				--->	TOTAL:			7,263.45	7,263.45	627.54	7,890.99
09002	0040		5750000	2025	1	R	2/01/25	1,423.05	1,423.05	12.97	
CECHOWICZ, KORDIAN M											
117 NIGHTINGALE CT											
MAILING: 117 NIGHTINGALE CT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,423.05	1,423.05	12.97	1,436.02
09002	0045		5755000	2025	1	R	1/27/25	2,258.80	42.95	.39	
SHUMLEVICH, MIKHAIL & ZINAIDA											
122 COMMUNITY CI											
MAILING: 122 COMMUNITY CIR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,258.80	42.95	.39	43.34
09002	0094		5804000	2024	2	R	2/16/25	1,941.99	559.37	7.27	
CANTWELL, PETER & KATHY				2024	3	R	2/16/25	2,106.91	2,106.91	27.39	
170 HIDDEN CT				2024	4	R	2/16/25	2,106.90	2,106.90	27.39	
MAILING: 170 HIDDEN CT				2025	1	R	2/16/25	2,024.45	2,024.45	26.32	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			27,767.57]	--->	TOTAL:			8,180.25	6,797.63	88.37	6,886.00
09003	0020		5865000	2025	1	R	2/19/25	1,764.31	2.79	.03	
KING, KENNETH & JOYCE											
228 COMMUNITY CI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 228 COMMUNITY CIR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,761.52]				---->TOTAL:	1,764.31	2.79	.03	2.82
10252	0033.13		5919050	2025	1	R	2/01/25	2,783.47	2,783.47	39.98	
PJETROVIC, ILKA											
COTTRELL RD											
MAILING: 265 COTTRELL RD											
MATAWAN NJ 07747											
							---->TOTAL:	2,783.47	2,783.47	39.98	2,823.45
10252.12	0005		5951000	2025	1	R	12/09/24	2,451.53	2,417.22	32.47	
HAMADA,WALEED Y & ALTORK,HEBAH S											
110 FAWN DR											
MAILING: 110 FAWN DR											
MATAWAN NJ 07747											
							---->TOTAL:	2,451.53	2,417.22	32.47	2,449.69
10252.15	0004		6035000	2024	4	R	11/01/24	1,901.22	1,901.22	69.95	
MAGNONE, STEPHANIE				2024	4	XR	11/15/24	20.00	20.00		
8 SHEFFIELD CT				2025	1	R	2/01/25	1,829.30	1,829.30	37.50	
MAILING: 8 SHEFFIELD CT											
OLD BRIDGE NJ 08857											
							---->TOTAL:	3,750.52	3,750.52	107.45	3,857.97
10252.18	0021		6104000	2025	1	R	2/20/25	1,662.61	7.87	.09	
RIVETTI, CLAUDIA											
21 LISA CT											
MAILING: 21 LISA CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,654.74]				---->TOTAL:	1,662.61	7.87	.09	7.96
10252.21	0012		6169000	2025	1	R	2/01/25	3,016.27	3,016.27	44.75	
LIOTTI, JOSEPH & JEANETTE											
4 WHITETAIL CT											
MAILING: 4 WHITETAIL CT											
MATAWAN NJ 07747											
							---->TOTAL:	3,016.27	3,016.27	44.75	3,061.02
10252.25	0038		6195000	2024	1	R	12/31/24	3,995.17	3,995.17	141.83	
OLD BRIDGE REALTY GROUP LLC				2024	2	R	12/31/24	3,995.17	3,995.17	141.83	
238 HWY 34				2024	3	R	12/31/24	4,322.19	4,322.19	153.44	
MAILING: 1196 HIGH MOUNTAIN AVE				2024	4	R	12/31/24	4,322.18	4,322.18	153.44	
NORTH HALEDON NJ 07508				2024	4	YI	12/31/24	1,592.45	1,592.45	56.53	
				2024	4	YP	12/31/24	1,093.63	1,093.63	38.82	
				2025	1	R	2/01/25	4,158.68	4,158.68	85.25	
[CONT'D DELQ PAID:			46,697.58]				---->TOTAL:	23,479.47	23,479.47	771.14	24,250.61
10253	0004		6202000	2024	3	R	10/27/24	2,337.33	0.52	.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
JACKIEWICZ, CHESTER				2024	4	R	11/01/24	2,337.32	2,337.32	153.09	
126 HWY 34				2025	1	R	2/01/25	2,248.91	2,248.91	46.10	
MAILING: 6 MOHINGSON CT											
HOLMDEL NJ 07733											
[CONT'D DELQ PAID:			6,657.78]			--->	TOTAL:	6,923.56	4,586.75	199.23	4,785.98
10253	0009.15		6212000	2025	1	R	2/01/25	1,845.11	1,845.11	20.74	
JIYA CHAUDHARI LLC											
90 SPRING HILL RD			BANK 07155								
MAILING: 90 SPRINGHILL RD											
MATAWAN NJ 07747											
						--->	TOTAL:	1,845.11	1,845.11	20.74	1,865.85
10254	0007	QFARM	6247000	2025	1	R	2/01/25	1,856.61	1,856.61	20.98	
SEGME JBN PROPERTY LLC											
SPRING HILL RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
						--->	TOTAL:	1,856.61	1,856.61	20.98	1,877.59
10254	0009		6249000	2025	1	R	2/01/25	1,043.27	1,043.27	9.51	
SEGME JBN PROPERTY LLC											
57 SCHULMEISTER RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
						--->	TOTAL:	1,043.27	1,043.27	9.51	1,052.78
10254	0012		6251000	2024	4	R	11/01/24	2,783.88	2,783.88	127.76	
KOOPMAN, JOSEPH & KAREN				2025	1	R	2/01/25	2,678.57	2,678.57	54.91	
25 SPRING HILL RD											
MAILING: 25 SPRING HILL RD											
MATAWAN NJ 07747											
						--->	TOTAL:	5,462.45	5,462.45	182.67	5,645.12
10254	0016		6256000	2025	1	R	2/01/25	5,029.50	5,029.50	86.02	
SEGME JBN PROPERTY LLC											
HWY 9											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
						--->	TOTAL:	5,029.50	5,029.50	86.02	5,115.52
10256	0006.11	C0229	6292000	2024	4	R	2/27/25	1,814.60	315.02	2.36	
200 PERRINE ROAD SUITE 229 LLC				2025	1	R	2/27/25	1,745.96	1,745.96	13.09	
STE.229 200 PERRINE RD											
MAILING: 475 DEERFIELD RD											
MORGANVILLE NJ 07751											
[CONT'D DELQ PAID:			4,988.97]			--->	TOTAL:	3,560.56	2,060.98	15.45	2,076.43
10256	0006.11	C0314	6294314	2024	1	R	6/25/24	1,808.46	79.52	10.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
FDV OLD BRIDGE LLC				2024	1	XR	3/25/24	20.00	20.00		
STE 314 300 PERRINE RD				2024	2	R	6/25/24	1,808.45	1,808.45	232.39	
MAILING: 300 PERRINE RD UNIT 314				2024	3	R	8/01/24	1,956.49	1,956.49	216.19	
OLD BRIDGE NJ 08857				2024	4	R	11/01/24	1,956.48	1,956.48	128.15	
				2025	1	R	2/01/25	1,882.47	1,882.47	38.59	
[CONT'D DELQ PAID:			3,535.94]			---->TOTAL:		9,432.35	7,703.41	625.54	8,328.95
10256	0006.11	C0315	6294315	2025	1	R	3/03/25	4,428.84	8.99	.04	
SS OLD BRIDGE LLC											
STE 315 300 PERRINE RD											
MAILING: 1 BETHANY RD STE 21											
HAZLET NJ 07730											
[CONT'D DELQ PAID:			4,419.85]			---->TOTAL:		4,428.84	8.99	.04	9.03
10256	0006.11	C0316	6294316	2025	1	R	3/03/25	4,569.66	9.34	.04	
SS OLD BRIDGE LLC											
STE 316 300 PERRINE RD											
MAILING: 1 BETHANY RD STE 21											
HAZLET NJ 07730											
[CONT'D DELQ PAID:			4,560.32]			---->TOTAL:		4,569.66	9.34	.04	9.38
10256	0006.11	C0327	6294327	2025	1	R	2/01/25	287.40	287.40	2.62	
BBB REAL ESTATE HOLDINGS LLC											
STE 327 300 PERRINE RD											
MAILING: 3987 RICHMOND RD											
STATEN ISLAND NY 10312											
						---->TOTAL:		287.40	287.40	2.62	290.02
10256	0006.11	C0410	6303000	2024	3	R	9/12/24	1,642.85	2.42	.22	
NERA REALTY LLC				2024	4	R	11/01/24	1,642.85	1,642.85	107.61	
STE.410 400 PERRINE RD				2025	1	R	2/01/25	1,580.70	1,580.70	32.40	
MAILING: 410 PERRINE RD STE 410											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,635.07]			---->TOTAL:		4,866.40	3,225.97	140.23	3,366.20
10256	0006.11	C0411	6304000	2024	3	R	9/12/24	1,866.88	0.52	.05	
NERA REALTY LLC				2024	4	R	11/01/24	1,866.87	1,866.87	122.28	
STE.411 400 PERRINE RD				2025	1	R	2/01/25	1,796.25	1,796.25	36.82	
MAILING: 410 PERRINE RD STE 411											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,863.47]			---->TOTAL:		5,530.00	3,663.64	159.15	3,822.79
10256	0006.23		6268000	2024	1	R	12/31/24	5,026.40	4,995.24	177.33	
ROUTE 34 & ROUTE 9 LLC				2024	2	R	12/31/24	5,026.40	5,026.40	178.44	
28 HWY 34-GULF				2024	3	R	12/31/24	5,437.84	5,437.84	193.04	
MAILING: 1 RICHARDS WAY				2024	4	R	12/31/24	5,437.83	5,437.83	193.04	
HOLMDEL NJ 07733				2024	4	YI	12/31/24	1,863.48	1,863.48	66.15	
				2024	4	YP	12/31/24	1,365.65	1,365.65	48.48	
				2025	1	R	2/01/25	5,232.12	5,232.12	107.26	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2025	1	XR	1/15/25	20.00	20.00		
[CONT'D DELQ PAID: 62,394.22]		--->	TOTAL:			29,409.72	29,378.56	963.74	30,342.30
10256.08 0001	6349000	2025	1	R	2/01/25	1,836.49	1,836.49	20.56	
INGUVA, M K & JONNALAGADDA, L S									
142-A PENDLETON PL									
MAILING: 142-A PENDLETON PL									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			1,836.49	1,836.49	20.56	1,857.05
10256.11 0003	6367000	2025	1	R	2/13/25	1,744.52	5.47	.08	
RUVINSKY, DANIELA & JARRETT									
70 CORONA CT									
MAILING: 70 CORONA CT									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 1,739.05]		--->	TOTAL:			1,744.52	5.47	.08	5.55
10256.13 0006	6381000	2025	1	R	2/22/25	1,845.11	10.62	.11	
FRIEDMAN, ALLEN & GAIL									
56 CORONA CT									
MAILING: 56 CORONA CT									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 1,834.49]		--->	TOTAL:			1,845.11	10.62	.11	10.73
10256.20 0006	6423000	2024	4	R	11/01/24	1,856.41	1,856.41	67.01	
RAST, ELLEN M		2025	1	R	2/01/25	1,786.19	1,786.19	36.62	
12 PENDLETON PL									
MAILING: 12 PENDLETON PL									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			3,642.60	3,642.60	103.63	3,746.23
10256.21 0004	6427000	2025	1	R	2/01/25	1,744.52	1,744.52	18.68	
SYED, JOHN									
17 PENDLETON PL									
MAILING: 17 PENDLETON PL									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			1,744.52	1,744.52	18.68	1,763.20
10256.26 0004	6457000	2024	1	R	8/12/24	1,851.25	1,624.46	170.57	
RUBINO, CHRISTINE		2024	2	R	8/12/24	1,851.25	1,791.62	188.12	
83 CORONA CT		2024	3	R	8/01/24	2,002.79	2,002.79	221.31	
MAILING: 83 CORONA CT		2024	4	R	11/01/24	2,002.78	2,002.78	131.18	
OLD BRIDGE NJ 08857		2025	1	R	2/01/25	1,927.02	1,927.02	39.50	
[CONT'D DELQ PAID: 5,997.49]		--->	TOTAL:			9,635.09	9,348.67	750.68	10,099.35
10258 0010	6470000	2024	4	R	1/30/25	2,258.17	2,258.17	47.42	
FRANK CESAR PROPERTY MGMT LLC		2025	1	R	2/01/25	2,172.75	2,172.75	44.54	
1795 HWY 9									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 32 EMBROIDERY ST											
SAYREVILLE NJ 08872											
[CONT'D DELQ PAID:			2,258.18]				---->TOTAL:	4,430.92	4,430.92	91.96	4,522.88
10259	0001.11	QFARM	6474001	2025	1	R	2/01/25	1,494.48	1,494.48	13.62	
SEGME JBS PROPERTY LLC											
HWY 9											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
							---->TOTAL:	1,494.48	1,494.48	13.62	1,508.10
10259	0001.13		6475100	2024	4	O	12/31/24	1451,060.29	1,451,060.29	51,483.06	
SEGME FAIRWAY LANE PROPERTY LLC				2024	4	YI	12/31/24	43,506.81	43,506.81	1,544.49	
FAIRWAY LANE				2024	4	YP	12/31/24	89,674.03	89,674.03	3,183.43	
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
							---->TOTAL:	1,584,241.13	1,584,241.13	56,210.98	1,640,452.11
10259	0003	QFARM	6478000	2025	1	R	2/01/25	66.11	66.11	.60	
SEGME JBS PROPERTY LLC											
JAKE BROWN RD											
MAILING: 777 NEW DURHAM RD STE D											
EDISON NJ 08817											
							---->TOTAL:	66.11	66.11	.60	66.71
10259	0005		6480000	2025	1	R	12/03/24	1,659.74	1,626.70	16.26	
LAWTON, JENNYLYNN											
150 COTTRELL RD											
MAILING: 431 TEXAS RD											
MORGANVILLE NJ 07751											
							---->TOTAL:	1,659.74	1,626.70	16.26	1,642.96
10259.22	0004		6669000	2024	4	R	3/07/25	2,261.15	1,825.39	4.56	
RIVERA, NESTOR				2025	1	R	3/07/25	2,175.62	2,175.62	5.44	
70 PHILLIPS DR			BANK 00660								
MAILING: 70 PHILLIPS DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,695.90]				---->TOTAL:	4,436.77	4,001.01	10.00	4,011.01
10260	0023		6701000	2024	3	R	1/10/25	1,893.76	512.78	15.90	
HECKER, ROBERT & SALVATRICE				2024	4	R	1/10/25	1,893.75	1,893.75	58.71	
23 THISTLE CT				2025	1	R	2/01/25	1,822.12	1,822.12	37.35	
MAILING: 23 THISTLE CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			11,883.83]				---->TOTAL:	5,609.63	4,228.65	111.96	4,340.61
10260	0027		6705000	2024	3	R	9/17/24	1,780.26	1,593.16	139.40	
OLIVA, JEAN				2024	4	R	11/01/24	1,780.25	1,780.25	116.61	
27 THISTLE CT			BANK 07155	2025	1	R	2/01/25	1,712.91	1,712.91	35.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 27 THISTLE CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			27,827.50]				---->TOTAL:	5,273.42	5,086.32	291.12	5,377.44
10260	0060		6737000	2025	1	R	11/15/24	1,679.86	1,632.15	16.38	
ZHANG, SCOTT PAN											
60 THORN LN			BANK 00597								
MAILING: 102 E MAIN ST											
FREEHOLD NJ 07728											
							---->TOTAL:	1,679.86	1,632.15	16.38	1,648.53
10262	0002		6744602	2024	2	R	12/31/24	3,115.79	3,018.48	107.16	
CHOWDHURY,MOSTAQUE & ZANNATUL F.				2024	3	R	12/31/24	3,370.83	3,370.83	119.66	
20 CARRIE DR			BANK 00660	2024	4	R	12/31/24	3,370.83	3,370.83	119.66	
MAILING: 20 CARRIE DR				2024	4	YI	12/31/24	356.69	356.69	12.66	
MATAWAN NJ 07747				2024	4	YP	12/31/24	607.01	607.01	21.55	
				2025	1	R	2/01/25	3,243.31	3,243.31	66.49	
[CONT'D DELQ PAID:			3,213.10]				---->TOTAL:	14,064.46	13,967.15	447.18	14,414.33
11000.14	0008		6793000	2025	1	R	2/18/25	2,902.74	702.52	3.75	
CHIRLIN, ROBERT & GAIL											
15 APPLETREE DR			BANK 00597								
MAILING: 15 APPLETREE DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			700.00]				---->TOTAL:	2,902.74	702.52	3.75	706.27
11000.15	0008		6815000	2025	1	R	2/01/25	2,873.29	2,873.29	41.82	
PEDERSEN, ELIZABETH											
5 BRENTWOOD RD											
MAILING: 5 BRENTWOOD RD											
MATAWAN NJ 07747											
							---->TOTAL:	2,873.29	2,873.29	41.82	2,915.11
11000.16	0004		6843000	2025	1	R	2/01/25	2,788.51	2,788.51	40.08	
SHERMAN, BRUCE & VERNA											
8 BRENTWOOD RD											
MAILING: 8 BRENTWOOD RD											
MATAWAN NJ 07747											
							---->TOTAL:	2,788.51	2,788.51	40.08	2,828.59
11001	0013.13		6865003	2024	4	R	12/02/24	1,792.20	3.41	.08	
HANLEY, KYLE & DOMINO, KAITLIN				2024	4	XR	12/02/24	20.00	20.00		
44 FIERRO AV				2025	1	R	2/01/25	1,724.40	1,724.40	30.99	
MAILING: 4 WINCHESTER CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,094.16]				---->TOTAL:	3,536.60	1,747.81	31.07	1,778.88
11232	0013.12	C1214	6891014	2025	1	R	12/02/24	2,595.23	2,591.52	36.04	
VINE BUILDER LLC											
432 HWY 34 STE 1-A											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2043 DEER PARK AVE											
DEER PARK NY 11729											
				--->	TOTAL:			2,595.23	2,591.52	36.04	2,627.56
11232	0013.12	C1218	6891018	2025	1	R	12/02/24	2,576.54	2,572.86	35.66	
VINE BUILDER LLC											
432 HWY 34 STE 3-A											
MAILING: 2043 DEER PARK AVE											
DEER PARK NY 11729											
				--->	TOTAL:			2,576.54	2,572.86	35.66	2,608.52
11232	0013.12	C1221	6891021	2025	1	R	2/01/25	574.80	574.80	5.24	
VINE BUILDER LLC											
