

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00101	003.01		4000	2026	1	R	12/31/25	6,060.00	6,059.29	62.71	
	MALAGUTI,STEPHEN										
	167 COUNTY RD										
	MAILING: 167 COUNTY RD										
	HEWITT, NJ 07421										
				--->TOTAL:				6,060.00	6,059.29	62.71	6,122.00
00201	011.01		89000	2026	1	R	2/01/26	88.00	88.00	.47	
	R.O.W./UNKNOWN										
	FERBER LN										
	MAILING: FERBER LANE										
	HEWITT,N.J. 07421										
	[CONT'D DELQ PAID:		]		--->TOTAL:			88.00	88.00	.47	88.47
00201	017		96000	2026	1	R	2/01/26	1,289.00	1,289.00	6.87	
	HEDBECK MARIA										
	48 GOLDFINCH LN										
	MAILING: 48 GOLDFINCH LANE										
	HEWITT NJ 07421										
				--->TOTAL:				1,289.00	1,289.00	6.87	1,295.87
00201	019		98000	2026	1	R	2/01/26	1,535.00	1,535.00	8.42	
	DEZHANG ZHENG										
	52 GOLDFINCH LN										
	MAILING: 4035 ITHACA ST.,APT 1G										
	ELMHURST, NY 11373										
				--->TOTAL:				1,535.00	1,535.00	8.42	1,543.42
00201	022		101000	2026	1	R	2/01/26	88.00	88.00	.47	
	ANTHONY,WILLIAM & COLE,SARAH										
	GOLDFINCH LN										
	MAILING: 56 GOLDFINCH LANE										
	HEWITT NJ 07421										
				--->TOTAL:				88.00	88.00	.47	88.47
00201	029		108000	2025	4	R	11/01/25	45.16	45.16	1.14	
	LAKE LOOKOVER HOLDING CORP										
	GOLDFINCH LN										
	MAILING: 101 CLARK ST.APT#18G										
	BROOKLYN,N.Y. 11201										
			BANK 00004	2026	1	R	2/01/26	43.00	43.00	.23	
				--->TOTAL:				88.16	88.16	1.37	89.53
00202	001		111000	2026	1	R	2/01/26	247.00	247.00	1.32	
	LAKE LOOKOVER POA										
	LAKE LOOKOVER										
	MAILING: P.O.BOX 503										
	HEWITT, NJ 07421										
				--->TOTAL:				247.00	247.00	1.32	248.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----			
00202	002		112000	2026	1	R	2/01/26	42.00	42.00	.22				
LAKE LOOKOVER POA														
CLINTON RD														
MAILING: PO BOX 503														
HEWITT, NJ 07421														
--->TOTAL:								42.00	42.00	.22	42.22			
00202	005		115000	2026	1	R	2/01/26	41.00	41.00	.22				
LAKE LOOKOVER POA														
CLINTON RD														
MAILING: PO BOX 503														
HEWITT, NJ 07421														
--->TOTAL:								41.00	41.00	.22	41.22			
00202	010		120000	2026	1	R	2/01/26	131.00	131.00	.70				
LAKE LOOKOVER POA														
CLINTON RD														
MAILING: PO BOX 503														
HEWITT, NJ 07421														
--->TOTAL:								131.00	131.00	.70	131.70			
00202	011		121000	2026	1	R	2/01/26	42.00	42.00	.22				
LAKE LOOKOVER POA														
CLINTON RD														
MAILING: PO BOX 503														
HEWITT, NJ 07421														
--->TOTAL:								42.00	42.00	.22	42.22			
00202	013		123000	2025	4	R	1/23/26	570.80	24.14	.39				
PROJECT U.S.E.ADMINISTRATIVE OFFICE														
1761 CLINTON RD														
MAILING: 89 LINCOLN PARK														
NEWARK, NJ 07102														
[CONT'D DELQ PAID:								4,386.72]	--->TOTAL:		1,119.80	573.14	6.98	580.12
00202	016		126000	2026	1	R	2/01/26	2,917.00	2,917.00	25.00				
HOUSER KEVIN & BARBARA														
89 GOLDFINCH LN														
MAILING: 89 GOLDFINCH LA														
HEWITT N J 07421														
--->TOTAL:								2,917.00	2,917.00	25.00	2,942.00			
00202	023		133000	2026	1	R	2/01/26	41.00	41.00	.22				
LAKE LOOKOVER POA														
GOLDFINCH LN														
MAILING: P.O.BOX 503														
HEWITT, NJ 07421														
--->TOTAL:								41.00	41.00	.22	41.22			

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00202	027		137000	2025	2	R	5/01/25	678.17	678.17	44.31	
	WINSTON ANDERSON INVESTMENTS LLC			2025	3	R	8/01/25	723.00	723.00	32.78	
	57 GOLDFINCH LN			2025	4	R	11/01/25	730.18	730.18	38.49	
	MAILING: 57 GOLDFINCH LN			2026	1	R	2/01/26	702.00	702.00	8.42	
	HEWITT NJ 07421										
				--->TOTAL:				2,833.35	2,833.35	124.00	2,957.35
00202	032		142000	2026	1	R	2/01/26	41.00	41.00	.22	
	ANTHONY, WILLIAM & COLE, SARAH										
	GOLDFINCH LN										
	MAILING: 56 GOLDFINCH LN										
	HEWITT NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
00202	033		143000	2026	1	R	2/01/26	41.00	41.00	.22	
	LAKE LOOKOVER POA										
	GOLDFINCH LN										
	MAILING: P.O.BOX 503										
	HEWITT, NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
00202	034		144000	2026	1	R	2/01/26	41.00	41.00	.22	
	DEZHANG ZHENG										
	GOLDFINCH LN										
	MAILING: 4035 ITHACA ST., APT 1G										
	ELMURST, NY 11373										
				--->TOTAL:				41.00	41.00	.22	41.22
00202	036		146000	2026	1	R	2/01/26	41.00	41.00	.22	
	HEDBECK MARIA										
	GOLDFINCH LN										
	MAILING: 48 GOLDFINCH LN										
	HEWITT NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
00202	037.01		147000	2026	1	R	2/01/26	41.00	41.00	.22	
	LAKE LOOKOVER POA										
	GOLDFINCH LN										
	MAILING: P.O.BOX 503										
	HEWITT, NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
00202	039		150000	2026	1	R	2/01/26	41.00	41.00	.22	
	LAKE LOOKOVER POA										
	GOLDFINCH LN										
	MAILING: P.O.BOX 503										
	HEWITT, NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00202	040		151000	2025	3	R	8/01/25	43.00	43.00	1.95	
	LAKE LOOKOVER POA			2025	4	R	11/01/25	43.83	43.83	1.11	
	GOLDFINCH LN			2026	1	R	2/01/26	42.00	42.00	.22	
	MAILING: P.O.BOX 503										
	HEWITT, NJ 07421										
				--->TOTAL:				128.83	128.83	3.28	132.11
00202	043		154000	2026	1	R	2/01/26	42.00	42.00	.22	
	LAKE LOOKOVER POA										
	GOLDFINCH LN										
	MAILING: P.O.BOX 503										
	HEWITT, NJ 07421										
				--->TOTAL:				42.00	42.00	.22	42.22
00203	003		157000	2026	1	R	2/01/26	1,971.00	1,971.00	13.65	
	HICKEY, JOHN										
	1776 CLINTON RD										
	MAILING: 1614-0 UNION VALLEY/#198										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,971.00	1,971.00	13.65	1,984.65
00204	001		163000	2026	1	R	11/21/25	1,058.00	663.65	3.54	
	KARAMICHAEL KENNETH										
	1802 CLINTON RD										
	MAILING: 1651 ARMWELL RD										
	SOMERSET NJ 08873										
				--->TOTAL:				1,058.00	663.65	3.54	667.19
00204	007		169000	2025	4	R	7/30/25	42.50	41.84	1.06	
	LAKE LOOKOVER HOLDING CORP			2026	1	R	2/01/26	41.00	41.00	.22	
	CLINTON RD		BANK 00004								
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				83.50	82.84	1.28	84.12
00206	003		173000	2025	3	R	1/29/26	1,614.00	75.17	.98	
	VARRIALE ANDREW			2025	4	R	1/29/26	1,630.72	1,630.72	21.20	
	1852 CLINTON RD			2026	1	R	2/01/26	1,568.00	1,568.00	18.82	
	MAILING: 1852 CLINTON ROAD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	6,134.65]		--->TOTAL:				4,812.72	3,273.89	41.00	3,314.89
00207	004		192000	2025	4	R	11/01/25	43.83	43.83	1.11	
	LAKE LOOKOVER HOLDING CORP			2026	1	R	2/01/26	42.00	42.00	.22	
	LOOKOVER DR		BANK 00004								
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				85.83	85.83	1.33	87.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00207	006		194000	2025	4	R	11/01/25	43.83	43.83	1.11	
	LAKE LOOKOVER HOLDING CORP			2026	1	R	2/01/26	42.00	42.00	.22	
	LOOKOVER DR		BANK 00004								
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				85.83	85.83	1.33	87.16
00207	008		196000	2025	4	R	11/01/25	42.50	42.50	1.08	
	LAKE LOOKOVER HOLDING CORP			2026	1	R	2/01/26	41.00	41.00	.22	
	LOOKOVER DR		BANK 00004								
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				83.50	83.50	1.30	84.80
00207	010		198000	2026	1	R	2/12/26	521.00	1.27		
	TOMKEVICH NIKITA										
	48 BROOKFIELD RD										
	MAILING: 34 MEADOW AVE										
	CHESTER NY 10918										
	[CONT'D DELQ PAID:	519.73]		--->TOTAL:				521.00	1.27		1.27
00207	012		200000	2025	4	R	11/01/25	43.83	43.83	1.11	
	LAKE LOOKOVER HOLDING CORP			2026	1	R	2/01/26	42.00	42.00	.22	
	CLINTON RD		BANK 00004								
	MAILING: 101 CLARK ST APT 18G										
	BROOKLYN NY 11201										
				--->TOTAL:				85.83	85.83	1.33	87.16
00301	006		207000	2025	1	R	8/26/25	1,770.00	1,770.00	158.42	
	STARR BRANDI			2025	2	R	8/26/25	1,770.00	1,770.00	158.42	
	3 CUTLASS RD			2025	3	R	8/26/25	1,887.00	1,887.00	168.89	
	MAILING: 3 CUTLASS ROAD			2025	4	R	11/01/25	1,906.33	1,906.33	108.66	
	HEWITT NJ 07421			2026	1	R	2/01/26	1,833.00	1,833.00	22.00	
	[CONT'D DELQ PAID:	9,044.86]		--->TOTAL:				9,166.33	9,166.33	616.39	9,782.72
00302	005.02		215000	2026	1	R	2/01/26	1,785.00	1,785.00	11.42	
	FRANK KRISTINE M										
	1898 CLINTON RD										
	MAILING: 1898 CLINTON ROAD										
	HEWITT NJ 07421										
				--->TOTAL:				1,785.00	1,785.00	11.42	1,796.42
00302	015		225000	2026	1	R	2/01/26	2,162.00	2,162.00	15.94	
	BRAIDECH JANICE E										
	15 BROOK RD										
	MAILING: 15 BROOK ROAD										
	HEWITT NJ 07421										
				--->TOTAL:				2,162.00	2,162.00	15.94	2,177.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00303	013.01		238000	2026	1	R	1/30/26	2,294.00	2,286.99	17.44	
	COMERFORD, RICHARD & ELLEN										
	66 BROOK RD										
	MAILING: 66 BROOK ROAD										
	HEWITT, NJ 07421										
						---	TOTAL:	2,294.00	2,286.99	17.44	2,304.43
00401	005		244000	2026	1	R	2/01/26	2,338.00	2,338.00	18.06	
	VITALE, MARY										
	453 WARWICK TP										
	MAILING: 453 WARWICK TPKE										
	HEWITT, NJ 07421										
						---	TOTAL:	2,338.00	2,338.00	18.06	2,356.06
00401	012		251000	2026	1	R	2/01/26	2,627.00	2,627.00	21.52	
	LODEN, CATHERINE A.										
