File-Completed OPRA

OPRA-Stallone (Commercial)

Karen Wynne

From:	Nathan Stallone <opra+request-83030-3f1eba36@requests.opramachine.com>
Sent:	Monday, November 3, 2025 9:52 AM
To:	Opra Request
Subject:	OPRA request - Opra Request

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Dear Matawan Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

1 Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 6 months. Please also include in the list or separately a list of properties whose property tax bill was liened against the property.

2 Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill liened against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

3 Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

4 Code Violation

- A list of property addresses that have received any code violations in the last 6 months

5 Vacant List

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-83030-3f1eba36@requests.opramachine.com

Is opra.request@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=matawan_borough

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1153696

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #		Total	
Rec'd Date	11-3-25	Deposit	
Ready Date	11-25-25	Balance Due	
Total Pages		Balance Paid	

Records Provided

Commercial

11/10/25
- File Completed
- See attached emails

Karen Lynne Clark — Custodian Signature

11-5-25 — Date

Item#1

Range: Block: First to Last
Lot:
Qual:
As Of Date: 11/05/25
Name/Prop Loc: Name

Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 2 to 3
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 11/05/25: N
Include PILOT Due As Of 11/05/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 11/05/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	3.		POTTER, DAWN BEACH		4,277.31	4,275.95	
		2		0.00	0.00	0.03	1.36
					Per Diem Interest:	0.03	1.39
7.	6.		MMNN ASSOCIATES, LLC		5,350.02	5,348.77	
		2		0.00	0.00	52.61	1.25
					Per Diem Interest:	0.03	1.28
9.	17.		DORSI, DONNA M & GARY		8,025.56	8,025.52	
		2		0.00	0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
9.	18.01		111-113 MAIN STREET, LLC		15,775.64	15,727.97	
		4A		0.00	0.00	47.41	47.67
					Per Diem Interest:	1.91	49.58
9.	18.02		111-113 MAIN STREET, LLC		4,088.43	4,080.16	
		4A		0.00	0.00	8.22	8.27
					Per Diem Interest:	0.33	8.60
9.	20.		PHOENIX OF MATAWAN, INC.		9,591.85	0.00	
		1		0.00	0.00	445.35	9,591.85
					Per Diem Interest:	153.47	9,745.32
9.	22.		PHOENIX OF MATAWAN		13,273.32	0.00	
		4A		0.00	0.00	0.00	13,273.32
					Per Diem Interest:	884.47	14,157.79
9.	23.		PHOENIX OF MATAWAN, INC.		5,480.46	1,515.10	
		2		0.00	0.00	79.08	3,965.36
					Per Diem Interest:	184.39	4,149.75
9.	25.		PHOENIX OF MATAWAN, INC.		8,873.93	0.00	
		4A		0.00	0.00	0.00	8,873.93
					Per Diem Interest:	472.31	9,346.24
9.	27.		RAHMAN, MOSHIUR		7,733.38	5,462.29	
		4A		0.00	0.00	137.71	2,271.09
					Per Diem Interest:	61.32	2,332.41
9.	29.		JUNG, ASJA		3,143.02	3,142.98	
		4A		0.00	0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
10.	5.01		WONG, STACY YIN		6,919.45	6,919.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
10.	18.		UNKMOWN		4.17	0.00	
		1		0.00	0.00	0.00	4.17
					Per Diem Interest:	0.13	4.30
14.	13.05		RIZZO, CARMINE J & PATRICE		6,690.92	3,581.21	
		2		0.00	0.00	104.26	3,109.71
					Per Diem Interest:	101.66	3,211.37
19.	4.		BROAD DEVELOPMENT, LLC		3,820.26	1,589.62	
		2		0.00	0.00	0.00	2,230.64
					Per Diem Interest:	71.94	2,302.58
19.	7.		MATOS, FRANK		4,796.97	4,796.96	
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
21.	4.		AMATO, ANTONINO & LAURA		5,041.15	5,041.05	
		2		0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
22.	6.		PHOENIX OF MATAWAN, INC.		6,681.53	0.00	
		4A		0.00	0.00	0.00	6,681.53
					Per Diem Interest:	464.50	7,146.03
24.	11.		JACKSON MATAWAN DEVELOPMENT, LLC		7,105.19	2,747.85	
		2		0.00	0.00	45.95	4,357.34
					Per Diem Interest:	165.62	4,522.96
24.	13.		RAVINE MANAGEMENT, LLC		3,153.45	3,153.44	
		1		0.00	0.00	0.06	0.01
					Per Diem Interest:	0.00	0.01
25.	4.01		128-130 MAIN STREET LLC		15,606.59	15,602.57	
		4A		0.00	0.00	317.25	4.02
					Per Diem Interest:	0.09	4.11
26.	1.		140 MAIN STREET PROPCO LLC		26,222.11	13,040.71	
		4A		0.00	0.00	1,546.82	13,181.40
					Per Diem Interest:	138.40	13,319.80
27.	1.03		SUSSMAN, LAURENCE		1,640.38	1,637.20	
		4A		0.00	0.00	3.18	3.18
					Per Diem Interest:	0.05	3.23
27.	1.04		SUSSMAN, LAURENCE & LAURIE		4,100.95	4,089.54	
		4A		0.00	0.00	10.81	11.41
					Per Diem Interest:	0.43	11.84
27.	1.08		CJOMS REALTY % CJOMS PA		3,937.13	3,927.02	
		4A		0.00	0.00	10.10	10.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.38	10.49
28.	3.		SHPRESA LIKA		7,043.62	7,036.34	
		2		0.00	0.00	67.14	7.28
					Per Diem Interest:	0.15	7.43
29.	63.		COUNTRYMAN,BARTLEY&DEEDMEYER,BRIANA		1.04	0.00	
		1		0.00	0.00	0.00	1.04
					Per Diem Interest:	0.03	1.07
29.	64.		COUNTRYMAN,BARTLEY&DEEDMEYER,BRIANA		1.04	0.00	
		1		0.00	0.00	0.00	1.04
					Per Diem Interest:	0.03	1.07
29.	65.		COUNTRYMAN,BARTLEY&DEEDMEYER,BRIANA		1.04	0.00	
		1		0.00	0.00	0.00	1.04
					Per Diem Interest:	0.03	1.07
34.	14.		CHP MANAGEMENT C/O W WILSON		299.49	299.43	
		2		0.00	0.00	2.19	0.06
					Per Diem Interest:	0.00	0.06
35.	6.		CHAMPION CONTRACTING CO,		6,793.18	6,661.71	
		4A		0.00	0.00	327.30	131.47
					Per Diem Interest:	2.17	133.64
35.	10.		CAPRIONI, ANTHONY		4,806.36	4,804.98	
		2		0.00	0.00	18.55	1.38
					Per Diem Interest:	0.05	1.43
39.	19.		TEE, EURICK C & NANCY		5,226.89	2,608.89	
		2		0.00	0.00	0.00	2,618.00
					Per Diem Interest:	83.90	2,701.90
41.	7.		H.A.L.E. BROTHERS REALTY, LLC		6,885.02	0.00	
		2		0.00	0.00	299.66	6,885.02
					Per Diem Interest:	165.24	7,050.26
41.	11.		TSILIMIDOS, NICHOLAS &EVELYN E TSIL		7,433.89	7,432.34	
		4A		0.00	0.00	106.11	1.55
					Per Diem Interest:	0.05	1.60
42.	12.		PREFERRED PROPERTY ONE, LLC		3,448.77	0.00	
		2		0.00	0.00	0.00	3,448.77
					Per Diem Interest:	242.42	3,691.19
42.	13.		PREFERRED PROPERTY TWO, LLC		566.62	0.00	
		1		0.00	0.00	0.00	566.62
					Per Diem Interest:	40.70	607.32
42.	14.		PREFERRED PROPERY ONE, LLC		1,475.51	0.00	
		2		0.00	0.00	0.00	1,475.51
					Per Diem Interest:	107.93	1,583.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	28.01		ANDERSON, BARBARA		4,300.26	0.00	
		2		0.00	0.00	265.94	4,300.26
					Per Diem Interest:	30.10	4,330.36
47.	19.03		BOROVA, ZARIFKA & NEHAT, ETALS		9,109.76	9,109.66	
		2		0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
47.	22.		GRAHAM, KATIE		5,579.60	5,568.93	
		2		0.00	0.00	41.50	10.67
					Per Diem Interest:	0.44	11.11
47.01	37.		LEE, JAMES SCOTT & QUIRK, DIANE M		6,993.54	6,976.17	
		2		0.00	0.00	17.37	17.37
					Per Diem Interest:	0.69	18.06
49.	31.		NINE FORTY TWO MATAWAN ASSOCIATES L		6,770.23	0.00	
		4A		0.00	0.00	0.00	6,770.23
					Per Diem Interest:	451.28	7,221.51
52.	3.		ROSS, JOANNE & JOHN R.		6,069.00	6,068.80	
		2		0.00	0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
55.	1.		CONZO,ANDREW & DEBORAH		6,225.52	6,223.37	
		2		0.00	0.00	33.56	2.15
					Per Diem Interest:	0.09	2.24
56.	6.		NATALE, MARK J. & DONA K.		8,349.05	8,349.04	
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
57.	6.		PEZZOLO, ROBERT & JOANNE		5,735.08	5,734.48	
		2		0.00	0.00	0.00	0.60
					Per Diem Interest:	0.01	0.61
58.	15.		GIORDANO, MELISSA A		6,615.79	6,593.60	
		2		0.00	0.00	200.08	22.19
					Per Diem Interest:	0.31	22.50
59.	2.		SURKO, ALBERT F & MICHELE V		5,774.73	5,762.10	
		2		0.00	0.00	12.63	12.63
					Per Diem Interest:	0.51	13.14
60.	3.		YU, YOUZHE		7,617.55	0.00	
		2		0.00	0.00	0.00	7,617.55
					Per Diem Interest:	442.95	8,060.50
64.01	13.02		PLAKAS, C & KIRIOPOULOS, M		3,037.63	0.00	
		1		0.00	0.00	41.56	3,037.63
					Per Diem Interest:	176.02	3,213.65
64.01	18.01		LUX REAL ESTATE GROUP, LLC		5,563.12	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	0.00	5,563.12
					Per Diem Interest:	370.10	5,933.22
64.02	7.02		ZALEWSKI, LESLIE		3,809.82	3,781.07	
		1		0.00	0.00	13.09	28.75
					Per Diem Interest:	0.60	29.35
65.	5.		EVANS, RALPH E & JUDITH A		74.09	38.75	
		1		0.00	0.00	0.27	35.34
					Per Diem Interest:	0.74	36.08
65.05	1.		BARON, JAMES & LYNDA		7,155.28	3,251.46	
		2		0.00	0.00	379.38	3,903.82
					Per Diem Interest:	56.61	3,960.43
65.06	26.		CIAGLIA, MICHAEL		5,842.55	5,842.53	
		2		0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
65.08	2.		LOEW-MASON, LISA A		5,744.69	5,738.02	
		2		0.00	0.00	201.98	6.67
					Per Diem Interest:	0.16	6.83
65.11	2.		YHLEN, ROBERT & KERI THOMSON		5,323.93	5,322.55	
		2		0.00	0.00	0.03	1.38
					Per Diem Interest:	0.03	1.41
65.12	10.		LAYMAN, SPENCER & CAROL		5,800.81	2,846.58	
		2		0.00	0.00	25.25	2,954.23
					Per Diem Interest:	99.68	3,053.91
67.	14.		CIPRIANI, SAVERIO		4,932.62	4,931.45	
		2		0.00	0.00	114.53	1.17
					Per Diem Interest:	0.02	1.19
68.	1.09		LUO, JING & LI, NINA		8,121.56	0.00	
		2		0.00	0.00	0.00	8,121.56
					Per Diem Interest:	558.43	8,679.99
69.	1.		MATAWAN VILLAGE OPCO, LLC		107,839.46	107,839.31	
		4C		0.00	0.00	311.17	0.15
					Per Diem Interest:	0.00	0.15
69.	3.0109		400 CROSS ROAD, LLC		2,070.31	2,069.57	
		2		0.00	0.00	12.60	0.74
					Per Diem Interest:	0.01	0.75
69.	3.0201		IB HOLDINGS MCR1 NJ, LLC		1,773.95	631.86	
		2		0.00	0.00	49.03	1,142.09
					Per Diem Interest:	2.85	1,144.94
69.	3.0216		RUBINSHTEYN, GULNARA		2,133.96	2,130.89	
		2		0.00	0.00	3.07	3.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.06	3.13
70.	2.		BELLUCCI, JAMES & NICOLE		5,067.23	5,067.10	
		2		0.00	0.00	0.00	0.13
					Per Diem Interest:	0.00	0.13
70.	9.		SARAFIAN, STEVEN		4,287.74	4,287.10	
		2		0.00	0.00	16.12	0.64
					Per Diem Interest:	0.02	0.66
71.	2.		SENDALLAR, EROL		4,592.44	4,585.36	
		2		0.00	0.00	0.15	7.08
					Per Diem Interest:	0.15	7.23
71.	2.01		SENDALLAR, EROL		5,081.85	5,074.78	
		2		0.00	0.00	0.15	7.07
					Per Diem Interest:	0.15	7.22
71.	10.		CAPARSO, CHRISTOPHER & RENEE		4,614.35	4,601.81	
		2		0.00	0.00	29.03	12.54
					Per Diem Interest:	0.51	13.05
71.	14.		CENTRAL NJ REAL ESTATE, LLC		3,853.65	3,847.31	
		2		0.00	0.00	9.36	6.34