432 HWY 34 STE 5											
MAILING: 2043 DEER PARK AVE											
DEER PARK NY 11729											
				--->	TOTAL:			574.80	574.80	5.24	580.04
11232	0013.12	C1222	6891022	2025	1	R	2/01/25	574.80	574.80	5.24	
VINE BUILDER LLC											
432 HWY 34 STE 5-A											
MAILING: 2043 DEER PARK AVE											
DEER PARK NY 11729											
				--->	TOTAL:			574.80	574.80	5.24	580.04
11238	0013		6961000	2025	1	R	2/01/25	3,174.34	3,174.34	47.99	
CAPARELLI, FRANK & AMY											
50 AMBOY RD											
MAILING: 50 AMBOY RD											
MATAWAN NJ 07747											
				--->	TOTAL:			3,174.34	3,174.34	47.99	3,222.33
11240	0024		6982018	2025	1	R	2/22/25	3,401.38	1,928.34	19.13	
SAYSON, MA BRIGIDA											
34 DONALD CI											
MAILING: 34 DONALD CIR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,473.04]	--->	TOTAL:			3,401.38	1,928.34	19.13	1,947.47
11246	0002.23		7043000	2025	1	R	12/08/24	2,690.07	2,637.52	36.99	
BROWN, SHATEE MARK											
1 SUTTON CT											
MAILING: 1 SUTTON CT											
MATAWAN NJ 07747											
				--->	TOTAL:			2,690.07	2,637.52	36.99	2,674.51
11247	0093.11		7076001	2025	1	R	2/20/25	2,874.00	40.69	.45	
TRINITY INTERIORS HOLDINGS LLC											
296 HWY 34											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 296 HWY 34							
MATAWAN NJ 07747							
[CONT'D DELQ PAID:	5,820.31]	---->TOTAL:		2,874.00	40.69	.45	41.14
11248 0014	7090000	2024 3 R	9/24/24	1,908.69	1,904.51	89.98	
SHILLEH, MOHAMED & MAZOUZEH		2024 4 R	11/01/24	1,908.69	1,908.69	125.02	
14 VAN ETHEL DR		2025 1 R	2/01/25	1,836.49	1,836.49	37.65	
MAILING: 14 VAN ETHEL DR							
MATAWAN NJ 07747							
[CONT'D DELQ PAID:	]	---->TOTAL:		5,653.87	5,649.69	252.65	5,902.34
11248 0033	7109000	2025 1 A	2/18/25	77.60	0.29		
DADDATO,RICHARD&KENNEDY,JACQUELINE							
7 GRENOBLE CT	BANK 00660						
MAILING: 7 GRENOBLE CT							
MATAWAN NJ 07747							
[CONT'D DELQ PAID:	77.31]	---->TOTAL:		77.60	0.29		.29
11249 0021	7124000	2025 1 R	2/25/25	3,159.97	966.17	4.41	
BLOODWORTH, DONALD & DIANE							
21 VAN ETHEL DR							
MAILING: 21 VAN ETHEL DR							
MATAWAN NJ 07747							
[CONT'D DELQ PAID:	693.80]	---->TOTAL:		3,159.97	966.17	4.41	970.58
11249 0039	7137000	2025 1 R	2/01/25	1,685.60	1,685.60	17.47	
MORGANS, MARION							
39 VAN ETHEL DR							
MAILING: 39 VAN ETHEL DR							
MATAWAN NJ 07747							
		---->TOTAL:		1,685.60	1,685.60	17.47	1,703.07
11249.11 0028	7168000	2025 1 R	2/15/25	1,791.94	434.40	5.86	
LYNCH, MARY J-TRUSTEE							
28 VAN ETHEL DR							
MAILING: 28 VAN ETHEL DR							
MATAWAN NJ 07747							
[CONT'D DELQ PAID:	1,782.13]	---->TOTAL:		1,791.94	434.40	5.86	440.26
11251.13 0013	7281000	2025 1 R	2/09/25	3,570.95	2,070.95	20.42	
HEWITT,JR., ALLAN & VIVIENNE							
28 MERRITT TR							
MAILING: 28 MERRITT TERR							
MATAWAN NJ 07747							
		---->TOTAL:		3,570.95	2,070.95	20.42	2,091.37
11252.12 0018	7287518	2024 1 R	12/31/24	3,600.35	3,249.70	94.67	
CARUSO, CALOGERO & DENISE		2024 2 R	12/31/24	3,600.34	3,600.34	127.81	
12 HUNTER CT		2024 3 R	12/31/24	3,895.05	3,895.05	138.27	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 12 HUNTER CT		2024	4	R	12/31/24	3,895.04	3,895.04	138.27	
MATAWAN NJ 07747		2024	4	YI	12/31/24	777.39	777.39	27.60	
		2024	4	YP	12/31/24	925.05	925.05	32.84	
		2025	1	R	2/01/25	3,747.70	3,747.70	76.83	
[CONT'D DELQ PAID:	450.65]	--->	TOTAL:			20,440.92	20,090.27	636.29	20,726.56
11252.15 0006	17001366	2025	1	R	2/26/25	4,168.74	4.17	.03	
PANCHAL, DIPAL									
5 SASHA CT									
MAILING: 5 SASHA CT									
MATAWAN NJ 07747									
[CONT'D DELQ PAID:	36,858.84]	--->	TOTAL:			4,168.74	4.17	.03	4.20
11253 0068	7355000	2025	1	R	2/01/25	1,707.16	1,707.16	17.91	
ROSENFIELD, JAMIE R									
135 LEXINGTON CI									
MAILING: 135 LEXINGTON CIR									
MATAWAN NJ 07747									
		--->	TOTAL:			1,707.16	1,707.16	17.91	1,725.07
11254 0005	7367000	2024	1	R	2/01/24	1,595.86	1,595.86	152.89	
BURKE, LISA		2024	2	R	5/01/24	1,595.86	1,595.86	248.16	
8 LEXINGTON CI		2024	3	R	8/01/24	1,726.49	1,726.49	190.78	
MAILING: 8 LEXINGTON CIR		2024	4	R	11/01/24	1,726.48	1,726.48	113.08	
MATAWAN NJ 07747		2025	1	R	2/01/25	1,661.18	1,661.18	34.05	
		--->	TOTAL:			8,305.87	8,305.87	738.96	9,044.83
11254 0018	7380000	2024	4	R	2/24/25	1,866.87	47.15	.42	
HOWARD, JACK		2025	1	R	2/24/25	1,796.25	1,796.25	16.17	
34 LEXINGTON CI									
MAILING: 34 LEXINGTON CIR									
MATAWAN NJ 07747									
[CONT'D DELQ PAID:	1,785.89]	--->	TOTAL:			3,663.12	1,843.40	16.59	1,859.99
11254 0022	7384000	2024	3	R	1/09/25	1,696.62	155.93	4.91	
PALCZEWSKI, WOJCIECH		2024	4	R	1/09/25	1,696.61	1,696.61	53.44	
42 LEXINGTON CI	BANK 00660	2025	1	R	2/01/25	1,632.44	1,632.44	33.47	
MAILING: 42 LEXINGTON CIR									
MATAWAN NJ 07747									
[CONT'D DELQ PAID:	12,578.06]	--->	TOTAL:			5,025.67	3,484.98	91.82	3,576.80
11256 0037	7453000	2025	1	R	2/26/25	2,395.48	19.53	.16	
KAZIU, REZEARTA									
37 GABLE CT									
MAILING: 37 GABLE CT									
MATAWAN NJ 07747									
[CONT'D DELQ PAID:	2,375.95]	--->	TOTAL:			2,395.48	19.53	.16	19.69
11256 0049	7465000	2025	1	R	2/01/25	2,736.05	2,736.05	39.01	
DI GIGLIO, MICHAEL & LINDA									
49 CANDLEWICK CT									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 49 CANDLEWICK CT									
MATAWAN NJ 07747									
		--->	TOTAL:			2,736.05	2,736.05	39.01	2,775.06
11257 0009	7519000	2024	1	R	12/31/24	2,257.12	2,257.12	50.54	
MURPHY,JR., JAMES		2024	2	R	12/31/24	2,257.12	2,257.12	80.13	
4264 HWY 516		2024	3	R	12/31/24	2,441.87	2,441.87	86.69	
MAILING: 4264 HWY 516		2024	4	R	12/31/24	2,441.87	2,441.87	86.69	
MATAWAN NJ 07747		2024	4	YI	12/31/24	762.17	762.17	27.06	
		2024	4	YP	12/31/24	609.61	609.61	21.64	
		2025	1	R	2/01/25	2,349.50	2,349.50	48.16	
		--->	TOTAL:			13,119.26	13,119.26	400.91	13,520.17
12000.18 0014	7557000	2025	1	R	2/01/25	3,316.60	3,316.60	50.91	
YOUZBACHI, AHMAD & M ACHRAF									
25 KENWOOD LN									
MAILING: 25 KENWOOD LN									
MATAWAN NJ 07747									
		--->	TOTAL:			3,316.60	3,316.60	50.91	3,367.51
12000.22 0005	7624000	2025	1	R	2/01/25	3,167.15	3,167.15	47.84	
PIETRONICO, BERNARD & JACQUELINE									
10 INDIANCREEK RD									
MAILING: 10 INDIANCREEK RD									
MATAWAN NJ 07747									
		--->	TOTAL:			3,167.15	3,167.15	47.84	3,214.99
12000.25 0017	7688000	2025	1	R	2/01/25	2,583.73	2,583.73	35.88	
VALERIO, MARIA									
25 LAKERIDGE DR									
MAILING: 25 LAKERIDGE DR									
MATAWAN NJ 07747									
		--->	TOTAL:			2,583.73	2,583.73	35.88	2,619.61
12000.27 0031.13	7745500	2025	1	R	2/01/25	3,943.13	3,943.13	63.75	
CARDOSO, JOAO & RIAVAS, GLORIA									
4367 HWY 516									
MAILING: 4367 HWY 516									
MATAWAN NJ 07747									
		--->	TOTAL:			3,943.13	3,943.13	63.75	4,006.88
12270 0011	7924000	2025	1	R	12/09/24	2,874.00	2,869.69	41.75	
NARDO, KENNETH & THERESA									
162 RUTLEDGE CT									
MAILING: 162 RUTLEDGE CT NORTH									
MATAWAN NJ 07747									
		--->	TOTAL:			2,874.00	2,869.69	41.75	2,911.44
12270 0012	7925000	2025	1	R	2/01/25	2,927.17	2,927.17	42.92	
RUIVO, OCTAVIO & ELVIRA									
161 RUTLEDGE CT									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 161 RUTLEDGE CT NORTH											
MATAWAN NJ 07747											
				--->	TOTAL:			2,927.17	2,927.17	42.92	2,970.09
12270	0076		7989000	2024	4	R	12/13/24	3,004.92	2,543.04	113.17	
SCOTT, DERRICK				2025	1	R	2/01/25	2,891.25	2,891.25	59.27	
17 PEMBERTON DR											
MAILING: 17 PEMBERTON DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			14,749.09]	--->	TOTAL:			5,896.17	5,434.29	172.44	5,606.73
12271	0007		8014000	2025	1	R	1/31/25	2,299.20	53.19	.48	
JAYATILAK, PONDICHERRY & ARUNA											
95 RUTLEDGE CT											
MAILING: 95 RUTLEDGE CT SOUTH											
MATAWAN NJ 07747											
				--->	TOTAL:			2,299.20	53.19	.48	53.67
12280	0013		8083080	2025	1	R	2/13/25	4,440.33	21.64	.31	
GRANAT, LINDA & JACOBSON, KURT											
21 BENNETT RD											
MAILING: 21 BENNETT RD											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			4,418.69]	--->	TOTAL:			4,440.33	21.64	.31	21.95
12283	0025		8083212	2023	2	A	5/01/23	34.78	34.78	5.19	
CAMBERO, EDWIN & JAIME-CAMBERO, D											
18 WINDING BROOK DR			BANK 00660								
MAILING: 18 WINDING BROOK DR											
MATAWAN NJ 07747											
				--->	TOTAL:			34.78	34.78	5.19	39.97
12283	0074		8083261	2023	4	R	2/20/24	977.77	17.24	3.29	
SMITH, LESLIE				2024	1	R	2/20/24	948.41	948.41	181.15	
25 WINDING BROOK DR				2024	2	R	5/01/24	948.40	948.40	147.48	
MAILING: 25 WINDING BROOK DR				2024	3	R	8/01/24	1,026.04	1,026.04	113.38	
MATAWAN NJ 07747				2024	4	R	11/01/24	1,026.03	1,026.03	67.20	
				2025	1	R	2/01/25	987.22	987.22	20.24	
[CONT'D DELQ PAID:			9,221.69]	--->	TOTAL:			5,913.87	4,953.34	532.74	5,486.08
12283	0076		8083263	2025	1	R	2/01/25	1,339.29	1,339.29	12.20	
CIESLA, HALINA											
21 WINDING BROOK DR											
MAILING: 21 WINDING BROOK DR											
MATAWAN NJ 07747											
				--->	TOTAL:			1,339.29	1,339.29	12.20	1,351.49
12283	0085		7891000	2025	1	R	2/01/25	1,426.94	1,426.94	13.00	
ROBINSON, GABRIEL & SADIE %WILLIAM											
85 BENNETT RD											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 85 BENNETT RD							
MATAWAN NJ 07747							
		---->TOTAL:		1,426.94	1,426.94	13.00	1,439.94
12313 0013	8083165	2025 1 R	11/07/24	3,892.84	3,889.27	62.65	
SUDOL JACK R & ROKSANA							
48 WOODRUFF DR							
MAILING: 48 WOODRUFF DR							
MATAWAN NJ 07747							
		---->TOTAL:		3,892.84	3,889.27	62.65	3,951.92
12314 0002	8083180	2025 1 R	2/01/25	3,796.56	3,796.56	60.75	
YUK, LOUIS & WONG, YVONNE C							
9 WOODRUFF DR							
MAILING: 9 WOODRUFF DR							
MATAWAN NJ 07747							
		---->TOTAL:		3,796.56	3,796.56	60.75	3,857.31
12314 0006	8083184	2024 1 R	12/31/24	4,222.95	4,222.95	149.91	
PATEL, ASHOK & NAYANABEN		2024 1 XR	3/01/24	20.00	20.00		
33 WOODRUFF DR		2024 2 R	12/31/24	4,222.95	4,222.95	149.91	
MAILING: 33 WOODRUFF DR		2024 3 R	12/31/24	4,568.62	4,568.62	162.19	
MATAWAN NJ 07747		2024 4 R	12/31/24	4,568.61	4,568.61	162.19	
		2024 4 YI	12/31/24	1,683.25	1,683.25	59.76	
		2024 4 YP	12/31/24	1,157.18	1,157.18	41.08	
		2025 1 R	2/01/25	4,395.79	4,395.79	90.11	
[CONT'D DELQ PAID:	25,119.55]	---->TOTAL:		24,839.35	24,839.35	815.15	25,654.50
12380 0017	8083617	2025 1 R	2/01/25	3,889.96	3,889.96	62.66	
KHATRI, PRAKASH & MEETA							
10 DUNSTABLE CT							
MAILING: 10 DUNSTABLE CT							
MATAWAN NJ 07747							
		---->TOTAL:		3,889.96	3,889.96	62.66	3,952.62
12390 0014	8083654	2025 1 R	2/13/25	3,598.25	2,714.84	34.40	
BALUARTE, MIRIAM M & ANGEL A							
28 EDINBURG CI							
MAILING: 28 EDINBURG CIR							
MATAWAN NJ 07747							
[CONT'D DELQ PAID:	883.41]	---->TOTAL:		3,598.25	2,714.84	34.40	2,749.24
13000.12 0001	8136000	2024 4 R	8/28/24	3,019.31	43.22	1.26	
CASALE, ROSEMARIE		2025 1 R	2/01/25	2,901.15	2,901.15	42.88	
21 CRESSIDA DR							
MAILING: 21 CRESSIDA DR							
OLD BRIDGE NJ 08857							
		---->TOTAL:		5,920.46	2,944.37	44.14	2,988.51
13000.13 0022	8316000	2025 1 R	3/11/25	2,521.39	850.77	.43	
PARMAR, BALBIR & PAMELA							
3 TROILUS DR							

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 3 TROILUS DR							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 1,670.62]		---->TOTAL:		2,521.39	850.77	.43	851.20
13000.14 0007	8172000	2025 1 R	2/01/25	2,418.33	2,418.33	32.49	
SCHOTTLE,KARL H&GINA A& KULKA,R&H M							
18 TROILUS DR							
MAILING: 18 TROILUS DR							
OLD BRIDGE NJ 08857							
		---->TOTAL:		2,418.33	2,418.33	32.49	2,450.82
13000.23 0020	8297000	2024 4 R	1/14/25	2,537.39	963.49	27.94	
NEWMAN, GREG & PHYLLIS		2025 1 R	2/01/25	2,438.10	2,438.10	49.98	
7 MIDSUMMER DR							
MAILING: 7 MIDSUMMER DR							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 6,449.23]		---->TOTAL:		4,975.49	3,401.59	77.92	3,479.51
13000.24 0005	8305000	2025 1 R	2/27/25	2,432.07	20.78	.16	
MAZZA, SALVATORE & RITA							
10 MIDSUMMER DR							
MAILING: 10 MIDSUMMER DR							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,411.29]		---->TOTAL:		2,432.07	20.78	.16	20.94
13001 0033	8337000	2025 1 R	1/21/25	3,235.73	2,112.42	26.22	
ROSATO, JUSTIN & KATHLEEN							
16 JENNIFER LN							
MAILING: 16 JENNIFER LN							
OLD BRIDGE NJ 08857							
		---->TOTAL:		3,235.73	2,112.42	26.22	2,138.64
13002 0001.13	8408000	2025 1 R	2/01/25	2,679.51	2,679.51	37.85	
3 IRENE COURT OLD BRIDGE LLC							
3 IRENE CT							
MAILING: 1601 US HWY 22 WEST							
UNION NJ 07083							
		---->TOTAL:		2,679.51	2,679.51	37.85	2,717.36
13003 0017.12	8437000	2024 4 R	8/29/24	83.74	83.49	2.43	
MARCHETTA, RALPH & LUCY		2025 1 R	2/01/25	80.47	80.47	.73	
TICETOWN RD							
MAILING: 572 TICETOWN RD							
OLD BRIDGE NJ 08857							
		---->TOTAL:		164.21	163.96	3.16	167.12
13003 0017.13	8437001	2025 1 R	2/01/25	670.59	670.59	6.11	
CANKA, VEBI							
570 TICETOWN RD							

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 570 TICETOWN RD							
OLD BRIDGE NJ 08857							
		---->TOTAL:		670.59	670.59	6.11	676.70
13003 0037.13	8458002	2025 1 R	2/10/25	3,470.09	0.01		
ATTIANESE, NATALIE							
40 PRESTS MILL RD							
MAILING: 40 PRESTS MILL RD							
OLD BRIDGE NJ 08857							
		---->TOTAL:		3,470.09	0.01		.01
13003.13 0013	8553000	2024 4 R	3/11/25	3,352.82	1,482.46	.74	
TARANTOLA, JOSEPH & LOUISE		2025 1 R	3/11/25	3,221.62	3,221.62	1.61	
7 DARIEN CT							
MAILING: 7 DARIEN CT							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 72,876.68]		---->TOTAL:		6,574.44	4,704.08	2.35	4,706.43
13003.13 0025	8565000	2025 1 R	3/07/25	2,709.15	1,539.32	3.85	
FALCONE, CHRISTINE							
6 SURREY DR	BANK 00660						
MAILING: 6 SURREY DR							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 5,796.42]		---->TOTAL:		2,709.15	1,539.32	3.85	1,543.17
13003.13 0031	8571000	2025 1 R	2/01/25	2,826.33	2,826.33	40.86	
BOCCIERI, EUGENE & JOANNE							
12 HIGGINS RD							
MAILING: 12 HIGGINS RD							
OLD BRIDGE NJ 08857							
		---->TOTAL:		2,826.33	2,826.33	40.86	2,867.19