	34 YANCY TE										
	MAILING: 34 YANCY TERR										
	HEWITT, NJ 07421										
						---	TOTAL:	2,627.00	2,627.00	21.52	2,648.52
00401	025		265000	2026	1	R	2/01/26	2,961.00	2,961.00	25.53	
	TAPIA GABRIELA & SERGIO										
	38 COMMANCHE LN										
	MAILING: 38 COMMANCHE LANE										
	HEWITT, NJ 07421										
						---	TOTAL:	2,961.00	2,961.00	25.53	2,986.53
00404	006		306000	2026	1	R	2/01/26	2,276.00	2,276.00	17.31	
	THESSSEN FREDERICK E & LENORA										
	15 YANCY TE										
	MAILING: 15 YANCY TERR										
	HEWITT, N.J. 07421										
						---	TOTAL:	2,276.00	2,276.00	17.31	2,293.31
00501	006		389000	2025	4	R	11/01/25	4,532.21	4,532.21	210.84	
	VARGAS ARTURO J A			2026	1	R	2/01/26	4,359.00	4,359.00	52.31	
	20 YEARLING TR										
	MAILING: 52 RICHBELL RD										
	WHITE PLAINS NY 10605										
						---	TOTAL:	8,891.21	8,891.21	263.15	9,154.36
00501	007		390000	2025	2	R	5/01/25	4,794.00	4,794.00	582.22	
	BLUE ANCHOR PROPERTIES LLC			2025	3	R	8/01/25	1,905.00	1,905.00	194.31	
	16 YEARLING TR			2025	4	R	11/01/25	1,939.89	1,939.89	110.57	
	MAILING: 513 LAKE AVE			2026	1	R	2/01/26	3,358.00	3,358.00	40.30	
	LYNDHURST NJ 07071										
						---	TOTAL:	11,996.89	11,996.89	927.40	12,924.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00502	003		394000	2025	4	R	11/01/25	2,752.73	2,752.73	109.41	
	VARDI GUY			2026	1	R	2/01/26	2,647.00	2,647.00	31.76	
	4 ISLAND TR										
	MAILING: 303 WEST 66TH ST APT#17HE										
	NEW YORK NY 10023										
				--->TOTAL:				5,399.73	5,399.73	141.17	5,540.90
00505	018		416000	2026	1	R	2/01/26	2,557.00	2,557.00	20.68	
	ZAVATTARO REVOCABLE TRUST OF 2024										
	4 BLACKFOOT RD										
	MAILING: 4 BLACK FOOT RD										
	HEWITT NJ 07421										
				--->TOTAL:				2,557.00	2,557.00	20.68	2,577.68
00510	011		464000	2025	4	R	1/08/26	3,388.95	2,587.93	60.82	
	WOOD KIM			2026	1	R	2/01/26	3,260.00	3,260.00	39.12	
	366 WARWICK TP										
	MAILING: 366 WARWICK TPKE										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	4,155.02]		--->TOTAL:				6,648.95	5,847.93	99.94	5,947.87
00601	012		478000	2026	1	R	2/01/26	41.00	41.00	.22	
	SISTI WARREN										
	ALLAIRE RD										
	MAILING: P.O. BOX 28										
	HEWITT NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
00601	016		482000	2025	4	R	2/05/26	2,560.48	1,797.20	17.97	
	GIANCOLA NAT & JEAN			2026	1	R	2/01/26	2,462.00	2,462.00	29.54	
	19 ALLAIRE RD										
	MAILING: 23 CRANE ST										
	LITTLE FALLS, NJ 07424										
	[CONT'D DELQ PAID:	5,674.28]		--->TOTAL:				5,022.48	4,259.20	47.51	4,306.71
00602	005		488000	2026	1	R	2/01/26	1,063.00	1,063.00	5.67	
	CLARE, BARBARA A										
	39 WITTE RD										
	MAILING: 6 WILLOW LANE										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,063.00	1,063.00	5.67	1,068.67
00605	004		522000	2026	1	R	2/01/26	2,585.00	2,585.00	21.02	
	HULL JAMES F TRUSTEE										
	80 WITTE RD										
	MAILING: 80 WITTE RD										
	HEWITT NJ 07421										
				--->TOTAL:				2,585.00	2,585.00	21.02	2,606.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00703	002		540000	2026	1	R	2/01/26	4,991.00	4,991.00	49.89	
	GPS ENTERPRISES LLC										
	551 WARWICK TP										
	MAILING: 551 WARWICK TPKE										
	HEWITT,N.J. 07421										
				--->TOTAL:				4,991.00	4,991.00	49.89	5,040.89
00703	004		542000	2026	1	R	2/01/26	2,824.00	2,824.00	23.89	
	SINGH SURJIT										
	563 WARWICK TP										
	MAILING: 105 DREW RD										
	SUSSEX NJ 07462										
				--->TOTAL:				2,824.00	2,824.00	23.89	2,847.89
00704	003		546000	2026	1	R	2/01/26	2,239.00	2,239.00	16.87	
	FITZGERALD JAMES & LILLIAN										
	512 WARWICK TP										
	MAILING: 512 WARWICK TPKE										
	HEWITT, N.J. 07421										
				--->TOTAL:				2,239.00	2,239.00	16.87	2,255.87
00704	007.04		553000	2026	1	R	2/01/26	6,696.00	6,696.00	70.35	
	GREYF ARTHUR & JANE										
	550 WARWICK TP										
	MAILING: 550 WARWICK TPKE										
	HEWITT NJ 07421										
				--->TOTAL:				6,696.00	6,696.00	70.35	6,766.35
00704	011		557000	2025	2	R	7/21/25	1,691.00	0.38	.04	
	PALMIERI CINDYLOU & MICHAUD JODY										
	12 MARLBORO RD										
	MAILING: 12 MARLBORO ROAD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID: 11,842.21]										
				--->TOTAL:				7,064.32	5,373.70	308.61	5,682.31
00801	006		585000	2026	1	R	2/01/26	2,790.00	2,790.00	23.48	
	HALL WM & JANE										
	ELMWOOD CT										
	MAILING: 23 ELMWOOD CT										
	HEWITT N J 07421										
				--->TOTAL:				2,790.00	2,790.00	23.48	2,813.48
00803	008		604000	2025	1	R	9/03/25	947.00	858.30	73.81	
	KROL JAN & ANNA										
	18 CALDWELL RD										
	MAILING: 18 CALDWELL RD										
	HEWITT, NJ 07421										
				2025	2	R	9/03/25	947.00	947.00	81.44	
				2025	3	R	9/03/25	1,009.00	1,009.00	86.77	
				2025	4	R	11/01/25	1,019.07	1,019.07	58.09	
				2026	1	R	2/01/26	981.00	981.00	11.77	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	-----	-----	-----	-----	-----
		[CONT'D DELQ PAID:	3,033.39]	---	TOTAL:	4,903.07	4,814.37	311.88	5,126.25
00803	011		607000	2026 1 R	2/01/26	1,422.00	1,422.00	7.58	
GOOSSEN JOHN & DONNA 24 CALDWELL RD MAILING: 24 CALDWELL RD HEWITT N J 07421									
				---	TOTAL:	1,422.00	1,422.00	7.58	1,429.58
00804	003		610000	2026 1 R	2/01/26	1,107.00	1,107.00	5.90	
MICHELE MY BELL LLC 15 CALDWELL RD MAILING: 15 CALDWELL RD HEWITT NJ 07421									
				---	TOTAL:	1,107.00	1,107.00	5.90	1,112.90
00811	001		674000	2026 1 R	2/01/26	2,702.00	2,702.00	22.42	
LYONS JAMES & THOMAS 51 WAYSIDE RD MAILING: 1403 E.CENTRAL AVE EDGEWATER,,MD 21037									
				---	TOTAL:	2,702.00	2,702.00	22.42	2,724.42
00901	003		691000	2026 1 R	2/01/26	93.00	93.00	1.12	
MALDON,PETER J&RUTH A.SMITH 13 HANOVER RD MAILING: 5 CHESWOLD BLVD APT-2D NEWARK,DE 19713									
		[CONT'D DELQ PAID:	2,764.42]	---	TOTAL:	93.00	93.00	1.12	94.12
00902	016		710000	2026 1 R	2/01/26	85.00	85.00	.45	
ROHLFS DEBRA SOUTH RICHFIELD RD MAILING: 27 SOUTH RICHFIELD RD HEWITT,N.J. 07421									
				---	TOTAL:	85.00	85.00	.45	85.45
00903	006		717000	2026 1 R	2/01/26	43.00	43.00	.23	
ROHLFS DEBRA A WARWICK TP MAILING: 27 SOUTH RICHFIELD RD HEWITT NJ 07421									
				---	TOTAL:	43.00	43.00	.23	43.23
00903	007		718000	2026 1 R	2/01/26	2,080.00	2,080.00	14.96	
TOREMY FAMILY TRUST 644 WARWICK TP MAILING: 644 WARWICK TPK HEWITT NJ 07421									
				---	TOTAL:	2,080.00	2,080.00	14.96	2,094.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00905	013		741000	2026	1	R	2/01/26	1,673.00	1,673.00	10.08	
	GREEN AIR REALTY LLC										
	685 WARWICK TP										
	MAILING: 104 FRANKLIN ST										
	BROOKLYN NY 11222										
				--->TOTAL:				1,673.00	1,673.00	10.08	1,683.08
00905	014		742000	2026	1	R	2/01/26	1,758.00	1,758.00	11.10	
	WIELHOUWER PAUL M										
	683 WARWICK TP										
	MAILING: 683 WARWICK TURNPIKE										
	HEWITT NJ 07421										
				--->TOTAL:				1,758.00	1,758.00	11.10	1,769.10
00905	015		743000	2026	1	R	2/01/26	985.00	985.00	5.25	
	GREEN AIR REALTY LLC										
	681 WARWICK TP										
	MAILING: 104 FRANKLIN ST										
	BROOKLYN NY 11222										
				--->TOTAL:				985.00	985.00	5.25	990.25
00905	016		744000	2026	1	R	2/01/26	2,198.00	2,198.00	16.38	
	677 PK REMI LLC										
	677 WARWICK TP										
	MAILING: 677 WARWICK TPKE										
	HEWITT, NJ 07421										
				--->TOTAL:				2,198.00	2,198.00	16.38	2,214.38
00905	018		746000	2026	1	R	2/01/26	2,030.00	2,030.00	14.36	
	CAMACHO EZEQUIEL										
	665 WARWICK TP										
	MAILING: 41 MAPLEWOOD AVENUE										
	CLIFTON, NJ 07013										
				--->TOTAL:				2,030.00	2,030.00	14.36	2,044.36
00905	020		748000	2025	4	R	11/01/25	1,999.63	1,999.63	66.48	
	BASTABLE JEAN										
	2026 1 R 2/01/26 1,923.00 1,923.00 23.08										
	655 WARWICK TP										
	MAILING: 655 WARWICK TURNPIKE										
	HEWITT NJ 07421										
				--->TOTAL:				3,922.63	3,922.63	89.56	4,012.19
00905	021		749000	2025	1	R	9/09/25	85.00	85.00	3.14	
	BASTABLE JEAN										
	2025 2 R 9/09/25 85.00 85.00 3.14										
	WARWICK TP										
	2025 3 R 9/09/25 89.00 89.00 3.28										
	MAILING: 655 WARWICK TPKE										
	2025 4 R 11/01/25 91.65 91.65 2.32										
	HEWITT, N.J. 07421										
				2026	1	R	2/01/26	88.00	88.00	.47	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		[CONT'D DELQ PAID:	152.58]	---		TOTAL:		438.65	438.65	12.35	451.00
00906	001		752000	2026	1	R	2/01/26	90.00	90.00	.48	
		VERDUGO MILTON G									
		FLORENCE RD									
		MAILING: 10 LOUIS ST									
		LODI NJ 07644									
				---		TOTAL:		90.00	90.00	.48	90.48
00906	002		753000	2026	1	R	2/01/26	84.00	84.00	.45	
		VERDUGO MILTON G									
		FLORENCE RD									
		MAILING: 10 LOUIS ST									
		LODI NJ 07644									
				---		TOTAL:		84.00	84.00	.45	84.45
00906	003		754000	2026	1	R	2/01/26	41.00	41.00	.22	
		VERDUGO MILTON G									