					Per Diem Interest:	0.03	6.37
71.	28.02		MANN, SUSAN		7,038.41	7,037.15	
		2		0.00	0.00	0.00	1.26
					Per Diem Interest:	0.03	1.29
74.	11.		KNOEPPEL, GARY A & SUSAN		4,924.27	4,923.19	
		2		0.00	0.00	0.02	1.08
					Per Diem Interest:	0.02	1.10
75.	10.		BLASCAK, TRACEY, TRUSTEE, ETAL		5,497.16	2,715.11	
		2		0.00	0.00	83.74	2,782.05
					Per Diem Interest:	91.59	2,873.64
77.	9.		CAPITAL 101, LLC		5,368.81	2,596.68	
		2		0.00	0.00	0.00	2,772.13
					Per Diem Interest:	91.12	2,863.25
79.	8.		KUDRICK, JAMES & KATHERINE		5,297.85	5,297.84	
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
85.	14.		LAZEBNIK, ARTHUR & TATYANA		4,871.06	4,868.65	
		2		0.00	0.00	106.93	2.41
					Per Diem Interest:	0.04	2.45
100.	15.		HATFIELD, EVELYN		5,108.15	5,108.12	
		2		0.00	0.00	0.00	0.03
					Per Diem Interest:	0.00	0.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
103.	5.		MCLAUGHLIN, MICHAEL S		5,154.89	5,106.66	
		2		0.00	0.00	78.06	48.23
					Per Diem Interest:	0.12	48.35
103.	11.		SYKORA, JOHN & ANN		68.87	66.33	
		1		0.00	0.00	0.06	2.54
					Per Diem Interest:	0.05	2.59
103.	12.		SYKORA, CAROL A		4,788.62	4,787.43	
		2		0.00	0.00	0.03	1.19
					Per Diem Interest:	0.02	1.21
105.	8.		BURLEW, ALICE & GORDON		4,467.23	4,467.22	
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
107.	1.		EDGEWATER 20, LLC		4,172.96	4,172.95	
		2		0.00	0.00	14.85	0.01
					Per Diem Interest:	0.00	0.01
107.	10.		VALLEE CONSTRUCTION LLC		5,843.60	5,841.48	
		4A		0.00	0.00	224.70	2.12
					Per Diem Interest:	0.03	2.15
107.	14.		HERRON, JEFFREY A & CYNTHIA		6,693.01	6,689.53	
		2		0.00	0.00	41.61	3.48
					Per Diem Interest:	0.14	3.62
109.	1.05		BNJHO FAMILY TRUST		5,020.28	5,011.53	
		2		0.00	0.00	0.17	8.75
					Per Diem Interest:	0.18	8.93
110.	4.01		UNKNOWN		1.04	0.00	
		1		0.00	0.00	0.00	1.04
					Per Diem Interest:	0.03	1.07
112.	1.		FIERRO & SONS INC		15,721.37	8,131.79	
		4A		0.00	0.00	834.98	7,589.58
					Per Diem Interest:	22.77	7,612.35
112.	3.01		KURIAN, BENJAMIN & XIOMARA		8,483.65	4,129.14	
		4A		0.00	0.00	0.00	4,354.51
					Per Diem Interest:	165.49	4,520.00
112.	3.06		CHARLES GAVARIS ESTATE		11,629.81	0.00	
		4A		0.00	0.00	696.63	11,629.81
					Per Diem Interest:	104.67	11,734.48
112.	5.		BRZEZNIAK, BRANDON & DUSTI LEE		5,144.46	5,130.99	
		2		0.00	0.00	13.47	13.47
					Per Diem Interest:	0.54	14.01
113.	7.		WOLF, MARK & BARBARA		8,136.17	8,136.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
113.01	1.		HANLEY, KYLE & DOMINO, KAITLIN		26.09	26.08	
		1		0.00	0.00	0.37	0.01
					Per Diem Interest:	0.00	0.01
113.01	7.		YOUNG, DENISE		5,153.84	0.00	
		2		0.00	0.00	0.00	5,153.84
					Per Diem Interest:	344.32	5,498.16
114.	8.		RUSZNICA, PATRYK, OLBETER, ASHLEY		5,915.60	0.00	
		2		0.00	0.00	0.00	5,915.60
					Per Diem Interest:	394.49	6,310.09
115.	8.		BROWN, DONNA M		5,036.97	0.00	
		2		0.00	0.00	0.00	5,036.97
					Per Diem Interest:	336.23	5,373.20
115.	29.		GIERING, LINDA P		6,859.97	6,859.94	
		2		0.00	0.00	0.12	0.03
					Per Diem Interest:	0.00	0.03
118.	15.		ROSS, THOMAS & MARTHA		4,929.72	2,175.62	
		2		0.00	0.00	51.13	2,754.10
					Per Diem Interest:	129.44	2,883.54
119.	2.04		LACERRE, CHRISTOPHER M.		4,747.92	4,708.90	
		2		0.00	0.00	91.60	39.02
					Per Diem Interest:	1.50	40.52
119.	28.		SAMPSON, DENNIS E & BARBARA		5,563.94	5,563.93	
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
119.	49.		GILLARD, SHARON & KOZATIWITZ, WAYNE		5,845.69	0.00	
		2		0.00	0.00	120.96	5,845.69
					Per Diem Interest:	277.53	6,123.22
119.02	20.05		SZOC, JEREMY & ELIZABETH		6,291.26	0.00	
		2		0.00	0.00	0.00	6,291.26
					Per Diem Interest:	256.52	6,547.78
120.	5.01	-C0231- -	FERREIRA, ROGER		4,578.88	4,575.20	
		2		0.00	0.00	62.21	3.68
					Per Diem Interest:	0.12	3.80
120.	5.01	-C0335- -	STEINBERG REALTY, LLC		4,422.35	0.00	
		2		0.00	0.00	0.00	4,422.35
					Per Diem Interest:	301.22	4,723.57
120.	5.01	-C0336- -	WIEDEMAN, CONNOR		4,870.02	2,261.59	
		2		0.00	0.00	25.00	2,608.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	83.43	2,691.86
120.	5.01	-C0436- - 2	JASPER, DEBORAH M		4,870.02	4,869.28	
				0.00	0.00	0.02	0.74
					Per Diem Interest:	0.02	0.76
120.	5.01	-C0513- - 2	D'ELIA, ANTHONY & AUDREY L		4,004.96	4,004.95	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
120.	5.01	-C0618- - 2	BARRANCA, STEVEN		4,578.88	0.00	
				0.00	0.00	0.00	4,578.88
					Per Diem Interest:	311.50	4,890.38
120.	5.01	-C0635- - 2	STEINBERG REALTY, LLC		4,422.35	0.00	
				0.00	0.00	0.00	4,422.35
					Per Diem Interest:	301.22	4,723.57
120.	5.01	-C0711- - 2	MATAWAN FINANCIAL, LLC		976.72	0.00	
				0.00	0.00	0.00	976.72
					Per Diem Interest:	67.25	1,043.97
120.	5.01	-C0712- - 2	MATAWAN FINANCIAL, LLC		976.72	0.00	
				0.00	0.00	0.00	976.72
					Per Diem Interest:	67.25	1,043.97
120.	5.01	-C0713- - 2	MATAWAN FINANCIAL, LLC		772.19	0.00	
				0.00	0.00	0.00	772.19
					Per Diem Interest:	38.53	810.72
120.	5.01	-C0714- - 2	MATAWAN FINANCIAL, LLC		772.19	0.00	
				0.00	0.00	0.00	772.19
					Per Diem Interest:	38.53	810.72
120.	5.01	-C0715- - 2	MATAWAN FINANCIAL, LLC		1,102.98	0.00	
				0.00	0.00	0.00	1,102.98
					Per Diem Interest:	76.16	1,179.14
120.	5.01	-C0717- - 2	MATAWAN FINANCIAL, LLC		492.53	0.00	
				0.00	0.00	0.00	492.53
					Per Diem Interest:	14.71	507.24
120.	5.01	-C0721- - 2	MATAWAN FINANCIAL, LLC		559.32	0.00	
				0.00	0.00	0.00	559.32
					Per Diem Interest:	16.81	576.13
120.	5.01	-C0722- - 2	MATAWAN FINANCIAL, LLC		976.72	0.00	
				0.00	0.00	0.00	976.72
					Per Diem Interest:	67.25	1,043.97
120.	5.01	-C0723- - 2	MATAWAN FINANCIAL, LLC		976.72	0.00	
				0.00	0.00	0.00	976.72
					Per Diem Interest:	67.25	1,043.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	5.01	-C0724- -	MATAWAN FINANCIAL, LLC		772.19	0.00	
		2		0.00	0.00	0.00	772.19
					Per Diem Interest:	23.48	795.67
120.	5.01	-C0725- -	MATAWAN FINANCIAL, LLC		865.06	0.00	
		2		0.00	0.00	0.00	865.06
					Per Diem Interest:	53.02	918.08
120.	5.01	-C0727- -	MATAWAN FINANCIAL, LLC		725.24	0.00	
		2		0.00	0.00	0.00	725.24
					Per Diem Interest:	30.95	756.19
120.	5.01	-C0731- -	MATAWAN FINANCIAL, LLC		976.72	0.00	
		2		0.00	0.00	0.00	976.72
					Per Diem Interest:	66.84	1,043.56
120.	5.01	-C0733- -	MATAWAN FINANCIAL, LLC		667.84	0.00	
		2		0.00	0.00	0.00	667.84
					Per Diem Interest:	24.75	692.59
120.	5.01	-C0735- -	MATAWAN FINANCIAL, LLC		865.06	0.00	
		2		0.00	0.00	0.00	865.06
					Per Diem Interest:	53.02	918.08
120.	5.01	-C0736- -	MATAWAN FINANCIAL, LLC		840.02	0.00	
		2		0.00	0.00	0.00	840.02
					Per Diem Interest:	49.10	889.12
120.	5.01	-C0810- -	MATAWAN FINANCIAL, LLC		492.53	0.00	
		2		0.00	0.00	0.00	492.53
					Per Diem Interest:	14.71	507.24
120.	5.01	-C0811- -	MATAWAN FINANCIAL, LLC		976.72	0.00	
		2		0.00	0.00	0.00	976.72
					Per Diem Interest:	67.25	1,043.97
120.	5.01	-C0812- -	MATAWAN FINANCIAL, LLC		772.19	0.00	
		2		0.00	0.00	0.00	772.19
					Per Diem Interest:	38.53	810.72
120.	5.01	-C0813- -	MATAWAN FINANCIAL, LLC		1,102.98	0.00	
		2		0.00	0.00	0.00	1,102.98
					Per Diem Interest:	76.16	1,179.14
120.	5.01	-C0814- -	MATAWAN FINANCIAL, LLC		865.06	0.00	
		2		0.00	0.00	0.00	865.06
					Per Diem Interest:	53.02	918.08
120.	5.01	-C0820- -	MATAWAN FINANCIAL, LLC		840.02	0.00	
		2		0.00	0.00	0.00	840.02
					Per Diem Interest:	49.10	889.12
120.	5.01	-C0821- -	MATAWAN FINANCIAL, LLC		772.19	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	772.19
					Per Diem Interest:	38.53	810.72
120.	5.01	-C0822- -	MATAWAN FINANCIAL, LLC		976.72	0.00	
		2		0.00	0.00	0.00	976.72
					Per Diem Interest:	66.84	1,043.56
120.	5.01	-C0823- -	MATAWAN FINANCIAL, LLC		865.06	0.00	
		2		0.00	0.00	0.00	865.06
					Per Diem Interest:	53.02	918.08
120.	5.01	-C0824- -	MATAWAN FINANCIAL, LLC		1,102.98	0.00	
		2		0.00	0.00	0.00	1,102.98
					Per Diem Interest:	76.16	1,179.14
120.	5.01	-C0830- -	MATAWAN FINANCIAL, LLC		492.53	0.00	
		2		0.00	0.00	0.00	492.53
					Per Diem Interest:	14.71	507.24
120.	5.01	-C0831- -	MATAWAN FINANCIAL, LLC		976.72	0.00	
		2		0.00	0.00	0.00	976.72
					Per Diem Interest:	67.25	1,043.97
120.	5.01	-C0832- -	MATAWAN FINANCIAL, LLC		772.19	0.00	
		2		0.00	0.00	0.00	772.19
					Per Diem Interest:	38.53	810.72
120.	5.01	-C0833- -	MATAWAN FINANCIAL, LLC		1,102.98	0.00	
		2		0.00	0.00	0.00	1,102.98
					Per Diem Interest:	76.16	1,179.14
120.	5.01	-C0834- -	MATAWAN FINANCIAL, LLC		865.06	0.00	
		2		0.00	0.00	0.00	865.06
					Per Diem Interest:	49.97	915.03
120.	8.		MOHRBUTTER, RICHARD JR		6,347.61	3,069.30	
		2		0.00	0.00	124.31	3,278.31
					Per Diem Interest:	114.91	3,393.22
120.	9.		27 FRENEAU HOLDINGS, LLC		14,399.25	7,206.08	
		4A		0.00	0.00	93.68	7,193.17
					Per Diem Interest:	298.91	7,492.08
120.01	35.		INGRAM, ERIC & KRISTY M		5,209.15	2,584.13	
		2		0.00	0.00	0.00	2,625.02
					Per Diem Interest:	84.21	2,709.23
120.01	43.		AVP ASGP 39 MILL ROAD REAL ESTATE		23,332.66	6,233.23	
		4A		0.00	0.00	862.96	17,099.43
					Per Diem Interest:	410.38	17,509.81
121.	13.		VASQUEZ, CONRRADO HERRERA		5,413.68	0.00	
		2		0.00	0.00	309.12	5,413.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	56.84	5,470.52
121.	17.		MATAWAN EMERALD INVESTMENT LLC		18,353.08	18,303.07	
		4A		0.00	0.00	50.01	50.01
					Per Diem Interest:	2.05	52.06
121.	23.		RAJIV KUMAR		4,708.27	4,677.94	
		2		0.00	0.00	56.77	30.33
					Per Diem Interest:	0.30	30.63
121.	25.03		HEBDING, EUGENE & EVELYN		7,293.02	7,275.10	
		2		0.00	0.00	17.82	17.92
					Per Diem Interest:	0.73	18.65
121.	26.06		CHIRICO, ERNEST A & DOLORES		10,990.14	10,989.93	
		2		0.00	0.00	0.00	0.21
					Per Diem Interest:	0.00	0.21
121.	34.01		BLASCO, VINCENT & EMILIA		5,985.52	5,985.47	
		2		0.00	0.00	0.00	0.05
					Per Diem Interest:	0.00	0.05
123.	9.		SCHUSTER,CHRISTOPHER& HEUER,CANDACE		6,000.13	188.74	
		2		0.00	0.00	0.00	5,811.39
					Per Diem Interest:	326.73	6,138.12
123.	71.		FISHER, ROBERT J. & LISA V.		7,005.01	6,995.72	
		2		0.00	0.00	0.18	9.29
					Per Diem Interest:	0.19	9.48
123.01	13.		KLIMCZAK, MALGORZATA		5,273.85	0.00	
		2		0.00	0.00	0.00	5,273.85
					Per Diem Interest:	366.78	5,640.63