13003.14 0014	8588000	2025 1 R	2/01/25	2,805.15	2,805.15	40.42	
COLONNA, MICHAEL A & DONNA M							
29 SURREY DR							
MAILING: 29 SURREY DR							
OLD BRIDGE NJ 08857							
		---->TOTAL:		2,805.15	2,805.15	40.42	2,845.57
13003.14 0027	8601000	2025 1 R	2/18/25	2,425.39	13.53	.16	
COVOLUS, LEWIS & DANA							
26 HIGGINS RD							
MAILING: 26 HIGGINS RD							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,411.86]		---->TOTAL:		2,425.39	13.53	.16	13.69
13003.15 0001	8604000	2025 1 R	2/01/25	2,785.39	2,785.39	40.02	
GOEL, SUSHMA							
52 MOUNTBATTEN DR							

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 52 MOUNTBATTEN DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,785.39	2,785.39	40.02	2,825.41
13003.15 0041	8644000	2025	1	R	2/01/25	2,867.27	2,867.27	41.70	
CANKA, VEBI & SERDARI, ALIJE									
4 MANOR CT BANK 00660									
MAILING: 4 MANOR CT									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,867.27	2,867.27	41.70	2,908.97
13003.16 0026.11	8688000	2024	3	R	8/27/24	2,979.64	2,979.64	290.51	
KAPLAN, STEVEN		2024	4	R	11/01/24	2,979.64	2,979.64	195.17	
11 HEATHROW LN		2025	1	R	2/01/25	2,863.03	2,863.03	58.69	
MAILING: 11 HEATHROW LN									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 3,812.75]		--->	TOTAL:			8,822.31	8,822.31	544.37	9,366.68
13003.17 0014	8711000	2024	3	R	11/26/24	2,805.48	2,787.84	147.76	
ESPOSITO, JOHN & JOSEPHINE		2024	4	R	11/26/24	2,805.47	2,805.47	148.69	
59 HIGGINS RD		2025	1	R	2/01/25	2,693.24	2,693.24	55.21	
MAILING: 59 HIGGINS RD									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 10,364.53]		--->	TOTAL:			8,304.19	8,286.55	351.66	8,638.21
13004 0014.11	8738000	2025	1	R	2/01/25	3,323.26	3,323.26	51.04	
NUNEZ, JOSELIN FERMIN									
94 WESTLEY RD									
MAILING: 94 WESTLEY RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			3,323.26	3,323.26	51.04	3,374.30
13005 0044	8759000	2025	1	R	2/01/25	1,393.40	1,393.40	12.70	
SAUSE, WALTER									
75 WESTLEY RD									
MAILING: 418 COTTRELL RD									
MATAWAN NJ 07747									
		--->	TOTAL:			1,393.40	1,393.40	12.70	1,406.10
13005 0048	8763000	2025	1	R	10/28/24	801.88	798.10	7.27	
ZIMNY, PETER									
WESTLEY RD									
MAILING: 11 CANTERBURY CT									
SAYREVILLE NJ 08872									
		--->	TOTAL:			801.88	798.10	7.27	805.37
13005 0058	8773000	2025	1	R	11/12/24	1,150.58	1,148.02	10.46	
BOURDEAU, JEAN FRANCOIS & FRANCOISE									
133 WESTLEY RD									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 133 WESTLEY RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			1,150.58	1,148.02	10.46	1,158.48
13006 0004	8780000	2025	1	A	2/01/25	31.06	31.06	.28	
RAPCAVAGE, MICHAEL T IV									
4 PRESTS MILL RD BANK 00597									
MAILING: 4 PRESTS MILL RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			31.06	31.06	.28	31.34
13264.11 0033	8814000	2025	1	R	2/01/25	2,320.92	2,320.92	30.50	
PARMAR, AMRITA & JAI PAL									
19 CHELSEA DR									
MAILING: 19 CHELSEA DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,320.92	2,320.92	30.50	2,351.42
13264.14 0003	8875000	2024	2	R	3/02/25	2,202.01	2,199.05	11.00	
SAVATTIERE, ALEXIS		2024	3	R	3/02/25	2,389.00	2,389.00	11.95	
29 VALLEY VALE DR BANK 00660		2024	4	R	3/02/25	2,389.00	2,389.00	11.95	
MAILING: 29 VALLEY VALE DR		2025	1	R	3/02/25	2,295.51	2,295.51	11.48	
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 17,688.21]		--->	TOTAL:			9,275.52	9,272.56	46.38	9,318.94
13264.17 0004	8903000	2024	3	R	3/04/25	2,800.39	827.97	3.31	
SHARRON, JEFFREY & NANCY		2024	4	R	3/04/25	2,800.39	2,800.39	11.20	
59 VALLEY VALE DR		2025	1	R	3/04/25	2,690.80	2,690.80	10.76	
MAILING: 59 VALLEY VALE DR									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 44,105.04]		--->	TOTAL:			8,291.58	6,319.16	25.27	6,344.43
13264.23 0008	9000000	2025	1	R	2/01/25	3,272.44	3,272.44	50.00	
GBOGODO, JOHN & ADEDOLAPO									
14 MORNINGSIDE DR									
MAILING: 14 MORNINGSIDE DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			3,272.44	3,272.44	50.00	3,322.44
13264.25 0001	9009000	2024	4	R	11/01/24	3,235.28	3,235.28	157.33	
CHANNA, FAHAD AKHTER		2025	1	R	2/01/25	3,108.68	3,108.68	63.73	
46 NORMAN LN									
MAILING: 46 NORMAN LN									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			6,343.96	6,343.96	221.06	6,565.02
13305 0050	9084000	2024	4	R	11/01/24	3,474.77	3,474.77	173.01	
LAWRENCE, ELEANOR L		2025	1	R	2/01/25	3,338.79	3,338.79	68.45	
22 NATHAN DR									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 22 NATHAN DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			6,813.56	6,813.56	241.46	7,055.02
13306 0001	9085000	2024	3	R	8/01/24	3,395.44	3,395.44	283.11	
FARAJ, MUSTAFA ALI & YASEEN, SAMAR		2024	4	R	11/01/24	3,395.43	3,395.43	222.40	
56 OAKLAND RD	BANK 00597	2025	1	R	2/01/25	3,262.56	3,262.56	66.88	
MAILING: 56 OAKLAND RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			10,053.43	10,053.43	572.39	10,625.82
13324 0055	9166000	2025	1	R	2/01/25	2,391.51	2,391.51	31.94	
MOJICA, ANTHONY & IRIS									
55 CARLISLE CT	BANK 00597								
MAILING: 55 CARLISLE CT									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,391.51	2,391.51	31.94	2,423.45
13325 0032	9211000	2024	3	R	1/06/25	2,362.56	54.20	1.79	
COLEMAN, ANDRE & KAREN		2024	4	R	1/06/25	2,362.55	2,362.55	77.96	
32 GLENN OAKS CT		2025	1	R	2/01/25	2,270.10	2,270.10	46.54	
MAILING: 32 GLENN OAKS CT									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 2,308.36]		--->	TOTAL:			6,995.21	4,686.85	126.29	4,813.14
13327 0041	9229087	2025	1	R	2/01/25	2,672.45	2,672.45	37.70	
VASU,RAJESH BABU&BABU,SIVAKUMARI R									
41 TALL OAKS CT	BANK 00660								
MAILING: 41 TALL OAKS CT									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,672.45	2,672.45	37.70	2,710.15
13334.13 0007	17000564	2025	1	R	2/01/25	2,580.68	2,580.68	35.82	
PATHAK, SARTHAK									
22 AMBER DR									
MAILING: 22 AMBER DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,580.68	2,580.68	35.82	2,616.50
13334.25 0004	17000710	2025	1	R	2/01/25	516.70	516.70	4.71	
TASHJIAN, MARY A & SCHINDLER, AMY									
4 DAFFODIL WY									
MAILING: 4 DAFFODIL WAY									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			516.70	516.70	4.71	521.41
14262.10 0041	9286000	2025	1	R	3/04/25	1,602.26	1,000.00	4.00	
GRAZIOLI, SHERRI									
193 YORKSHIRE CT	BANK 07155								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 193 YORKSHIRE CT							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 31,229.30]		---->TOTAL:		1,602.26	1,000.00	4.00	1,004.00
14262.11 0040	9432000	2024 3 R	1/03/25	1,826.55	114.72	3.96	
ROCK, JOHN		2024 4 R	1/03/25	1,826.54	1,826.54	63.02	
117 WILSHIRE CT		2025 1 R	2/01/25	1,757.45	1,757.45	36.03	
MAILING: 117 WILSHIRE CT							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 1,711.83]		---->TOTAL:		5,410.54	3,698.71	103.01	3,801.72
14262.12 0012	9543000	2025 1 R	2/27/25	1,615.19	10.16	.08	
KAMHI, ALBERT							
27 CLOISTER CT							
MAILING: 27 CLOISTER CT							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 1,605.03]		---->TOTAL:		1,615.19	10.16	.08	10.24
14262.13 0148 C0130	9764000	2025 1 R	12/26/24	1,290.43	1,285.81	11.72	
CHA, RONALD							
746 DARLINGTON DR							
MAILING: 746 DARLINGTON DR							
OLD BRIDGE NJ 08857							
		---->TOTAL:		1,290.43	1,285.81	11.72	1,297.53
14262.13 0148 C0145	9779000	2025 1 R	2/01/25	1,424.07	1,424.07	12.97	
BUTTERS, JOHN H							
771 DARLINGTON DR							
MAILING: 771 DARLINGTON DR							
OLD BRIDGE NJ 08857							
		---->TOTAL:		1,424.07	1,424.07	12.97	1,437.04
14262.15 0018.11 C0037	9670000	2024 2 R	2/15/24	1,724.24	1,723.80	138.47	
MALDONADO, TIMOTHY		2024 3 R	8/01/24	1,865.38	1,865.38	206.12	
1 CHAMBERLAIN CT		2024 4 R	11/01/24	1,865.38	1,865.38	122.18	
MAILING: 1 CHAMBERLAIN CT		2025 1 R	2/01/25	1,794.82	1,794.82	36.79	
OLD BRIDGE NJ 08857							
		---->TOTAL:		7,249.82	7,249.38	503.56	7,752.94
14262.15 0018.11 C0054	9687000	2024 1 R	9/23/24	1,428.82	1,428.82	120.74	
BOZZI, ROSA		2024 2 R	9/23/24	1,428.82	1,428.82	120.74	
18 CANTERBURY CT	BANK 00660	2024 3 R	9/23/24	1,545.77	1,545.77	130.62	
MAILING: 18 CANTERBURY CT		2024 4 R	11/01/24	1,545.77	1,545.77	101.25	
OLD BRIDGE NJ 08857		2025 1 R	2/01/25	1,487.30	1,487.30	30.49	
[CONT'D DELQ PAID: 44,511.30]		---->TOTAL:		7,436.48	7,436.48	503.84	7,940.32
14263 0005 C0012	9929000	2024 4 R	11/01/24	1,250.06	1,250.06	36.39	
LA MER TIMBER HOLDINGS LLC		2025 1 R	2/01/25	1,202.77	1,202.77	21.81	
12 LINDSEY CI							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 12 LINDSEY CIR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,452.83	2,452.83	58.20	2,511.03
14263	0005	C0015	9932000	2025	1	R	2/01/25	1,224.33	1,224.33	11.16	
HOAG EILEEN-TRUSTEE											
15 LINDSEY CI											
MAILING: 54 HILLARD RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,224.33	1,224.33	11.16	1,235.49
14263	0005	C0025	9942000	2024	4	R	11/01/24	1,365.05	1,365.05	39.74	
SCHNEIDER, ROBIN				2025	1	R	2/01/25	1,313.42	1,313.42	25.39	
25 LINDSEY CI											
MAILING: 25 LINDSEY CIR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,678.47	2,678.47	65.13	2,743.60
14263	0005	C0032	9949000	2024	3	R	8/01/24	1,300.84	1,300.84	63.89	
SMITH, PETER & CRESS, ILENE				2024	4	R	11/01/24	1,300.84	1,300.84	77.96	
32 LANE CT				2025	1	R	2/01/25	1,251.63	1,251.63	25.66	
MAILING: 32 LANE CT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,853.31	3,853.31	167.51	4,020.82
14263	0005	C0082	9999000	2025	1	R	2/18/25	1,202.77	4.54	.02	
YANATELLI, LINDA											
82 NICOLE CT											
MAILING: 82 NICOLE CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,198.23]	--->	TOTAL:			1,202.77	4.54	.02	4.56
14263	0006.11		9850000	2025	1	R	2/01/25	2,110.96	2,110.96	26.19	
SAUSE, WILLIAM & JOAN											
412 COTTRELL RD											
MAILING: 412 COTTRELL RD											
MATAWAN NJ 07747											
				--->	TOTAL:			2,110.96	2,110.96	26.19	2,137.15
14263	0006.12		9851000	2025	1	R	2/01/25	1,399.64	1,399.64	12.75	
SAUSE, WALTER E											
418 COTTRELL RD											
MAILING: 418 COTTRELL RD											
MATAWAN NJ 07747											
				--->	TOTAL:			1,399.64	1,399.64	12.75	1,412.39
14264	0005		9867000	2024	2	R	9/23/24	3,270.40	31.39	1.18	
WINTERS, ELIZABETH				2024	3	R	9/23/24	3,538.10	3,538.10	230.03	
14 DAVID DR				2024	4	R	11/01/24	3,538.10	3,538.10	231.75	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 14 DAVID DR		2025 1 R	2/01/25	3,404.26	3,404.26	69.79	
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:]		---->TOTAL:		13,750.86	10,511.85	532.75	11,044.60
14266 0011.19	9910007	2024 4 R	1/10/25	5,284.00	0.70	.02	
GASPARRE, TODD & KRISTINA		2025 1 R	2/01/25	5,084.11	5,084.11	104.22	
15 TOWER HILL LN							
MAILING: 15 TOWER HILL LN							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 5,282.48]		---->TOTAL:		10,368.11	5,084.81	104.24	5,189.05
15501 0007	10178000	2024 4 R	1/24/25	2,647.58	0.06		
DE SANTIS, ROBERT		2025 1 R	2/01/25	2,543.98	2,543.98	52.15	
380 CINDY ST							
MAILING: 380 CINDY LN							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,647.52]		---->TOTAL:		5,191.56	2,544.04	52.15	2,596.19
15506 0001	10273000	2025 1 R	2/01/25	7,686.52	7,686.52	140.49	
JPMORGAN CHASE BANK % LERETA/TEXAS							
20 BUSHNELL RD BANK 00597							
MAILING: PO BOX 35605							
DALLAS TX 75235							
		---->TOTAL:		7,686.52	7,686.52	140.49	7,827.01
15506 0013 C0008	10292000	2024 3 R	8/01/24	1,269.48	1,269.48	62.35	
PRAJAPATI, MINAXI		2024 4 R	11/01/24	1,269.47	1,269.47	74.76	
28 THROCKMORTON LN #8		2025 1 R	2/01/25	1,221.45	1,221.45	25.04	
MAILING: 28 THROCKMORTON LN							
OLD BRIDGE NJ 08857							
		---->TOTAL:		3,760.40	3,760.40	162.15	3,922.55
15506 0880	10311000	2025 1 R	2/01/25	2,118.14	2,118.14	43.42	
O'MALLEY, KEVIN & VIRGINIA							
27 RITTNER LN							
MAILING: 27 RITTNER LN							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,201.41]		---->TOTAL:		2,118.14	2,118.14	43.42	2,161.56
15508 0783	10381000	2025 1 R	2/01/25	2,216.45	2,216.45	28.35	
MENDEZ, EDWARD & MICHELLE							
63 STEVENS AV							
MAILING: 63 STEVENS AVE							
OLD BRIDGE NJ 08857							
		---->TOTAL:		2,216.45	2,216.45	28.35	2,244.80
15519 0011	10716000	2025 1 R	2/10/25	2,094.66	237.71	1.69	
PARMAR, JAGTAR & MANGIT							
45 THROCKMORTON LN							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 45 THROCKMORTON LN											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,094.66	237.71	1.69	239.40
15519	0027		10732000	2025	1	R	2/01/25	2,008.92	2,008.92	24.10	
SWANSBORO, JAMES											
4 FREDERICK PL											
MAILING: 4 FREDERICK PL											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,008.92	2,008.92	24.10	2,033.02
15519	0037		10742000	2023	3	R	6/03/24	2,482.86	250.00	15.50	
DE LUCA, BARBARA				2024	1	R	2/01/24	2,181.50	2,181.50	298.15	
18 GRACE DR				2024	2	R	5/01/24	2,181.49	2,181.49	339.22	
MAILING: 18 GRACE DR				2024	3	R	8/01/24	2,372.05	2,372.05	262.11	
OLD BRIDGE NJ 08857				2024	4	R	11/01/24	2,372.04	2,372.04	155.37	
				2025	1	R	2/01/25	2,276.77	2,276.77	46.67	
				--->	TOTAL:			13,866.71	11,633.85	1,117.02	12,750.87
15520	0036		10765000	2024	4	R	3/11/25	2,310.34	884.97	.44	
BLOOM, GERALD & SANDRA				2025	1	R	3/11/25	2,217.48	2,217.48	1.11	
3 WENDY DR											
MAILING: 3 WENDY DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			7,871.10]	--->	TOTAL:			4,527.82	3,102.45	1.55	3,104.00
15521	0073		10802000	2025	1	A	2/01/25	228.71	228.71	2.08	
BARONE, BRIANNA M & KRISTINA A											
25 KARL DR											
MAILING: 25 KARL DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			228.71	228.71	2.08	230.79
15523	0140		10869000	2025	1	R	2/12/25	2,894.09	895.53	9.22	
GAGLIANO, GIOACCHINO & ROSALIA											
4 CAROLE PL											
MAILING: 4 CAROLE PL											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			994.19]	--->	TOTAL:			2,894.09	895.53	9.22	904.75
15524	0162		10891000	2025	1	R	2/01/25	2,114.81	2,114.81	26.27	
PRAMANIK, AVIK											
37 CAROLE PL											