		FLORENCE RD									
		MAILING: 10 LOUIS ST									
		LODI NJ 07644									
				---		TOTAL:		41.00	41.00	.22	41.22
00906	004		755000	2026	1	R	2/01/26	41.00	41.00	.22	
		MCCARTHY, M. (HOFFMAN) %J. HOFFMAN									
		FLORENCE RD									
		MAILING: 29 BROOKVIEW DR									
		WOODCLIFF LAKE, NJ 07677									
				---		TOTAL:		41.00	41.00	.22	41.22
00906	016		767000	2026	1	R	2/01/26	608.00	608.00	3.24	
		NICHEPORUCK, EDUARDO & BEATRIZ									
		6 FLORENCE RD									
		MAILING: 1117 MACOPIN RD									
		WEST MILFORD NJ 07480									
				---		TOTAL:		608.00	608.00	3.24	611.24
01001	008		776000	2025	1	R	2/01/25	1,838.00	1,838.00	192.90	
		NIERADKA EMIL & ANN		2025	2	R	5/01/25	1,838.00	1,838.00	270.19	
		11 LYONS RD		2025	3	R	8/01/25	2,089.00	2,089.00	213.08	
		MAILING: P O BOX 282		2025	4	R	11/01/25	2,109.45	2,109.45	120.24	
		HEWITT N J 07421		2026	1	R	2/01/26	1,969.00	1,969.00	23.63	
				---		TOTAL:		9,843.45	9,843.45	820.04	10,663.49
01001	012		780000	2026	1	R	2/01/26	90.00	90.00	.48	
		DELA CRUZ, REGINA									
		HANOVER RD									
		MAILING: 61 TWIN OAKS RD									
		BRIDGEWATER NJ 08807									
		[CONT'D DELQ PAID:	1,044.48]	---		TOTAL:		90.00	90.00	.48	90.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01001	015		783000	2025	4	R	11/01/25	42.50	42.50	1.08	
	MARRERO CHRISTOPHER			2026	1	R	2/01/26	41.00	41.00	.22	
	ALPINE CT										
	MAILING: 86 WESTWOOD BLVD										
	WESTWOOD NJ 07675										
				---			TOTAL:	83.50	83.50	1.30	84.80
01001	016		784000	2026	1	R	2/01/26	87.00	87.00	.46	
	GANNON, ROSALIE										
	ALPINE CT										
	MAILING: 68 SYLVAN STREET										
	RUTHERFORD, N.J. 07070										
				---			TOTAL:	87.00	87.00	.46	87.46
01001	017		785000	2026	1	R	2/01/26	88.00	88.00	.47	
	ISOLDI AUDELLA										
	BANKER RD										
	MAILING: 14-20-117 STREET										
	COLLEGE POINT NY 11356										
				---			TOTAL:	88.00	88.00	.47	88.47
01001	026		794000	2026	1	R	2/01/26	91.00	91.00	.49	
	NELIS GEORGE										
	BANKER RD										
	MAILING: 2430 LOGUE ST										
	N. BELLMORE, N.Y. 11710										
				---			TOTAL:	91.00	91.00	.49	91.49
01002	004		812000	2026	1	R	2/01/26	92.00	92.00	.49	
	FOCARINO DANIEL & DOLORES										
	LYONS RD										
	MAILING: 128 CASA BELLA BLVD										
	DELAND, FL 32724										
				---			TOTAL:	92.00	92.00	.49	92.49
01002	005		813000	2025	4	R	11/01/25	125.52	125.52	3.18	
	MARRERO CHRISTOPHER			2026	1	R	2/01/26	120.00	120.00	.64	
	LYONS RD										
	MAILING: 86 WESTWOOD BLVD										
	WESTWOOD NJ 07675										
				---			TOTAL:	245.52	245.52	3.82	249.34
01002	008		816000	2025	4	R	11/01/25	91.65	91.65	2.32	
	MARRERO CHRISTOPHER			2026	1	R	2/01/26	88.00	88.00	.47	
	PRINCETON RD										
	MAILING: 86 WESTWOOD BLVD										
	WESTWOOD NJ 07675										
				---			TOTAL:	179.65	179.65	2.79	182.44

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01004	001		829000	2025	3	R	8/01/25	87.00	87.00	3.94	
	MAGILL, MICHAEL			2025	4	R	11/01/25	88.99	88.99	2.25	
	BANKER RD			2026	1	R	2/01/26	85.00	85.00	.45	
	MAILING: 210 SWEETBAY CT										
	PEACHTREE CITY, GA 30269										
				--->TOTAL:				260.99	260.99	6.64	267.63
01005	001		846000	2026	1	R	2/01/26	89.00	89.00	.47	
	HORN JASON										
	ALPINE CT										
	MAILING: 59 GROVE ST										
	OAKLAND, NJ 07436										
				--->TOTAL:				89.00	89.00	.47	89.47
01005	006		851000	2025	4	R	11/01/25	3,263.20	3,263.20	138.50	
	BANEK EDWARD & ANN			2026	1	R	2/01/26	3,136.00	3,136.00	37.63	
	47 HANOVER RD										
	MAILING: 47 HANOVER RD										
	HEWITT, N.J. 07421										
				--->TOTAL:				6,399.20	6,399.20	176.13	6,575.33
01101	004.01		878000	2025	2	R	5/01/25	717.00	717.00	105.40	
	LYRA REALTY LLC			2025	3	R	8/01/25	764.00	764.00	77.93	
	CARMEL RD			2025	4	R	11/01/25	771.69	771.69	43.99	
	MAILING: 528 LAFAYETTE AVE			2026	1	R	2/01/26	742.00	742.00	8.90	
	HAWTHORNE NJ 07506										
	[CONT'D DELQ PAID: 11,785.61]			--->TOTAL:				2,994.69	2,994.69	236.22	3,230.91
01101	008		883000	2026	1	R	2/01/26	2,456.00	2,456.00	19.47	
	DEAVER KENNETH & DIANE										
	731 WARWICK TP										
	MAILING: 731 WARWICK TPKE										
	HEWITT, NJ 07421										
				--->TOTAL:				2,456.00	2,456.00	19.47	2,475.47
01101	021		898000	2025	3	R	2/17/26	1,577.00	1,171.67	4.69	
	MAHON, JOSEPH & MONIQUE			2025	4	R	2/17/26	1,592.86	1,592.86	6.37	
	7 HARVEY RD			2026	1	R	2/17/26	1,532.00	1,532.00	6.13	
	MAILING: 7 HARVEY RD										
	HEWITT, N.J. 07421										
	[CONT'D DELQ PAID: 11,025.89]			--->TOTAL:				4,701.86	4,296.53	17.19	4,313.72
01101	022		899000	2025	4	R	11/01/25	1,547.38	1,547.38	40.70	
	RENNALLS, D. S. & J.			2026	1	R	2/01/26	1,488.00	1,488.00	17.86	
	12 BANKER RD										
	MAILING: 29601 CARANOUSTIE CT										
	DAGSBORO, DE 19939										
				--->TOTAL:				3,035.38	3,035.38	58.56	3,093.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01207	011		974000	2026	1	R	2/01/26	2,373.00	2,373.00	18.48	
	BOOMHOWER EILEEN & MEYERS THOMAS										
	65 CARMEL RD										
	MAILING: 65 CARMEL RD										
	HEWITT, NJ 07421										
				--->TOTAL:				2,373.00	2,373.00	18.48	2,391.48
01207	013		976000	2026	1	R	2/01/26	88.00	88.00	.47	
	DARMOHRAJ, PETER JR.,										
	CARMEL RD										
	MAILING: 5 LOWER CROSS RD										
	SADDLE RIVER, NJ 07458										
				--->TOTAL:				88.00	88.00	.47	88.47
01402	001		1005000	2026	1	R	2/01/26	13.00	13.00	.07	
	LADORES EMMA A TRUSTEE										
	BELLE AV										
	MAILING: 849 WARWICK TPKE										
	HEWITT NJ 07421										
				--->TOTAL:				13.00	13.00	.07	13.07
01402	002		1006000	2026	1	R	2/01/26	2,468.00	2,468.00	19.62	
	PINAND PAUL & DEBORAH										
	24 BELLE AV										
	MAILING: 24 BELLE AVE										
	HEWITT, N.J. 07421										
				--->TOTAL:				2,468.00	2,468.00	19.62	2,487.62
01404	005.02		1020000	2025	3	R	11/04/25	1,850.00	1,747.01	96.96	
	DAHMER STEVE										
	832 WARWICK TP										
	MAILING: 832 WARWICK TPK										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID: 1,838.99]										
				--->TOTAL:				5,516.47	5,413.48	225.04	5,638.52
01405	001		1026000	2026	1	R	2/09/26	1,634.00	1,601.00	6.14	
	HAJEK, THEODORE & PATRICIA										
	792 WARWICK TP										
	MAILING: 30 CEDARBROOK RD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,634.00	1,601.00	6.14	1,607.14
01406	008		1033000	2025	4	R	11/01/25	3,650.28	3,624.14	159.08	
	BUDNIK JR,PAUL & KATRINA										
	35 REIGLER RD										
	MAILING: 35 REIGLER RD										
	HEWITT NJ 07421										
				--->TOTAL:				7,181.28	7,155.14	201.82	7,356.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01503	002		1046000	2026	1	R	2/04/26	2,077.00	1,038.50	4.85	
	WELCH,BRIAN J										
	20 ALPS RD										
	MAILING: 20 ALPS ROAD										
	HEWITT,N.J. 07421										
				--->TOTAL:				2,077.00	1,038.50	4.85	1,043.35
01504	001		1051000	2025	4	R	11/01/25	839.43	839.43	21.27	
	ZHICAY CARLOS & CACIQUE RAQUEL J R										
	838 WARWICK TP										
	MAILING: 838 WARWICK TPKE										
	HEWITT NJ 07421										
				--->TOTAL:				1,646.43	1,646.43	26.55	1,672.98
01603	024		1107000	2025	3	R	8/27/25	1,311.00	1,268.36	112.88	
	PAGLIARULO BIAGIO & THU SOE MYAT										
	48 LEBANON RD										
	MAILING: 48 LEBANON RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 2,934.64]										
				--->TOTAL:				4,018.13	3,975.49	204.99	4,180.48
01606	001		1120000	2025	4	R	11/01/25	3,276.05	3,276.05	139.23	
	DONALDSON DAVID C & ALICIA Y										
	15 DARETOWN RD										
	MAILING: 15 DARETOWN RD										
	HEWITT NJ 07421										
				--->TOTAL:				6,428.05	6,428.05	177.05	6,605.10
01606	003.01		1122000	2025	4	R	12/01/25	731.85	1.98	.08	
	NEWFIELD MANAGEMENT CORP										
	7 DARETOWN RD										
	MAILING: 7 DARETOWN RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 15,802.77]										
				--->TOTAL:				1,434.85	704.98	8.52	713.50
01606	003.02		1123000	2026	1	R	2/01/26	21.00	21.00	.11	
	VENTURE CAPITAL G LLC										
	FAIRLAWN DR										
	MAILING: 37 CHRISTINE CT										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 82.25]										
				--->TOTAL:				21.00	21.00	.11	21.11
01611	001		1168000	2026	1	R	2/01/26	440.00	440.00	2.35	
	OSSO FRED										
	JENKINS RD										
	MAILING: 124 PINE ST										
	CLOSTER N J 07624										
				--->TOTAL:				440.00	440.00	2.35	442.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01611	022		1191000	2026	1	R	2/01/26	2,355.00	2,355.00	18.26	
RADONCIC NUSRET & MEVLIDA											
16 JENKINS RD											
MAILING: 16 JENKINS RD											
HEWITT NJ 07421											
--->TOTAL:								2,355.00	2,355.00	18.26	2,373.26
01611	023		1193000	2026	1	R	2/01/26	42.00	42.00	.22	
OSSO FRED											
BAYONNE DR											
MAILING: 124 PINE ST											
CLOSTER N J 07624											
--->TOTAL:								42.00	42.00	.22	42.22
01612	030		1224000	2026	1	R	2/01/26	24.00	24.00	.13	
ADAMS, G.D.											