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	410,796.71	442,535.73	0.00	853,332.44
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	0.00	323,862.41	253,732.40	0.00	577,594.81
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	86,934.30	188,803.33	0.00	275,737.63
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	86,934.30	188,803.33	0.00	275,737.63
Payments (Intr)	0.00	5,701.22	3,667.93	0.00	9,369.15
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	275,737.63
Total Per Diem Interest:	11,947.96
Total Balance:	287,685.59

		2025 DEDUCTIONS	
Number of Accts:	153	Senior Citizen	0
Land Value:	39,443,700	Disabled Person	0
Improvement Value:	42,380,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	81,823,900	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Item # 1

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/00 to 11/05/25 Include Fees: N
Transaction Dates: 01/01/00 to 11/05/25 Include Costs: Y

Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Utility: N
Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6. 26. 08-00001 Municipal MATAWAN CREEK	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
10. 20. 08-00005 Municipal LAKE MATAWAN	18.00 %	0.00 48.07	207.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	256.05
10. 20. 15-00011 Municipal LAKE MATAWAN	18.00 %	0.00 54.83	356.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	411.39
10. 22. 08-00006 Municipal LAKE MATAWAN	18.00 %	0.00 85.74	445.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	531.42
10. 22. 15-00012 Municipal LAKE MATAWAN	18.00 %	0.00 100.33	764.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	864.40
11. 37. 08-00008 Municipal LAKE MATAWAN	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
11. 38. 08-00009 Municipal LAKE MATAWAN	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
11. 39. 08-00010 Municipal LAKE MATAWAN	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
11. 40. 08-00011 Municipal LAKE MATAWAN	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
11. 41.		0.00	43.10	0.00	0.00	0.00	
08-00012 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
11. 42.		0.00	43.10	0.00	0.00	0.00	
08-00013 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
16. 6.		0.00	0.00	0.00	0.00	0.00	
24-00003 Outside		35.55	0.00	0.00	8,000.27	0.00	8,035.82
42 JOHNSON AVE	7,500.00						
16. 24.		0.00	43.10	0.00	0.00	0.00	
08-00017 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
16. 25.		0.00	43.10	0.00	0.00	0.00	
08-00018 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
16. 26.		0.00	43.10	0.00	0.00	0.00	
08-00019 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
16. 27.		0.00	43.10	0.00	0.00	0.00	
08-00020 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
16. 28.		0.00	43.10	0.00	0.00	0.00	
08-00021 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
16. 29.		0.00	43.10	0.00	0.00	0.00	
08-00022 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
16. 30.		0.00	43.10	0.00	0.00	0.00	
08-00023 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
18. 7.		0.00	43.10	0.00	0.00	0.00	
08-00025 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
18. 8.		0.00	43.10	0.00	0.00	0.00	
08-00026 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						
19. 23.		0.00	43.10	0.00	0.00	0.00	
08-00030 Municipal		17.44	0.00	0.00	0.00	0.00	60.54
LAKE MATAWAN	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
19. 24. 08-00031 Municipal LAKE MATAWAN	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
29. 11. 24-00005 Outside 9 SPRING ST	18.00 %	0.00 1,221.42	0.00 0.00	0.00 0.00	0.00 3,665.09	0.00 0.00	4,886.51
29. 58. 08-00038 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
29. 59. 08-00039 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
29. 61. 08-00040 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
29. 66. 08-00041 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
29. 67. 08-00042 Municipal RAVINE DR	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
34. 14. 07-00016 Outside ORCHARD ST	0.00 %	0.00 262.59	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.59
34. 14. 08-00048 Outside ORCHARD ST	18.00 %	0.00 417.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	417.66
34. 14. 09-00025 Outside ORCHARD ST	9.00 %	0.00 427.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	427.07
34. 14. 10-00026 Outside ORCHARD ST	18.00 %	0.00 438.17	0.00 0.00	0.00 0.00	0.00 326.82	0.00 0.00	764.99
34. 14. 11-00028 Outside ORCHARD ST	18.00 %	0.00 121.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.53
34. 14. 12-00032 Outside ORCHARD ST	18.00 %	0.00 363.11	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	363.11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
34. 14. 13-00028 Outside ORCHARD ST	18.00 %	0.00 604.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	604.94
34. 14. 19-00021 Outside ORCHARD ST	18.00 %	0.00 135.64	0.00 0.00	0.00 0.00	0.00 2,967.29	0.00 0.00	3,102.93
47. 29. 08-00057 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
49. 28. 08-00066 Outside BROAD ST	18.00 %	0.00 17.44	0.00 0.00	0.00 0.00	0.00 6.32	0.00 0.00	23.76
49. 28. 09-00046 Outside BROAD ST	18.00 %	0.00 15.59	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15.59
49. 28. 16-00045 Municipal BROAD ST	18.00 %	0.00 31.65	33.78 0.00	0.00 0.00	0.00 0.00	0.00 0.00	65.43
58. 17. 08-00069 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
65.03 9. 24-00022 Outside 5 COLONIAL DR	49,700.00	0.00 9,408.03	0.00 0.00	0.00 0.00	0.00 29,257.60	0.00 0.00	38,665.63
65.10 7. 24-00023 Outside 1 MOHAWK DR	22,900.00	0.00 15.00	0.00 0.00	0.00 0.00	0.00 18,783.31	0.00 0.00	18,798.31
67. 14. 24-00026 Outside 149 RAVINE DR	2,200.00	0.00 31.05	0.00 0.00	0.00 0.00	0.00 7,604.30	0.00 0.00	7,635.35
69. 3.0301 20-00018 Outside C-1 CROSS RD	200.00	0.00 17.79	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17.79
70. 3.08 08-00084 Outside RAVINE DRIVE	18.00 %	0.00 17.44	0.00 0.00	0.00 0.00	0.00 6.32	0.00 0.00	23.76
70. 3.08 09-00077 Outside RAVINE DRIVE	18.00 %	0.00 15.59	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15.59

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
70. 3.08 16-00057 Municipal RAVINE DRIVE	18.00 %	0.00 31.65	33.78 0.00	0.00 0.00	0.00 0.00	0.00 0.00	65.43
82. 16. 08-00090 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	43.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.54
96. 1.03 050045 Outside MATAWAN AVE	0.00 %	0.00 1,028.93	0.00 0.00	967.81 61.12	0.00 0.00	0.00 0.00	1,028.93
96. 1.03 060037 Outside MATAWAN AVE	18.00 %	0.00 1,107.53	0.00 0.00	1,027.67 79.86	0.00 8,517.45	0.00 0.00	9,624.98
96. 1.03 08-00094 Outside MATAWAN AVE	18.00 %	0.00 200.51	0.00 0.00	0.00 0.00	0.00 733.16	0.00 0.00	933.67
96. 1.03 09-00091 Outside MATAWAN AVE	18.00 %	0.00 251.47	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	251.47
96. 1.03 11-00078 Outside MATAWAN AVE	18.00 %	0.00 265.28	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	265.28
96. 1.03 12-00080 Outside MATAWAN AVE	18.00 %	0.00 834.09	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	834.09
96. 1.03 13-00072 Outside MATAWAN AVE	18.00 %	0.00 1,413.58	0.00 0.00	0.00 0.00	0.00 2,314.06	0.00 0.00	3,727.64
96. 1.03 16-00068 Municipal MATAWAN AVE	18.00 %	0.00 297.22	10,436.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,733.76
100. 36. 08-00095 Municipal LAKE LEFFERTS	18.00 %	0.00 17.44	47.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	64.81
108. 9. 24-00031 Outside 11 1/2 EDGEWATER DR	700.00	0.00 15.00	0.00 0.00	0.00 0.00	0.00 10,093.99	0.00 0.00	10,108.99
110. 4.01 08-00098 Outside HWY 34	18.00 %	0.00 17.44	0.00 0.00	0.00 0.00	0.00 63.12	0.00 0.00	80.56

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
110. 4.01		0.00	0.00	0.00	0.00	0.00	
09-00093 Outside		15.59	0.00	0.00	0.00	0.00	15.59
HWY 34	18.00 %						
110. 4.01		0.00	0.00	0.00	0.00	0.00	
20-00027 Outside		23.40	0.00	0.00	0.00	0.00	23.40
HWY 34	18.00 %						
118. 15.		0.00	0.00	0.00	0.00	0.00	
24-00035 Outside		4,858.56	0.00	0.00	13,926.77	0.00	18,785.33
24 LAKESIDE DR	31,100.00						
121. 39.		0.00	0.00	0.00	0.00	0.00	
08-00113 Outside		17.44	0.00	0.00	6.32	0.00	23.76
REAR OF RYERS LN	18.00 %						
121. 39.		0.00	0.00	0.00	0.00	0.00	
09-00107 Outside		15.59	0.00	0.00	0.00	0.00	15.59
REAR OF RYERS LN	18.00 %						
121. 39.		0.00	33.78	0.00	0.00	0.00	
16-00092 Municipal		31.65	0.00	0.00	0.00	0.00	65.43
REAR OF RYERS LN	18.00 %						
123. 33.		0.00	0.00	0.00	0.00	0.00	
24-00039 Outside		24,198.72	0.00	0.00	86,156.49	0.00	110,355.21
227 FRENEAU AVE	146,700.00						
123. 46.		0.00	38.83	0.00	0.00	0.00	
08-00119 Municipal		17.44	0.00	0.00	0.00	0.00	56.27
SOMERSET PL	18.00 %						

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Bal Total Balance
Tax	69	0.00	47,641.41 13,518.97	1,995.48	140.98	0.00 192,428.68	0.00	0.00	14,148.43 253,589.06
Cost	69	0.00	1,356.79 0.00	0.00	0.00	0.00 0.00	0.00	0.00	540.00 1,356.79
Lien Totals	138	0.00	48,998.20 13,518.97	1,995.48	140.98	0.00 192,428.68	0.00	0.00	14,688.43 254,945.85

Total Certs: 69

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1900 to 11/05/2025

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax			40,563.25	
Cost			1,356.79	
Interest			7,078.16	
TOTAL TAX SALE				48,998.20
TRANSFERS TO LIEN				
Tax			13,518.97	
TOTAL TRANSFERS TO LIEN				13,518.97
LIEN Partial Payments Prior to Assignment				
Tax			0.00	
Cost			0.00	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	188,053.23	0.00	188,053.23	
6% Penalty	4,375.45	0.00	4,375.45	
	192,428.68	0.00	192,428.68	
TOTAL ADJUSTMENTS				192,428.68
BALANCE AS OF 11/05/25				
Tax			253,589.06	
Cost			1,356.79	
Installment Principal			0.00	
TOTAL BALANCE				254,945.85
MUNICIPAL LIEN BALANCE AS OF 11/05/25				
Tax			14,148.43	
Cost			540.00	

Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		14,688.43
TOTAL PREMIUM		261,000.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00

Item #2

Range: First to Last
Year: 0 to 999999
Period: 1 to 12
Date: 11/06/25 to 11/06/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 11/06/25

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 11/06/25
Status: Active/Inactive
Include Current Interest: N/A

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location

Include Accounts with 'Exclude from Tax Sale': Y   Project Penalty: N
Print Only Accounts with 'Bill To' Address: N   Exclude Cut Offs: Y   Exclude Cut Off Extensions After: 11/06/25
Include Service Type: Water: Y Sewer: N

Account Id	Property Location	Service	Principal Bal	Penalty	Total
323-1	31-33 CENTER ST	Water	79.88	1.60	81.48
100119-0	593 HIGHWAY 34	Water	300.67	6.01	306.68
100509-0	WYCKOFF ST	Water	0.03	61.88	61.91
100606-0	PROSPECT PT. WYCKOFF ST	Water	0.03	76.16	76.19
100614-0	WYCKOFF ST	Water	0.02	1.20	1.22
103400-1	130 ABERDEEN RD	Water	0.00	110.08	110.08
103400-2	130 ABERDEEN RD	Water	0.00	97.37	97.37
103400-3	130 ABERDEEN RD	Water	0.02	1.20	1.22
104105-0	119 MORRISTOWN RD	Water	0.00	227.76	227.76
104503-1	RAVINE DR	Water	7,187.11	708.83	7,895.94
104503-2	RAVINE DR	Water	19,114.89	1,984.10	21,098.99
104503-3	RAVINE DR	Water	126.36	12.89	139.25
104707-1	120 RAVINE DR	Water	11,205.67	1,067.80	12,273.47
104707-2	120 RAVINE DR	Water	10,825.27	1,051.57	11,876.84
104707-3	120 RAVINE DR	Water	126.36	12.89	139.25
104707-4	120 RAVINE DR	Water	631.83	64.50	696.33
105509-1	201 MIDDLESEX RD	Water	1,930.70	38.61	1,969.31
105509-2	201 MIDDLESEX RD	Water	0.00	31.78	31.78
105509-3	201 MIDDLESEX RD	Water	2,457.30	49.15	2,506.45
105509-4	201 MIDDLESEX RD	Water	0.00	33.57	33.57
105509-5	201 MIDDLESEX RD	Water	1,032.10	20.64	1,052.74

Account Id	Property Location	Service	Principal Bal	Penalty	Total
105509-6	201 MIDDLESEX RD	Water	2,071.62	41.43	2,113.05
105509-7	201 MIDDLESEX RD	Water	0.00	34.76	34.76
200202-0	169 BROAD ST	Water	235.63	4.71	240.34
200406-0	163 BROAD ST	Water	315.51	6.31	321.82
200503-0	159 BROAD ST	Water	146.63	2.93	149.56
200600-0	155 BROAD ST	Water	183.71	3.67	187.38
200601-0	157 BROAD ST	Water	0.00	3.53	3.53
201101-0	145 BROAD ST	Water	146.63	2.93	149.56
201402-0	135 BROAD ST	Water	302.39	6.05	308.44
202505-0	111 BROAD ST	Water	887.11	69.92	957.03
202806-1	107 BROAD ST	Water	0.00	3.08	3.08
202806-2	107 BROAD ST	Water	0.00	2.34	2.34
202903-0	105 BROAD ST	Water	116.96	2.34	119.30
203006-0	103 BROAD ST	Water	0.00	4.42	4.42
203103-0	101 BROAD ST	Water	506.64	50.65	557.29
203200-0	97 BROAD ST	Water	829.38	16.59	845.97
203705-0	73 BROAD ST	Water	124.38	2.49	126.87
204808-0	32 PARK AVE	Water	367.43	19.29	386.72
205210-1	1 & 3 ORCHARD ST	Water	124.24	2.48	126.72
205210-2	1 & 3 ORCHARD ST	Water	143.79	2.88	146.67
205529-1	32 CENTER ST	Water	759.57	165.04	924.61
205529-2	32 CENTER ST	Water	659.09	81.05	740.14
205537-2	28-30 CENTER ST	Water	220.80	4.42	225.22
206004-0	23 ORCHARD ST	Water	328.83	15.27	344.10
206208-0	27 ORCHARD ST	Water	183.71	3.67	187.38
206305-0	29 ORCHARD ST	Water	182.00	9.55	191.55
206606-0	35 ORCHARD ST	Water	9.27	0.19	9.46