MAILING: 37 CAROLE PL											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,114.81	2,114.81	26.27	2,141.08
15524	0163		10892000	2025	1	R	2/24/25	2,055.51	14.03	.13	
PETERSEN, GREGORY											
35 CAROLE PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 35 CAROLE PL											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,039.48]				---->TOTAL:	2,055.51	14.03	.13	14.16
15524	0200		10929000	2025	1	R	3/03/25	2,028.69	2.99	.01	
KHOURSHED, AYMAN & ALKAMARY, SALLY											
22 CINDY ST			BANK 00660								
MAILING: 10 OVERHILL DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,025.70]				---->TOTAL:	2,028.69	2.99	.01	3.00
15527	0250		10979000	2024	2	R	5/01/24	2,411.92	2,411.92	249.97	
HARDCASTLE, ROBERT & MARLENE				2024	3	R	8/01/24	2,616.74	2,616.74	289.15	
59 THROCKMORTON LN				2024	4	R	11/01/24	2,616.73	2,616.73	171.40	
MAILING: 59 THROCKMORTON LN				2025	1	R	2/01/25	2,514.33	2,514.33	51.54	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			52.05]				---->TOTAL:	10,159.72	10,159.72	762.06	10,921.78
15531	0435		11106000	2025	1	R	2/01/25	4,103.96	4,103.96	67.05	
GARAS DEVELOPMENT GROUP INC											
3300 HWY 9-AMOCO											
MAILING: 13 DYNASTY DR											
MONROE TWP NJ 08831											
							---->TOTAL:	4,103.96	4,103.96	67.05	4,171.01
15532	0423		11149000	2025	1	R	2/01/25	2,589.15	2,589.15	35.99	
PASSALACQUA, VITO & CHRISTINA											
30 LEDGE TR											
MAILING: 30 LEDGE TERR											
OLD BRIDGE NJ 08857											
							---->TOTAL:	2,589.15	2,589.15	35.99	2,625.14
15533	0338		11156000	2024	1	R	9/18/24	2,181.70	2,157.25	187.68	
BREEN, JONATHAN & SEAN				2024	2	R	9/18/24	2,181.70	2,181.70	189.81	
60 MARGARET ST				2024	3	R	9/18/24	2,366.96	2,366.96	205.93	
MAILING: 60 MARGARET ST				2024	4	R	11/01/24	2,366.96	2,366.96	155.04	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	2,274.33	2,274.33	46.62	
[CONT'D DELQ PAID:			2,355.25]				---->TOTAL:	11,371.65	11,347.20	785.08	12,132.28
15533	0339		11157000	2025	1	R	2/01/25	2,370.33	2,370.33	31.51	
GLIK, OREN & FELICIA											
58 MARGARET ST			BANK 00597								
MAILING: 58 MARGARET ST											
OLD BRIDGE NJ 08857											
							---->TOTAL:	2,370.33	2,370.33	31.51	2,401.84
15535	0319		11208000	2024	4	R	11/01/24	2,189.18	2,189.18	88.81	
ABBATE, SALVATORE & VERONICA				2025	1	R	2/01/25	2,103.51	2,103.51	43.12	
23 MARGARET ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 25 MARGARET ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,292.69	4,292.69	131.93	4,424.62
15548	0127		11432000	2024	1	R	9/25/24	2,168.16	2,168.16	118.42	
GROTTO, ROSEMARIE				2024	2	R	9/25/24	2,168.15	2,168.15	181.04	
12 EXETER ST				2024	3	R	9/25/24	2,352.27	2,352.27	196.41	
MAILING: 12 EXETER ST				2024	4	R	11/01/24	2,352.27	2,352.27	154.07	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	2,260.22	2,260.22	46.33	
[CONT'D DELQ PAID:			150.00]	--->	TOTAL:			11,301.07	11,301.07	696.27	11,997.34
15551	0155		11497000	2024	1	R	9/19/24	1,883.56	1,846.00	159.68	
MACHEN, ROY & JOANNE				2024	2	R	9/19/24	1,883.56	1,883.56	162.93	
24 LOUIS ST				2024	3	R	9/19/24	2,048.81	2,048.81	177.22	
MAILING: 24 LOUIS ST				2024	4	R	11/01/24	2,048.81	2,048.81	134.20	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	1,966.19	1,966.19	40.31	
[CONT'D DELQ PAID:			7,721.79]	--->	TOTAL:			9,830.93	9,793.37	674.34	10,467.71
15552	0220		11525000	2024	2	R	5/01/24	2,032.73	2,032.73	186.51	
MALDONADO, TIMOTHY				2024	3	R	8/01/24	2,219.46	2,219.46	245.25	
8 EDWARD AV				2024	4	R	11/01/24	2,219.46	2,219.46	145.37	
MAILING: 8 EDWARD AVE				2025	1	R	2/01/25	2,126.10	2,126.10	43.59	
OLD BRIDGE NJ 08857											
				--->	TOTAL:			8,597.75	8,597.75	620.72	9,218.47
15555	0265		11579000	2025	1	R	2/13/25	2,117.25	7.67	.11	
CHAMAS, DEVIN & ROMAN, STEPHANIE											
24 LINCROFT AV											
MAILING: 24 LINCROFT AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,104.78]	--->	TOTAL:			2,117.25	7.67	.11	7.78
15556	0376		11584000	2024	4	R	1/08/25	2,161.26	4.65	.15	
BOYLE, CHARLES & LUCILLE				2025	1	R	2/01/25	2,076.69	2,076.69	42.57	
121 CINDY ST											
MAILING: 121 CINDY ST											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,156.61]	--->	TOTAL:			4,237.95	2,081.34	42.72	2,124.06
15557	0282		11607000	2025	1	R	11/21/24	2,190.66	2,179.79	27.60	
THOMPSON, SAMUEL & JACQUELINE											
5 LINCROFT AV											
MAILING: 5 LINCROFT AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,190.66	2,179.79	27.60	2,207.39
15559	0341		11666000	2025	1	R	2/01/25	2,086.57	2,086.57	25.69	
HENCHEY, JOSEPH											
21 TWAIN AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 21 TWAIN AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,086.57	2,086.57	25.69	2,112.26
15560	0387		11692000	2025	1	R	12/02/24	2,128.92	2,126.16	26.50	
JEFFERS, HELEN C											
143 CINDY ST											
MAILING: 3 JASPER GREEN LN											
SAVANNAH GA 31410											
				--->	TOTAL:			2,128.92	2,126.16	26.50	2,152.66
15561	0436		11786000	2025	1	R	12/05/24	1,959.51	1,958.91	23.07	
KUNZE, JOHN M											
174 CINDY ST											
MAILING: 174 CINDY ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,959.51	1,958.91	23.07	1,981.98
15564	0038		11840000	2025	1	R	2/01/25	2,094.66	2,094.66	25.86	
PETROSINO, EDNA											
50 CREIGHTON CI											
MAILING: 50 CREIGHTON CIR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,094.66	2,094.66	25.86	2,120.52
15566	0076		11878000	2025	1	R	2/01/25	2,422.57	2,422.57	32.58	
VITELLI, LOUIS											
1 WEST ALTON PL			BANK 00660								
MAILING: 1 WEST ALTON PL											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,422.57	2,422.57	32.58	2,455.15
15567	0033		11922000	2025	1	R	2/01/25	8,117.57	8,117.57	149.33	
215 ROUTE 516 ASSOCIATES L L C											
2569- 2591 HWY 516											
MAILING: 227 W PARK PL											
NEWARK DE 19711											
				--->	TOTAL:			8,117.57	8,117.57	149.33	8,266.90
15568	0048		11969000	2025	1	R	12/30/24	2,236.22	2,146.40	26.92	
SANDFORD, JR PHILLIP											
310 CINDY ST											
MAILING: 310 CINDY ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,236.22	2,146.40	26.92	2,173.32
15568	0058		11979000	2025	1	R	2/01/25	2,301.16	2,301.16	30.09	
GRUNDMAN, RHEA											
290 CINDY ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 290 CINDY ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,301.16	2,301.16	30.09	2,331.25
15580	0546		12210000	2025	1	R	2/01/25	2,031.51	2,031.51	24.56	
ROSSO,NORMA&CAMEAU-WICKS,MIREILLE											
16 JERSEY AV											
MAILING: 16 JERSEY AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,031.51	2,031.51	24.56	2,056.07
15581	0465		12224000	2025	1	R	2/01/25	2,141.63	2,141.63	26.82	
REYES,HAMLET B & HERNANDEZ, YNGRA M											
199 THROCKMORTON LN											
MAILING: 199 THROCKMORTON LN											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,141.63	2,141.63	26.82	2,168.45
15587	0119		12400000	2025	1	R	3/07/25	2,767.03	28.73	.07	
INDIK, GLENN											
44 DUMAS RD											
MAILING: 44 DUMAS RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,541.47]	--->	TOTAL:			2,767.03	28.73	.07	28.80
15587	0129		12410000	2024	3	R	2/24/25	2,314.07	2,274.94	13.17	
FISHBEIN, ALEX & JACQUELINE				2024	4	R	2/24/25	2,314.07	2,314.07	20.83	
24 DUMAS RD				2025	1	R	2/24/25	2,223.51	2,223.51	20.01	
MAILING: 24 DUMAS RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			39.13]	--->	TOTAL:			6,851.65	6,812.52	54.01	6,866.53
15589	0004		12449000	2024	2	R	2/28/25	2,350.98	1,979.51	13.86	
APGAR, JAMES M & CATHERINE L				2024	3	R	2/28/25	2,550.62	2,550.62	17.85	
33 SHAWNEE LN				2024	4	R	2/28/25	2,550.61	2,550.61	17.85	
MAILING: 33 SHAWNEE LN				2024	4	YI	12/31/24	513.24	513.24	18.22	
OLD BRIDGE NJ 08857				2024	4	YP	12/31/24	616.95	616.95	21.90	
				2025	1	R	2/28/25	2,450.80	2,450.80	17.16	
[CONT'D DELQ PAID:			43,016.24]	--->	TOTAL:			11,033.20	10,661.73	106.84	10,768.57
15595	0160		12558000	2025	1	R	2/01/25	2,271.51	2,271.51	29.48	
CLARK, JAMES & MAGALY											
33 DUMAS RD											
MAILING: 33 DUMAS RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,271.51	2,271.51	29.48	2,300.99
16000	0014.11		12627000	2025	1	R	1/29/25	13,129.28	41.11	.37	
LO PATIN PLACE LLC											
8998 HWY 18			BANK 01369								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 10 MELANIE MANOR											
EAST BRUNSWICK NJ 08816											
				--->	TOTAL:			13,129.28	41.11	.37	41.48
16000	0015.11		12628000	2025	1	R	2/14/25	2,641.39	11.75	.16	
TARA REALTY LLC % ALLAN MEYTROTT											
OLD AMBOY RD											
MAILING: 18 HOOK MOUNTAIN RD #200											
PINE BROOK NJ 07058											
[CONT'D DELQ PAID:			2,629.64]	--->	TOTAL:			2,641.39	11.75	.16	11.91
16001	0003.11		12636000	2025	1	R	2/14/25	13,993.27	85.54	1.20	
TARA REALTY LLC %ALLAN MEYTROTT											
SPRING VALLEY RD											
MAILING: 18 HOOK MOUNTAIN RD #200											
PINE BROOK NJ 07058											
[CONT'D DELQ PAID:			13,907.73]	--->	TOTAL:			13,993.27	85.54	1.20	86.74
16004	0005		12683000	2024	1	R	12/31/24	2,777.57	2,777.57	98.60	
MATIAS, QUIRINO & LOURDES				2024	2	R	12/31/24	2,777.57	2,777.57	98.60	
14 LA VALENCIA RD				2024	3	R	12/31/24	3,013.43	3,013.43	106.98	
MAILING: 14 LA VALENCIA RD				2024	4	R	12/31/24	3,013.43	3,013.43	106.98	
OLD BRIDGE NJ 08857				2024	4	YI	12/31/24	1,108.02	1,108.02	39.33	
				2024	4	YP	12/31/24	761.40	761.40	27.03	
				2025	1	R	2/01/25	2,895.50	2,895.50	59.36	
[CONT'D DELQ PAID:			17,912.25]	--->	TOTAL:			16,346.92	16,346.92	536.88	16,883.80
16004	0023		12701000	2025	1	R	2/18/25	3,050.80	2,150.80	21.81	
VARGAS, JUDY & RAMON											
7 WILLOW DR											
MAILING: 7 WILLOW DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			900.00]	--->	TOTAL:			3,050.80	2,150.80	21.81	2,172.61
16004	0038		12716000	2025	1	R	3/05/25	3,051.82	2,089.53	6.27	
FIGUEROA, ALFRED & ANNA											
32 PONDEROSA LN											
MAILING: 32 PONDEROSA LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			962.29]	--->	TOTAL:			3,051.82	2,089.53	6.27	2,095.80
16004	0044		12722000	2024	4	R	3/01/25	3,003.14	41.84	.23	
MELZL, JOELYN				2025	1	R	3/01/25	2,885.62	2,885.62	15.87	
44 PONDEROSA LN											
MAILING: 44 PONDEROSA LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			5,945.66]	--->	TOTAL:			5,888.76	2,927.46	16.10	2,943.56
16005	0021		12753000	2025	1	R	2/01/25	875.29	875.29	7.97	
BHARDWAJ INC											
21 EMERALD LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 14 STANLEY DR											
MONROE TOWNSHIP NJ 08831											
				--->	TOTAL:			875.29	875.29	7.97	883.26
16005	0080		12812000	2025	1	R	2/01/25	1,755.45	1,755.45	18.90	
SHAPIRO, VELA % B. SHAPIRO											
80 DIAMOND LN											
MAILING: 7111 MANDARAN DR											
BOCA RATON FL 33433											
				--->	TOTAL:			1,755.45	1,755.45	18.90	1,774.35
16005	0084		12816000	2025	1	R	2/01/25	1,780.22	1,780.22	19.41	
THORPE, KEVIN											
84 DIAMOND LN											
MAILING: 84 DIAMOND LN											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,780.22	1,780.22	19.41	1,799.63
16005	0105		12837000	2024	4	R	12/20/24	1,907.08	35.64	1.46	
GOLDSHMID,BERNARD&ISAYEVA,ELEANORA				2025	1	R	2/01/25	1,832.46	1,832.46	37.57	
105 DIAMOND LN											
MAILING: 105 DIAMOND LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,873.67]				--->	TOTAL:			3,739.54	1,868.10	39.03	1,907.13
16005	0134		12866000	2025	1	R	3/05/25	1,831.04	1,465.25	5.13	
ZAPANTA,MARIE & MAXIMINO & WILMA											
134 GOLDMINE LN											
MAILING: 134 GOLDMINE LN											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 12,997.43]				--->	TOTAL:			1,831.04	1,465.25	5.13	1,470.38
16005	0142		12874000	2025	1	R	2/01/25	1,753.40	1,753.40	18.86	
AGRAWAL, AMIT J & HIRAL A											
142 GOLDMINE LN											
MAILING: 142 GOLDMINE LN											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,753.40	1,753.40	18.86	1,772.26
16005	0157		12889000	2025	1	R	2/01/25	1,912.93	1,912.93	22.13	
BADESCU, RODICA											
157 GOLDMINE LN											
MAILING: 157 GOLDMINE LN											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,912.93	1,912.93	22.13	1,935.06
16005	0166		12898000	2025	1	R	2/01/25	1,629.16	1,629.16	33.40	
IMBROSCIANO, ERNEST & KATHLEEN											
166 GOLDMINE LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 221-45 59TH AVE											
OAKLAND GARDENS NY 11364											
[CONT'D DELQ PAID: 1,689.96]							---->TOTAL:	1,629.16	1,629.16	33.40	1,662.56
16005	0196		12928000	2025	1	R	2/01/25	2,038.57	2,038.57	24.71	
LEVITT, SAMUEL & LORI											
196 GOLDMINE LN											
MAILING: 196 GOLDMINE LN											
OLD BRIDGE NJ 08857											
							---->TOTAL:	2,038.57	2,038.57	24.71	2,063.28
16005	0202		12934000	2024	1	R	1/16/25	1,981.27	1,019.29	28.54	
SHAMI, RAGHDA				2024	2	R	1/16/25	1,981.27	1,981.27	55.48	
202 GOLDMINE LN				2024	3	R	1/16/25	2,149.51	2,149.51	60.19	
MAILING: 202 GOLDMINE LN				2024	4	R	1/16/25	2,149.51	2,149.51	60.19	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	2,065.39	2,065.39	42.34	
[CONT'D DELQ PAID: 10,856.62]							---->TOTAL:	10,326.95	9,364.97	246.74	9,611.71
16005	0232		12964000	2024	3	R	8/01/24	2,146.58	2,125.81	142.82	
HOLICKI, ELIZABETH & CASALE, PAUL				2024	4	R	11/01/24	2,146.57	2,146.57	140.60	
232 SILVER LN				2025	1	R	2/01/25	2,062.57	2,062.57	42.28	
MAILING: 6 DOBSON RD											
OLD BRIDGE NJ 08857											
							---->TOTAL:	6,355.72	6,334.95	325.70	6,660.65
16005	0252		12984000	2024	2	R	11/20/24	2,080.13	109.61	6.14	
KESAVAN, VARADHARAJAN				2024	3	R	11/20/24	2,256.77	2,256.77	126.38	
252 SILVER LN			BANK 00660	2024	4	R	11/20/24	2,256.76	2,256.76	126.38	
MAILING: 252 SILVER LN				2025	1	R	2/01/25	2,168.45	2,168.45	44.45	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,050.65]							---->TOTAL:	8,762.11	6,791.59	303.35	7,094.94
16005	0287		13019000	2025	1	R	12/02/24	2,038.57	2,036.00	24.65	
LYONS, GLENN & WILLIKY, BARBARA											
287 SILVER LN											