FAIRLAWN DR											
MAILING: 218 12TH AVE											
BELMAR, NJ 07719											
[CONT'D DELQ PAID: 180.72]											
--->TOTAL:								24.00	24.00	.13	24.13
01612	032		1226000	2026	1	R	2/01/26	85.00	85.00	.45	
BEARD, STELLA											
104 FAIRLAWN DR											
MAILING: 125 MARMORA RD											
PARSIPPANY, N J 07054											
--->TOTAL:								85.00	85.00	.45	85.45
01701	019		1253000	2025	4	R	2/18/26	2,004.04	903.69	3.16	
KNAPP,ARTHUR & CELESTE C/O PETERSON				2026	1	R	2/18/26	1,925.00	1,925.00	6.74	
39 BAYONNE DR											
MAILING: 31 GALLAWAY RD											
WARWICK, NY 10990											
[CONT'D DELQ PAID: 41,167.26]											
--->TOTAL:								3,929.04	2,828.69	9.90	2,838.59
01701	022		1256000	2026	1	R	2/17/26	1,655.00	39.81	.16	
CARLSON NANCY											
31 BAYONNE DR											
MAILING: 31 BAYONNE DR											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,335.23]											
--->TOTAL:								1,655.00	39.81	.16	39.97
01701	036		1270000	2026	1	R	2/01/26	84.00	84.00	.45	
WRIGHT GREGORY											
DELAWARE RD											
MAILING: P.O. BOX 911											
MINERVA, NY 12851											
--->TOTAL:								84.00	84.00	.45	84.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01701	061		1301000	2026	1	R	2/01/26	1,934.00	1,934.00	13.21	
	HAJEK, THEODORE B. JR. & PATRICIA 784 WARWICK TP MAILING: 30 CEDARBROOK ROAD HEWITT, NJ 07421										
				--->TOTAL:				1,934.00	1,934.00	13.21	1,947.21
01802	017		1325000	2026	1	R	2/01/26	1,679.00	1,679.00	10.15	
	GUARCO ROBERT 14 GLENRIDGE RD MAILING: 14 GLENRIDGE RD HEWITT, NJ 07421										
				--->TOTAL:				1,679.00	1,679.00	10.15	1,689.15
01804	004		1346000	2026	1	R	2/01/26	1,416.00	1,416.00	7.55	
	PURICZ ROSEMARIE & SCHWARTZ BARBARA 5 ISELIN RD MAILING: 5 ISELIN RD HEWITT, N.J. 07421										
				--->TOTAL:				1,416.00	1,416.00	7.55	1,423.55
01811	004.02		1425000	2026	1	R	2/01/26	712.00	712.00	3.80	
	PIERCE QUEINTIN JR & KEARNEY JAMEEL 25 CEDARBROOK RD MAILING: 208 LENOX AVE #149 WESTFIELD, NJ 07090										
				--->TOTAL:				712.00	712.00	3.80	715.80
01814	005		1467000	2026	1	R	2/01/26	85.00	85.00	.45	
	BINYAN TOV REALTY LLC EDGEWATER RD MAILING: 10 EAGLE VIEW CT AIRMONT NY 10952										
				--->TOTAL:				85.00	85.00	.45	85.45
01816	001		1481000	2026	1	R	2/01/26	945.00	945.00	11.34	
	LARSON DEAN & EVELIND 694 WARWICK TP MAILING: 694 WARWICK TPKE WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		22,768.51]	--->TOTAL:				945.00	945.00	11.34	956.34
01816	002		1482000	2025	2	R	1/29/26	2,958.00	117.28	1.52	
	LEVINE HOWARD										
	709 LAKE SHORE DR										
	MAILING: 709 LAKESHORE DR										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:		8,940.67]	--->TOTAL:				12,361.40	9,520.68	120.70	9,641.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01816	020		1500000	2026	1	R	2/01/26	2,473.00	2,473.00	19.68	
	KIPPERMAN NATHAN & ELISA										
	655 LAKE SHORE DR										
	MAILING: 67 GLENWOOD RD										
	TENAFLY NJ 07670										
				--->TOTAL:				2,473.00	2,473.00	19.68	2,492.68
01902	010		1539000	2025	2	R	5/01/25	1,488.00	1,488.00	97.22	
	LORENAS GARDEN LLC										
	35 HEWITT RD										
	MAILING: 6124 JACKSON ST APT 1										
	WEST NEW YORK NJ 07093										
				2025	3	R	8/01/25	835.00	835.00	84.49	
				2025	4	R	11/01/25	847.00	847.00	48.28	
				2026	1	R	2/01/26	1,165.00	1,165.00	13.98	
				--->TOTAL:				4,335.00	4,335.00	243.97	4,578.97
01903	002		1545000	2026	1	R	2/01/26	1,835.00	1,835.00	12.02	
	PEVNY EDWARD										
	28 HEWITT RD										
	MAILING: 28 HEWITT RD										
	HEWITT N J 07421										
				--->TOTAL:				1,835.00	1,835.00	12.02	1,847.02
01904	005		1562000	2026	1	R	2/01/26	2,307.00	2,307.00	17.68	
	RESO HOMES LLC										
	512 LAKE SHORE DR										
	MAILING: 512 LAKESHORE DR										
	HEWITT NJ 07421										
				--->TOTAL:				2,307.00	2,307.00	17.68	2,324.68
01905	003		1565000	2026	1	R	2/01/26	658.00	658.00	3.51	
	BENJAMIN, JOHN E.										
	509 LAKE SHORE DR										
	MAILING: 509 LAKESHORE DR										
	HEWITT, NJ 07421										
				--->TOTAL:				658.00	658.00	3.51	661.51
01906	003		1572000	2025	4	R	12/01/25	3,165.81	3.50	.15	
	FEDYSHYN TIMOTHY & FLORENCE J										
	535 LAKE SHORE DR										
	MAILING: 535 LAKE SHORE DR										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 3,162.31]										
				--->TOTAL:				6,210.81	3,048.50	36.69	3,085.19
01907	004		1581000	2025	4	R	11/01/25	882.94	882.94	22.37	
	TASSEV KRASSIMIR K.										
	4 MILTON CT										
	MAILING: 256 OLD RIVER RD										
	EDGEWATER NJ 07020										
				2026	1	R	2/01/26	848.00	848.00	6.06	
				--->TOTAL:				1,730.94	1,730.94	28.43	1,759.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01908	002		1585000	2025	2	R	2/18/26	2,245.00	2,095.07	7.33	
	MCGRATH JOHN III			2025	3	R	2/18/26	2,392.00	2,392.00	8.37	
	540 LAKE SHORE DR			2025	4	R	2/18/26	2,416.69	2,416.69	8.46	
	MAILING: 540 LAKESHORE DR			2026	1	R	2/18/26	2,325.00	2,325.00	8.14	
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	13,239.24]		--->TOTAL:				9,378.69	9,228.76	32.30	9,261.06
01910	003		1602000	2025	4	R	1/02/26	987.53	518.01	12.94	
	HILLEBRAND PETE			2026	1	R	2/01/26	949.00	949.00	11.39	
	52 BAYONNE DR										
	MAILING: 52 BAYONNE DR										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	1,446.52]		--->TOTAL:				1,936.53	1,467.01	24.33	1,491.34
01911	005		1609000	2026	1	R	2/01/26	812.00	812.00	4.33	
	RIEDEL MATTHEW S										
	10 PARLIN CT										
	MAILING: 114 ONDERDONK ROAD										
	WARWICK, NY 10990										
				--->TOTAL:				812.00	812.00	4.33	816.33
01912	006		1619000	2025	4	R	11/01/25	1,489.60	1,489.60	84.91	
	BRADY JAMES			2026	1	R	2/01/26	1,433.00	1,433.00	17.20	
	579 LAKE SHORE DR										
	MAILING: 171 S HARRISON AVE										
	CONGERS NY 10920										
	[CONT'D DELQ PAID:	15,171.62]		--->TOTAL:				2,922.60	2,922.60	102.11	3,024.71
02001	009		1653000	2025	3	R	8/01/25	42.00	42.00	1.90	
	FERNANDEZ, J & J.&EID, ROBERT & CAROL			2025	4	R	11/01/25	42.50	42.50	1.08	
	PATERSON RD			2026	1	R	2/01/26	41.00	41.00	.22	
	MAILING: 8882 VENTURE WAY										
	NEPLES, FL 34109										
				--->TOTAL:				125.50	125.50	3.20	128.70
02001	011		1655000	2026	1	R	2/01/26	84.00	84.00	.45	
	ARBOLINO, INNA SEMANOVA										
	PATERSON RD										
	MAILING: 52 GREENWICH AVE										
	CENTRAL VALLEY, NY 10917										
	[CONT'D DELQ PAID:	663.70]		--->TOTAL:				84.00	84.00	.45	84.45
02001	017		1662000	2025	1	R	10/02/25	1,070.00	1,070.00	76.51	
	WASSERMAN ANN			2025	2	R	10/02/25	1,070.00	1,070.00	76.51	
	12 QUINTON RD			2025	3	R	10/02/25	1,140.00	1,140.00	81.51	
	MAILING: 341 SKYLINE LAKES DRIVE			2025	4	R	11/01/25	1,152.90	1,152.90	65.72	
	RINGWOOD, NJ 07456			2026	1	R	2/01/26	1,108.00	1,108.00	13.30	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
		[CONT'D DELQ PAID:	23,888.08]	---	TOTAL:	5,540.90	5,540.90	313.55	5,854.45
02001	019		1664000	2026 1 R	2/01/26	43.00	43.00	.23	
	ALMEDIA ANTHONY V SR & ANTHONY QUINTON RD MAILING: 8929 SHORE RD BROOKLYN NY 11209								
		[CONT'D DELQ PAID:	457.67]	---	TOTAL:	43.00	43.00	.23	43.23
02004	002		1692000	2026 1 R	2/01/26	1,044.00	1,044.00	12.53	
	CARDONA VIRGILIO & LUZIO KELY 94 HEWITT RD MAILING: 18 METUCHEN RD HEWITT, NJ 07421								
		[CONT'D DELQ PAID:	8,296.45]	---	TOTAL:	1,044.00	1,044.00	12.53	1,056.53
02005	001		1709000	2025 4 R	11/01/25	1,864.15	1,864.15	58.76	
	BAJAKIAN KAREKIN & CLEDA 18 ORADELL RD MAILING: 18 ORADELL ROAD HEWITT NJ 07421								
				2026 1 R	2/01/26	1,793.00	1,793.00	21.52	
				---	TOTAL:	3,657.15	3,657.15	80.28	3,737.43
02006	005		1724000	2025 3 R	8/01/25	1,677.00	1,672.58	85.60	
	13 ORADELL RD LLC								
				2025 4 R	11/01/25	1,694.90	1,694.90	96.61	
	13 ORADELL RD								
				2026 1 R	2/01/26	1,628.00	1,628.00	19.54	
	MAILING: 13 ORADELL RD HEWITT NJ 07421								
				---	TOTAL:	4,999.90	4,995.48	201.75	5,197.23
02006	006		1725000	2025 3 R	8/01/25	88.00	88.00	3.99	
	COYTE DONALD & EILEEN								
				2025 4 R	11/01/25	90.32	90.32	2.29	
	ORADELL RD								
				2026 1 R	2/01/26	87.00	87.00	.46	
	MAILING: 13 ORADELL RD HEWITT,N.J. 07421								
				---	TOTAL:	265.32	265.32	6.74	272.06
02006	012		1731000	2025 4 R	11/01/25	2,155.04	2,155.04	122.84	
	KEARNEY MICHAEL & VELASCO KATHLEEN 486 LAKE SHORE DR MAILING: 486 LAKESHORE DR HEWITT NJ 07421								
		[CONT'D DELQ PAID:	2,073.00]	---	TOTAL:	2,155.04	2,155.04	122.84	2,277.88
02006	015		1734000	2026 1 R	2/01/26	2,494.00	2,494.00	19.93	
	STILLMAN MARY ANNE 490 LAKE SHORE DR MAILING: 490 LAKESHORE DR HEWITT NJ 07421								
				---	TOTAL:	2,494.00	2,494.00	19.93	2,513.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02012	017		1794000	2026	1	R	2/17/26	1,251.00	254.62	.45	
	IAVARONE MICHAEL & TERRIE										
	3 VERONA RD										
	MAILING: 3 VERONA RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		499.16]	--->TOTAL:				1,251.00	254.62	.45	255.07
02014	014		1815000	2026	1	R	2/01/26	90.00	90.00	.48	
	JB 2014 TRUST										
	LONGHOUSE DR										
	MAILING: 183 WILSON ST STE 169										
	BROOKLYN NY 11211										
				--->TOTAL:				90.00	90.00	.48	90.48
02015	002		1826000	2025	2	R	10/08/25	40.00	23.31	.71	
	COMPAGNONE,W.&R.&B.&J.%W.COMPAGNONE										
	VERONA RD										
	MAILING: 259 CANAAN BACK RD										
	BARRINGTON, NH 03825										
	[CONT'D DELQ PAID:		162.53]	--->TOTAL:				165.50	148.81	3.29	152.10
02015	017		1841000	2026	1	R	2/01/26	42.00	42.00	.22	
	DE NOVA MITCHELL & K.										