Account Id	Property Location	Service	Principal Bal	Penalty	Total
206608-0	39 ORCHARD ST	Water	630.03	12.60	642.63
207204-1	59 CHURCH ST	Water	154.05	3.08	157.13
207204-2	59 CHURCH ST	Water	333.92	8.52	342.44
207301-0	20 CLINTON ST	Water	228.22	4.56	232.78
207408-1	22 CLINTON ST	Water	248.75	13.21	261.96
207709-0	30 CLINTON ST	Water	109.54	2.19	111.73
301105-0	150 BROAD ST	Water	1,871.09	317.96	2,189.05
301202-0	146 BROAD ST	Water	210.56	4.21	214.77
301422-0	138 BROAD ST	Water	498.09	26.07	524.16
301600-0	134 BROAD ST	Water	72.46	1.45	73.91
301707-0	132 BROAD ST	Water	583.34	11.67	595.01
302402-0	68 BROAD ST	Water	155.19	3.10	158.29
302509-0	60 BROAD ST	Water	191.13	3.82	194.95
302648-0	36 BROAD ST	Water	453.28	9.07	462.35
302656-0	34 BROAD ST	Water	337.76	6.76	344.52
302703-0	21 PARK AVE	Water	514.34	74.30	588.64
302711-1	30-32 BROAD ST	Water	0.00	3.68	3.68
302711-2	30-32 BROAD ST	Water	252.46	3.70	256.16
303301-0	33 PARK AVE	Water	514.26	119.96	634.22
303505-0	37 PARK AVE	Water	237.20	4.74	241.94
303505-1	37 PARK AVE	Water	37.30	2.80	40.10
303602-0	39 PARK AVE	Water	85.29	1.71	87.00
304006-0	22 CENTER ST	Water	196.84	17.10	213.94
304404-0	20 ORCHARD ST	Water	243.05	4.86	247.91
304412-0	22 ORCHARD ST	Water	2,458.31	271.36	2,729.67
304608-0	26 ORCHARD ST	Water	453.16	57.34	510.50
304616-0	34 ORCHARD ST	Water	131.79	2.64	134.43

Account Id	Property Location	Service	Principal Bal	Penalty	Total
304802-1	9 CLINTON ST	Water	0.00	4.83	4.83
305109-0	12 CLINTON ST	Water	1,295.11	103.96	1,399.07
305303-0	49 CHURCH ST	Water	1,749.35	291.11	2,040.46
305400-0	45 CHURCH ST	Water	280.13	5.60	285.73
400519-2	138 JACKSON ST	Water	278.43	15.19	293.62
400608-0	136 JACKSON ST	Water	705.80	171.98	877.78
400705-0	6 LITTLE ST	Water	272.72	5.45	278.17
401400-6	128 MAIN ST	Water	13.33	0.00	13.33
401701-0	126 MAIN ST	Water	6,810.50	136.21	6,946.71
402105-0	1 MAIDEN LN	Water	597.35	11.95	609.30
402202-0	MAIN & MAIDEN	Water	445.15	8.90	454.05
402309-1	116 MAIN ST	Water	109.54	2.19	111.73
402309-2	116 MAIN ST	Water	65.04	1.30	66.34
402503-0	114 MAIN ST	Water	371.42	7.43	378.85
402600-0	112 MAIN ST	Water	87.26	7.20	94.46
402707-1	110 MAIN ST	Water	42.79	0.86	43.65
402707-2	110 MAIN ST	Water	42.79	0.86	43.65
402904-2	106 MAIN ST	Water	152.33	8.50	160.83
402904-4	106 MAIN ST	Water	235.63	4.71	240.34
403703-0	80 MAIN ST	Water	250.47	5.01	255.48
403818-0	74 MAIN ST	Water	2,291.31	190.16	2,481.47
403915-2	70 MAIN ST	Water	317.22	9.45	326.67
404212-0	62 MAIN ST	Water	2,190.10	43.80	2,233.90
404319-1	60 MAIN ST	Water	107.35	2.19	109.54
404319-2	60 MAIN ST	Water	41.93	0.86	42.79
404319-3	60 MAIN ST	Water	347.53	7.11	354.64
404319-4	60 MAIN ST	Water	114.62	2.34	116.96

Account Id	Property Location	Service	Principal Bal	Penalty	Total
405200-0	12 HIGH ST	Water	396.37	7.93	404.30
405307-0	10 HIGH ST	Water	286.05	5.72	291.77
406206-0	18 MAIN ST	Water	22.24	0.44	22.68
406303-1	16 MAIN ST	Water	508.35	26.73	535.08
406303-2	16 MAIN ST	Water	263.59	13.96	277.55
406701-0	8 MAIN ST	Water	308.09	16.24	324.33
407105-0	2 1/2 MAIN ST	Water	294.97	5.90	300.87
500204-0	256 MAIN ST	Water	50.21	1.00	51.21
500301-0	258 MAIN ST	Water	551.14	44.20	595.34
500709-0	266 MAIN ST	Water	537.83	98.38	636.21
500806-0	268 MAIN ST	Water	285.84	5.72	291.56
501006-0	272 MAIN ST	Water	1,697.49	371.57	2,069.06
501307-0	921 HIGHWAY 34	Water	623.99	12.48	636.47
501608-0	899 HIGHWAY 34	Water	0.00	2.01	2.01
502109-0	1 FRANKLIN ST	Water	0.00	8.09	8.09
502206-0	5 FRANKLIN ST	Water	183.71	3.67	187.38
502303-0	2 MONROE ST	Water	0.00	4.56	4.56
502604-0	16 CHURCH ST	Water	161.46	3.23	164.69
502701-0	14 CHURCH ST	Water	339.47	6.79	346.26
502808-1	10 CHURCH ST	Water	0.00	1.89	1.89
502808-3	10 CHURCH ST	Water	0.02	0.00	0.02
504101-0	64 WYCKOFF ST	Water	50.21	2.39	52.60
504606-0	197 JACKSON ST	Water	146.63	2.93	149.56
504800-0	205 JACKSON ST	Water	21.68	0.43	22.11
504915-0	158 MAIN ST	Water	497.51	57.52	555.03
505204-0	14 FOUNTAIN AVE	Water	2,630.89	399.89	3,030.78
505408-0	10 FOUNTAIN AVE	Water	0.00	2.65	2.65

Account Id	Property Location	Service	Principal Bal	Penalty	Total
505505-0	4 FOUNTAIN AVE	Water	920.28	109.36	1,029.64
505505-1	4 FOUNTAIN AVE	Water	979.62	118.30	1,097.92
505602-0	14 WYCKOFF ST	Water	72.46	1.45	73.91
505709-0	8 WYCKOFF ST	Water	154.05	3.08	157.13
600101-0	234 JACKSON ST	Water	196.84	3.94	200.78
600208-0	239 JACKSON ST	Water	498.59	45.57	544.16
600800-0	254 JACKSON ST	Water	161.46	3.23	164.69
601806-0	26 MONROE ST	Water	0.08	4.56	4.64
601814-0	28 MONROE ST	Water	0.00	4.48	4.48
602006-0	10 WASHINGTON ST	Water	161.46	3.23	164.69
602100-0	13 WASHINGTON ST	Water	0.00	5.16	5.16
602200-0	6 WASHINGTON ST	Water	124.38	2.49	126.87
602404-0	18 FRANKLIN ST	Water	42.79	1.78	44.57
602705-0	3 WASHINGTON ST	Water	154.05	3.08	157.13
602802-0	9 WASHINGTON ST	Water	361.05	7.22	368.27
603303-0	244 MAIN ST	Water	1,623.88	362.52	1,986.40
603400-0	242 MAIN ST	Water	165.58	3.31	168.89
604406-1	1-3 CHURCH ST	Water	1,563.05	127.62	1,690.67
604600-0	65 WYCKOFF ST	Water	378.90	38.62	417.52
604707-0	63 WYCKOFF ST	Water	0.00	3.23	3.23
604804-0	61 WYCKOFF ST	Water	0.00	2.04	2.04
604901-0	59 WYCKOFF ST	Water	309.80	6.20	316.00
605004-0	WYCKOFF ST	Water	641.86	12.84	654.70
605101-0	WYCKOFF ST	Water	241.34	4.83	246.17
605208-0	45 WYCKOFF ST	Water	57.14	1.14	58.28
605402-0	2 SPRING ST	Water	143.33	2.87	146.20
606000-0	172 JACKSON ST	Water	228.22	4.56	232.78

Account Id	Property Location	Service	Principal Bal	Penalty	Total
607909-0	7 FOUNTAIN AVE	Water	152.23	3.04	155.27
608303-0	9 WYCKOFF ST	Water	144.38	2.89	147.27
608604-0	8 RAVINE DR	Water	65.04	1.30	66.34
609202-0	208 MAIN ST	Water	632.52	155.43	787.95
609406-0	202 MAIN ST	Water	65.92	0.00	65.92
609600-0	196 MAIN ST	Water	0.00	13.96	13.96
610407-0	140 MAIN ST	Water	42.79	0.86	43.65
700202-0	39 LITTLE ST	Water	0.00	5.31	5.31
700406-0	43 LITTLE ST	Water	595.26	86.52	681.78
700503-0	64 JOHNSON AVE	Water	0.81	0.10	0.91
701112-0	49 JOHNSON AVE	Water	0.00	9.39	9.39
701113-0	47 JOHNSON AVE	Water	129.85	8.21	138.06
701114-0	45 JOHNSON AVE	Water	832.99	62.59	895.58
701115-0	43 1/2 JOHNSON AVE	Water	315.51	14.08	329.59
701116-0	43 JOHNSON AVE	Water	192.33	3.85	196.18
701208-0	62 JOHNSON AVE	Water	0.00	2.93	2.93
701703-0	48 JOHNSON AVE	Water	154.05	3.08	157.13
701907-0	42 JOHNSON AVE	Water	198.55	3.97	202.52
702408-0	37 JOHNSON AVE	Water	0.00	3.23	3.23
702709-0	29 JOHNSON AVE	Water	1,589.82	330.60	1,920.42
702911-0	17 JOHNSON AVE	Water	0.00	10.85	10.85
703006-0	13 JOHNSON AVE	Water	0.00	4.52	4.52
703022-0	15 JOHNSON AVE	Water	387.96	32.01	419.97
703103-0	1 BOSTON LN	Water	567.08	11.34	578.42
703501-1	24 JOHNSON AVE	Water	1,409.85	197.75	1,607.60
703917-0	8 JOHNSON AVE	Water	2,184.93	412.45	2,597.38
705105-0	36 LITTLE ST	Water	168.88	3.38	172.26

Account Id	Property Location	Service	Principal Bal	Penalty	Total
705202-0	38 LITTLE ST	Water	220.80	4.42	225.22
705406-0	68 JOHNSON AVE	Water	198.55	3.97	202.52
705707-0	40 LITTLE ST	Water	109.54	2.19	111.73
706101-0	48 LITTLE ST	Water	0.45	0.01	0.46
706206-0	50 LITTLE ST	Water	309.80	7.48	317.28
706509-0	114 ATLANTIC AVE	Water	1,175.25	62.99	1,238.24
706606-0	106 ATLANTIC AVE	Water	427.45	8.55	436.00
707107-0	94 ATLANTIC AVE	Water	3.52	0.07	3.59
708103-0	64 ATLANTIC AVE	Water	0.04	2.49	2.53
800109-0	1 ATLANTIC AVE	Water	0.00	16.66	16.66
801309-0	45 ATLANTIC AVE	Water	168.88	3.38	172.26
802101-0	67 ATLANTIC AVE.	Water	0.00	4.12	4.12
802208-0	69 ATLANTIC AVE	Water	278.42	14.72	293.14
802509-0	103 ATLANTIC AVE.	Water	810.23	184.46	994.69
803204-1	117-A ATLANTIC AVE	Water	0.00	4.20	4.20
803204-2	117-A ATLANTIC AVE	Water	0.00	1.54	1.54
803416-0	119 ATLANTIC AVE	Water	355.73	7.11	362.84
803505-0	123 ATLANTIC AVE	Water	272.72	5.45	278.17
900307-0	24 ANGELICA CT	Water	1,462.67	89.53	1,552.20
900404-0	45 ABERDEEN RD	Water	161.46	9.88	171.34
900608-0	51 ABERDEEN RD	Water	352.59	35.93	388.52
900802-0	57 ABERDEEN RD	Water	384.18	31.24	415.42
901002-0	67 ABERDEEN RD	Water	423.60	75.28	498.88
901109-0	71 ABERDEEN RD	Water	205.96	12.61	218.57
901303-0	77 ABERDEEN RD	Water	12.78	7.82	20.60
901450-0	83 ABERDEEN RD	Water	250.47	15.33	265.80
904415-0	12 OLIVIA PL	Water	183.24	12.46	195.70

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904806-0	209 RAVINE DR	Water	1,419.57	150.51	1,570.08
904903-0	203 RAVINE DR	Water	573.39	0.00	573.39
905000-0	RAVINE DR	Water	0.11	1.77	1.88
905404-0	179 RAVINE DR	Water	50.21	4.31	54.52
905501-0	175 RAVINE DR	Water	119.19	11.48	130.67
905802-0	161 RAVINE DR	Water	1,585.34	392.62	1,977.96
906109-0	6 FREDWOOD PL	Water	751.11	121.58	872.69
906303-0	10 FREDWOOD PL	Water	220.80	13.51	234.31
907406-0	129 RAVINE DR	Water	235.63	14.42	250.05
908606-1	18 UNION ST	Water	224.45	7.77	232.22
909000-0	21 UNION ST	Water	1,367.96	171.19	1,539.15
909903-0	105 RAVINE DR	Water	0.00	6.97	6.97
910108-0	101 RAVINE DR	Water	85.58	8.03	93.61
911104-0	77 RAVINE DR	Water	7.92	5.06	12.98
911502-0	260 HARDING BLVD	Water	139.21	8.52	147.73
912207-0	257 HARDING BLVD	Water	0.00	5.13	5.13
912605-0	283 HARDING BLVD	Water	404.50	24.76	429.26
913106-0	9 LIBERTY ST	Water	0.00	1.36	1.36
913407-0	355 FOREST AVE	Water	1,690.63	335.18	2,025.81
913504-0	357 FOREST AVE	Water	0.00	0.15	0.15
916201-0	137 WASHINGTON AVE	Water	772.38	162.04	934.42
1001203-1	257 MATAWAN AVE	Water	149.89	9.96	159.85
1002306-0	15 RUSTIC LN	Water	285.94	24.98	310.92
1002500-0	9 RUSTIC LN	Water	0.00	7.07	7.07
1003409-0	192 RAVINE DR	Water	577.70	46.60	624.30
1003506-0	184 RAVINE DR	Water	300.67	18.40	319.07
1004104-0	134 RAVINE DR	Water	256.17	23.27	279.44