MAILING: 287 SILVER LN											
OLD BRIDGE NJ 08857											
							---->TOTAL:	2,038.57	2,036.00	24.65	2,060.65
16005	0302		13034000	2025	1	R	2/01/25	2,915.27	2,915.27	42.68	
LEVIN, LEONID & LUDMILA & KELINA, V											
2 MARIPOSA PL											
MAILING: 2 MARIPOSA PL											
OLD BRIDGE NJ 08857											
							---->TOTAL:	2,915.27	2,915.27	42.68	2,957.95
17000	0013.11		13133000	2024	1	R	12/31/24	3,804.09	3,804.09	105.46	
335 GREEN STREET LLC				2024	2	R	12/31/24	3,804.09	3,804.09	135.05	
335 GREEN ST				2024	3	R	12/31/24	4,127.12	4,127.12	146.51	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 335 GREEN ST		2024	4	R	12/31/24	4,127.12	4,127.12	146.51	
OLD BRIDGE NJ 08857		2024	4	YI	12/31/24	1,380.00	1,380.00	48.99	
		2024	4	YP	12/31/24	1,034.55	1,034.55	36.73	
		2025	1	R	2/01/25	3,965.61	3,965.61	81.30	
		--->	TOTAL:			22,242.58	22,242.58	700.55	22,943.13
17000 0031	13158000	2024	2	R	2/18/25	2,965.81	2,432.21	29.19	
ZADLOCK, RAYMOND & TERRIANN		2024	3	R	2/18/25	3,217.66	3,217.66	38.61	
45 FERRY RD		2024	4	R	2/18/25	3,217.65	3,217.65	38.61	
MAILING: 45 FERRY RD		2024	4	YI	2/18/25	311.25	311.25	3.74	
OLD BRIDGE NJ 08857		2024	4	YP	2/18/25	641.18	641.18	7.69	
		2025	1	R	2/18/25	3,091.74	3,091.74	37.10	
[CONT'D DELQ PAID:	51,624.52]	--->	TOTAL:			13,445.29	12,911.69	154.94	13,066.63
17002 0183.15	13196000	2024	3	R	3/06/25	2,841.53	1,987.03	5.96	
WIELOWSKI TOMASZ & BERNADETTE		2024	4	R	3/06/25	2,841.53	2,841.53	8.52	
15 BROOK ST		2025	1	R	3/06/25	2,730.33	2,730.33	8.19	
MAILING: 15 BROOK ST									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID:	3,371.31]	--->	TOTAL:			8,413.39	7,558.89	22.67	7,581.56
17007 0002	13309000	2024	4	R	11/07/24	3,864.12	3,864.12	241.51	
ROBERSON, JOHN & ANITA		2025	1	R	2/01/25	3,712.91	3,712.91	76.11	
380 MARLBORO RD		2025	1	XR	1/27/25	20.00	20.00		
MAILING: 380 MARLBORO RD									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID:	2,975.52]	--->	TOTAL:			7,597.03	7,597.03	317.62	7,914.65
17009 0001	13325000	2024	4	R	1/06/25	2,881.20	5.09	.17	
DEROSS, GINA		2025	1	R	2/01/25	2,768.45	2,768.45	56.75	
4 BEACON PL									
MAILING: 4 BEACON PL									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID:	2,861.70]	--->	TOTAL:			5,649.65	2,773.54	56.92	2,830.46
17010 0030	13362000	2025	1	R	2/01/25	2,652.68	2,652.68	37.30	
LEE, CYNTHIA									
47 VICTORIAN DR									
MAILING: 47 VICTORIAN DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,652.68	2,652.68	37.30	2,689.98
17011 0012	13377000	2025	1	R	2/01/25	3,056.44	3,056.44	45.57	
JANI, ANIL & MINA									
21 VICTORIAN DR									
MAILING: 21 VICTORIAN DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			3,056.44	3,056.44	45.57	3,102.01
17011 0015	13380000	2024	4	R	2/18/25	3,023.71	2,454.47	29.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
LAMBERTI, JOHN				2025	1	R	2/18/25	2,905.39	2,905.39	34.86	
27 VICTORIAN DR			BANK 00597								
MAILING: 27 VICTORIAN DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 17,639.23]							---->TOTAL:	5,929.10	5,359.86	64.31	5,424.17
17101	0034		13472000	2024	3	R	8/27/24	1,704.33	607.59	26.33	
EBERBACH, MARCIA				2024	4	R	11/01/24	1,704.33	1,704.33	82.07	
154 REDPINE LOOP				2025	1	R	2/01/25	1,637.63	1,637.63	33.57	
MAILING: 154 REDPINE LOOP											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 79.85]							---->TOTAL:	5,046.29	3,949.55	141.97	4,091.52
18001	0030		13516000	2024	3	R	1/28/25	1,659.46	769.15	16.92	
MAXEIN, LAURA L				2024	4	R	1/28/25	1,659.46	1,659.46	36.51	
80 HILLIARD RD				2025	1	R	2/01/25	1,592.07	1,592.07	32.64	
MAILING: 80 HILLIARD RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 11,363.16]							---->TOTAL:	4,910.99	4,020.68	86.07	4,106.75
18006	0028		13549000	2025	1	R	2/01/25	1,651.75	1,651.75	16.78	
HA, DAVID & JANG, HERAN											
53 MIMI RD											
MAILING: 53 MIMI RD											
OLD BRIDGE NJ 08857											
							---->TOTAL:	1,651.75	1,651.75	16.78	1,668.53
18009	0012		13582000	2025	1	R	1/31/25	1,640.46	1,640.43	16.55	
DZIUBEK, STEPHEN & ESTELLE											
9 PIERSOLL RD											
MAILING: 9 PIERSOLL RD											
OLD BRIDGE NJ 08857											
							---->TOTAL:	1,640.46	1,640.43	16.55	1,656.98
18009	0056		13626000	2025	1	R	2/01/25	1,670.10	1,670.10	17.15	
CAPPETTA, AMANDA											
22 MIMI RD											
MAILING: 22 MIMI RD											
OLD BRIDGE NJ 08857											
							---->TOTAL:	1,670.10	1,670.10	17.15	1,687.25
18011	0024		13679000	2025	1	R	2/01/25	67.77	67.77	.62	
BARDHI, BESIAN & LICO, TEFTJONA											
OAK & PINE ST											
MAILING: 114 OAK ST											
OLD BRIDGE NJ 08857											
							---->TOTAL:	67.77	67.77	.62	68.39
18012	0010		13690000	2025	1	A	2/13/25	934.58	2.49	.02	
CHEEMA, MAVIA & CHOBAN											
12 PIERSOLL RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 12 PIERSOLL RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 932.09]				--->	TOTAL:			934.58	2.49	.02	2.51
18015	0008		13752000	2025	1	R	2/01/25	1,602.34	1,602.34	15.76	
MATTSON, DEBORAH R											
14 HILLIARD RD											
MAILING: 14 HILLIARD RD											
OLD BRIDGE NJ 08875											
				--->	TOTAL:			1,602.34	1,602.34	15.76	1,618.10
18016	0008		13768000	2024	3	R	8/01/24	1,776.32	1,776.32	104.20	
ARBEENY, ASHLEY & KATHERINE				2024	4	R	11/01/24	1,776.32	1,776.32	116.35	
22 DOBSON RD				2025	1	R	2/01/25	1,706.81	1,706.81	34.99	
MAILING: 22 DOBSON RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			5,259.45	5,259.45	255.54	5,514.99
18016	0012		13772000	2024	3	R	8/01/24	2,701.95	2,701.95	298.57	
JACKSON, JOHNNY-CUSTODIAN				2024	4	R	11/01/24	2,701.94	2,701.94	176.98	
1 JAYNE ST				2025	1	R	2/01/25	2,596.21	2,596.21	53.22	
MAILING: 1 JAYNE ST											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 19,831.45]				--->	TOTAL:			8,000.10	8,000.10	528.77	8,528.87
18019	0001		13779000	2025	1	R	2/01/25	1,818.34	1,818.34	20.19	
RUDERMAN, GLENN & KERRY											
69 MADISON AV											
MAILING: 69 MADISON AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,818.34	1,818.34	20.19	1,838.53
18021	0138		13831000	2025	1	R	2/01/25	1,588.22	1,588.22	15.48	
GELB, IVAN											
77 BENTLEY AV											
MAILING: 77 BENTLEY AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,588.22	1,588.22	15.48	1,603.70
18021	0142		13832000	2024	1	R	9/23/24	1,801.16	1,794.84	151.66	
OTERO, ANGEL, JR & ELIZABETH				2024	2	R	9/23/24	1,801.15	1,801.15	152.20	
75 BENTLEY AV				2024	3	R	9/23/24	1,954.10	1,954.10	165.12	
MAILING: 75 BENTLEY AVE				2024	4	R	11/01/24	1,954.10	1,954.10	127.99	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	1,877.63	1,877.63	38.49	
[CONT'D DELQ PAID: 16,853.50]				--->	TOTAL:			9,388.14	9,381.82	635.46	10,017.28
18024	0230.11		13855000	2024	1	R	8/02/24	1,119.97	1,032.28	113.55	
ZADLOCK, RAYMOND & TERRIANN				2024	2	R	8/02/24	1,119.96	1,119.96	123.20	
1184 ENGLISHTOWN RD				2024	3	R	8/01/24	1,215.07	1,215.07	134.27	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 45 FERRY RD		2024	4	R	11/01/24	1,215.07	1,215.07	79.59	
OLD BRIDGE NJ 08857		2025	1	R	2/01/25	1,167.52	1,167.52	23.93	
[CONT'D DELQ PAID: 16,416.96]		--->	TOTAL:			5,837.59	5,749.90	474.54	6,224.44
18027 0292	13873000	2024	1	R	9/13/24	1,180.91	1,180.91	105.69	
MORAN, PAULINE & RICHARD		2024	2	R	9/13/24	1,180.90	1,180.90	105.69	
402-A SUMMIT AV		2024	3	R	9/13/24	1,281.19	1,281.19	114.67	
MAILING: 402-A SUMMIT AVE		2024	4	R	11/01/24	1,281.18	1,281.18	83.92	
OLD BRIDGE NJ 08857		2025	1	R	2/01/25	1,231.05	1,231.05	25.24	
[CONT'D DELQ PAID: 14,058.76]		--->	TOTAL:			6,155.23	6,155.23	435.21	6,590.44
18029 0262	13912000	2024	2	R	5/01/24	1,950.12	1,950.12	173.66	
AZZINARO, JOHN & GLORIA		2024	3	R	8/01/24	2,115.72	2,115.72	233.79	
39 LENOX AV		2024	4	R	11/01/24	2,115.72	2,115.72	138.58	
MAILING: 39 LENOX AVE		2025	1	R	2/01/25	2,032.92	2,032.92	41.67	
OLD BRIDGE NJ 08857									
		--->	TOTAL:			8,214.48	8,214.48	587.70	8,802.18
18031 0009	13930000	2024	1	R	9/24/24	1,840.43	1,836.13	154.23	
GOUGEON, JAMES R		2024	2	R	9/24/24	1,840.43	1,840.43	154.60	
24 KENSINGTON AV	BANK 00660	2024	3	R	9/24/24	1,996.71	1,996.71	167.72	
MAILING: 24 KENSINGTON AVE		2024	4	R	11/01/24	1,996.70	1,996.70	130.78	
OLD BRIDGE NJ 08857		2025	1	R	2/01/25	1,918.57	1,918.57	39.33	
[CONT'D DELQ PAID: 3,905.16]		--->	TOTAL:			9,592.84	9,588.54	646.66	10,235.20
18031 0016.11	13931000	2024	4	R	11/01/24	1,577.97	1,577.97	103.36	
CLARK, GEORGE R		2025	1	R	2/01/25	1,516.22	1,516.22	31.08	
998 ENGLISHTOWN RD									
MAILING: 998 ENGLISHTOWN RD									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 15,989.45]		--->	TOTAL:			3,094.19	3,094.19	134.44	3,228.63
18034 0029	13978000	2025	1	R	2/01/25	1,793.96	1,793.96	19.69	
VASSALE, DOMINICK & JANET									
100 BENTLEY AV									
MAILING: 100 BENTLEY AVE									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			1,793.96	1,793.96	19.69	1,813.65
18035 0021	14002000	2025	1	R	3/07/25	1,713.49	1,713.49	4.28	
HORVATH, DIANE									
108 MADISON AV									
MAILING: 108 MADISON AVE									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 6,853.93]		--->	TOTAL:			1,713.49	1,713.49	4.28	1,717.77
18035 0028	14009000	2024	4	R	11/01/24	1,773.38	1,773.38	61.57	
SZYMKIEWICZ, RICHARD & LORIANN		2025	1	R	2/01/25	1,703.99	1,703.99	34.93	
94 MADISON AV									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 94 MADISON AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,477.37	3,477.37	96.50	3,573.87
18037	0004		14039000	2024	3	R	3/06/25	1,974.67	1,510.81	4.53	
PALMIERI, GREGORY & ALYSSA				2024	4	R	3/06/25	1,974.67	1,974.67	5.92	
26 DARWIN RD				2025	1	R	3/06/25	1,897.40	1,897.40	5.69	
MAILING: PO BOX 126											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,104.09]	--->	TOTAL:			5,846.74	5,382.88	16.14	5,399.02
18040	0014		14098000	2024	1	R	2/01/24	719.11	719.11	64.08	
MUNJAL, NARINDER & VIJAY BALA				2024	2	R	5/01/24	719.11	719.11	49.70	
230 MARLBORO RD			BANK 00660	2024	3	R	8/01/24	780.17	780.17	82.42	
MAILING: 230 MARLBORO RD				2024	4	R	11/01/24	780.17	780.17	51.10	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	749.64	749.64	15.37	
				--->	TOTAL:			3,748.20	3,748.20	262.67	4,010.87
18040	0020		14104000	2025	1	R	2/11/25	1,917.16	5.42	.04	
LI, JINYU											
4 BRYANT LN											
MAILING: 34 CHARTER DR											
SOUTH RIVER NJ 08882											
				--->	TOTAL:			1,917.16	5.42	.04	5.46
18040	0039		14123000	2025	1	R	2/01/25	2,038.57	2,038.57	24.71	
PICIOCCO, WILLIAM & MARY											
25 PINETREE RD											
MAILING: 25 PINETREE RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,038.57	2,038.57	24.71	2,063.28
18041	0014		14140000	2024	1	R	8/01/24	1,545.00	751.81	83.08	
MC SPIRITT, EDWARD & ETHEL				2024	2	R	8/01/24	1,544.99	1,544.99	170.72	
47 FARMBROOK DR				2024	3	R	8/01/24	1,681.50	1,681.50	185.81	
MAILING: 47 FARMBROOK DR				2024	4	R	11/01/24	1,681.50	1,681.50	110.14	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	1,613.25	1,613.25	33.07	
[CONT'D DELQ PAID:			5,606.85]	--->	TOTAL:			8,066.24	7,273.05	582.82	7,855.87
18041	0025		14151000	2024	3	R	9/16/24	1,791.01	1,791.01	84.28	
KING, VILMA				2024	4	R	11/01/24	1,791.01	1,791.01	117.31	
342 MARLBORO RD				2025	1	R	2/01/25	1,720.93	1,720.93	35.28	
MAILING: 342 MARLBORO RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			]	--->	TOTAL:			5,302.95	5,302.95	236.87	5,539.82
18043	0001		14186000	2025	1	R	2/01/25	1,895.98	1,895.98	21.78	
GODEK, PIOTR & EWA											
77 SOUTHWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 77 SOUTHWOOD DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,895.98	1,895.98	21.78	1,917.76
18043	0026		14211000	2025	1	R	2/12/25	1,663.05	4.56	.07	
MARTINS, PAUL & JENNIFER											
22 STONEYBROOK DR											
MAILING: 22 STONEYBROOK DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,658.49]	--->	TOTAL:			1,663.05	4.56	.07	4.63
18044	0023		14242000	2024	4	R	2/15/25	1,688.16	11.35	.15	
ROONEY, SCOTT				2025	1	R	2/15/25	1,622.10	1,622.10	21.90	
15 LONGVIEW RD											
MAILING: 15 LONGVIEW RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,676.81]	--->	TOTAL:			3,310.26	1,633.45	22.05	1,655.50
18050	0029		14451000	2025	1	R	2/01/25	1,617.49	1,617.49	16.08	
PLOSKON, JOHN V											
20 LAUREL AV											
MAILING: 20 LAUREL AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,617.49	1,617.49	16.08	1,633.57
18052	0008		14485000	2024	4	R	9/04/24	1,742.53	1,741.62	59.49	
STOLTE, KATHLEEN				2025	1	R	2/01/25	1,674.34	1,674.34	34.32	
10 BEVERLY RD											
MAILING: 10 BEVERLY RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,416.87	3,415.96	93.81	3,509.77
18052	0011		14488000	2024	3	R	9/03/24	1,711.68	1.31	.12	
TAB RESTORATION LLC				2024	4	R	11/01/24	1,711.67	1,711.67	112.11	
9 HUXLEY DR				2025	1	R	2/01/25	1,644.69	1,644.69	33.72	
MAILING: 9 HUXLEY DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,710.37]	--->	TOTAL:			5,068.04	3,357.67	145.95	3,503.62
18054	0010		14523000	2025	1	R	2/19/25	1,648.54	652.11	3.33	
MARTINOW,MARGARET & BARCA,LAURA ANN											
9 CONCORD DR											
MAILING: 9 CONCORD DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			496.43]	--->	TOTAL:			1,648.54	652.11	3.33	655.44
18057	0006		14542000	2024	2	R	3/04/25	1,611.56	1,511.39	6.05	
FOLEY, MELISSA				2024	3	R	3/04/25	1,748.41	1,748.41	6.99	
1 LOCUST CT				2024	4	R	3/04/25	1,748.40	1,748.40	6.99	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1 LOCUST CT		2025 1 R	3/04/25	1,679.99	1,679.99	6.72	
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	5,008.62]	---->TOTAL:		6,788.36	6,688.19	26.75	6,714.94
18058 0004	14561000	2024 4 R	11/01/24	1,920.31	1,920.31	71.20	
MARCIANTE, RICHARD & DANA		2025 1 R	2/01/25	1,845.16	1,845.16	37.83	
25 SOUTHWOOD DR							
MAILING: 25 SOUTHWOOD DR							
OLD BRIDGE NJ 08857							
		---->TOTAL:		3,765.47	3,765.47	109.03	3,874.50
18058 0037	14594000	2025 1 R	3/03/25	1,677.16	13.50	.06	
KLINE, ALMA J.							