	ROEBLIN RD										
	MAILING: 26 LONGHOUSE DR										
	HEWITT, NJ 07421										
				--->TOTAL:				42.00	42.00	.22	42.22
02016	004		1847000	2025	2	R	7/07/25	2,780.00	1,673.03	190.73	
	COLUMBUS DRIVE HOMEBUYING LLC										
	65 LONGHOUSE DR										
	MAILING: 947 COLUMBUS DR										
	TEANECK NJ 07666										
	[CONT'D DELQ PAID:		3,886.97]	--->TOTAL:				10,153.31	9,041.23	601.17	9,642.40
02018	006		1864000	2025	3	R	8/01/25	88.00	88.00	3.99	
	CANTILLO ELIA										
	LONGHOUSE DR										
	MAILING: 1 LIBERTY COURT, APT.46										
	WARWICK, NY 10990										
	[CONT'D DELQ PAID:		502.40]	--->TOTAL:				265.32	265.32	6.74	272.06
02104	001		1880000	2026	1	R	2/01/26	89.00	89.00	.47	
	STEWART,J.&G.&N.&C.JACON%										
	LONGHOUSE DR										
	MAILING: 95 ALPS RD										
	WAYNE,N.J. 07470										
	[CONT'D DELQ PAID:		697.74]	--->TOTAL:				89.00	89.00	.47	89.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02202	005.01		1905000	2026	1	R	1/27/26	2,247.00	12.44	.07	
	DEVEREUX FOUNDATION										
	240 LONGHOUSE DR										
	MAILING: 2012 RENAISSANCE BLVD										
	KING OF PRUSSIA PA 19406										
				--->TOTAL:				2,247.00	12.44	.07	12.51
02302	003		1922000	2026	1	R	2/01/26	703.00	703.00	8.44	
	COMERCIALIZADORA ARGUHE INC ET AL										
	92 RIVERSIDE RD										
	MAILING: 92 RIVERSIDE RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		2,425.16]	--->TOTAL:				703.00	703.00	8.44	711.44
02303	005		1933000	2025	2	R	5/01/25	88.00	88.00	5.75	
	ENGLEHARDT, JAMES B.										
	RIVERSIDE RD										
	MAILING: 541 WEST SHORE TR										
	SPARTA NJ 07871										
				--->TOTAL:				366.64	366.64	12.86	379.50
02303	006		1934000	2026	1	R	2/01/26	88.00	88.00	.47	
	ENGLEHARDT, GEORGE JR. & LORRAIN										
	RIVERSIDE RD										
	MAILING: 541 WEST SHORE TR.										
	SPARTA, NJ 07871										
				--->TOTAL:				88.00	88.00	.47	88.47
02304	005		1948000	2025	4	R	11/01/25	668.43	668.43	16.93	
	HORODNIK THOMAS & DEBRA H/W										
	RIVERSIDE RD										
	MAILING: 87 DUNHAM RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,311.43	1,311.43	20.36	1,331.79
02305	012		1964000	2026	1	R	2/01/26	84.00	84.00	.45	
	COLEMAN, GEORGE & G.A. LAM										
	KINGSLAND RD										
	MAILING: BOX 297 KINGSLAND RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		930.45]	--->TOTAL:				84.00	84.00	.45	84.45
02307	009		1987000	2025	4	R	11/01/25	1,473.99	1,473.99	37.34	
	HORDONIK, THOMAS & DEBRA										
	87 DUNHAM RD										
	MAILING: 87 DUNHAM RD										
	HEWITT, NJ 07421										
				--->TOTAL:				2,891.99	2,891.99	54.18	2,946.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02307	010		1988000	2026	1	R	2/01/26	1,703.00	1,703.00	10.44	
	331 79TH NB LLC										
	85 DUNHAM RD										
	MAILING: 85 DUNHAM RD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,703.00	1,703.00	10.44	1,713.44
02310	010		2013000	2026	1	R	2/01/26	1,150.00	1,150.00	6.13	
	73 LINWOOD ROAD LLC										
	73 LINWOOD RD										
	MAILING: 424 EAST 22ND ST										
	PATERSON NJ 07514										
				--->TOTAL:				1,150.00	1,150.00	6.13	1,156.13
02311	001		2019000	2025	3	R	8/01/25	573.00	573.00	25.98	
	CONGREGATION YESHIVA KESSER TORAH										
	LINWOOD RD										
	MAILING: PO BOX 300										
	MONSEY NY 10952										
				2025	4	R	11/01/25	580.44	580.44	14.70	
				2026	1	R	2/01/26	557.00	557.00	4.37	
				--->TOTAL:				1,710.44	1,710.44	45.05	1,755.49
02311	007		2025000	2025	1	A	10/01/25	82.00	82.00	2.62	
	KOURKOUHELIS SPIROS										
	GLADSTONE RD										
	MAILING: 48 GLADSTONE RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 391.04]										
				--->TOTAL:				449.31	449.31	11.31	460.62
02311	009.01		2027000	2025	1	R	10/01/25	1,896.00	1,896.00	136.51	
	KOURKOUHELIS, SPIROS & SHIRLEY										
	48 GLADSTONE RD										
	MAILING: 20 GLADSTONE ROAD										
	HEWITT,N.J. 07421										
	[CONT'D DELQ PAID: 2,088.52]										
				--->TOTAL:				9,815.81	9,815.81	558.35	10,374.16
02311	009.02		2028000	2025	1	R	10/01/25	82.00	82.00	2.62	
	KOURKOUHELIS, SPIROS & SHIRLEY										
	HAMPTON RD										
	MAILING: 20 GLADSTONE ROAD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID: 150.04]										
				--->TOTAL:				421.66	421.66	10.66	432.32
02311	016		2034000	2025	4	R	11/01/25	467.54	467.54	26.65	
	DE MAIO ANDREW C/O WEI HU, ESQ										
	HAMPTON RD										
	MAILING: 87 COLUMBIA ST APT.12-J										
	NEW YORK, NY 10002										
	[CONT'D DELQ PAID: 4,825.99]										
				--->TOTAL:				916.54	916.54	32.04	948.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02311	017		2035000	2025	1	R	10/01/25	82.00	82.00	2.62	
	KOURKUMELIS, SPIROS			2025	2	R	10/01/25	82.00	82.00	2.62	
	HAMPTON RD			2025	3	R	10/01/25	86.00	86.00	2.75	
	MAILING: 20 GLADSTONE ROAD			2025	4	R	11/01/25	87.66	87.66	2.22	
	HEWITT, NJ 07421			2026	1	R	2/01/26	84.00	84.00	.45	
	[CONT'D DELQ PAID:	150.04]		--->TOTAL:				421.66	421.66	10.66	432.32
02311	018		2036000	2025	1	R	2/01/25	41.00	41.00	3.50	
	14 DUNHAM ROAD LLC			2025	2	R	5/01/25	41.00	41.00	2.68	
	HAMPTON RD			2025	3	R	8/01/25	43.00	43.00	1.95	
	MAILING: 14 DUNHAM RD			2025	4	R	11/01/25	43.83	43.83	1.11	
	HEWITT NJ 07421			2026	1	R	2/01/26	42.00	42.00	.22	
				--->TOTAL:				210.83	210.83	9.46	220.29
02311	029		2047000	2026	1	R	2/01/26	84.00	84.00	1.01	
	DEMARCO, JEANETTE										
	LINWOOD RD										
	MAILING: 115 JAY AVE 1ST FLOOR										
	LYNDHURST N.J. 07071										
	[CONT'D DELQ PAID:	2,021.89]		--->TOTAL:				84.00	84.00	1.01	85.01
02315	016		2114000	2026	1	R	2/01/26	1,374.00	1,374.00	7.33	
	CEOLIN VICTORYA R										
	37 JAMESBURG RD										
	MAILING: 119 AUDUBON AVE APT C										
	JERSEY CITY, NJ 07305										
				--->TOTAL:				1,374.00	1,374.00	7.33	1,381.33
02320	012		2151000	2026	1	R	2/01/26	433.00	433.00	2.31	
	DELMONICO MARISA										
	CHICKADEE LN										
	MAILING: 39 CHICKADEE LANE										
	HEWITT NJ 07421										
				--->TOTAL:				433.00	433.00	2.31	435.31
02402	010		2165000	2026	1	R	2/01/26	84.00	84.00	1.01	
	BRIGATI, E										
	UPPER GREENWOOD RD										
	MAILING: P.O. BOX 463										
	LINCOLN PARK, NJ 07035										
	[CONT'D DELQ PAID:	1,596.19]		--->TOTAL:				84.00	84.00	1.01	85.01
02402	015		2170000	2025	2	R	2/05/26	2,558.00	2,102.31	21.02	
	FOX JOSEPH			2025	3	R	2/05/26	2,727.00	2,727.00	27.27	
	23 UPPER GREENWOOD RD			2025	4	R	2/05/26	2,754.39	2,754.39	27.54	
	MAILING: 23 UPPER GREENWOOD L RD			2026	1	R	2/01/26	2,649.00	2,649.00	31.79	
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	8,277.20]		--->TOTAL:				10,688.39	10,232.70	107.62	10,340.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02402	024		2179000	2025	1	R	10/09/25	83.00	42.97	1.30	
	APKARIAN HAGOP & TALIN H			2025	2	R	10/09/25	83.00	83.00	2.51	
	LAKE SHORE DR			2025	3	R	10/09/25	87.00	87.00	2.63	
	MAILING: 1141 HARVARD PLACE			2025	4	R	11/01/25	88.99	88.99	2.39	
	FORT LEE NJ 07024			2026	1	R	2/01/26	85.00	85.00	1.02	
	[CONT'D DELQ PAID:	1,202.31]		--->TOTAL:				426.99	386.96	9.85	396.81
02402	027		2182000	2026	1	R	2/01/26	3,081.00	3,081.00	26.97	
	ROSENBERG MIRIAM										
	365 LAKE SHORE DR										
	MAILING: 365 LAKE SHORE DR										
	HEWITT NJ 07421										
				--->TOTAL:				3,081.00	3,081.00	26.97	3,107.97
02402	033		2188000	2025	1	R	9/03/25	1,497.00	1,263.88	108.69	
	BIZUB JUSTIN			2025	2	R	9/03/25	1,497.00	1,497.00	128.74	
	343 LAKE SHORE DR			2025	3	R	9/03/25	1,596.00	1,596.00	137.26	
	MAILING: 345 LAKE SHORE DR			2025	4	R	11/01/25	1,613.46	1,613.46	91.97	
	HEWITT, NJ 07421			2026	1	R	2/01/26	1,551.00	1,551.00	18.61	
	[CONT'D DELQ PAID:	29,355.05]		--->TOTAL:				7,754.46	7,521.34	485.27	8,006.61
02402	038		2193000	2026	1	R	2/01/26	2,165.00	2,165.00	15.98	
	FELDMAN DONALD										
	319 LAKE SHORE DR										
	MAILING: 500 KAPPOCK ST, APT 4L										
	BRONX NY 10463										
				--->TOTAL:				2,165.00	2,165.00	15.98	2,180.98
02403	008		2206000	2025	4	R	11/01/25	760.08	760.08	19.26	
	JOSEF LANG HOLDINGS LLC			2026	1	R	2/01/26	731.00	731.00	3.90	
	LAKE SHORE DR										
	MAILING: 399 LAKE SHORE DR										
	HEWITT NJ 07421										
				--->TOTAL:				1,491.08	1,491.08	23.16	1,514.24
02405	009		2239000	2026	1	R	2/01/26	1,825.00	1,825.00	21.90	