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1005003-0	207 WASHINGTON AVE	Water	154.05	9.43	163.48
1005100-0	205 WASHINGTON AVE	Water	482.37	62.38	544.75
1005304-0	214 WASHINGTON AVE	Water	602.39	78.21	680.60
1005401-0	216 WASHINGTON AVE	Water	241.34	22.86	264.20
1005809-0	110 RAVINE DR	Water	139.21	8.52	147.73
1007102-0	7 CEDAR ST	Water	198.55	12.15	210.70
1007608-0	80 RAVINE DR	Water	213.38	13.06	226.44
1008001-0	182 WASHINGTON AVE	Water	4.49	8.27	12.76
1008904-0	8 LIBERTY ST	Water	223.49	13.68	237.17
1009104-0	278 HARDING BLVD	Water	446.86	52.43	499.29
1009706-0	13 LIBERTY ST	Water	283.75	34.77	318.52
1010600-0	7 OAKLAND ST	Water	1,721.53	457.15	2,178.68
1012408-0	157 WASHINGTON AVE	Water	371.04	43.82	414.86
1013200-0	249 HARDING BLVD	Water	198.55	12.15	210.70
1013218-0	243 HARDING BLVD	Water	0.00	4.28	4.28
1013802-0	347 FOREST AVE	Water	1,116.25	226.07	1,342.32
1014010-0	348 FOREST AVE	Water	419.35	35.68	455.03
1014206-0	1 FOREST AVE	Water	461.43	62.48	523.91
1100502-0	236 MATAWAN AVE	Water	1,133.77	252.25	1,386.02
1100803-0	230 MATAWAN AVE	Water	1,614.77	325.41	1,940.18
1101702-0	120 MATAWAN AVE	Water	2.96	5.50	8.46
1101809-0	32 MARC DR	Water	0.00	11.80	11.80
1103209-0	26 NED DR	Water	122.49	10.73	133.22
1103306-0	24 NED DR	Water	477.66	29.23	506.89
1103908-0	12 NED DR	Water	150.09	10.88	160.97
1107504-0	38 DANIEL DR	Water	0.00	11.95	11.95
1108801-1	24 CHESTNUT DR	Water	1,451.62	272.15	1,723.77

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1110303-0	30 UNION ST	Water	621.30	80.83	702.13
1110507-0	34 UNION ST	Water	0.00	4.45	4.45
1113903-0	10 ESSIE DR	Water	0.00	2.48	2.48
1114501-0	22 ESSIE DR	Water	0.00	32.08	32.08
1200108-0	245 MATAWAN AVE	Water	1,148.47	145.31	1,293.78
1202100-0	15 NED DR	Water	0.00	2.44	2.44
1202809-0	5 COLONIAL DR	Water	0.00	3.83	3.83
1204704-0	27 DANIEL DR	Water	754.73	145.56	900.29
1206609-0	6 IVY CT	Water	545.43	50.13	595.56
1206803-0	25 CHESTNUT DR	Water	298.52	18.27	316.79
1207508-0	3 CHESTNUT DR	Water	352.60	31.59	384.19
1207605-0	1 CHESTNUT DR	Water	0.00	4.13	4.13
1208902-0	53 UNION ST	Water	734.47	158.90	893.37
1210200-0	1 MOHAWK DR	Water	94.71	5.79	100.50
1210501-0	21 INDIAN TRL	Water	294.97	26.63	321.60
1210802-0	5 FAWN DR	Water	389.68	35.31	424.99
1211109-0	11 FAWN DR	Water	3.67	1.69-	1.98
1211400-0	17 FAWN DR	Water	0.51	8.19	8.70
1213127-0	13 OAK KNOLL DR	Water	273.70	70.28	343.98
1213193-0	20 OAK KNOLL DR	Water	0.00	1.83	1.83
1213232-0	24 OAK KNOLL DR	Water	88.43	5.41	93.84
1213355-0	36 OAK KNOLL DR	Water	276.82	38.04	314.86
1213410-0	42 OAK KNOLL DR	Water	198.55	12.33	210.88
1213452-0	46 OAK KNOLL DR	Water	228.22	13.97	242.19
1240015-0	10 ANGELICA CT	Water	146.63	8.97	155.60
1303605-0	38 BEECHWOOD TERR	Water	0.00	3.05	3.05
1304407-0	4 MAPLE AVE	Water	0.00	4.13	4.13

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1305908-0	11 OVERHILL RD	Water	339.47	20.78	360.25
1306001-0	9 OVERHILL RD	Water	1,949.07	0.00	1,949.07
1307707-0	101 CHRISTINE CT	Water	706.35	188.31	894.66
1307714-0	106 CHRISTINE CT	Water	493.58	73.57	567.15
1308906-0	36 MIDDLESEX RD	Water	139.21	8.52	147.73
1309075-0	8 MATAWAN GREEN LN	Water	0.00	2.30	2.30
1310000-0	60 MIDDLESEX RD	Water	0.09	0.90	0.99
1310204-0	66 MIDDLESEX RD	Water	0.07	4.13	4.20
1310301-0	68 MIDDLESEX RD	Water	0.00	4.81	4.81
1310806-1	765 HIGHWAY 34	Water	883.61	80.59	964.20
1310903-0	759 HIGHWAY 34	Water	69.20	5.46	74.66
1311200-0	747 HIGHWAY 34	Water	2,714.33	54.29	2,768.62
1400106-0	845 HIGHWAY 34	Water	3,818.75	309.55	4,128.30
1400203-0	5 EDGEWATER DR	Water	0.00	4.13	4.13
1400601-0	11 1/2 EDGEWATER DR	Water	42.79	2.62	45.41
1401704-1	23 BEECHWOOD TERR	Water	167.21	7.70	174.91
1402807-0	33 BEECHWOOD TERR	Water	139.21	8.52	147.73
1404207-0	32 OVERHILL RD	Water	672.13	110.52	782.65
1404508-0	26 OVERHILL RD	Water	0.00	8.08	8.08
1405504-0	1 CRESCENT PL	Water	1.45	0.43	1.88
1405821-0	29 CRESCENT PL	Water	0.00	9.77	9.77
1405855-0	35 CRESCENT PL	Water	0.00	9.91	9.91
1406102-0	7 OAK LN	Water	176.30	10.80	187.10
1406908-0	808 HIGHWAY 34	Water	87.41	10.80	98.21
1407807-0	11 MIDDLESEX RD	Water	0.00	1.04	1.04
1407903-0	11 1/2 MIDDLESEX RD	Water	0.00	4.60	4.60
1407905-0	15 MIDDLESEX RD	Water	7.28	3.65	10.93

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1408502-0	27 MIDDLESEX RD	Water	558.95	34.21	593.16
1408900-0	41 MIDDLESEX RD	Water	4.40	4.31	8.71
1410004-0	71 MIDDLESEX RD	Water	345.80	0.00	345.80
1500702-0	25 FIERRO AVE	Water	798.85	144.66	943.51
1500809-0	27 FIERRO AVE	Water	1,648.17	301.27	1,949.44
1501708-0	49 FIERRO AVE	Water	0.00	5.62	5.62
1502102-0	36 LAKESIDE DR	Water	780.26	141.98	922.24
1502607-0	26 LAKESIDE DR	Water	272.72	11.01	283.73
1502704-0	24 LAKESIDE DR	Water	130.08	8.93	139.01
1503001-0	16 LAKESIDE DR	Water	87.29	4.59	91.88
1504609-0	34 WELDON RD	Water	339.33	13.71	353.04
1504803-0	38 WELDON RD	Water	453.28	18.32	471.60
1505702-0	2 TAYLOR RD	Water	822.61	166.12	988.73
1600219-0	3 ELIZABETH DR	Water	396.37	16.02	412.39
1600308-0	6 FIERRO AVE	Water	761.61	80.97	842.58
1600900-0	22 FIERRO AVE	Water	1,053.72	195.26	1,248.98
1601207-0	34 FIERRO AVE	Water	0.00	2.86	2.86
1601508-0	40 FIERRO AVE	Water	269.44	22.73	292.17
1601605-0	42 FIERRO AVE	Water	283.33	24.21	307.54
1601702-0	44 FIERRO AVE	Water	384.35	27.92	412.27
1601906-0	48 FIERRO AVE	Water	0.00	0.11	0.11
1603209-0	17 ANNMAR DR	Water	302.39	12.22	314.61
1603576-0	16 ELM PL	Water	360.01	38.63	398.64
1604506-0	21 LAKESIDE DR	Water	139.21	7.53	146.74
1604514-0	23 LAKESIDE DR	Water	371.99	15.03	387.02
1604522-0	19 LAKESIDE DR	Water	1,042.01	51.83	1,093.84
1605201-0	1 LAKESIDE DR	Water	4,260.88	1,153.33	5,414.21

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1606100-0	25 WELDON RD	Water	463.85	28.06	491.91
1607203-0	11 TAYLOR RD	Water	729.36	83.97	813.33
1607407-0	7 TAYLOR RD	Water	243.05	9.82	252.87
1700205-0	21 SCHENCK AVE	Water	0.00	6.62	6.62
1700302-0	23 SCHENCK AVE	Water	1,273.56	235.15	1,508.71
1700603-0	31 SCHENCK AVE	Water	0.00	15.07	15.07
1701009-0	8A EDGEMERE DR	Water	852.76	102.98	955.74
1701405-0	16 EDGEMERE DR	Water	116.96	4.73	121.69
1702401-0	34 EDGEMERE DR	Water	1,000.55	70.47	1,071.02
1704500-0	280 BROAD ST	Water	1,194.79	221.92	1,416.71
1705302-3	1008 HIGHWAY 34	Water	31.79	1.33	33.12
1705302-4	1008 HIGHWAY 34	Water	42.79	1.73	44.52
1705302-5	1008 HIGHWAY 34	Water	42.79	1.73	44.52
1705302-7	1008 HIGHWAY 34	Water	607.73	24.55	632.28
1705302-8	1008 HIGHWAY 34	Water	2.70	2.59	5.29
1706308-0	3 EISENHOWER CT	Water	183.79	10.59	194.38
1706405-0	1 EISENHOWER CT	Water	0.00	0.27	0.27
1706413-0	2 EISENHOWER CT	Water	287.55	11.62	299.17
1706803-0	10 EISENHOWER CT	Water	120.38	5.24	125.62
1706950-0	22 EISENHOWER CT	Water	0.00	2.69	2.69
1707401-0	3 MACARTHUR DR	Water	634.89	85.82	720.71
1722100-0	8 KOURTNEY LN	Water	0.17	12.40	12.57
1800209-0	20 SCHENCK AVE	Water	0.45	0.02	0.47
1800607-0	5 EDGEMERE DR	Water	0.00	3.17	3.17
1801603-0	2 WOODLAND AVE	Water	568.79	11.37	580.16
1802308-0	23 EDGEMERE DR	Water	1,494.37	561.21	2,055.58
1802502-0	29 EDGEMERE DR	Water	332.05	13.41	345.46

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1803906-0	17 SUNSET AVE	Water	2,230.64	460.42	2,691.06
1804203-0	7 SUNSET AVE	Water	30.00	0.60	30.60
1805209-0	922 HIGHWAY 34	Water	292.64	12.89	305.53
1805403-0	918 HIGHWAY 34	Water	463.32	9.26	472.58
1806700-2	870 HIGHWAY 34	Water	50.21	2.02	52.23
1901005-0	314 MAIN ST	Water	480.87	32.68	513.55
1901102-0	318 MAIN ST	Water	287.55	17.27	304.82
1901209-0	320 MAIN ST	Water	1,596.76	305.92	1,902.68
1902001-0	348 MAIN ST	Water	102.13	4.12	106.25
1902108-0	350 MAIN ST	Water	426.76	28.00	454.76
1903007-0	295 BROAD ST	Water	248.76	16.07	264.83
1904304-0	6 NEW BRUNSWICK AVE	Water	0.00	2.08	2.08
1904702-0	14 NEW BRUNSWICK AVE	Water	256.17	18.75	274.92
1905114-0	24 NEW BRUNSWICK AVE	Water	87.29	3.53	90.82
1905203-0	26 NEW BRUNSWICK AVE	Water	85.58	3.46	89.04
1907001-0	5 MIRIAM PL	Water	2,424.73	97.95	2,522.68
1907954-0	9 SHAINY LN	Water	1.23	1.18-	0.05
1908015-0	4 SHAINY LN	Water	334.39	18.69	353.08
1908031-0	2 SHAINY LN	Water	879.76	169.01	1,048.77
1908049-0	1 SHAINY LN	Water	411.93	29.28	441.21
1909207-0	11 CENTER AVE	Water	347.60	14.04	361.64
1909508-0	17 CENTER AVE	Water	923.52	37.31	960.83
1910004-0	27 CENTER AVE	Water	632.44	129.34	761.78
1910101-0	29 CENTER AVE	Water	0.00	38.57	38.57
1910208-0	31 CENTER AVE	Water	61.84	10.42	72.26
1910509-0	24 CENTER AVE	Water	0.00	13.08	13.08
1910703-0	18 CENTER AVE	Water	1,658.45	296.97	1,955.42