12 PINETREE RD							
MAILING: 12 PINETREE RD							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	1,663.66]	---->TOTAL:		1,677.16	13.50	.06	13.56
18059 0015	14612000	2024 4 R	11/29/24	1,679.35	901.11	46.41	
CROCITTO, NANCY		2025 1 R	2/01/25	1,613.63	1,613.63	33.08	
41 SUNRISE RD							
MAILING: 41 SUNRISE RD							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	8,718.57]	---->TOTAL:		3,292.98	2,514.74	79.49	2,594.23
18059 0026	14623000	2024 2 R	11/08/24	1,511.34	45.09	1.63	
BODALL, FLORENCE J & CHARLES T		2024 3 R	11/08/24	1,639.68	1,639.68	101.66	
9 SUNRISE RD		2024 4 R	11/01/24	1,639.68	1,639.68	107.40	
MAILING: 9 SUNRISE RD		2025 1 R	2/01/25	1,575.52	1,575.52	32.30	
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	1,466.25]	---->TOTAL:		6,366.22	4,899.97	242.99	5,142.96
18060 0026	14648000	2024 3 R	1/28/25	1,839.50	83.47	1.84	
KILLINGER, KATHLEEN		2024 4 R	1/28/25	1,839.50	1,839.50	40.47	
1 SOUTHWOOD DR		2025 1 R	2/01/25	1,767.51	1,767.51	36.23	
MAILING: 1 SOUTHWOOD DR							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	8,615.73]	---->TOTAL:		5,446.51	3,690.48	78.54	3,769.02
18061 0013	14659000	2025 1 R	3/04/25	1,722.34	14.67	.06	
NOAKES, THERESA							
28 SADOWSKI DR							
MAILING: 28 SADOWSKI DR							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	1,707.67]	---->TOTAL:		1,722.34	14.67	.06	14.73
18062 0011	14689000	2025 1 R	2/01/25	1,533.16	1,533.16	14.35	
CROWE, ROBERT P & ROSANNE							
27 SADOWSKI DR							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 27 SADOWSKI DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,533.16	1,533.16	14.35	1,547.51
18063	0023		14725000	2024	3	R	8/01/24	1,817.46	1,817.46	108.75	
ALBRECHT, TODD M & KIMBERLY K				2024	4	R	11/01/24	1,817.46	1,817.46	119.04	
7 MARSAD DR				2025	1	R	2/01/25	1,746.34	1,746.34	35.80	
MAILING: 7 MARSAD DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			5,381.26	5,381.26	263.59	5,644.85
18064	0026		14732000	2025	1	R	2/01/25	1,407.52	1,407.52	12.82	
JABLONOWSKI, DANIEL											
31 SHADY OAK ST											
MAILING: 31 SHADY OAK ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,407.52	1,407.52	12.82	1,420.34
18066	0007		14766000	2025	1	R	3/10/25	1,797.16	1,115.95	.66	
PETROVSKI, BRUCE & DIANE											
14 SUNRISE RD											
MAILING: 14 SUNRISE RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 681.21]				--->	TOTAL:			1,797.16	1,115.95	.66	1,116.61
18066.12	0062		14835000	2025	1	R	2/01/25	2,274.33	2,274.33	29.54	
FOGARTY, KENNETH											
12 MICHAEL CT											
MAILING: 12 MICHAEL CT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,274.33	2,274.33	29.54	2,303.87
18069	0005		14885000	2025	1	R	3/03/25	7,127.93	114.05	.51	
OB PLAZA LLC											
1130-32 ENGLISHTOWN RD											
MAILING: 25 REDWICK WAY											
SOUTH RIVER NJ 08882											
[CONT'D DELQ PAID: 14,428.83]				--->	TOTAL:			7,127.93	114.05	.51	114.56
18069	0005	B01	17001384	2025	1	R	2/01/25	299.29	299.29	2.73	
PATEL, PRAKASH & LIRIN & DEVIKA											
1120-34 ENGLISHTOWN RD											
MAILING: 1120-1132 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			299.29	299.29	2.73	302.02
18069	0097		14890000	2025	1	R	2/01/25	7,190.05	7,190.05	130.31	
PATEL, PRAKASH & LIRIN & DEVIKA											
1120-28 ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1120-1132 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			7,190.05	7,190.05	130.31	7,320.36
18074	0003		14932000	2024	3	R	8/06/24	2,497.73	2,239.59	151.88	
DECANDIA, CHRISTOPHER J				2024	4	R	11/01/24	2,497.72	2,497.72	163.60	
42 BARKLEY RD				2025	1	R	2/01/25	2,399.98	2,399.98	49.20	
MAILING: 42 BARKLEY RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			7,395.43	7,137.29	364.68	7,501.97
18074	0011		14939000	2025	1	R	3/04/25	1,866.34	777.79	1.38	
KOBRYN, LISA M											
26 BARKLEY RD											
MAILING: 26 BARKLEY RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			592.74]	--->	TOTAL:			1,866.34	777.79	1.38	779.17
18079	0061		14999000	2024	4	R	12/31/24	2,002.58	2.10	.07	
RAFANIELLO, THOMAS & ANNETTE				2025	1	R	2/01/25	1,924.22	1,924.22	39.45	
62 FARLESS AV											
MAILING: 4 CENTENNIAL CT											
MONROE TOWNSHIP NJ 08831											
[CONT'D DELQ PAID:			5,848.91]	--->	TOTAL:			3,926.80	1,926.32	39.52	1,965.84
18080	0031		15006000	2024	4	R	3/06/25	1,335.54	1,230.12	3.69	
GIRARDI, MICHAEL				2025	1	R	3/06/25	1,283.28	1,283.28	3.85	
73 GEORGE AV											
MAILING: 73 GEORGE AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,671.98]	--->	TOTAL:			2,618.82	2,513.40	7.54	2,520.94
18081	0087		15013000	2025	1	R	2/10/25	3,535.03	1,254.25	8.92	
CORALLO, JOSEPH											
956 ENGLISHTOWN RD											
MAILING: 956 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,535.03	1,254.25	8.92	1,263.17
18090	0023		15090000	2024	1	R	8/22/24	1,619.69	1,449.04	144.90	
DIAS, DILSON & ANDRADE, KENIA				2024	2	R	8/22/24	1,619.68	1,619.68	161.97	
57 JAMES AV				2024	3	R	8/22/24	1,757.22	1,757.22	175.72	
MAILING: 57 JAMES AVE				2024	4	R	11/01/24	1,757.22	1,757.22	115.10	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	1,688.46	1,688.46	34.61	
[CONT'D DELQ PAID:			1,728.26]	--->	TOTAL:			8,442.27	8,271.62	632.30	8,903.92
18090	0034		15097000	2025	1	R	2/03/25	1,629.16	409.13	3.55	
SALAZAR, ROBERTO											
17 JAMES AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 17 JAMES AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,629.16	409.13	3.55	412.68
18090	0036		15099000	2024	1	R	9/16/24	1,522.18	1,522.18	133.95	
ETHERIDGE,JR., JAMES & DIANA				2024	2	R	9/16/24	1,522.18	1,522.18	133.95	
11 JAMES AV				2024	3	R	9/16/24	1,651.44	1,651.44	145.33	
MAILING: 11 JAMES AVE				2024	4	R	11/01/24	1,651.43	1,651.43	108.17	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	1,586.81	1,586.81	32.53	
[CONT'D DELQ PAID: 25,633.26]				--->	TOTAL:			7,934.04	7,934.04	553.93	8,487.97
18093	0038		15172000	2025	1	R	1/31/25	1,602.34	1,557.19	14.84	
TWARDOS, STANLEY & PATRICIA											
65 OAK ST											
MAILING: 65 OAK ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,602.34	1,557.19	14.84	1,572.03
18093	0042.11		15177000	2025	1	R	2/01/25	4,519.02	4,519.02	75.56	
BABY TOITTLE LLC											
37 OAK ST											
MAILING: 37 OAK ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,519.02	4,519.02	75.56	4,594.58
18094	0069.11		15209000	2025	1	R	2/01/25	4,215.49	4,215.49	69.33	
TERRANOVA COLLISION CENTERS LLC											
1246-50 ENGLISHTOWN RD											
MAILING: 1250 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,215.49	4,215.49	69.33	4,284.82
19010	0141	C0004	15322004	2025	1	R	2/13/25	1,790.10	5.74	.08	
ROMAN, ROBERT											
4 CHADWICK DR			BANK 00660								
MAILING: 4 CHADWICK DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,784.36]				--->	TOTAL:			1,790.10	5.74	.08	5.82
19011	0076.11		15328000	2025	1	R	2/01/25	2,903.97	2,903.97	42.45	
MCKENZIE INVESTMENTS LLC											
119 BIRCH ST											
MAILING: 28 COUNTRY VIEW DR											
FREEHOLD NJ 07728											
				--->	TOTAL:			2,903.97	2,903.97	42.45	2,946.42
19011	0084.11		15337000	2024	1	R	12/31/24	2,544.64	2,544.64	60.75	
COLLAZO, ADOLFO				2024	2	R	12/31/24	2,544.64	2,544.64	90.33	
59 BIRCH ST				2024	3	R	12/31/24	2,760.72	2,760.72	98.01	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 59 BIRCH ST				2024	4	R	12/31/24	2,760.71	2,760.71	98.01	
OLD BRIDGE NJ 08857				2024	4	YI	12/31/24	877.60	877.60	31.15	
				2024	4	YP	12/31/24	689.30	689.30	24.47	
				2025	1	R	2/01/25	2,652.68	2,652.68	54.38	
				--->	TOTAL:			14,830.29	14,830.29	457.10	15,287.39
19011	0101.12		15351000	2021	1	R	2/01/21	6.43	6.43	2.12	
HERNANDEZ, MARIA N				2021	2	R	5/01/21	6.42	6.42	1.98	
HWY 18			BANK 07155	2021	3	R	8/01/21	6.58	6.58	1.90	
MAILING: 557 MARLBORO RD				2021	4	R	11/01/21	6.58	6.58	1.77	
OLD BRIDGE NJ 08857				2022	1	R	2/01/22	6.51	6.51	1.62	
				2022	2	R	5/01/22	6.50	6.50	1.49	
				2022	3	R	8/01/22	6.73	6.73	1.41	
				2022	4	R	11/01/22	6.73	6.73	1.27	
				2023	1	R	2/01/23	6.62	6.62	1.12	
				2023	2	R	5/01/23	6.62	6.62	.99	
				2023	3	R	8/01/23	6.93	6.93	.89	
				2023	4	R	11/01/23	6.92	6.92	.76	
				2024	1	R	2/01/24	6.78	6.78	.60	
				2024	2	R	5/01/24	6.77	6.77	.47	
				2024	3	R	8/01/24	7.35	7.35	.36	
				2024	4	R	11/01/24	7.34	7.34	.21	
				2025	1	R	2/01/25	7.06	7.06	.06	
				--->	TOTAL:			114.87	114.87	19.02	133.89
19011	0109		15357000	2025	1	R	3/03/25	1,009.41	7.18	.01	
GIZA, VERONIQUE M											
32 MAPLE ST											
MAILING: 54 ROOSEVELT AVE											
EAST BRUNSWICK NJ 08816											
[CONT'D DELQ PAID:			1,002.23]	--->	TOTAL:			1,009.41	7.18	.01	7.19
19011	0116		15363000	2025	1	A	2/01/25	32.48	32.48	.30	
JOHNSON, GARY C & STEPHANIE E											
80 MAPLE ST											
MAILING: 80 MAPLE ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			32.48	32.48	.30	32.78
19013	0003		15370000	2025	1	R	2/01/25	911.99	911.99	8.31	
OAK 18 LLC											
HWY 18											
MAILING: 1451 HWY 18											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			911.99	911.99	8.31	920.30
19013	0005		15371000	2025	1	R	2/01/25	532.23	532.23	4.85	
OAK 18 LLC											
HWY 18											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1451 HWY 18											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			532.23	532.23	4.85	537.08
19015	0005		15378000	2025	1	R	1/08/25	8,758.50	700.00	6.38	
1 PLEASANT VALLEY LLC											
1-15 PLEASANT VALLEY RD											
MAILING: 1 PLEASENT VALLEY RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			8,758.50	700.00	6.38	706.38
19015	0006		15379000	2024	1	R	7/24/24	1,774.07	73.62	8.39	
MCR INVESTMENT TRUST #2				2024	2	R	7/24/24	1,774.07	1,774.07	202.24	
23 PLEASANT VALLEY RD				2024	3	R	8/01/24	1,924.72	1,924.72	212.68	
MAILING: 534 BROADWAY				2024	4	R	11/01/24	1,924.71	1,924.71	126.07	
BAYONNE NJ 07002				2025	1	R	2/01/25	1,849.40	1,849.40	37.91	
[CONT'D DELQ PAID:			1,700.35]	--->	TOTAL:			9,246.97	7,546.52	587.29	8,133.81
19015	0010		15383000	2024	2	R	2/12/25	2,189.82	359.43	5.39	
HOERTH, RICHARD				2024	3	R	2/12/25	2,375.78	2,375.78	35.64	
47 PLEASANT VALLEY RD				2024	4	R	2/12/25	2,375.77	2,375.77	35.64	
MAILING: 47 PLEASANT VALLEY RD				2025	1	R	2/12/25	2,282.80	2,282.80	34.24	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,830.39]	--->	TOTAL:			9,224.17	7,393.78	110.91	7,504.69
19015	0016		15390000	2024	1	R	7/24/24	1,929.81	80.09	9.13	
MCR OLD BRIDGE LOT 16 LLC				2024	2	R	7/24/24	1,929.81	1,929.81	220.00	
83 PLEASANT VALLEY RD				2024	3	R	8/01/24	2,093.68	2,093.68	231.35	
MAILING: 534 BROADWAY				2024	4	R	11/01/24	2,093.68	2,093.68	137.14	
BAYONNE NJ 07002				2025	1	R	2/01/25	2,011.75	2,011.75	41.24	
[CONT'D DELQ PAID:			1,849.72]	--->	TOTAL:			10,058.73	8,209.01	638.86	8,847.87
19017	0016		15420000	2024	3	R	2/24/25	1,912.96	1,452.14	13.07	
ROSSI, DALE, JR				2024	4	R	2/24/25	1,912.96	1,912.96	17.22	
9 DENISE CT				2025	1	R	2/24/25	1,838.10	1,838.10	16.54	
MAILING: 9 DENISE CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,257.70]	--->	TOTAL:			5,664.02	5,203.20	46.83	5,250.03
19018	0007		15431000	2025	1	R	1/24/25	1,538.81	63.40	.58	
KARANIKOLOS, ANA MARIE & ANATASIO											
69 MIMI RD											
MAILING: 69 MIMI RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,538.81	63.40	.58	63.98
19020	0006		15449006	2025	1	R	2/01/25	3,115.74	3,115.74	46.79	
DELPINO, NIVALDO & MARIA											
209 JON ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 209 JON ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,115.74	3,115.74	46.79	3,162.53
20000	0002		15451000	2025	1	R	2/01/25	2,121.86	2,121.86	26.41	
VELBA, JOSEPH & ADELE											
1564 ENGLISHTOWN RD											
MAILING: 43 CLOVER HILL LN											
COLTS NECK NJ 07722											
				--->	TOTAL:			2,121.86	2,121.86	26.41	2,148.27
20000	0002	B04	15451002	2025	1	R	2/01/25	76.24	76.24	.69	
VELBA, JOSEPH & ADELE											
ENGLISHTOWN RD											
MAILING: 43 CLOVER HILL LN											
COLTS NECK NJ 07722											
				--->	TOTAL:			76.24	76.24	.69	76.93
20000	0002	QFARM	15451001	2025	1	R	2/01/25	144.00	144.00	1.31	
VELBA, JOSEPH & ADELE											
ENGLISHTOWN RD											
MAILING: 43 CLOVER HILL LN											
COLTS NECK NJ 07722											
				--->	TOTAL:			144.00	144.00	1.31	145.31
20000	0038.11		15492000	2024	4	R	11/01/24	1,489.82	1,489.82	43.37	
LUNDIN, ANNA				2025	1	R	2/01/25	1,431.52	1,431.52	29.23	
211 EAST GREYSTONE RD											
MAILING: 211 E GREYSTONE RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,921.34	2,921.34	72.60	2,993.94
20000	0038.12		15493000	2024	4	R	11/01/24	1,973.20	1,973.20	74.66	
SZLACHTA, ALFRED				2025	1	R	2/01/25	1,895.98	1,895.98	38.87	
213 EAST GREYSTONE RD											
MAILING: 213 E GREYSTONE RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,869.18	3,869.18	113.53	3,982.71
20000	0044.11		15498000	2025	1	R	2/01/25	9,302.02	9,302.02	173.61	
SILVA, ELA & ESCRIBA, JESUS											
265 EAST GREYSTONE RD											
MAILING: 265 E GREYSTONE RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			9,302.02	9,302.02	173.61	9,475.63
20000	0059.15		15519000	2025	1	R	1/30/25	225.88	10.13	.09	
HOUSHARE LLC											
MARLBORO RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 13 PIMLECO DR											
TINTON FALLS NJ 07753											
				--->	TOTAL:			225.88	10.13	.09	10.22
20001	0006		15548000	2025	1	R	3/10/25	1,883.28	0.14		
PARTRIDGE, ROBERT W											
1850 ENGLISHTOWN RD											
MAILING: 1850 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			10.41]	--->	TOTAL:			1,883.28	0.14		.14
20001	0040		15584000	2024	4	R	2/27/25	734.62	9.18	.07	
MARTINS, FRANCISCO J				2025	1	R	2/27/25	705.88	705.88	5.29	
EAST GREYSTONE RD											
MAILING: 8 OXFORD CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			4,199.57]	--->	TOTAL:			1,440.50	715.06	5.36	720.42
20001	0054		15594000	2025	1	R	2/01/25	1,102.58	1,102.58	10.05	
GS BEST LLC & LA TOSH LLC											
214 EAST GREYSTONE RD											
MAILING: PO BOX 336											
SOUTH RIVER NJ 08882											
				--->	TOTAL:			1,102.58	1,102.58	10.05	1,112.63
20002	0004.11		15603000	2024	3	R	8/01/24	1,504.51	1,504.51	74.16	
OPEN LAND REALTY LLC % JARDIM				2024	4	R	11/01/24	1,504.51	1,504.51	98.55	
EAST GREYSTONE RD				2025	1	R	2/01/25	1,445.64	1,445.64	29.64	
MAILING: 1369 CUSHING RD											
PLAINFIELD NJ 07062											
				--->	TOTAL:			4,454.66	4,454.66	202.35	4,657.01
20002	0004.12		15603010	2024	3	R	8/01/24	1,210.66	1,210.66	59.46	
OPEN LAND REALTY LLC % JARDIM				2024	4	R	11/01/24	1,210.66	1,210.66	68.77	
E GREYSTONE RD				2025	1	R	2/01/25	1,163.29	1,163.29	23.85	
MAILING: 1369 CUSHING RD											
PLAINFIELD NJ 07062											
				--->	TOTAL:			3,584.61	3,584.61	152.08	3,736.69
21000	0020.14		15640000	2025	1	R	2/01/25	447.53	447.53	4.08	
PACHECO, LICINIO				2025	1	A	2/01/25	3,616.91	3,616.91	62.16	
1184 MARLBORO RD											
MAILING: 1184 MARLBORO RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,064.44	4,064.44	66.24	4,130.68
21001	0006.11	C1216	15662010	2024	1	R	12/10/24	2,466.09	1,326.38	61.01	
LIPP, MARC & RANDI				2024	2	R	12/10/24	2,466.09	2,466.09	113.44	
1 BARBOUR CT				2024	3	R	12/10/24	2,675.51	2,675.51	123.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1 BARBOUR CT				2024	4	R	12/10/24	2,675.50	2,675.50	123.07	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	2,570.80	2,570.80	52.70	
[CONT'D DELQ PAID: 8,744.43]				--->	TOTAL:			12,853.99	11,714.28	473.29	12,187.57
21001	0006.11	C1351	15662037	2025	1	R	2/01/25	2,111.98	2,111.98	26.21	
SHARGORODSKY, ANNA & SIMON											
32 DALY CT											
MAILING: 32 DALY CT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,111.98	2,111.98	26.21	2,138.19
21001	0006.11	C1362	15662048	2025	1	R	2/24/25	2,285.63	0.03		
OZERYANSKY, ALEXANDER & POLINA											
54 DALY CT											
MAILING: 1403 OCEAN AVE											
BELMAR NJ 07719											
[CONT'D DELQ PAID: 2,285.60]				--->	TOTAL:			2,285.63	0.03		.03
21001	0007.15	C1780	17000760	2025	1	R	2/24/25	2,243.27	25.80	.23	
BAS FAMILY TRUST											
16 JENSEN CT			BANK 00660								
MAILING: 2-D BRISTOL CT											
MONROE TOWNSHIP NJ 08831											
[CONT'D DELQ PAID: 4,551.82]				--->	TOTAL:			2,243.27	25.80	.23	26.03
21001	0007.15	C1877	17000784	2025	1	R	3/10/25	2,309.63	2.20		
SHUMAKHER,BORIS&LITVINOVA,MARGARITA											
3 SEAMAN CT											