	CENICOLA MATTHEW										
	70 RIVERSIDE RD										
	MAILING: 70 RIVERSIDE RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	29,172.82]		--->TOTAL:				1,825.00	1,825.00	21.90	1,846.90
02405	010		2240000	2026	1	R	2/01/26	1,769.00	1,769.00	21.23	
	313 7TH AVE W LLC										
	74 RIVERSIDE RD										
	MAILING: 3 FLORENCE COURT										
	JACKSON NJ 08527										
	[CONT'D DELQ PAID:	20,724.85]		--->TOTAL:				1,769.00	1,769.00	21.23	1,790.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02405	012		2242000	2026	1	R	2/01/26	1,746.00	1,746.00	10.95	
	TILLSON ELAINA R&MANDARINO LEE-JT/T										
	151 UPPER GREENWOOD RD										
	MAILING: 11 COUNTRY LANE										
	WARWICK NY 10990										
				--->TOTAL:				1,746.00	1,746.00	10.95	1,756.95
02405	021		2250000	2026	1	R	2/01/26	1,606.00	1,606.00	9.27	
	VISCONTI PATRICK M										
	115 UPPER GREENWOOD RD										
	MAILING: 115 UPPER GREENWOOD LAKE										
	HEWITT NJ 07421										
				--->TOTAL:				1,606.00	1,606.00	9.27	1,615.27
02406	001		2252000	2026	1	R	1/06/26	782.00	776.46	4.14	
	BRUSH RONALD & GINA										
	86 UPPER GREENWOOD RD										
	MAILING: 681 FRANKLIN LAKE RD										
	FRANKLIN LAKES, NJ 07417										
				--->TOTAL:				782.00	776.46	4.14	780.60
02406	010		2261000	2026	1	R	2/01/26	1,961.00	1,961.00	13.53	
	POWELL, WILLIAM JR										
	112 UPPER GREENWOOD RD										
	MAILING: 112 UPPER GRNWD RD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,961.00	1,961.00	13.53	1,974.53
02406	011		2262000	2026	1	R	2/01/26	1,314.00	1,314.00	7.01	
	LEEDS, MARTIN										
	122 UPPER GREENWOOD RD										
	MAILING: 122 UP GREENWOOD RD										
	HEWITT, N.J. 07421										
				--->TOTAL:				1,314.00	1,314.00	7.01	1,321.01
02406	017		2268000	2026	1	R	2/01/26	990.00	990.00	5.28	
	WASYLUK COURTNEY										
	21 AUDUBON RD										
	MAILING: 21 AUDUBON RD										
	HEWITT NJ 07421										
				--->TOTAL:				990.00	990.00	5.28	995.28
02407	004		2278000	2025	1	R	2/01/25	830.00	830.00	70.83	
	J&B GENERAL CONSTRUCTION LLC										
	20 AUDUBON RD										
	MAILING: 6124 JACKSON ST APT 1										
	WEST NEW YORK NJ 07093										
				2025	2	R	5/01/25	830.00	830.00	67.29	
				2025	3	R	8/01/25	884.00	884.00	90.17	
				2025	4	R	11/01/25	893.23	893.23	50.91	
				2026	1	R	2/01/26	859.00	859.00	10.31	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
--->TOTAL:								4,296.23	4,296.23	289.51	4,585.74
02407	007		2281000	2026	1	R	2/01/26	1,698.00	1,698.00	10.38	
ESCALANTE VICTOR A & NAVIA D E											
30 AUDUBON RD											
MAILING: 84 SUMMIT AVE											
WALDWICK NJ 07463											
--->TOTAL:								1,698.00	1,698.00	10.38	1,708.38
02407	012		2284000	2026	1	R	2/01/26	1,713.00	1,713.00	10.56	
VALERIE, ROBERT G & DEBBY											
15 DUNHAM RD											
MAILING: P.O.BOX 136, 15 DUNHAM RD											
HEWITT, NJ 07421											
--->TOTAL:								1,713.00	1,713.00	10.56	1,723.56
02407	014		2286000	2025	1	R	9/26/25	1,422.00	1,314.28	97.91	
FLEET, KERRY & CHRISTINE											
9 DUNHAM RD											
MAILING: 9 DUNHAM RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID: 8,712.91]											
--->TOTAL:								7,364.77	7,257.05	421.78	7,678.83
02408	018		2305000	2026	1	R	2/01/26	780.00	780.00	4.16	
VOISINE KRISTA L.											
40 MORSEMER RD											
MAILING: 33 EVERGREEN ROAD											
HEWITT NJ 07421											
--->TOTAL:								780.00	780.00	4.16	784.16
02409	003		2308000	2026	1	R	2/01/26	1,501.00	1,501.00	8.01	
KOURKOUHELIS SPIROS											
14 DUNHAM RD											
MAILING: 20 GLADSTONE ROAD											
HEWITT, NJ 07421											
--->TOTAL:								1,501.00	1,501.00	8.01	1,509.01
02409	015		2321000	2025	4	R	1/27/26	1,443.11	1,442.82	20.20	
SWALLING III CARL											
5 CHATHAM RD											
MAILING: 5 CHATHAM RD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID: 46,550.02]											
--->TOTAL:								2,832.11	2,831.82	36.87	2,868.69
02410	009		2331000	2025	2	R	10/15/25	960.00	556.77	34.63	
CHATHAM 39 LLC C/O WALTER KAROL											
39 CHATHAM RD											
MAILING: 458 RIVERSIDE AVE											
--->TOTAL:								1,025.00	1,025.00	12.30	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
			RUTHERFORD, NJ 07070								
			[CONT'D DELQ PAID: 1,456.91]	---		TOTAL:		4,043.35	3,640.12	172.45	3,812.57
02411	002		2337000	2026	1	R	2/01/26	1,731.00	1,731.00	10.77	
			BOWER EDWARD								
			7 RUMSON CT								
			MAILING: 7 RUMSON CT								
			HEWITT, NJ 07421								
				---		TOTAL:		1,731.00	1,731.00	10.77	1,741.77
02411	007		2341000	2026	1	R	2/01/26	1,686.00	1,686.00	10.23	
			BAKALIAN, RONALD								
			356 LAKE SHORE DR								
			MAILING: 356 LAKESHORE DR								
			HEWITT NJ 07421								
				---		TOTAL:		1,686.00	1,686.00	10.23	1,696.23
02413	008		2364000	2025	4	R	12/26/25	1,591.21	10.61	.31	
			STRICKLAND CADE	2026	1	R	2/01/26	1,530.00	1,530.00	18.36	
			57 EATONTOWN RD								
			MAILING: 24 FIELDS LANE								
			CHESTER, NY 10918								
			[CONT'D DELQ PAID: 1,580.60]	---		TOTAL:		3,121.21	1,540.61	18.67	1,559.28
02413	009		2365000	2026	1	R	2/01/26	2,550.00	2,550.00	20.60	
			WESLER DAMIAN H JR								
			53 EATONTOWN RD								
			MAILING: 53 EATONTOWN RD								
			HEWITT NJ 07421								
				---		TOTAL:		2,550.00	2,550.00	20.60	2,570.60
02413	012		2368000	2026	1	R	2/01/26	1,301.00	1,301.00	6.94	
			THEUNIS YVES								
			43 EATONTOWN RD								
			MAILING: 43 EATONTOWN RD								
			HEWITT NJ 07421								
				---		TOTAL:		1,301.00	1,301.00	6.94	1,307.94
02414	018		2388000	2026	1	R	12/30/25	497.00	496.26	2.65	
			VELAZQUEZ-PERALTA, DIEGO								
			11 PAPSCOE RD								
			MAILING: 989 ANDERSON RD								
			PORT MURRAY, NJ 07865								
				---		TOTAL:		497.00	496.26	2.65	498.91
02415	014		2405000	2026	1	R	2/01/26	1,708.00	1,708.00	10.50	
			UELEN CHRISTOPHER								
			2 MORSEMER RD								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2 MORSEMERE RD HEWITT NJ 07421											
--->TOTAL:								1,708.00	1,708.00	10.50	1,718.50
02416	008		2414000	2026	1	R	2/01/26	781.00	781.00	4.17	
KLEIN STEVEN 12 SADE TR MAILING: 12 SADE TERRACE HEWITT NJ 07421											
--->TOTAL:								781.00	781.00	4.17	785.17
02416	016		2422000	2026	1	R	2/01/26	1,161.00	1,161.00	6.19	
MONEGO, CHARLES P & MARIE PAPSCOE RD BANK 08150 MAILING: 16 MEADOWBROOK WAY VERNON, NJ 07462											
--->TOTAL:								1,161.00	1,161.00	6.19	1,167.19
02501	001		2431000	2026	1	R	2/01/26	3,312.00	3,312.00	29.74	
O'DONOGHUE, MARTINA 3 ISLAND TR MAILING: 1614-0 UNION VALLEY RD WEST MILFORD, N.J. 07480											
--->TOTAL:								3,312.00	3,312.00	29.74	3,341.74
02507	001		2455000	2026	1	R	2/01/26	1,868.00	1,868.00	12.42	
677 PK REMI LLC 30 PASSAIC DR MAILING: 30 PASSAIC DR HEWITT, NJ 07421											
--->TOTAL:								1,868.00	1,868.00	12.42	1,880.42
02507	009		2463000	2026	1	R	2/01/26	41.00	41.00	.22	
O'CONNOR CLARA JOYCE STANTON CT MAILING: 685 18 TH ST BROOKLYN 11218											
[CONT'D DELQ PAID:			105.89]	--->TOTAL:				41.00	41.00	.22	41.22
02509	005		2475000	2026	1	R	11/24/25	2,009.00	514.80	2.75	
WOECKENER RENE 60 PASSAIC DR MAILING: PO BOX 252 HEWITT, NJ 07421											
--->TOTAL:								2,009.00	514.80	2.75	517.55
02512	005		2501000	2025	4	R	11/01/25	607.33	607.33	15.39	
LAKESHORE REAL ESTATE CORP 216 LAKE SHORE DR											
								583.00	583.00	3.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 216 LAKESHORE DR HEWITT NJ 07421											
--->TOTAL:								1,190.33	1,190.33	18.50	1,208.83
02512	006		2502000	2025	4	R	11/01/25	768.71	768.71	19.47	
				2026	1	R	2/01/26	739.00	739.00	3.99	
KELLY,EDWARD W 218 LAKE SHORE DR MAILING: 218 LAKESHORE DR HEWITT,N.J. 07421											
--->TOTAL:								1,507.71	1,507.71	23.46	1,531.17
02512	009		2505000	2026	1	R	2/01/26	84.00	84.00	.45	
CAPUTO, ANTHONY LAKE SHORE DR MAILING: 100 FLORAL DR PLAINVIEW, NY 11803											
--->TOTAL:								84.00	84.00	.45	84.45
02512	022		2517000	2026	1	R	2/01/26	83.00	83.00	.44	
KENNEDY,BARRINGTON LAKE SHORE DR MAILING: P.O.BOX 312327 JAMAICA,N.Y. 11431											
--->TOTAL:								83.00	83.00	.44	83.44
02512	027		2522000	2025	4	R	11/01/25	1,790.77	1,790.77	54.57	
				2026	1	R	2/01/26	1,723.00	1,723.00	20.68	