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1911204-0	8 CENTER AVE	Water	396.37	16.02	412.39
2001109-0	295 MAIN ST	Water	12.53	7.68	20.21
2001303-0	309 MAIN ST	Water	317.22	16.55	333.77
2002105-1	MAIN ST	Water	820.82	37.66	858.48
2002105-3	MAIN ST	Water	2.70	2.58-	0.12
2002406-0	284 BROAD ST	Water	848.42	159.40	1,007.82
2003004-0	296 BROAD ST	Water	295.93	11.96	307.89
2003703-0	4 ZIEGLER PL	Water	0.05	2.54	2.59
2003711-0	5 ZIEGLER PL	Water	1,983.05	369.21	2,352.26
2003745-0	6 ZIEGLER PL	Water	0.00	1.48	1.48
2004204-0	11 NEW BRUNSWICK AVE	Water	285.84	19.94	305.78
2004709-0	23 NEW BRUNSWICK AVE	Water	124.38	5.03	129.41
2005103-0	31 NEW BRUNSWICK AVE	Water	183.71	7.42	191.13
2005802-0	45 NEW BRUNSWICK AVE	Water	315.51	22.08	337.59
2006109-0	36 DANEMAR DR	Water	426.76	32.24	459.00
2006303-0	40 DANEMAR DR	Water	205.96	8.32	214.28
2006808-0	50 DANEMAR DR	Water	380.12	15.35	395.47
2007105-0	51 DANEMAR DR	Water	445.15	17.98	463.13
2007202-0	49 DANEMAR DR	Water	426.53	29.87	456.40
2007600-0	41 DANEMAR DR	Water	1,590.73	289.95	1,880.68
2008402-0	7 MIRIAM DR	Water	41.55	7.42	48.97
2008907-0	51 NEW BRUNSWICK AVE	Water	0.00	4.80	4.80
2009204-0	39 MIRIAM DR	Water	814.68	158.79	973.47
2009505-0	33 MIRIAM DR	Water	359.94	25.77	385.71
2010108-0	22 SUTPHIN AVE	Water	438.61	0.00	438.61
2010506-0	8 SUTPHIN AVE	Water	139.21	5.62	144.83
2101006-0	2 WILSON AVE	Water	402.80	43.95	446.75

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2101200-0	6 WILSON AVE	Water	50.75	2.06	52.81
2102109-0	54 WILSON AVE	Water	146.63	5.92	152.55
2102701-0	36 WILSON AVE	Water	175.19	7.07	182.26
2103008-0	59 WILSON AVE	Water	256.17	14.97	271.14
2103210-0	88 FRENEAU AVE	Water	419.24	30.06	449.30
2103503-0	118 FRENEAU AVE	Water	0.38	0.02	0.40
2103901-0	132 FRENEAU AVE	Water	565.43	45.93	611.36
2104119-0	9 SARAH CT	Water	243.05	9.82	252.87
2104224-0	7 TINA PL	Water	437.02	17.66	454.68
2104240-0	5 TINA PL	Water	347.60	14.04	361.64
2104274-0	2 TINA PL	Water	0.00	6.47	6.47
2105903-0	4 JOHN ST	Water	426.33	43.28	469.61
2106420-0	9 MAPLE AVE	Water	146.63	7.29	153.92
2108503-0	1 WILLIAM ST	Water	100.81	11.93	112.74
2108804-0	12 RYERS LN	Water	639.01	90.00	729.01
2108812-0	14 RYERS LN	Water	574.48	63.52	638.00
2109208-0	15 RYERS LN	Water	459.79	28.52	488.31
2109509-0	21 RYERS LN	Water	5.28	2.20-	3.08
2109818-0	18 MILL RD	Water	191.13	15.59	206.72
2110209-0	30 MILL RD	Water	0.00	2.10	2.10
2110306-0	32 MILL RD	Water	42.79	1.73	44.52
2110607-0	38 MILL RD	Water	192.44	7.78	200.22
2200101-0	27 FRENEAU AVE	Water	2,309.17	158.10	2,467.27
2200121-0	213 SLOAN CT	Water	52.33	2.12	54.45
2200137-0	233 SLOAN CT	Water	192.05	10.92	202.97
2200138-0	234 SLOAN CT	Water	631.26	112.95	744.21
2200154-0	324 SLOAN CT	Water	116.96	4.73	121.69

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2200159-0	331 SLOAN CT	Water	0.07	3.30	3.37
2200164-0	336 SLOAN CT	Water	79.88	3.23	83.11
2200167-0	411 SLOAN CT	Water	1,034.48	171.66	1,206.14
2200173-0	417 SLOAN CT	Water	0.00	2.20	2.20
2200181-0	427 SLOAN CT	Water	338.57	39.66	378.23
2200182-0	428 SLOAN CT	Water	1,172.19	219.30	1,391.49
2200185-0	433 SLOAN CT	Water	57.62	2.33	59.95
2200187-0	435 SLOAN CT	Water	0.01	1.27	1.28
2200192-0	512 SLOAN CT	Water	162.52	25.49	188.01
2200198-0	524 SLOAN CT	Water	0.00	2.08	2.08
2200199-0	531 SLOAN CT	Water	154.05	6.22	160.27
2200212-0	618 SLOAN CT	Water	382.69	30.97	413.66
2200218-0	626 SLOAN CT	Water	257.88	10.42	268.30
2200221-0	631 SLOAN CT	Water	102.13	4.12	106.25
2200223-0	633 SLOAN CT	Water	0.00	3.04	3.04
2200225-0	635 SLOAN CT	Water	87.29	3.53	90.82
2201204-0	5 TEXAS RD	Water	586.68	25.81	612.49
2201505-0	11 TEXAS RD	Water	146.63	5.92	152.55
2201652-0	356 TEXAS RD.	Water	232.63	9.61	242.24
2202705-0	145 FRENEAU AVE	Water	0.00	0.49	0.49
2203002-0	171 FRENEAU AVE	Water	321.22	28.56	349.78
2203400-1	227 FRENEAU AVE	Water	161.46	6.52	167.98
2203400-2	227 FRENEAU AVE	Water	50.21	2.02	52.23
2203808-0	17 MILL RD	Water	94.71	4.12	98.83
2203905-2	19 MILL RD	Water	248.75	17.50	266.25
2203921-0	23 MILL RD	Water	146.63	5.92	152.55
2204309-0	37 MILL RD	Water	477.66	19.29	496.95

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2301907-0	266 BROAD ST	Water	330.34	20.79	351.13
2301918-3	233-273 BROAD ST	Water	102.13	4.12	106.25
2302107-0	262 BROAD ST	Water	420.76	17.00	437.76
2302709-0	250 BROAD ST	Water	642.30	74.87	717.17
2303404-0	236 BROAD ST	Water	272.72	11.01	283.73
2304206-0	211 MAIN ST	Water	358.47	14.48	372.95
2304507-0	35 CHURCH ST	Water	644.64	82.15	726.79
2304905-0	199 MAIN ST	Water	87.27	3.53	90.80
2305707-0	183 MAIN ST	Water	616.86	78.12	694.98
2306101-0	177 MAIN ST	Water	247.04	9.98	257.02
2307000-0	145 MAIN ST	Water	1,169.96	56.09	1,226.05
2308608-2	129 & 131 MAIN ST	Water	4.71	1.11	5.82
2308608-3	129 & 131 MAIN ST	Water	244.98	18.29	263.27
2308909-1	127 MAIN ST	Water	0.00	1.02	1.02
2308909-5	127 MAIN ST	Water	0.00	1.79	1.79
2309002-1	125 MAIN ST	Water	0.00	10.07	10.07
2309109-1	123 MAIN ST	Water	42.79	1.73	44.52
2309109-3	123 MAIN ST	Water	93.00	3.76	96.76
2309109-4	123 MAIN ST	Water	0.00	4.65	4.65
2309109-6	123 MAIN ST	Water	0.00	1.79	1.79
2309604-1	117-119 MAIN ST	Water	2,703.24	483.87	3,187.11
2310906-0	93 MAIN ST	Water	1,259.87	209.60	1,469.47
2312005-0	71 MAIN ST	Water	665.59	90.13	755.72
2312005-1	71 MAIN ST	Water	672.13	96.65	768.78
2312209-1	67 MAIN ST	Water	1,627.42	235.43	1,862.85
2312209-2	67 MAIN ST	Water	168.64	23.34	191.98
2312306-0	65 MAIN ST	Water	4,510.11	608.45	5,118.56

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2312411-0	35 MAIN ST	Water	168.88	6.83	175.71
2312801-0	MAIN ST	Water	85.58	0.00	85.58
2401105-0	HYDRANT SERVICE	Water	180.00	0.00	180.00
2401202-0	HYDRANT SERVICE	Water	60.03	2.48	62.51
2500200-0	1 SCENIC LN	Water	0.00	6.49	6.49
2500501-0	33 SOMERSET PL	Water	164.00	3.28	167.28
2500519-0	35 SOMERSET PL	Water	0.00	11.18	11.18
2500577-0	4 MAGNOLIA CT	Water	220.80	4.42	225.22
2500593-0	42 SOMERSET PL	Water	404.50	8.09	412.59
2500632-0	36 SOMERSET PL	Water	1,444.84	307.28	1,752.12
2500705-0	28 SOMERSET PL	Water	858.10	61.96	920.06
2500909-0	24 SOMERSET PL	Water	760.92	15.22	776.14
2501002-0	60 SKYLARK CT	Water	720.81	37.83	758.64
2501109-0	62 SKYLARK CT	Water	285.84	14.86	300.70
2502008-0	10 SOMERSET PL	Water	94.71	1.89	96.60
2502600-0	3 SOMERSET PL	Water	526.44	10.53	536.97
2503101-0	55 SAPPHIRE LN	Water	183.71	3.67	187.38
2503208-0	57 SAPPHIRE LN	Water	0.00	2.34	2.34
2503509-0	50 SAPPHIRE LN	Water	0.00	2.78	2.78
2504000-0	17 SOMERSET PL	Water	885.16	159.23	1,044.39
2504107-0	19 SOMERSET PL	Water	0.00	5.16	5.16
2504204-0	21 SOMERSET PL	Water	0.00	26.34	26.34
2504602-0	2 SCENIC LN	Water	213.38	4.27	217.65
2504711-0	76 OVERBROOK LN	Water	287.41	5.75	293.16
2504903-0	81 ONYX PL	Water	0.00	12.82	12.82
2505103-0	82 ONYX PL	Water	347.51	6.95	354.46
2505404-0	88 ONYX PL	Water	324.64	6.49	331.13

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2505501-0	12 OLDEN LN	Water	983.43	19.67	1,003.10
2505705-0	94 ONYX PL	Water	656.48	41.96	698.44
2506400-0	91 ONYX PL	Water	607.73	12.15	619.88
2506701-0	85 ONYX PL	Water	0.08	7.11	7.19
2506808-0	77 OVERBROOK LN	Water	2,370.68	385.74	2,756.42
2506841-0	3 CLAIRE CT	Water	0.00	1.89	1.89
2506861-0	9 CLAIRE CT	Water	0.00	2.93	2.93
2506905-0	102 VERMONT CT W	Water	499.23	43.09	542.32
2507105-0	106 VERMONT CT W	Water	324.64	17.95	342.59
2507202-0	108 VERMONT CT W	Water	220.80	4.42	225.22
2507600-0	204 VILLANOVA PL	Water	191.13	3.82	194.95
2507707-0	202 VILLANOVA PL	Water	0.00	2.93	2.93
2508208-0	236 VICTORIA CT	Water	124.38	3.66	128.04
2508606-0	211 VILLANOVA PL	Water	368.98	7.38	376.36
2509505-0	113 VERMONT CT E	Water	432.36	8.65	441.01
2509903-0	214 VILLANOVA PL	Water	981.64	153.16	1,134.80
2510001-0	212 VILLANOVA PL	Water	857.15	0.00	857.15
2510603-0	9 POET DR	Water	302.39	6.05	308.44
2510904-0	17 POET DR	Water	2,049.80	415.85	2,465.65
2511007-0	19 POET DR	Water	169.95	10.71	180.66
2511104-0	21 POET DR	Water	461.41	17.57	478.98
2511502-0	29 POET DR	Water	79.88	1.60	81.48
2511706-0	33 POET DR	Water	0.00	4.12	4.12

Type Service	Accounts	Principal Bal	Penalty	Total
C01 Water	18	18,433.21	1,426.03	19,859.24
R01 Water	518	254,074.08	28,691.81	282,765.89
R03 Water	7	1,124.62	95.16	1,219.78
R01 Water	14	3,061.51	120.94	3,182.45
All Water	557	276,693.42	30,333.94	307,027.36

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.

Water

Item #2

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 11/05/24 to 11/05/25 Include Fees: N
Transaction Dates: 11/05/24 to 11/05/25 Include Costs: Y

Include Charge Type: Tax: N Water: Y Sewer: N Electric: N Utility: N
Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
9. 2.01 24-00001 Outside 36 BROAD ST	1,800.00	0.00 829.60	0.00 0.00	0.00 0.00	0.00 1,698.28	0.00 0.00	2,527.88
16. 6. 24-00003 Outside 42 JOHNSON AVE	7,500.00	0.00 866.57	0.00 0.00	0.00 0.00	0.00 1,138.23	0.00 0.00	2,004.80
33. 7. 24-00006 Outside 163 BROAD ST	2,900.00	0.00 1,385.91	0.00 0.00	0.00 0.00	0.00 2,411.59	0.00 0.00	3,797.50
47.02 29. 24-00013 Outside 23 NEW BRUNSWICK AVE	900.00	0.00 442.22	0.00 0.00	0.00 0.00	0.00 768.33	0.00 0.00	1,210.55
62. 2.16 24-00016 Outside 10 ANGELICA CT	1,600.00	0.00 632.78	0.00 0.00	0.00 0.00	0.00 827.82	0.00 0.00	1,460.60
65.03 9. 24-00022 Outside 5 COLONIAL DR	49,700.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 3.00	0.00 0.00	103.00
65.10 7. 24-00023 Outside 1 MOHAWK DR	22,900.00	0.00 59.40	0.00 0.00	0.00 0.00	0.00 763.01	0.00 0.00	822.41
65.11 9. 24-00024 Outside 5 FAWN DR	1,400.00	0.00 167.20	0.00 0.00	0.00 0.00	0.00 1,003.07	0.00 0.00	1,170.27
67. 14. 24-00026 Outside 149 RAVINE DR	2,200.00	0.00 906.58	0.00 0.00	0.00 0.00	0.00 1,928.99	0.00 0.00	2,835.57

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Assign/O.B. Payments Interest	Mun Adj Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal Total Balance
Water	16	0.00	8,480.67 0.00	0.00	0.00	0.00 20,467.51	0.00	0.00	0.00 28,948.18
Cost	15	0.00	632.32 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 632.32
Lien Totals	31	0.00	9,112.99 0.00	0.00	0.00	0.00 20,467.51	0.00	0.00	0.00 29,580.50

Total Certs: 16

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 11/05/2024 to 11/05/2025

BALANCE AS OF 11/04/24				0.00
TAX SALE				
Water			6,289.03	
Cost			632.32	
Interest			2,191.64	
TOTAL TAX SALE				9,112.99
TRANSFERS TO LIEN				
Water			0.00	
TOTAL TRANSFERS TO LIEN				0.00
LIEN Partial Payments Prior to Assignment				
Water			0.00	
Cost			0.00	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Water			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Water			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Water			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Water			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	20,467.51	0.00	20,467.51	
	20,467.51	0.00	20,467.51	
TOTAL ADJUSTMENTS				20,467.51
BALANCE AS OF 11/05/25				
Water			28,948.18	
Cost			632.32	
Installment Principal			0.00	
TOTAL BALANCE				29,580.50
MUNICIPAL LIEN BALANCE AS OF 11/05/25				
Water			0.00	
Cost			0.00	
Installment Principal			0.00	

TOTAL MUNICIPAL LIEN BALANCE	0.00
TOTAL PREMIUM	275,800.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00

Item #3

Matawan Fire Dept.