MAILING: 3 SEAMAN CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,299.58]				--->	TOTAL:			2,309.63	2.20		2.20
21001	0007.15	C2238	17000828	2025	1	R	3/04/25	2,635.74	44.39	.18	
DUBINSKY, FELIX & TANYA											
7 HERNANDEZ CT											
MAILING: 7 HERNANDEZ CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 5,334.44]				--->	TOTAL:			2,635.74	44.39	.18	44.57
21001	0007.15	C2335	17000846	2025	1	R	2/14/25	3,158.09	15.11	.21	
VALENTI,D &ROSEN,R &D CO TRUSTEES											
12 HERNANDEZ CT											
MAILING: 18 HOOK MOUNTAIN RD #200											
PINE BROOK NJ 07058											
[CONT'D DELQ PAID: 3,142.98]				--->	TOTAL:			3,158.09	15.11	.21	15.32
21001	0007.15	C3427	17001046	2025	1	R	2/01/25	1,751.99	1,751.99	18.83	
33 AZALEA DRIVE LLC											
33 AZALEA DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 25 DEERFIELD RD											
MORGANVILLE NJ 08851											
				--->	TOTAL:			1,751.99	1,751.99	18.83	1,770.82
21001	0007.15	C3519	17001066	2025	1	R	2/01/25	1,578.34	1,578.34	15.27	
BRESLAV, ELINA											
41 AZALEA DR											
MAILING: 37 OAK ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,578.34	1,578.34	15.27	1,593.61
21001	0007.15	C3533	17001056	2025	1	R	2/01/25	1,578.34	1,578.34	15.27	
MARMAR, AMIR & LAURA-TRUSTEES											
54 AZALEA DR											
MAILING: 54 AZALEA DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,578.34	1,578.34	15.27	1,593.61
21001	0007.15	C3619	17001098	2024	4	R	1/15/25	1,749.87	69.00	1.97	
MIHNUK, OKSANA-TRUSTEE				2025	1	R	2/01/25	1,681.40	1,681.40	34.47	
5 STOCK CT											
MAILING: 1616 AVENUE R APT 1											
BROOKLYN NY 11229											
[CONT'D DELQ PAID:			6,656.58]	--->	TOTAL:			3,431.27	1,750.40	36.44	1,786.84
21004	0020	C1101	17001386	2025	1	R	12/03/24	1,815.51	1,813.96	20.10	
CRAWLEY PIERRE & DORIS-TRUSTEES											
1101 FALSTON CI											
MAILING: 411 N NEW RIVER DR E 3205											
FORT LAUDERDALE FL 33301											
				--->	TOTAL:			1,815.51	1,813.96	20.10	1,834.06
21004	0020	C1214	17001412	2025	1	R	12/03/24	1,475.28	1,472.96	13.42	
CRAWLEY PIERRE & DORIS-TRUSTEES											
1214 FALSTON CI											
MAILING: 411 N NEW RIVER DR E 3205											
FORT LAUDERDALE FL 33301											
				--->	TOTAL:			1,475.28	1,472.96	13.42	1,486.38
21004	0020	C2206	17001454	2025	1	R	2/03/25	1,934.10	11.53	.10	
CICALE, JUANITA											
2206 FALSTON CI											
MAILING: 2206 FALSTON CIR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,934.10	11.53	.10	11.63
21004	0020	C2214	17001470	2024	4	R	1/15/25	1,535.36	60.68	1.73	
MIHNUK, OKSANA				2025	1	R	2/01/25	1,475.28	1,475.28	30.24	
2214 FALSTON CI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2214 FALSTON CIR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,507.24]				---->TOTAL:	3,010.64	1,535.96	31.97	1,567.93
21004	0020	C2326	17001494	2025	1	R	12/05/24	1,482.34	1,481.57	13.50	
CRAWLEY, PIERRE A & DORIS J-TRUST											
2326 FALSTON CI											
MAILING: 411 N NEW RIVER DR E 3205											
FORT LAUDERDALE FL 33301											
							---->TOTAL:	1,482.34	1,481.57	13.50	1,495.07
21004	0020	C4210	17001572	2024	3	R	3/03/25	1,535.37	227.05	.54	
KARMIN, ALAN				2024	4	R	3/03/25	1,535.36	1,535.36	6.91	
4210 FALSTON CI				2025	1	R	3/03/25	1,475.28	1,475.28	6.64	
MAILING: 4210 FALSTON CIR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,308.32]				---->TOTAL:	4,546.01	3,237.69	14.09	3,251.78
21004	0020	C4325	17001602	2025	1	R	2/01/25	1,571.28	1,571.28	15.13	
SHARMA, TANUJ & RITU											
4325 FALSTON CI											
MAILING: 4325 FALSTON CIR											
OLD BRIDGE NJ 08857											
							---->TOTAL:	1,571.28	1,571.28	15.13	1,586.41
21004	0020	C5211	17001632	2025	1	R	2/01/25	2,117.63	2,117.63	43.41	
CRAWLEY PIERRE & DORIS-TRUSTEES											
5211 FALSTON CI											
MAILING: 411 N NEW RIVER DR E 3205											
FORT LAUDERDALE FL 33301											
[CONT'D DELQ PAID:			6,434.64]				---->TOTAL:	2,117.63	2,117.63	43.41	2,161.04
21004	0020	C5213	17001636	2025	1	R	2/04/25	1,753.01	29.81	.25	
MAURO, FRED M & ANTOINETTE											
5213 FALSTON CI											
MAILING: 5213 FALSTON CIR											
OLD BRIDGE NJ 08857											
							---->TOTAL:	1,753.01	29.81	.25	30.06
21004	0020	C5323	17001656	2025	1	R	12/03/24	1,571.28	1,568.80	15.08	
CRAWLEY, PIERRE & DORIS-TRUSTEES											
5323 FALSTON CI											
MAILING: 411 N NEW RIVER DR E 3205											
FORT LAUDERDALE FL 33301											
							---->TOTAL:	1,571.28	1,568.80	15.08	1,583.88
21004	0020	C6320	17001702	2025	1	R	2/01/25	2,117.63	2,117.63	26.33	
HELLER, LINDA											
6320 FALSTON CI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 6320 FALSTON CIR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,117.63	2,117.63	26.33	2,143.96
21004	0020	C7102	17001720	2024	3	R	12/23/24	2,203.88	501.40	19.81	
OREN, NELLY				2024	4	R	12/23/24	2,203.87	2,203.87	87.05	
7102 FALSTON CI				2025	1	R	2/01/25	2,117.63	2,117.63	43.41	
MAILING: 7102 FALSTON CIR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			9,944.10]	--->	TOTAL:			6,525.38	4,822.90	150.27	4,973.17
21004	0020	C7103	17001722	2024	4	R	2/18/25	2,211.22	9.77	.12	
BILKOO, MANJIT & MITRA				2025	1	R	2/18/25	2,124.69	2,124.69	25.50	
7103 FALSTON CI											
MAILING: 7103 FALSTON CIR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,207.76]	--->	TOTAL:			4,335.91	2,134.46	25.62	2,160.08
21004	0020	C7213	17001742	2024	2	R	2/20/24	1,741.56	1,713.84	136.92	
SALINAS, JONATHAN				2024	3	R	8/01/24	1,889.46	1,889.46	208.79	
7213 FALSTON CI			BANK 07155	2024	4	R	11/01/24	1,889.45	1,889.45	123.76	
MAILING: 1023 WASHINGTON ST UNIT 1				2025	1	R	2/01/25	1,815.51	1,815.51	37.22	
HOBOKEN NJ 07030											
				--->	TOTAL:			7,335.98	7,308.26	506.69	7,814.95
21004	0020	C9102	17001830	2025	1	R	2/01/25	1,475.28	1,475.28	13.44	
CASTELLANO, AUDREY											
9102 FALSTON CI											
MAILING: 9102 FALSTON CIR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,475.28	1,475.28	13.44	1,488.72
21004	0020	C9208	17001842	2025	1	R	2/14/25	1,815.51	6.38	.09	
KHARLIP, VERA & FISHMAN, IAN											
9208 FALSTON CI											
MAILING: 9208 FALSTON CIR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,809.13]	--->	TOTAL:			1,815.51	6.38	.09	6.47
21004	0020	C9322	17001870	2025	1	R	12/03/24	1,475.28	1,472.96	13.42	
CRAWLEY, PIERRE & DORIS-TRUSTEES											
9322 FALSTON CI											
MAILING: 411 N NEW RIVER DR E 3205											
FORT LAUDERDALE FL 33301											
				--->	TOTAL:			1,475.28	1,472.96	13.42	1,486.38
21004	0020	C9326	17001878	2025	1	R	12/03/24	1,486.58	1,485.51	13.53	
CRAWLEY PIERRE & DORIS-TRUSTEES											
9326 FALSTON CI											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 411 N NEW RIVER DR E 3205									
FORT LAUDERDALE FL 33301									
		--->	TOTAL:			1,486.58	1,485.51	13.53	1,499.04
22000 0042	15735000	2024	4	R	11/01/24	2,196.53	2,196.53	89.29	
REINISZ, BARTLOMIEJ & TOMASZ		2025	1	R	2/01/25	2,110.57	2,110.57	43.27	
117 HAWKINS RD									
MAILING: 117 HAWKINS RD									
ENGLISHTOWN NJ 07726									
		--->	TOTAL:			4,307.10	4,307.10	132.56	4,439.66
22000.11 0031.11	15723001	2024	1	R	9/24/24	1,415.20	1,415.20	118.88	
MORAN, RICHARD & PAULINE		2024	2	R	9/24/24	1,415.19	1,415.19	118.88	
314 TEXAS RD		2024	3	R	9/24/24	1,535.37	1,535.37	128.97	
MAILING: 314 TEXAS RD		2024	4	R	11/01/24	1,535.36	1,535.36	100.57	
OLD BRIDGE NJ 08857		2025	1	R	2/01/25	1,475.28	1,475.28	30.24	
[CONT'D DELQ PAID: 12,946.91]		--->	TOTAL:			7,376.40	7,376.40	497.54	7,873.94
22000.11 0031.12	15723002	2024	4	R	11/01/24	136.63	136.63	3.98	
MORAN, RICHARD & PAULINE		2025	1	R	2/01/25	131.30	131.30	1.20	
TEXAS RD									
MAILING: 314 TEXAS RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			267.93	267.93	5.18	273.11
22000.11 0031.13	15723003	2024	4	R	11/01/24	136.63	136.63	3.98	
MORAN, RICHARD & PAULINE		2025	1	R	2/01/25	131.30	131.30	1.20	
TEXAS RD									
MAILING: 314 TEXAS RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			267.93	267.93	5.18	273.11
22000.11 0032	15725000	2024	2	R	6/18/24	696.08	80.00	4.69	
BELLE, KIMANI		2024	3	R	8/01/24	755.20	755.20	37.09	
316 TEXAS RD		2024	4	R	11/01/24	755.19	755.19	25.27	
MAILING: 316 TEXAS RD		2025	1	R	2/01/25	725.64	725.64	14.88	
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,932.11	2,316.03	81.93	2,397.96
22000.11 0033	15726000	2024	3	R	8/01/24	2,115.72	2,115.72	141.70	
320 TEXAS RD OLD BRIDGE NJ LLC		2024	4	R	11/01/24	2,115.72	2,115.72	138.58	
320 TEXAS RD		2024	4	A	11/01/24	655.05	655.05	42.91	
MAILING: 320 TEXAS RD		2025	1	R	2/01/25	2,032.92	2,032.92	41.67	
OLD BRIDGE NJ 08857		2025	1	A	2/01/25	655.05	655.05	13.43	
		--->	TOTAL:			7,574.46	7,574.46	378.29	7,952.75
22001 0022	15764000	2025	1	R	2/01/25	2,169.48	2,169.48	27.39	
MANEKAS, MICHAEL									
598 TEXAS RD									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 598 TEXAS RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,169.48	2,169.48	27.39	2,196.87
22001.16 0010	17003086	2025	1	R	2/01/25	2,610.33	2,610.33	36.43	
WILCZEK, BOGUMILA									
11 HORAN CT									
MAILING: 11 HORAN CT									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,610.33	2,610.33	36.43	2,646.76
22001.19 0003	17003142	2024	4	R	11/01/24	146.92	146.92	4.28	
BARCLAY BROOK VILLAGE HOA, INC		2025	1	R	2/01/25	141.18	141.18	1.29	
MC CORMICK AV N									
MAILING: 32 MC CORMICK AVE NORTH									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			288.10	288.10	5.57	293.67
22001.20 0007	17003172	2024	4	R	1/31/25	2,733.48	0.95	.02	
HUSSAIN, HELENE		2025	1	R	2/01/25	2,624.06	2,624.06	53.79	
27 GONZALEZ DR									
MAILING: 27 GONZALEZ DR									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 2,730.96]		--->	TOTAL:			5,357.54	2,625.01	53.81	2,678.82
22001.27 0027	17005260	2025	1	R	2/13/25	3,496.91	11.76	.17	
IANNELLI, TARA									
88 VALENTINO DR									
MAILING: 88 VALENTINO DR									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 3,480.95]		--->	TOTAL:			3,496.91	11.76	.17	11.93
22001.27 0028	17005270	2025	1	R	12/30/24	910.58	904.91	8.24	
IANNELLI, TARA		2025	1	A	2/01/25	2,460.69	2,460.69	43.67	
90 VALENTINO DR									
MAILING: 90 VALENTINO DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			3,371.27	3,365.60	51.91	3,417.51
22001.27 0029	17005280	2025	1	A	2/01/25	2,353.39	2,353.39	31.16	
JAMPANI, NAGA R & KAKA, DHRUVA P									
92 VALENTINO DR BANK 00660									
MAILING: 92 VALENTINO DR									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			2,353.39	2,353.39	31.16	2,384.55
22001.27 0034	17005330	2025	1	A	2/14/25	2,222.10	4.03	.06	
SAURABH, VIVEK & SINGH, ANUSHA									
100 VALENTINO DR									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 100 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,218.07]		---->TOTAL:		2,222.10	4.03	.06	4.09
22001.27 0037	17005360	2025 1 A	2/18/25	2,433.86	13.60	.16	
CHANDAPURAM, VARUN K R & DHANADA, P 106 VALENTINO DR MAILING: 106 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,420.26]		---->TOTAL:		2,433.86	13.60	.16	13.76
22001.27 0042	17005410	2025 1 A	2/18/25	2,477.63	13.98	.17	
PATEL, AJAY & DISHA 116 VALENTINO DR BANK 00660 MAILING: 116 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,463.65]		---->TOTAL:		2,477.63	13.98	.17	14.15
22001.27 0043	17005420	2025 1 A	2/01/25	2,494.57	2,494.57	34.06	
PARI, KUMARAN & THIYAGARAJAN, M 118 VALENTINO DR MAILING: 118 VALENTINO DR OLD BRIDGE NJ 08857							
		---->TOTAL:		2,494.57	2,494.57	34.06	2,528.63
22001.27 0051	17005500	2025 1 A	2/13/25	2,649.86	10.90	.16	
RAJAGOPALAN, KAUSHIK & RAVI, DIVYA 134 VALENTINO DR MAILING: 134 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,638.96]		---->TOTAL:		2,649.86	10.90	.16	11.06
22001.27 0053	17005520	2025 1 R	2/01/25	841.41	841.41	7.67	
PAUL, SAJAN & SAJAN, ANCY 138 VALENTINO DR MAILING: 138 VALENTINO DR OLD BRIDGE NJ 08857							
		---->TOTAL:		841.41	841.41	7.67	849.08
22001.28 0023	17006220	2025 1 R	2/19/25	928.94	0.01		
VAISHNAV, JAYDEEP & MEHTA, RHUTUJA 123 VALENTINO DR MAILING: 123 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 3,790.55]		---->TOTAL:		928.94	0.01		.01
22001.28 0024	17006230	2025 1 A	2/01/25	2,270.10	2,270.10	29.45	
RAI, SHOBHNA & MUKESH 121 VALENTINO DR							

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 121 VALENTINO DR OLD BRIDGE NJ 08857							
		---->TOTAL:		2,270.10	2,270.10	29.45	2,299.55
22001.28 0025	17006240	2025 1 A	2/18/25	2,353.39	12.92	.16	
THAKKAR, JAYDEEP & PAWAR, PAYAL 119 VALENTINO DR BANK 00660 MAILING: 119 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,340.47]		---->TOTAL:		2,353.39	12.92	.16	13.08
22001.28 0029	17006280	2025 1 A	2/18/25	2,531.27	14.43	.17	
EL GAMAL,MOSTAFA & HUSSEIN,SHAIMAA 111 VALENTINO DR MAILING: 111 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,516.84]		---->TOTAL:		2,531.27	14.43	.17	14.60
22001.28 0030	17006290	2025 1 A	2/13/25	2,236.21	8.42	.12	
PAREKH, TEJAS & ARTI 109 VALENTINO DR MAILING: 109 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,227.79]		---->TOTAL:		2,236.21	8.42	.12	8.54
22001.28 0033	17006320	2025 1 A	2/13/25	2,378.80	9.27	.13	
PARMAR, RISHI & NAIK, RITIKA 103 VALENTINO DR MAILING: 103 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,369.53]		---->TOTAL:		2,378.80	9.27	.13	9.40
22001.28 0034	17006330	2025 1 A	2/01/25	2,075.28	2,075.28	25.46	
BHATNAGAR, ANKUSH & PANDEY, SHIVANI 101 VALENTINO DR BANK 00660 MAILING: 101 VALENTINO DR OLD BRIDGE NJ 08857							
		---->TOTAL:		2,075.28	2,075.28	25.46	2,100.74
22001.28 0039	17006380	2025 1 A	2/18/25	2,056.92	10.40	.12	
YANOVSKY, ANNA & MOTUZ, YEGOR 91 VALENTINO DR BANK 00660 MAILING: 91 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID: 2,046.52]		---->TOTAL:		2,056.92	10.40	.12	10.52
22001.29 0018	17007170	2024 2 A	5/01/24	1,565.51	1,565.51	113.85	
DAS, ABHILEKH & BHUYAN, SHRUTI 22 VALENTINO DR BANK 00660							

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 22 VALENTINO DR OLD BRIDGE 08857							
		---->TOTAL:		1,565.51	1,565.51	113.85	1,679.36
22001.29 0020	17007190	2025 1 R	2/13/25	3,095.97	13.67	.20	
IANNELLI, TARA 26 VALENTINO DR MAILING: 26 VALENTINO DR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	3,106.19]	---->TOTAL:		3,095.97	13.67	.20	13.87
22100 0005	15696000	2025 1 R	2/01/25	1,897.40	1,897.40	21.81	
SALVESEN, ERIC & RODRIGUEZ,CYNTHIA 200 TEXAS RD MAILING: 200 TEXAS RD OLD BRIDGE NJ 08857							
		---->TOTAL:		1,897.40	1,897.40	21.81	1,919.21
22100 0009.11	15700000	2025 1 R	2/01/25	2,038.57	2,038.57	24.71	
ENGLISHTOWN 1896 LLC 1896 ENGLISHTOWN RD MAILING: 1896 ENGLISHTOWN RD OLD BRIDGE NJ 08857							
		---->TOTAL:		2,038.57	2,038.57	24.71	2,063.28
22100 0029.15	15791115	2025 1 R	2/28/25	3,866.79	2,907.74	18.25	
CHIN, HOI-YEUN 10 MARKHAM CI MAILING: 10 MARKHAM CIR OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	959.05]	---->TOTAL:		3,866.79	2,907.74	18.25	2,925.99
22100 0029.46	15791146	2025 1 R	2/01/25	3,381.15	3,381.15	52.23	
MEHTA, MEHUL & DRUSTI 3 FITZGERALD PL MAILING: 3 FITZGERALD PL OLD BRIDGE NJ 08857							
		---->TOTAL:		3,381.15	3,381.15	52.23	3,433.38
22110 0016	15708000	2025 1 R	11/22/24	3,047.97	2,850.47	41.35	
SODEN, ROBERT & DOVIE 1936 ENGLISHTOWN RD MAILING: 227 MATCHAPONIX AVE JAMESBURG NJ 08831							
		---->TOTAL:		3,047.97	2,850.47	41.35	2,891.82
22130 0006	15791506	2024 4 R	2/18/25	2,857.69	2,743.18	32.92	
LUBRANO, ANTHONY & DOREEN		2025 1 R	2/18/25	2,745.86	2,745.86	32.95	
10 JEREMY WY							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 10 JEREMY WAY											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			8,240.24]				---->TOTAL:	5,603.55	5,489.04	65.87	5,554.91
22140	0030.08		15791638	2024	3	R	7/17/24	2,665.22	2,663.51	202.23	
SHAH, HEMAL & LOPA				2024	4	R	11/01/24	2,665.22	2,665.22	174.57	
137 MURRAY DR				2025	1	R	2/01/25	2,560.92	2,560.92	52.50	
MAILING: 137 MURRAY DR											
OLD BRIDGE NJ 08857											
							---->TOTAL:	7,891.36	7,889.65	429.30	8,318.95
22140	0030.19		15791649	2025	1	R	2/01/25	4,033.37	4,033.37	65.60	
REMY, JEAN & BRENDA											
11 SHADYBROOK LN											
MAILING: 11 SHADYBROOK LN											
OLD BRIDGE NJ 08857											
							---->TOTAL:	4,033.37	4,033.37	65.60	4,098.97
24000	0044		15880500	2025	1	R	2/01/25	4,856.42	18.99	.17	
BUTLER, RONALD & KIM											
110 TEXAS RD											
MAILING: 108 TEXAS RD											
OLD BRIDGE NJ 08857											
							---->TOTAL:	4,856.42	18.99	.17	19.16