KIEFFER JOHN & ELAINE 300 LAKE SHORE DR MAILING: P.O.BOX 13 HEWITT N J 07421											
--->TOTAL:								3,513.77	3,513.77	75.25	3,589.02
02512	029		2523000	2025	4	R	11/01/25	42.50	42.50	1.08	
				2026	1	R	2/01/26	41.00	41.00	.22	
FEORENZO,ANTHONY JR. LAKE SHORE DR MAILING: 83 POPULAR DRIVE PARAMUS, NJ 07652											
--->TOTAL:								83.50	83.50	1.30	84.80
02601	008		2534000	2026	1	R	2/01/26	3,201.00	3,201.00	38.41	
115 POINT BREEZE LLC 115 POINT BREEZE DR MAILING: 117 ROCKBURN PASS WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			21,955.58]	--->TOTAL:				3,201.00	3,201.00	38.41	3,239.41
02601	013		2539000	2026	1	R	1/12/26	3,042.00	2,094.81	15.14	
JORGENSEN CRAIG 131 POINT BREEZE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 131 PT BREEZE DR HEWITT,N.J. 07421											
--->TOTAL:								3,042.00	2,094.81	15.14	2,109.95
02601	020		2546000	2025	4	R	11/01/25	42.50	0.50	.01	
BARONE LAUREN A				2026	1	R	2/01/26	41.00	41.00	.22	
POINT BREEZE DR MAILING: 142 POINT BREEZE DR HEWITT NJ 07421											
--->TOTAL:								83.50	41.50	.23	41.73
02601	024		2550000	2026	1	R	2/01/26	2,895.00	2,895.00	24.74	
TURKEL,TOBY 159 POINT BREEZE DR MAILING: 170 PARK ROW APT 17B NEW YORK, NY 10038											
--->TOTAL:								2,895.00	2,895.00	24.74	2,919.74
02601	030		2556000	2026	1	R	2/01/26	2,591.00	2,591.00	21.09	
DEMERS JESSE & MICHELE			BANK 00660								
179 POINT BREEZE DR											
MAILING: 179 POINT BREEZE DR HEWITT NJ 07421											
--->TOTAL:								2,591.00	2,591.00	21.09	2,612.09
02601	034		2560000	2025	3	R	10/07/25	2,686.00	24.13	1.66	
MCQUAID,COLUM				2025	4	R	11/01/25	2,713.55	2,713.55	154.67	
195 POINT BREEZE DR				2026	1	R	2/01/26	2,610.00	2,610.00	31.32	
MAILING: 1589 BERGEN BLVD LEONIA,N.J. 07605											
[CONT'D DELQ PAID:			7,703.87]	--->TOTAL:				8,009.55	5,347.68	187.65	5,535.33
02601	039		2565000	2026	1	R	2/09/26	2,365.00	431.00	1.53	
MOSKIN, R 213 POINT BREEZE DR MAILING: 211 PT BREEZE DR. HEWITT, N.J. 07421											
--->TOTAL:								2,365.00	431.00	1.53	432.53
02602	010		2579000	2025	4	R	11/06/25	1,652.76	1,628.45	43.33	
CASTRO JOHN & MARIA				2026	1	R	2/01/26	1,308.00	1,308.00	15.70	
94 POINT BREEZE DR MAILING: 57 ECKERSON AVE CLOSTER NJ 07624											
--->TOTAL:								2,960.76	2,936.45	59.03	2,995.48
02602	015		2584000	2025	1	R	2/11/25	2,066.00	1,366.00	113.53	
64 BELFORD DR LLC				2025	2	R	5/01/25	2,066.00	2,066.00	292.76	
64 BELFORD DR				2025	3	R	8/01/25	2,202.00	2,202.00	224.60	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 4 ALLENDALE RD														
HEWITT NJ 07421														
--->TOTAL:								2,132.00	2,132.00	15.58	2,147.58			
02608	006		2685000	2025	4	R	9/18/25	3,263.43	3,212.67	135.62				
BAJAKIAN TARA L TRUSTEE ET AL								2026	1	R	2/01/26	3,140.00	3,140.00	37.68
265 POINT BREEZE DR														
MAILING: 265 POINT BREEZE DR														
HEWITT NJ 07421														
--->TOTAL:								6,403.43	6,352.67	173.30	6,525.97			
02608	011		2690000	2026	1	R	2/01/26	41.00	41.00	.22				
HACKER, RUSSELL & PAULINE														
POINT BREEZE DR														
MAILING: P.O. BOX 7246														
SUSSEX, NJ 07461														
--->TOTAL:								41.00	41.00	.22	41.22			
02608	020		2699000	2025	2	R	5/01/25	2,674.00	2,674.00	270.58				
MCELDUFF BRENDAN,MCELDUFF P								2025	3	R	8/01/25	2,023.00	2,023.00	206.35
227 POINT BREEZE DR								2025	4	R	11/01/25	2,048.90	2,048.90	116.79
MAILING: 227 POINT BREEZE DR								2026	1	R	2/01/26	2,355.00	2,355.00	28.26
HEWITT NJ 07421														
--->TOTAL:								9,100.90	9,100.90	621.98	9,722.88			
02610	004		2704000	2026	1	R	2/01/26	41.00	41.00	.22				
KIRBY JAMES														
RACE TRACK DR														
MAILING: 310 COTTONWOOD CT														
PIERMONT, NY 10968														
--->TOTAL:								41.00	41.00	.22	41.22			
02611	003		2711000	2025	4	R	11/01/25	2,845.04	2,845.04	114.67				
KELLY EDWARD W & AMY								2026	1	R	2/01/26	2,737.00	2,737.00	32.84
30 RACE TRACK DR														
MAILING: 30 RACE TRACK DR														
HEWITT, NJ 07421														
--->TOTAL:								5,582.04	5,582.04	147.51	5,729.55			
02611	005		2713000	2025	4	R	12/12/25	2,131.13	9.08	.33				
BRONIS MAZAL								2026	1	R	2/01/26	2,050.00	2,050.00	24.60
34 RACE TRACK DR														
MAILING: 34 RACE TRACK DR														
HEWITT NJ 07421														
[CONT'D DELQ PAID:			2,122.05]	--->TOTAL:				4,181.13	2,059.08	24.93	2,084.01			
02611	006		2714000	2026	1	R	2/01/26	1,725.00	1,725.00	10.70				
KIRBY JAMES														
36 RACE TRACK DR														

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 310 COTTONWOOD CT PIERMONT, NY 10968											
--->TOTAL:								1,725.00	1,725.00	10.70	1,735.70
02611	012		2720000	2025	3	R	8/01/25	1,361.00	1,361.00	61.70	
HAMBOR LENORE											
								1,375.04	1,375.04	73.98	
52 RACE TRACK DR											
								1,323.00	1,323.00	15.88	
MAILING: 52 RACE TRACK DR HEWITT, NJ 07421											
--->TOTAL:								4,059.04	4,059.04	151.56	4,210.60
02611	032		2739000	2026	1	R	2/01/26	2,411.00	2,411.00	18.93	
PIZZINO JOSEPH & PAULA											
110 RACE TRACK DR											
MAILING: 25 CARREAU AVENUE STATEN ISLAND, NY 10314											
--->TOTAL:								2,411.00	2,411.00	18.93	2,429.93
02611	036		2743000	2025	4	R	9/08/25	2,277.06	2,230.10	79.62	
LAN LEO I LUN & TAI FRANK M											
								1,816.00	1,816.00	21.79	
118 RACE TRACK DR											
MAILING: 118 RACE TRACK DR HEWITT NJ 07421											
--->TOTAL:								4,093.06	4,046.10	101.41	4,147.51
02701	005		2750000	2026	1	R	2/01/26	2,859.00	2,859.00	24.31	
13 LANDING ROAD LLC											
13 LANDING RD											
MAILING: 1311 INWOOD TERR FORT LEE NJ 07024											
--->TOTAL:								2,859.00	2,859.00	24.31	2,883.31
02701	013		2758000	2026	1	R	2/01/26	4,022.00	4,022.00	38.26	
KIPPERMAN NATHAN & ELISA											
129 LAKE SHORE DR											
MAILING: 67 GLENWOOD RD TENAFLY NJ 07670											
--->TOTAL:								4,022.00	4,022.00	38.26	4,060.26
02701	018		2763000	2026	1	R	2/01/26	3,290.00	3,290.00	29.48	
BROWN VINCENT K											
117 LAKE SHORE DR											
MAILING: 117 LAKE SHORE DR WEST MILFORD NJ 07421											
--->TOTAL:								3,290.00	3,290.00	29.48	3,319.48
02702	007		2782000	2025	1	R	7/25/25	1,430.00	1,417.23	148.81	
MCGRATH, P. & STRUBLE, D. & MCGRATH, L.											
								1,430.00	1,430.00	150.15	
28 LANDING RD											
								1,523.00	1,523.00	155.35	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 28 LANDING ROAD			2025	4	R	11/01/25	1,539.07	1,539.07	87.73	
	HEWITT,N.J. 07421			2026	1	R	2/01/26	1,481.00	1,481.00	17.77	
	[CONT'D DELQ PAID: 18,110.39]			--->TOTAL:				7,403.07	7,390.30	559.81	7,950.11
02702	009		2784000	2025	3	R	8/01/25	1,086.00	1,086.00	49.23	
	MARZORATI EDWARD			2025	4	R	11/01/25	1,096.78	1,096.78	49.41	
	32 LANDING RD			2025	4	A	11/01/25	2,485.93	2,485.93	141.70	
	MAILING: 19 TELSAR LANE			2026	1	R	2/01/26	1,055.00	1,055.00	12.66	
	WARWICK NY 10990			2026	1	A	2/01/26	2,486.00	2,486.00	29.83	
				--->TOTAL:				8,209.71	8,209.71	282.83	8,492.54
02702	022		2797000	2025	4	R	11/01/25	3,177.10	3,177.10	181.09	
	MERIWETHER,FRANCES										
	4 RACE TRACK DR										
	MAILING: 4 RACE TRACK DR										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID: 3,056.00]			--->TOTAL:				3,177.10	3,177.10	181.09	3,358.19
02713	011		2906000	2026	1	R	2/01/26	84.00	84.00	.45	
	MEAKEM CINDY										
	GREENWICH RD										
	MAILING: GREENWICH ROAD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 73.00]			--->TOTAL:				84.00	84.00	.45	84.45
02801	002		2928000	2025	2	R	7/23/25	3,735.00	935.94	99.21	
	350 WARWICK TURNPIKE LLC			2025	3	R	8/01/25	4,030.00	4,030.00	411.06	
	350 WARWICK TP			2025	4	R	11/01/25	4,070.02	4,070.02	231.99	
	MAILING: 350 WARWICK TPK			2026	1	R	2/01/26	3,908.00	3,908.00	46.90	
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 34,392.19]			--->TOTAL:				15,743.02	12,943.96	789.16	13,733.12
02801	006		2932000	2026	1	R	2/01/26	3,120.00	3,120.00	27.44	
	BITTEN EDWARD										
	324 WARWICK TP										
	MAILING: 10 UNION AVE										
	BLOOMINGDALE,N.J. 07403										
				--->TOTAL:				3,120.00	3,120.00	27.44	3,147.44
03001	006		2946000	2026	1	R	2/01/26	2,852.00	2,852.00	24.22	
	MAIXNER, FRANK C. & DEBORAH L.										