Matawan , NJ

This report was generated on 11/8/2025 8:56:26 AM

Incident Address and Type for Date Range (Landscape)

Incident Status(s): All Incident Statuses | Start Date: 08/01/2025 | End Date: 11/03/2025

INCIDENT #	DATE	LOCATION TYPE	ADDRESS	INCIDENT TYPE	ALARM	CLEARED SCENE
2025-267	08/01/2025		955 State Route 34 / BROAD ST & BROOKVIEW LN, MATAWAN, NJ, 07747	Medical assist, assist EMS crew	08/01/2025 18:18	08/01/2025 18:35
2025-268	08/03/2025	Intersection	33 BEECHWOOD TER / NORTHFIELD RD & EDGEWATER DR, Matawan, NJ, 07747	Alarm system activation, no fire - unintentional	08/03/2025 01:38	08/03/2025 02:01
2025-269	08/03/2025	Intersection	249 BROAD ST / SOUTH ST & SR 34, Matawan, NJ, 07747	Alarm system activation, no fire - unintentional	08/03/2025 18:51	08/03/2025 19:20
2025-270	08/03/2025	Intersection	227 FRENEAU AVE / LOLA LN & RYERS LN, Matawan, NJ, 07747	Good intent call, other	08/03/2025 20:29	08/03/2025 20:38
2025-271	08/04/2025	Intersection	7 LAKESIDE DR / WELDON RD & TAYLOR RD, Matawan, NJ, 07747	Gasoline or other flammable liquid spill	08/04/2025 07:49	08/04/2025 08:28
2025-272	08/05/2025		1008 State Route 34 / DOG LOVERS LLC SUITE 1, Matawan, NJ, 07747	False alarm or false call, other	08/05/2025 11:25	08/05/2025 11:58
2025-273	08/05/2025	Intersection	201 BROAD ST / CHURCH ST & SOUTH ST, Matawan, NJ, 07747	Service Call, other	08/05/2025 18:00	08/05/2025 21:00
2025-274	08/06/2025	Intersection	201 MATAWAN AVE / DANIEL DR & CREST CIR, Matawan, NJ, 07747	Alarm system activation, no fire - unintentional	08/06/2025 05:12	08/06/2025 05:41
2025-275	08/07/2025	Intersection	180 RAVINE DR / INDIAN TRL & MIDDLESEX ST, Matawan, NJ, 07747	Smoke scare, odor of smoke	08/07/2025 00:07	08/07/2025 00:37
2025-276	08/08/2025	Intersection	298 MATAWAN AVE / RAVINE DR & HILLSIDE AVE, Matawan, NJ, 07747	Cooking fire, confined to container	08/08/2025 01:18	08/08/2025 02:16
2025-277	08/09/2025	Intersection	6206 CENTRAL AVE / LOWER MAIN ST, Aberdeen Township, NJ, 07747	Smoke scare, odor of smoke	08/09/2025 04:47	08/09/2025 05:24
2025-278	08/10/2025	Intersection	113 SLOAN CT / SR 79 SR, Matawan, NJ, 07747	Gas leak (natural gas or LPG)	08/10/2025 02:32	08/10/2025 02:53
2025-279	08/10/2025	Intersection	90 MAIN ST / STEAMBOAT ALY & NORTH ST, Matawan, NJ, 07747	Smoke scare, odor of smoke	08/10/2025 20:20	08/10/2025 20:51
2025-280	08/11/2025	Intersection	1 RACHAEL DR / FALSON LN & PETRA DR, Marlboro, NJ, 07746	Building fire	08/11/2025 13:51	08/11/2025 15:01
2025-281	08/11/2025	Intersection	159 MAIN ST / PARK AVE & RAVINE DR, Matawan, NJ, 07747	Carbon monoxide incident	08/11/2025 23:07	08/12/2025 00:56
2025-282	08/12/2025	Intersection	11 FREDWOOD PL / RAVINE DR & UNION ST, Matawan, NJ, 07747	Gasoline or other flammable liquid spill	08/12/2025 00:01	08/12/2025 00:30
2025-283	08/12/2025	Intersection	358 State Route 35 / AMBOY AVE, Aberdeen Township, NJ, 07735	Dispatched & cancelled en route	08/12/2025 20:13	08/12/2025 20:22
2025-284	08/13/2025	Intersection	12 S ATLANTIC AVE A1 / BECHSTEIN DR & SR 34, Aberdeen Township, NJ, 07747	Dispatched & cancelled en route	08/13/2025 06:10	08/13/2025 06:21
2025-285	08/13/2025	Intersection	249 BROAD ST / SOUTH ST & SR 34, Matawan, NJ, 07747	Alarm system sounded due to malfunction	08/13/2025 10:20	08/13/2025 10:36
2025-286	08/14/2025	Intersection	90 MAIN ST / STEAMBOAT ALY & NORTH ST, Matawan, NJ, 07747	Smoke detector activation due to malfunction	08/14/2025 04:43	08/14/2025 05:09
2025-287	08/16/2025	Intersection	State Route 34 / WASHINGTON ST & SR 34, MATAWAN, NJ, 07747	Extrication of victim(s) from vehicle	08/16/2025 18:26	08/16/2025 19:44
2025-288	08/17/2025	Intersection	399 MATAWAN AVE / SMITH RD & W PROSPECT AVE, GRO, Aberdeen (Township of), NJ, 07721	Passenger vehicle fire	08/17/2025 09:59	08/17/2025 11:11
2025-289	08/18/2025	Intersection	1 ABERDEEN SQ / 8TH ST & BAILEY RD, CHURCH ST, Aberdeen Township, NJ, 07747	Smoke scare, odor of smoke	08/18/2025 00:52	08/18/2025 01:51
2025-290	08/18/2025	US National Grid	Parkway South Express Ln. / Parkway / Lloyd Road, Aberdeen Township, NJ, 07730	Motor vehicle accident with injuries	08/18/2025 03:14	08/18/2025 03:41
2025-291	08/18/2025	Intersection	155 MAIN ST / RAVINE DR & PARK AVE, Matawan, NJ, 07747	Alarm system sounded due to malfunction	08/18/2025 09:05	08/18/2025 09:30
2025-292	08/18/2025		113 Nj-34 / Old Mill Rd and Cottrell Rd, Old Bridge, NJ, 08857	Special type of incident, other	08/18/2025 20:14	08/18/2025 20:49

Location Type is only filled in when it is marked Intersection, Directions, or National Grid on Basic Info 3.

INCIDENT #	DATE	LOCATION TYPE	ADDRESS	INCIDENT TYPE	ALARM	CLEARED SCENE
2025-293	08/20/2025	Intersection	5 LAKESIDE DR / WELDON RD & TAYLOR RD, Matawan, NJ, 07747	Medical assist, assist EMS crew	08/20/2025 22:50	08/21/2025 00:23
2025-294	08/22/2025	Intersection	172 FRENEAU AVE / RYERS LN, WILLIAM ST & SCENIC, Matawan, NJ, 07747	Brush or brush-and-grass mixture fire	08/22/2025 18:03	08/22/2025 18:36
2025-295	08/22/2025		130 RAVINE DR 29 / TREE HAVEN I BUILDING 5, Matawan, NJ, 07747	Smoke scare, odor of smoke	08/22/2025 20:10	08/22/2025 20:40
2025-296	08/22/2025	Intersection	2ND AVE / AVERY AVE & HOWLAND AVE, LONG BRANCH, NJ, 07740	False alarm or false call, other	08/22/2025 00:02	08/22/2025 00:02
2025-297	08/24/2025	Intersection	200 GLASSWORKS BLVD / MIDLAND AVE & ANCHOR WAY, Matawan, NJ, 07747	Alarm system sounded due to malfunction	08/24/2025 04:36	08/24/2025 05:15
2025-298	08/24/2025		616 SLOAN CT / PRESERVE AT MATAWAN, Matawan, NJ, 07747	Smoke detector activation due to malfunction	08/24/2025 14:54	08/24/2025 15:19
2025-299	08/25/2025	Intersection	59 OAK KNOLL DR / MATAWAN AVE, Matawan, NJ, 07747	Carbon monoxide incident	08/25/2025 16:28	08/25/2025 16:56
2025-300	08/25/2025	Intersection	84 RAVINE DR / LIBERTY ST & CEDAR ST, Matawan, NJ, 07747	Cooking fire, confined to container	08/25/2025 22:25	08/25/2025 23:01
2025-301	08/26/2025	Intersection	766 CLIFFWOOD AVE / FAIRFIELD WAY & SHORE CONCOURS, ABERDEEN, NJ, 07735	Dispatched & cancelled en route	08/26/2025 06:34	08/26/2025 06:36
2025-302	08/26/2025	Intersection	112 MAIN ST / MAIDEN LN & STEAMBOAT ALY, Matawan, NJ, 07747	Service Call, other	08/26/2025 20:28	08/26/2025 20:44
2025-303	08/27/2025	Intersection	34 DANEMAR DR / NEW BRUNSWICK AVE, Matawan, NJ, 07747	Alarm system sounded due to malfunction	08/27/2025 05:10	08/27/2025 05:35
2025-304	08/28/2025	Intersection	110 MAIN ST / MAIDEN LN & STEAMBOAT ALY, Matawan, NJ, 07747	Service Call, other	08/28/2025 11:15	08/28/2025 11:21
2025-305	08/29/2025	Intersection	39 MILL RD / SR 34 & OVERBROOK LN, Matawan, NJ, 07747	Smoke detector activation, no fire - unintentional	08/29/2025 09:15	08/29/2025 09:29
2025-306	08/29/2025	Intersection	48 SEELEY AVE / PINEVIEW AVE & MAIN ST, Keansburg, NJ, 07734	Fire, other	08/29/2025 10:13	08/29/2025 11:02
2025-307	08/29/2025	Intersection	231 MAIN ST / WASHINGTON ST & SR 34, MATAWAN, NJ, 07747	Carbon monoxide incident	08/29/2025 10:50	08/29/2025 11:18
2025-308	08/29/2025	Intersection	2 SUTTON DR O10 / SUTTON PL, Matawan, NJ, 07747	Smoke scare, odor of smoke	08/29/2025 11:03	08/29/2025 11:29
2025-309	09/02/2025	Intersection	State Route 34 / SR 34 & ELM PL, Matawan, NJ, 07747	Gas leak (natural gas or LPG)	09/02/2025 10:59	09/02/2025 11:15
2025-310	09/02/2025	Intersection	ABERDEEN RD / MATAWAN AVE & HIGH ST, Matawan, NJ, 07747	Power line down	09/02/2025 21:10	09/02/2025 21:29
2025-311	09/03/2025	Intersection	14 WELDON RD / TAYLOR RD & LAKESIDE DR, Matawan, NJ, 07747	Smoke or odor removal	09/03/2025 13:19	09/03/2025 13:41
2025-312	09/03/2025	Intersection	309 BAYVIEW AVE / PINE ST & SPRUCE ST, Matawan, NJ, 07747	Dispatched & cancelled en route	09/03/2025 13:29	09/03/2025 13:38
2025-313	09/04/2025	Intersection	21 TAYLOR RD / LAKESIDE DR & WELDON RD, Matawan, NJ, 07747	Gas leak (natural gas or LPG)	09/04/2025 08:10	09/04/2025 08:46
2025-314	09/04/2025	Intersection	762 State Route 34 / ELIZABETH DR, Matawan, NJ, 07747	Alarm system sounded due to malfunction	09/04/2025 10:53	09/04/2025 11:25
2025-315	09/05/2025	Intersection	10 CHURCH ST / WYCKOFF ST & JACKSON ST, Matawan, NJ, 07747	Alarm system activation, no fire - unintentional	09/05/2025 14:49	09/05/2025 15:07
2025-316	09/05/2025	Intersection	204 State Route 35 / CLIFFWOOD AVE, Aberdeen (Township of), NJ, 07735	Smoke scare, odor of smoke	09/05/2025 16:15	09/05/2025 16:39
2025-317	09/05/2025	Intersection	MAIN ST / MAIN ST, NEW BRUNSWICK AVE, Matawan, NJ, 07747	Motor vehicle accident with injuries	09/05/2025 16:28	09/05/2025 17:04
2025-318	09/05/2025	Intersection	111 MAIN ST / MAIDEN LN & STEAMBOAT ALY, Matawan, NJ, 07747	Alarm system sounded due to malfunction	09/05/2025 20:49	09/05/2025 21:05
2025-319	09/10/2025	Intersection	11 13TH ST / 9TH ST & POPLAR AVE, Hazlet, NJ, 07730	Fire, other	09/10/2025 10:48	09/10/2025 12:02
2025-320	09/11/2025	Intersection	MEMORIAL PARK / BROAD ST & NORTH ST, Matawan, NJ, 07747	Special type of incident, other	09/11/2025 18:01	09/11/2025 23:12
2025-321	09/13/2025	Intersection	250 BEACHWAY AVE 721 / BELLEZZA CT & RARITAN AVE, Keansburg, NJ, 07734	Building fire	09/13/2025 21:12	09/13/2025 22:02
2025-322	09/13/2025	Intersection	250 BEACHWAY AVE / RARITAN AVE & BELLEZZA CT, Keansburg, NJ, 07734	Building fire	09/13/2025 21:12	09/13/2025 22:02
2025-323	09/14/2025	Intersection	40 FRENEAU AVE / SR 79 SR & MAIN ST, Matawan, NJ, 07747	Alarm system sounded due to malfunction	09/14/2025 15:32	09/14/2025 15:59
2025-324	09/14/2025	Intersection	40 FRENEAU AVE / SR 79 SR & MAIN ST, Matawan, NJ, 07747	Alarm system sounded due to malfunction	09/14/2025 16:44	09/14/2025 17:20