24001	0012.11		15899000	2025	1	A	2/18/25	242.82	0.92		
ALLEN, CHRISTOPHER W,SR & BRUSH, P											
4009 ENGLISHTOWN RD			BANK 00660								
MAILING: 4009 ENGLISHTOWN RD											
JAMESBURG NJ 08831											
[CONT'D DELQ PAID:			241.90]				---->TOTAL:	242.82	0.92		.92
24200	0004		15916604	2025	1	R	2/01/25	4,462.55	4,462.55	74.40	
NKWEPO, EDDY C & MIMI L											
41 ARIZONA AV											
MAILING: 41 ARIZONA AVE											
OLD BRIDGE NJ 08857											
							---->TOTAL:	4,462.55	4,462.55	74.40	4,536.95
24204	0001		15831000	2024	2	R	1/14/25	1,822.82	36.12	1.05	
SOSA, MARTIN				2025	1	R	2/01/25	1,900.22	1,900.22	38.95	
312 MATCHAPONIX RD			BANK 00660								
MAILING: 312 MATCHAPONIX RD											
JAMESBURG NJ 08831											
[CONT'D DELQ PAID:			1,786.70]				---->TOTAL:	3,723.04	1,936.34	40.00	1,976.34
24204	0024		15857000	2025	1	R	7/31/24	1,692.69	68.94	.63	
DIOCESE OF METUCHEN											
ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: PO BOX 191											
METUCHEN NJ 08840											
				--->	TOTAL:			1,692.69	68.94	.63	69.57
24204	0032		15916732	2025	1	R	1/28/25	4,852.19	3,573.92	56.18	
NANAISHETU P. BEDELL LIVING TRUST											
7 YOSEMITE CT											
MAILING: 7 YOSEMITE CT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,852.19	3,573.92	56.18	3,630.10
24204	0037		15916737	2025	1	R	2/01/25	4,694.07	4,694.07	79.15	
VITTITOE CHRISTOPHER & ISABELLE											
10 YOSEMITE CT											
MAILING: 10 YOSEMITE CT											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,694.07	4,694.07	79.15	4,773.22
24207	0002		15916902	2024	1	R	12/31/24	4,206.30	3,290.62	116.82	
MUNIZ, JESUS & BRITTANY				2024	2	R	12/31/24	4,206.30	4,206.30	149.32	
21 YELLOWSTONE DR				2024	3	R	12/31/24	4,563.49	4,563.49	162.00	
MAILING: 21 YELLOWSTONE DR				2024	4	R	12/31/24	4,563.49	4,563.49	162.00	
OLD BRIDGE NJ 08857				2024	4	YI	12/31/24	1,444.61	1,444.61	51.28	
				2024	4	YP	12/31/24	1,084.11	1,084.11	38.49	
				2025	1	R	2/01/25	4,384.90	4,384.90	89.89	
[CONT'D DELQ PAID:			3,219.44]	--->	TOTAL:			24,453.20	23,537.52	769.80	24,307.32
24207	0027		15916927	2025	1	R	2/01/25	4,465.37	4,465.37	74.46	
DESAI, BHARGAV & MANISHA				2025	1	A	2/01/25	28.24	28.24	.58	
53 ARIZONA AV											
MAILING: 53 ARIZONA AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			4,493.61	4,493.61	75.04	4,568.65
24301	0036		17001966	2024	2	R	12/31/24	4,242.87	2,142.87	76.07	
BPJ 11 INCORPORATED				2024	2	XR	5/16/24	20.00	20.00		
24 PALOMINO DR				2024	3	R	12/31/24	4,603.16	4,603.16	163.41	
MAILING: 24 PALOMINO DR				2024	4	R	12/31/24	4,603.15	4,603.15	163.41	
OLD BRIDGE NJ 08857				2024	4	YI	12/31/24	730.83	730.83	25.94	
				2024	4	YP	12/31/24	726.00	726.00	25.77	
				2025	1	R	2/01/25	4,423.02	4,423.02	90.67	
[CONT'D DELQ PAID:			78,242.56]	--->	TOTAL:			19,349.03	17,249.03	545.27	17,794.30
24301	0037		17001968	2024	1	R	12/31/24	4,079.00	3,871.30	137.43	
CHAUDHARI, HIRENKUMAR & KAJAL				2024	2	R	12/31/24	4,079.00	4,079.00	144.80	
26 PALOMINO DR				2024	3	R	12/31/24	4,425.38	4,425.38	157.10	
MAILING: 26 PALOMINO DR				2024	4	R	12/31/24	4,425.38	4,425.38	157.10	
OLD BRIDGE NJ 08857				2024	4	YI	12/31/24	844.36	844.36	29.97	
				2024	4	YP	12/31/24	1,058.73	1,058.73	37.58	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2025	1	R	2/01/25	4,252.19	4,252.19	87.17	
[CONT'D DELQ PAID:			21,948.62]	--->	TOTAL:			23,164.04	22,956.34	751.15	23,707.49
24301	0039		17001972	2025	1	R	2/26/25	4,475.25	467.10	3.74	
ABDOU, MENA R & MARIAN M											
30 PALOMINO DR											
MAILING: 30 PALOMINO DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			17,616.16]	--->	TOTAL:			4,475.25	467.10	3.74	470.84
24301	0048		17001990	2024	4	R	8/22/24	4,582.58	4,467.48	238.04	
2266 EAST 7TH STREET MANAGING CORP				2025	1	R	2/01/25	4,403.25	4,403.25	90.27	
9 LA JOLLA CT											
MAILING: 126 SCHMIDT AVE											
HOLDBROOK NY 11741											
				--->	TOTAL:			8,985.83	8,870.73	328.31	9,199.04
24302	0015		17002004	2025	1	A	2/01/25	117.18	117.18	1.07	
MARKE, ADHURIM & TRIME AJDARI											
3 PALOMINO DR			BANK 00660								
MAILING: 3 PALOMINO DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			117.18	117.18	1.07	118.25
24304	0073		17002090	2025	1	R	2/28/25	4,778.78	53.25	.37	
KUMAR, RAJESH & RITA											
1 SAN DIEGO PL											
MAILING: 1 SAN DIEGO CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,725.53]	--->	TOTAL:			4,778.78	53.25	.37	53.62
25000	0038		15957000	2025	1	R	2/01/25	2,264.45	2,264.45	29.34	
147 TEXAS ROAD LLC											
147 TEXAS RD			BANK 00660								
MAILING: 56-02 ARNOLD AVE											
MASPETH NY 11378											
				--->	TOTAL:			2,264.45	2,264.45	29.34	2,293.79
25000	0039		15958000	2025	1	A	2/13/25	557.65	1.49	.01	
PROCHET, GEAN & SMITH-PROCHET, S											
145 TEXAS RD											
MAILING: 145 TEXAS RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			556.16]	--->	TOTAL:			557.65	1.49	.01	1.50
25001	0015		16025000	2024	3	R	3/07/25	3,996.36	2,043.84	5.11	
KONSTANTINOU, ELENI				2024	4	R	3/07/25	3,996.36	3,996.36	9.99	
188 WEST GREYSTONE RD				2025	1	R	3/07/25	3,839.96	3,839.96	9.60	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 188 W GREYSTONE RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			37,417.85]				---->TOTAL:	11,832.68	9,880.16	24.70	9,904.86
25003	0011		16043000	2024	4	R	1/21/25	1,979.08	309.40	7.89	
AGUGLIARO, ROBERT				2025	1	R	2/01/25	1,901.63	1,901.63	38.98	
58 WEST GREYSTONE RD											
MAILING: 58 W GREYSTONE RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			10,028.97]				---->TOTAL:	3,880.71	2,211.03	46.87	2,257.90
25003	0012		16044000	2024	4	R	1/21/25	2,483.03	778.18	19.84	
AGUGLIARO, ROBERT				2025	1	R	2/01/25	2,385.86	2,385.86	48.91	
60 WEST GREYSTONE RD											
MAILING: 60 W GREYSTONE RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			12,447.39]				---->TOTAL:	4,868.89	3,164.04	68.75	3,232.79
25100	0003		16045503	2025	1	R	2/01/25	3,830.08	3,830.08	61.43	
ALOUPIS, ANASTASIOS											
26 KENNEDY BL											
MAILING: 26 KENNEDY BLVD											
OLD BRIDGE NJ 08857											
							---->TOTAL:	3,830.08	3,830.08	61.43	3,891.51
25100	0034		16045534	2024	1	R	12/31/24	3,273.23	3,264.08	115.87	
FABRIZZI, GREGORY & KIMBERLY				2024	2	R	12/31/24	3,273.22	3,273.22	116.20	
31 CARTER DR				2024	3	R	12/31/24	3,551.18	3,551.18	126.07	
MAILING: 31 CARTER DR				2024	4	R	12/31/24	3,551.17	3,551.17	126.07	
OLD BRIDGE NJ 08857				2024	4	YI	12/31/24	863.18	863.18	30.64	
				2024	4	YP	12/31/24	870.17	870.17	30.89	
				2025	1	R	2/01/25	3,412.20	3,412.20	69.95	
[CONT'D DELQ PAID:			6,597.40]				---->TOTAL:	18,794.35	18,785.20	615.69	19,400.89
26001	0009.11		16057000	2024	3	R	8/01/24	815.44	815.44	40.05	
KBM REALTY CORP C/O MCGOWAN				2024	4	R	11/01/24	815.43	815.43	28.50	
ENGLISHTOWN RD				2025	1	R	2/01/25	783.53	783.53	16.06	
MAILING: PO BOX 8											
SOUTH AMBOY NJ 08879											
							---->TOTAL:	2,414.40	2,414.40	84.61	2,499.01
26001	0011.11		16058000	2024	3	R	8/01/24	815.44	815.44	40.05	
KBM REALTY CORP C/O MCGOWAN				2024	4	R	11/01/24	815.43	815.43	28.50	
MARTIN ST				2025	1	R	2/01/25	783.53	783.53	16.06	
MAILING: PO BOX 8											
SOUTH AMBOY NJ 08879											
							---->TOTAL:	2,414.40	2,414.40	84.61	2,499.01
26002	0011		16079000	2025	1	R	2/01/25	1,801.40	1,801.40	19.85	
RAHMAN, BRIMA & LYNNETTE											
1305 ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1305 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,801.40	1,801.40	19.85	1,821.25
26005	0021.11		16139000	2025	1	R	2/01/25	1,653.16	1,653.16	16.81	
LUCCIOLA, JOSEPH											
27 MIDWAY RD											
MAILING: 27 MIDWAY RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,653.16	1,653.16	16.81	1,669.97
26006	0011		16152000	2025	1	R	2/27/25	1,430.11	8.26	.03	
TAB RESTORATION LLC											
1299 ENGLISHTOWN RD											
MAILING: 1299 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,421.85]	--->	TOTAL:			1,430.11	8.26	.03	8.29
26006	0018		16159000	2024	1	R	9/24/24	1,514.06	1,514.06	127.18	
DIBATTISTA, JR,MATTHEW & DINA				2024	2	R	9/24/24	1,514.05	1,514.05	127.18	
16 STEINHARDT AV				2024	3	R	9/24/24	1,642.62	1,642.62	137.98	
MAILING: 16 STEINHARDT AVE				2024	4	R	11/01/24	1,642.62	1,642.62	107.59	
OLD BRIDGE NJ 08857				2025	1	R	2/01/25	1,578.34	1,578.34	32.36	
[CONT'D DELQ PAID:			28,266.42]	--->	TOTAL:			7,891.69	7,891.69	532.29	8,423.98
26009	0046		16224000	2024	3	R	10/17/24	1,952.63	1,369.40	99.28	
ALEMAN,JR., JAMES				2024	4	R	11/01/24	1,952.63	1,952.63	127.90	
1265 ENGLISHTOWN RD				2025	1	R	2/01/25	1,876.22	1,876.22	38.46	
MAILING: 1265 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,182.43]	--->	TOTAL:			5,781.48	5,198.25	265.64	5,463.89
26011	0438.12		16294000	2025	1	R	2/01/25	3,081.85	3,081.85	46.09	
ABREU, MARIO											
27 LORTON RD											
MAILING: 27 LORTON RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,081.85	3,081.85	46.09	3,127.94
26012.12	0021.12		16296992	2025	1	R	2/01/25	3,052.21	3,052.21	45.49	
BARMINKO, MICHAEL & SHIFRA											
21 NORTH ST											
MAILING: 21 NORTH ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,052.21	3,052.21	45.49	3,097.70
26017	0238		16417000	2025	1	A	2/01/25	227.30	227.30	2.07	
GIRGIS, EDMOND											
22 RIVERDALE AV			BANK 00660								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 22 RIVERDALE AVE									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			227.30	227.30	2.07	229.37
26019 0005	16446000	2024	3	R	3/05/25	5,436.23	1,216.06	4.26	
BRUNSWICK UNIVERSAL REALTY LLC		2024	4	R	3/05/25	5,436.22	5,436.22	19.03	
1183 ENGLISHTOWN RD		2024	4	YI	3/05/25	979.18	979.18	3.43	
MAILING: PO BOX 119		2024	4	YP	3/05/25	1,011.74	1,011.74	3.54	
POCONO LAKE PA 18347		2025	1	R	3/05/25	5,223.48	5,223.48	18.28	
[CONT'D DELQ PAID: 14,170.06]		--->	TOTAL:			18,086.85	13,866.68	48.54	13,915.22
26020 0003	16457000	2024	1	R	2/01/24	945.27	945.27	84.23	
1113 ENGLISHTOWN ROAD LLC		2024	2	R	5/01/24	945.27	945.27	99.07	
1113 ENGLISHTOWN RD		2024	3	R	8/01/24	1,025.54	1,025.54	113.32	
MAILING: 15 APPLE BLOSSOM LN		2024	4	R	11/01/24	1,025.53	1,025.53	67.17	
MANALAPAN NJ 07726		2025	1	R	2/01/25	985.41	985.41	20.20	
		--->	TOTAL:			4,927.02	4,927.02	383.99	5,311.01
26020 0004	16458000	2024	1	R	2/01/24	801.72	801.72	71.44	
1113 ENGLISHTOWN RD, LLC		2024	2	R	5/01/24	801.71	801.71	64.34	
1119 ENGLISHTOWN RD		2024	3	R	8/01/24	869.80	869.80	96.11	
MAILING: 15 APPLE BLOSSOM LN		2024	4	R	11/01/24	869.79	869.79	56.97	
MANALAPAN NJ 07726		2025	1	R	2/01/25	835.76	835.76	17.13	
		--->	TOTAL:			4,178.78	4,178.78	305.99	4,484.77
26020 0005.11	16460000	2024	3	R	12/04/24	1,847.02	30.48	1.49	
FUGUEROA, JUAN & SHAUNA		2024	4	R	12/04/24	1,847.02	1,847.02	90.50	
1123 ENGLISHTOWN RD		2025	1	R	2/01/25	1,593.87	1,593.87	32.67	
MAILING: PO BOX 826									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 3,157.25]		--->	TOTAL:			5,287.91	3,471.37	124.66	3,596.03
26022 0131.11	16496010	2025	1	R	2/20/25	2,538.33	16.20	.18	
POLLARI, ANGELO & MADLYNN									
180 PARK AV									
MAILING: 180 PARK AVE									
OLD BRIDGE NJ 08857									
[CONT'D DELQ PAID: 2,522.13]		--->	TOTAL:			2,538.33	16.20	.18	16.38
26023 0057	16506000	2025	1	R	2/04/25	1,109.64	1,066.96	9.01	
MC GINLEY, DANIEL & JEANNETTE									
901 ENGLISHTOWN RD BANK 00660									
MAILING: 901 ENGLISHTOWN RD									
OLD BRIDGE NJ 08857									
		--->	TOTAL:			1,109.64	1,066.96	9.01	1,075.97
26023 0145.11	16508000	2025	1	R	3/06/25	1,737.87	947.54	1.26	
DOLCE, GRAZIELLA									
144 PARK AV									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 144 PARK AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 191.14]				--->	TOTAL:			1,737.87	947.54	1.26	948.80
26024	0024.11		16516000	2024	4	R	11/01/24	3,471.83	3,471.83	172.82	
821 ENGLISHTOWN ROAD LLC				2024	4	XR	12/02/24	40.00	40.00		
821 ENGLISHTOWN RD				2025	1	R	2/01/25	3,335.97	3,335.97	68.39	
MAILING: 43 BRUNSWICK WOODS DR											
EAST BRUNSWICK NJ 08816											
				--->	TOTAL:			6,847.80	6,847.80	241.21	7,089.01
26029	0033		16587000	2025	1	R	2/25/25	1,774.19	846.93	3.20	
DEPAUL, RAYMOND J											
135 PARK AV											
MAILING: 135 PARK AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 303.07]				--->	TOTAL:			1,774.19	846.93	3.20	850.13
26032	0003		16623000	2025	1	R	2/01/25	1,454.11	1,454.11	13.25	
KELADA, HARRY K											
193 AUSTIN AV											
MAILING: 193 AUSTIN AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,454.11	1,454.11	13.25	1,467.36
26032	0022		16642000	2024	3	R	2/20/25	1,835.09	1,827.25	20.10	
SAVARESE, DOUGLAS & DEBRA				2024	4	R	2/20/25	1,835.09	1,835.09	20.19	
282 SUNSET AV				2025	1	R	2/20/25	1,763.28	1,763.28	19.40	
MAILING: 282 SUNSET AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 25,582.21]				--->	TOTAL:			5,433.46	5,425.62	59.69	5,485.31
26032	0023		16643000	2025	1	A	2/13/25	526.59	1.40	.01	
MANIBO, CHRISTOPHER & NICOLE											
286 SUNSET AV											
MAILING: 286 SUNSET AVE											
LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID: 525.19]				--->	TOTAL:			526.59	1.40	.01	1.41
26035	0037		16684000	2025	1	A	2/13/25	741.17	1.98	.01	
SHAH, SYED											
81 AUSTIN AV											
MAILING: 81 AUSTIN AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 739.19]				--->	TOTAL:			741.17	1.98	.01	1.99
26039	0019		16754000	2025	1	R	2/10/25	1,660.22	560.22	3.98	
REID, EVELYN											
284 HERBERT AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 284 HERBERT AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,660.22	560.22	3.98	564.20
26040	0007		16769000	2025	1	R	12/27/24	1,798.57	1,798.27	19.78	
BERK, KAMIL & KAMILA											
62 FIFTH ST											
MAILING: 62 FIFTH ST											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			1,798.57	1,798.27	19.78	1,818.05
26042	0009		16786000	2025	1	A	2/18/25	583.06	2.20	.01	
SAINVIL, NEWTON & BURGOS, JENNIFER											
299 HERBERT AV											
MAILING: 299 HERBERT AVE											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 580.86]				--->	TOTAL:			583.06	2.20	.01	2.21
26048	0022		16869000	2025	1	R	2/01/25	1,523.28	1,523.28	31.23	
FITZPATRICK, MINKAH & MELISSA											
15 SUNSET AV											
MAILING: 7749 NE SPANISH TRAIL CT											
BOCA RATON FL 33487											
[CONT'D DELQ PAID: 6,093.11]				--->	TOTAL:			1,523.28	1,523.28	31.23	1,554.51
26051	0008		16914000	2024	4	R	9/17/24	1,735.18	1,135.18	33.05	
JACOBUS, WAYNE H & EMILY R				2025	1	R	2/01/25	1,667.28	1,667.28	30.02	
367 PARK AV											
MAILING: 367 PARK AVE											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			3,402.46	2,802.46	63.07	2,865.53
26052	0022		16939000	2025	1	R	1/30/25	2,821.71	117.46	1.07	
SZCZESNY, LUKASZ											
221 WEST GREYSTONE RD		BANK 85295									
MAILING: 221 W GREYSTONE RD											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,821.71	117.46	1.07	118.53
26052.11	0024		16941064	2025	1	R	2/01/25	2,844.68	2,844.68	41.23	
BESSONOVA, MARGARITTA & SAVTYREV, V											
21 EMILY DR											
MAILING: 21 EMILY DR											
OLD BRIDGE NJ 08857											
				--->	TOTAL:			2,844.68	2,844.68	41.23	2,885.91
26054	0140.11		16966000	2025	1	A	2/18/25	50.83	0.19		
RODRIGUEZ, C M & TSOUKAS, S											
18 BRUNSWICK AV		BANK 00660									

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 18 BRUNSWICK AVE							
OLD BRIDGE NJ 08857							
[CONT'D DELQ PAID:	50.64]	--->TOTAL:		50.83	0.19		.19

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

TOTALS FOR 2009	REGULAR		16,033.29	42,719.48	58,752.77
	YR-END	P	1,030.40	2,818.66	3,849.06
TOTALS FOR 2021	REGULAR		26.01	7.77	33.78
TOTALS FOR 2022	REGULAR		26.47	5.79	32.26
TOTALS FOR 2023	ADDED		34.78	5.19	39.97
	REGULAR		794.33	53.55	847.88
TOTALS FOR 2024	ADDED		10,265.18	1,135.22	11,400.40
	OMITTED		2,166,707.82	76,770.22	2,243,478.04
	REGULAR		969,304.64	51,108.33	1,020,412.97
	TX MISC	R	160.00	0.00	160.00
	YR-END	I	86,832.70	3,040.17	89,872.87
	YR-END	P	158,525.45	5,562.77	164,088.22
TOTALS FOR 2025	ADDED		22,492.67	335.19	22,827.86
	REGULAR		1,164,375.42	18,388.12	1,182,763.54
	TX MISC	R	40.00	0.00	40.00
# OF ACCOUNTS: 653	TOTAL: TAXES		4,350,060.61	190,528.86	4,540,589.47
	TOTAL: Y/E END		246,388.55	11,421.60	257,810.15
	TOTAL: TX MISC		200.00		200.00
	OVERALL		4,596,649.16	201,950.46	4,798,599.62

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