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INCIDENT #	DATE	LOCATION TYPE	ADDRESS	INCIDENT TYPE	ALARM	CLEARED SCENE
2025-325	09/14/2025	Intersection	1070 State Route 34 1 / MILL RD & OXFORD LN, Matawan, NJ, 07747	Motor vehicle accident with injuries	09/14/2025 17:17	09/14/2025 18:27
2025-326	09/14/2025	Intersection	57 CENTER AVE / PINEVIEW AVE & BAYVIEW AVE, Keansburg, NJ, 07734	Building fire	09/14/2025 23:41	09/15/2025 00:02
2025-327	09/14/2025	Intersection	13 MANNING PL / MAIN ST, LEOLA AVE & CARR AVE, Keansburg, NJ, 07734	Building fire	09/14/2025 23:47	09/14/2025 23:51
2025-328	09/15/2025	Intersection	305 BROAD ST / MAIN ST, NEW BRUNSWICK AVE, Matawan, NJ, 07747	Oil or other combustible liquid spill	09/15/2025 05:58	09/15/2025 09:07
2025-329	09/17/2025	Intersection	113 MAIN ST / MAIDEN LN & STEAMBOAT ALY, Matawan, NJ, 07747	Smoke detector activation, no fire - unintentional	09/17/2025 10:19	09/17/2025 10:40
2025-330	09/17/2025	Intersection	60 MAIN ST / NORTH ST & BROAD ST, Matawan, NJ, 07747	Sprinkler activation due to malfunction	09/17/2025 15:15	09/17/2025 15:44
2025-331	09/17/2025	Intersection	14 ANNMAR DR / ELM PL, Matawan, NJ, 07747	Power line down	09/17/2025 15:22	09/17/2025 15:44
2025-332	09/20/2025	Intersection	15 EDGEMERE DR / SUNSET AVE & WOODLAND AVE, Matawan, NJ, 07747	Alarm system sounded due to malfunction	09/20/2025 03:02	09/20/2025 03:37
2025-333	09/21/2025	Intersection	47 LAKESIDE DR / FIERRO AVE & WELDON RD, Matawan, NJ, 07747	Carbon monoxide incident	09/21/2025 17:47	09/21/2025 19:17
2025-334	09/21/2025	Intersection	935 MAIN ST / WASHINGTON ST & SR 34, Matawan, NJ, 07747	Brush or brush-and-grass mixture fire	09/21/2025 19:14	09/21/2025 19:28
2025-335	09/22/2025	Intersection	279 MAIN ST / SR 34 & SCHENCK AVE, Matawan, NJ, 07747	Motor vehicle accident with no injuries.	09/22/2025 16:28	09/22/2025 16:48
2025-336	09/22/2025	Intersection	126 MAIN ST / LITTLE ST & MAIDEN LN, Matawan, NJ, 07747	Service Call, other	09/22/2025 18:31	09/22/2025 18:51
2025-337	09/23/2025	Intersection	96 ONYX PL / OLDEN LN, Matawan, NJ, 07747	Alarm system activation, no fire - unintentional	09/23/2025 22:30	09/23/2025 22:51
2025-338	09/24/2025	Intersection	249 BROAD ST / SOUTH ST & SR 34, Matawan, NJ, 07747	Gas leak (natural gas or LPG)	09/24/2025 06:49	09/24/2025 08:27
2025-339	09/26/2025	Intersection	22 HIGH ST / BLOSSOM AVE & PLEASANT VALLEY, Marlboro, NJ, 07746	Building fire	09/26/2025 14:45	09/26/2025 15:36
2025-340	09/26/2025	Intersection	12 MOHAWK DR / FAWN DR & INDIAN TRL, Matawan, NJ, 07747	Alarm system sounded due to malfunction	09/26/2025 19:15	09/26/2025 19:36
2025-341	09/26/2025	Intersection	61 WYCKOFF ST / SPRING ST, PROSPECT PL & CHURC, Matawan, NJ, 07747	Mulch fire	09/26/2025 22:14	09/26/2025 22:24
2025-342	09/28/2025	Intersection	613 WELLINGTON PL / SR 34 & W ASPEN WAY, Aberdeen Township, NJ, 07747	Carbon monoxide incident	09/28/2025 12:21	09/28/2025 13:15
2025-343	09/28/2025	Intersection	109 FRENEAU AVE / MILL RD & TINA PL, Matawan, NJ, 07747	Service Call, other	09/28/2025 15:56	09/28/2025 15:58
2025-344	09/29/2025	Intersection	155 BROAD ST / CLINTON ST & CHURCH ST, Matawan, NJ, 07747	Smoke scare, odor of smoke	09/29/2025 18:55	09/29/2025 19:15
2025-345	09/30/2025	Intersection	810 State Route 34 / NORTHFIELD RD & OVERHILL RD, C, Matawan, NJ, 07747	Special outside fire, other	09/30/2025 18:27	09/30/2025 18:48
2025-346	10/02/2025	Intersection	MIDDLESEX RD / MAPLE AVE & FIERRO AVE, SR 34, MATAWAN, NJ, 07747	Power line down	10/02/2025 11:30	10/02/2025 11:44
2025-347	10/02/2025	Intersection	16 PLEASANT VALLEY RD / HIGH ST & CENTER ST, MARLBORO, NJ, 07751	Building fire	10/02/2025 18:12	10/02/2025 20:18
2025-348	10/02/2025	Intersection	201 MIDDLESEX RD 243 / MIDDLESEX ST & MATAWAN GREEN L, MATAWAN, NJ, 07747	Alarm system activation, no fire - unintentional	10/02/2025 19:10	10/02/2025 19:26
2025-349	10/03/2025	Intersection	2 SUTTON DR / SUTTON PL, Matawan, NJ, 07747	Alarm system sounded due to malfunction	10/03/2025 02:21	10/03/2025 02:45
2025-350	10/03/2025		30 CENTER ST / ORCHARD ST, MATAWAN, NJ, 07747	Gas leak (natural gas or LPG)	10/03/2025 08:50	10/03/2025 09:18
2025-351	10/04/2025		201 BROAD ST / CHURCH ST & SOUTH ST, MATAWAN, NJ, 07747	Special type of incident, other	10/04/2025 11:41	10/04/2025 18:27
2025-352	10/06/2025	Intersection	201 BROAD ST / CHURCH ST & SOUTH ST, Matawan, NJ, 07747	Good intent call, other	10/06/2025 09:39	10/06/2025 17:54
2025-353	10/07/2025	Intersection	127 MAIN ST / MAIDEN LN & LITTLE ST, Matawan, NJ, 07747	Alarm system sounded due to malfunction	10/07/2025 20:56	10/07/2025 21:26
2025-354	10/08/2025		414 SLOAN CT / PRESERVE AT MATAWAN, Matawan, NJ, 07747	Carbon monoxide incident	10/08/2025 09:53	10/08/2025 10:32
2025-355	10/08/2025	Intersection	935 State Route 34 / MAIN ST & BROAD ST, Matawan, NJ, 07747	Motor vehicle accident with injuries	10/08/2025 10:46	10/08/2025 10:55
2025-356	10/09/2025	Intersection	201 BROAD ST / CHURCH ST & SOUTH ST, Matawan, NJ, 07747	Good intent call, other	10/09/2025 09:30	10/09/2025 14:49

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INCIDENT #	DATE	LOCATION TYPE	ADDRESS	INCIDENT TYPE	ALARM	CLEARED SCENE
2025-357	10/10/2025	Intersection	170 RAVINE DR / FREDWOOD PL & INDIAN TRL, Matawan, NJ, 07747	False alarm or false call, other	10/10/2025 09:50	10/10/2025 10:07
2025-358	10/10/2025		41 HIGHPOINTE WAY , Old Bridge (Township of), NJ, 07747	Dispatched & cancelled en route	10/10/2025 17:42	10/10/2025 17:47
2025-359	10/11/2025	Intersection	State Route 35 / GERAN ST & GERARD AVE, LLOYD R, Keyport, NJ, 07735	Dispatched & cancelled en route	10/11/2025 17:20	10/11/2025 17:29
2025-360	10/12/2025	Intersection	1101 SCHINDLER DR 1101 / ATLANTIC AVE & HARRISON AVE, Aberdeen Township, NJ, 07747	Smoke scare, odor of smoke	10/12/2025 05:13	10/12/2025 05:52
2025-361	10/12/2025	Intersection	19 UNION ST / FREDWOOD PL & INDIAN TRL, Matawan, NJ, 07747	Wind storm, tornado/hurricane assessment	10/12/2025 21:19	10/12/2025 21:41
2025-362	10/13/2025	Intersection	MILL RD / SR 34 & OVERBROOK LN, Matawan, NJ, 07747	Power line down	10/13/2025 03:02	10/13/2025 03:18
2025-363	10/13/2025	Intersection	1082 State Route 34 / OXFORD LN & MILL RD, Matawan, NJ, 07747	Power line down	10/13/2025 07:42	10/13/2025 08:14
2025-364	10/14/2025		6 ORCHARD ST / PARK AVE & CENTER ST, MATAWAN, NJ, 07747	Smoke detector activation due to malfunction	10/14/2025 19:13	10/14/2025 19:38
2025-365	10/14/2025		6 ORCHARD ST / CENTER ST & PARK AVE, MATAWAN, NJ, 07747	Smoke detector activation due to malfunction	10/14/2025 19:46	10/14/2025 19:54
2025-366	10/16/2025	Intersection	1 PROSPECT PL / WYCKOFF ST, SPRING ST, Matawan, NJ, 07747	Smoke detector activation due to malfunction	10/16/2025 13:36	10/16/2025 13:55
2025-367	10/17/2025	Intersection	5 HIGH ST / BANK ST & ABERDEEN RD, Matawan, NJ, 07747	Service Call, other	10/17/2025 09:21	10/17/2025 09:37
2025-368	10/17/2025		1055 State Route 34 / LOVELY LITA, ABERDEEN, NJ, 07747	Building fire	10/17/2025 20:34	10/17/2025 22:20
2025-369	10/19/2025	Intersection	109 CHRISTINE CT / MIDDLESEX RD, Matawan, NJ, 07747	Alarm system activation, no fire - unintentional	10/19/2025 08:47	10/19/2025 08:55
2025-370	10/20/2025	Intersection	185 ARLINGTON AVE / GORDON ST & STRAGHAN ST, Aberdeen Township, NJ, 07721	Smoke scare, odor of smoke	10/20/2025 19:01	10/20/2025 19:15
2025-371	10/22/2025	Intersection	38 FRENEAU AVE / MINNISINK DR, Matawan, NJ, 07747	Smoke detector activation, no fire - unintentional	10/22/2025 10:14	10/22/2025 10:30
2025-372	10/22/2025	Intersection	2 JOHNSON AVE / HOYT ST & HARREL ST, RAILROAD, Matawan, NJ, 07747	Alarm system activation, no fire - unintentional	10/22/2025 10:47	10/22/2025 11:09
2025-373	10/22/2025	Intersection	100 BUCKINGHAM ST / THORNTON AVE & DORCHESTER ST, Marlboro, NJ, 07746	Building fire	10/22/2025 19:02	10/22/2025 20:27
2025-374	10/23/2025	Intersection	90 MAIN ST / STEAMBOAT ALY & NORTH ST, Matawan, NJ, 07747	Motor vehicle accident with injuries	10/23/2025 15:02	10/23/2025 16:05
2025-375	10/24/2025	Intersection	400 CROSS RD / MATWAN TER & MORRISTOWN RD, RA, Matawan, NJ, 07747	Smoke detector activation, no fire - unintentional	10/24/2025 06:06	10/24/2025 06:28
2025-376	10/24/2025	Intersection	191 KINNOL HILL CT / WYNDHAM RD, Aberdeen Township, NJ, 07747	Smoke scare, odor of smoke	10/24/2025 12:40	10/24/2025 13:26
2025-377	10/26/2025	Intersection	109 FRENEAU AVE / MILL RD & TINA PL, Matawan, NJ, 07747	Good intent call, other	10/26/2025 11:26	10/26/2025 11:27
2025-378	10/28/2025		200 MIDDLESEX RD / CHESTNUT COURT APARTMENTS, Matawan, NJ, 07747	Mulch fire	10/28/2025 14:13	10/28/2025 14:23
2025-379	10/30/2025	Intersection	400 CROSS RD / MATWAN TER & MORRISTOWN RD, RA, Matawan, NJ, 07747	Smoke detector activation, no fire - unintentional	10/30/2025 12:34	10/30/2025 12:55
2025-380	10/30/2025	Intersection	NORTH ST / NORTH ST & RABBIT LN, MATAWAN, NJ, 07747	Power line down	10/30/2025 14:06	10/30/2025 14:21
2025-381	10/31/2025	Intersection	400 CROSS RD / MATWAN TER & MORRISTOWN RD, RA, Matawan, NJ, 07747	Smoke detector activation due to malfunction	10/31/2025 09:49	10/31/2025 10:13
2025-382	11/01/2025	Intersection	400 CROSS RD / MATWAN TER & MORRISTOWN RD, RA, Matawan, NJ, 07747	Smoke detector activation due to malfunction	11/01/2025 16:19	11/01/2025 16:35
2025-383	11/01/2025	Intersection	249 BROAD ST / SOUTH ST & SR 34, Matawan, NJ, 07747	Gas leak (natural gas or LPG)	11/01/2025 17:27	11/01/2025 18:22
2025-384	11/01/2025	Intersection	State Route 34 / RAVINE DR & PARK AVE, Matawan, NJ, 07747	Good intent call, other	11/01/2025 20:34	11/01/2025 21:01
2025-385	11/02/2025	Intersection	101 CRAWFORDS CORNER RD / SEVEN OAKS DR & S PARK CT, Holmdel (Township of), NJ, 07733	Smoke scare, odor of smoke	11/02/2025 11:07	11/02/2025 12:05
2025-386	11/03/2025	Intersection	29 CENTER AVE / SUTPHIN AVE, MATAWAN, NJ, 07747	Smoke scare, odor of smoke	11/03/2025 17:11	11/03/2025 17:36

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