	23 TWIN OAKS TR										
	MAILING: 263 CROMBIE STREET										
	HUNTINGTON STATION, NY 11746										
				--->TOTAL:				2,852.00	2,852.00	24.22	2,876.22
03002	005		2956000	2025	3	R	1/23/26	538.00	263.31	4.21	
	THOMPSON DEREK I			2025	4	R	1/23/26	545.24	545.24	8.72	
	TERRA COTTA RD			2026	1	R	2/01/26	524.00	524.00	6.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 104 FRANKLIN ST BROOKLYN NY 11222											
--->TOTAL:								1,925.00	1,925.00	13.10	1,938.10
03009	017		3052000	2026	1	R	2/01/26	1,680.00	1,680.00	10.16	
KAPUSTA WOJCIECH 465 LAKESIDE RD MAILING: 465 LAKESIDE RD HEWITT,NJ 07421											
--->TOTAL:								1,680.00	1,680.00	10.16	1,690.16
03009	021		3056000	2026	1	R	2/01/26	915.00	915.00	4.88	
ANDRONOV ANDREI 46 KUSHAQUA TR MAILING: 2225 BENSON AVE 5A BROOKLYN NY 11214											
--->TOTAL:								915.00	915.00	4.88	919.88
03009	023		3058000	2026	1	R	2/01/26	1,976.00	1,976.00	23.71	
SCHECHTER MARY ANNA, TRUSTEE 56 KUSHAQUA TR MAILING: PO BOX 633 HEWITT, NJ 07421											
[CONT'D DELQ PAID:			7,904.75]	--->TOTAL:				1,976.00	1,976.00	23.71	1,999.71
03011	002		3070000	2026	1	R	2/01/26	1,517.00	1,517.00	8.20	
MALEY MATTHEW 47 TWIN OAKS TR MAILING: 26312 FAIRSIDE RD MALIBU, CA 90265											
--->TOTAL:								1,517.00	1,517.00	8.20	1,525.20
03012	003		3073000	2026	1	R	2/01/26	4,095.00	4,095.00	39.14	
VANPAMELEN DALE, CELIA V TRUSTEES 47 SOMERVILLE RD MAILING: 47 SOMERVILLE RD HEWITT NJ 07421											
--->TOTAL:								4,095.00	4,095.00	39.14	4,134.14
03013	004		3082000	2026	1	R	2/01/26	190.00	190.00	1.01	
VANPAMELEN DALE, CELIA V TRUSTEES SOMERVILLE RD MAILING: 47 SOMERVILLE RD HEWITT NJ 07421											
--->TOTAL:								190.00	190.00	1.01	191.01
03013	016		3094000	2025	4	R	11/01/25	42.50	42.50	1.08	
LAJTAI MOISE LAKESIDE RD											
								41.00	41.00	.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 6820 15TH AVE NY NY 11219											
		[CONT'D DELQ PAID:	565.69]	--->TOTAL:				83.50	83.50	1.30	84.80
03101	003		3113000	2026	1	R	2/18/26	4,110.00	3,397.16	11.89	
RUBEL,DAWN & HERBERT,TAJ 415 LAKESIDE RD MAILING: 415 LAKESIDE RD HEWITT,N.J. 07421											
		[CONT'D DELQ PAID:	17,154.38]	--->TOTAL:				4,110.00	3,397.16	11.89	3,409.05
03101	008	T01	3118010	2026	1	R	2/01/26	7,845.00	7,845.00	84.14	
NEW CINGULAR WIRELESS PCS LLS 325 LAKESIDE RD MAILING: 1010 PINE, 6E-L-01 ST LOUIS, MO 63101											
		--->TOTAL:						7,845.00	7,845.00	84.14	7,929.14
03102	007		3126000	2026	1	R	2/17/26	2,238.00	1,322.24	3.99	
STOFT GEORGE & TRACY 12 QUIGLEY RD MAILING: 12 QUIGLEY RD HEWITT, NJ 07421											
		[CONT'D DELQ PAID:	915.76]	--->TOTAL:				2,238.00	1,322.24	3.99	1,326.23
03103	004		3132000	2026	1	R	2/01/26	2,165.00	2,165.00	15.98	
SKAWINSKI MIROSLAW 31 QUIGLEY RD MAILING: 31 QUIGLEY RD HEWITT NJ 07421											
		--->TOTAL:						2,165.00	2,165.00	15.98	2,180.98
03103	012		3140000	2026	1	R	2/01/26	1,690.00	1,690.00	10.28	
JELONNEK,CURTISS 11 GLENDALE RD MAILING: 11 GLENDALE RD HEWITT NJ 07421											
		--->TOTAL:						1,690.00	1,690.00	10.28	1,700.28
03103	019		3147000	2026	1	R	2/01/26	1,784.00	1,784.00	11.41	
LANGLEY WM E 32 KUSHAQUA TR S MAILING: 32 KUSHAQUA TR S HEWITT N J 07421											
		--->TOTAL:						1,784.00	1,784.00	11.41	1,795.41
03301	001		3212000	2025	3	R	12/01/25	2,144.00	38.72	1.63	
WALLHAUSER MARK A. PINE											
				2025	4	R	12/01/25	2,165.33	2,165.33	90.94	
				2026	1	R	2/01/26	2,083.00	2,083.00	25.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 196 LAKESIDE ROAD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			8,260.79]			---	TOTAL:	6,392.33	4,287.05	117.57	4,404.62
03301	009		3220000	2026	1	R	2/01/26	1,407.00	1,407.00	7.50	
ISLAND PARADISE VACATIONS LLC				2026	1	XN	2/17/26	20.00	20.00	.04	
PINE											
MAILING: FOX AKA PINE ISLAND											
HEWITT NJ 07421											
							---	TOTAL:	1,427.00	1,427.00	7.54
03401	023		3249000	2025	1	R	12/05/24	126.00	109.27	9.32	
PRO ABATEMENT SVCS & SOLUTIONS INC				2025	2	R	5/01/25	126.00	126.00	8.23	
LAKESIDE RD				2025	3	R	8/01/25	135.00	135.00	6.12	
MAILING: 8600 NEWKIRK AVE				2025	4	R	11/01/25	136.81	136.81	3.47	
NORTH BERGEN NJ 07047				2026	1	R	2/01/26	131.00	131.00	.70	
[CONT'D DELQ PAID:			522.51]				---	TOTAL:	654.81	638.08	27.84
03401	024		3250000	2025	1	R	12/05/24	122.00	107.56	9.18	
PRO ABATEMENT SVCS & SOLUTIONS INC				2025	2	R	5/01/25	122.00	122.00	7.97	
LAKESIDE RD				2025	3	R	8/01/25	130.00	130.00	5.89	
MAILING: 8600 NEWKIRK AVE				2025	4	R	11/01/25	132.49	132.49	3.36	
NORTH BERGEN NJ 07047				2026	1	R	2/01/26	127.00	127.00	.68	
[CONT'D DELQ PAID:			503.50]				---	TOTAL:	633.49	619.05	27.08
03402	004		3254000	2026	1	R	2/01/26	1,859.00	1,859.00	12.31	
SIM MINJUNG & SOYEON											
72 REIDY PL											
MAILING: 72 REIDY PLACE											
HEWITT, NJ 07421											
							---	TOTAL:	1,859.00	1,859.00	12.31
03402	010		3260000	2025	4	R	11/01/25	1,776.16	1,776.16	53.74	
VLAVIANOS LAUREN				2026	1	R	2/01/26	1,708.00	1,708.00	20.50	
23 MILLINGTON AV											
MAILING: 23 MILLINGTON AVE											
HEWITT, NJ 07421											
							---	TOTAL:	3,484.16	3,484.16	74.24
03403	003		3265000	2025	1	R	10/09/25	2,271.00	2,271.00	154.43	
O'NEIL SUSAN				2025	2	R	10/09/25	2,271.00	2,271.00	154.43	
26 MILLINGTON AV				2025	3	R	10/09/25	2,420.00	2,420.00	164.56	
MAILING: 26 MILLINGTON AVE				2025	4	R	11/01/25	2,444.92	2,444.92	139.36	
HEWITT NJ 07421				2026	1	R	2/01/26	2,352.00	2,352.00	28.22	
[CONT'D DELQ PAID:			35,661.36]				---	TOTAL:	11,758.92	11,758.92	641.00
03406	034		3336000	2025	4	R	12/01/25	678.06	0.90	.02	
TALIAN,M&A&J&S %G.WALLHAUSER				2026	1	R	2/01/26	652.00	652.00	6.79	
194 LAKESIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 196 LAKESIDE ROAD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID: 1,344.58]											
				---		TOTAL:		1,330.06	652.90	6.81	659.71
03501	004		3340000	2025	4	R	9/04/25	1,619.43	1,570.34	42.01	
				2026	1	R	2/01/26	1,557.00	1,557.00	18.68	
KELLY WYNE P											
4 ARLINGTON AV											
MAILING: 4 ARLINGTON RD											
HEWITT, NJ 07421											
				---		TOTAL:		3,176.43	3,127.34	60.69	3,188.03
03501	005.02		3341010	2026	1	R	2/01/26	997.00	997.00	5.32	
JTTA PROPERTIES LLC											
29 ELM ST											
MAILING: 116 FAIR LAWN DR											
HEWITT NJ 07421											
				---		TOTAL:		997.00	997.00	5.32	1,002.32
03503	010		3358000	2025	2	R	11/18/25	3,189.00	323.28	15.68	
				2025	3	R	11/18/25	3,400.00	3,400.00	164.90	
				2025	4	R	11/18/25	3,434.11	3,434.11	166.55	
				2026	1	R	2/01/26	3,303.00	3,303.00	39.64	
ZHENG,DE YU & LIU,ZHI MEI											
25 REIDY PL											
MAILING: 25 REIDY PL											
HEWITT,N.J. 07421											
				---		TOTAL:		13,326.11	10,460.39	386.77	10,847.16
03503	013		3361000	2026	1	R	2/01/26	4,869.00	4,869.00	48.43	
BESART LLC,LLC CO.OF STATE NJ.											
								BANK 01977			
4-12 SLATER RD											
MAILING: 28 BUSSE ST											
LINCOLN PARK NJ 07438											
				---		TOTAL:		4,869.00	4,869.00	48.43	4,917.43
03503	029		3378000	2026	1	R	2/01/26	1,675.00	1,675.00	10.10	
DIXON RICHARD & JANET C/O HAMLER											
24 COOLEY LN											
MAILING: 24 COOLEY LANE											
HEWITT, NJ 07421											
				---		TOTAL:		1,675.00	1,675.00	10.10	1,685.10
03503	030		3379000	2026	1	R	2/01/26	41.00	41.00	.22	
PJETROVIC RASIM											
COOLEY LN											
MAILING: 27 COOLEY LN											
HEWITT NJ 07421											
				---		TOTAL:		41.00	41.00	.22	41.22
03503	037		3386000	2026	1	R	2/01/26	945.00	945.00	11.34	
SHARKEY JOHN & LILLIAN											
23 COOLEY LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 23 COOLEY LANE HEWITT, NJ 07421-0742											
		[CONT'D DELQ PAID:	8,158.07]	--->TOTAL:				945.00	945.00	11.34	956.34
03503	044		3393000	2025	1	R	9/19/25	1,495.00	1,493.69	116.51	
	HEWITT ROBERT			2025	2	R	9/19/25	1,495.00	1,495.00	116.61	
	7 COOLEY LN			2025	3	R	9/19/25	1,594.00	1,594.00	124.33	
	MAILING: 341 SKYLINE LAKES DR			2025	4	R	11/01/25	1,610.80	1,610.80	91.82	
	RINGWOOD NJ 07456			2026	1	R	2/01/26	1,549.00	1,549.00	18.59	
	[CONT'D DELQ PAID:	14,956.42]		--->TOTAL:				7,743.80	7,742.49	467.86	8,210.35
03505	001		3414000	2026	1	R	2/01/26	1,934.00	1,934.00	13.21	
	RHINESMITH R & A C/O N RHINESMITH										
	24 REIDY PL										
	MAILING: 21 HESTER STREET										
	BLOOMINGDALE, NJ 07403										
				--->TOTAL:				1,934.00	1,934.00	13.21	1,947.21
03506	010		3428000	2026	1	R	2/01/26	820.00	820.00	4.37	
	CASTRONOVA, RICHARD & STEVEN										
	19-23 LAKESIDE RD										
	MAILING: 1635 UNION VALLEY RD										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				820.00	820.00	4.37	824.37
03508	011		3452000	2026	1	R	2/01/26	2,346.00	2,346.00	18.15	
	GRIFFITHS, D & K										
	12 MILLINGTON AV										
	MAILING: 12 MILLINGTON AVE										
	HEWITT, NJ 07421										
				--->TOTAL:				2,346.00	2,346.00	18.15	2,364.15
03509	002		3454000	2026	1	R	2/01/26	3,054.00	3,054.00	26.65	
	FISHER TIFFANIE M										
	30 DE HART AV										
	MAILING: 1500 HUDSON ST APT 21										
	HOBOKEN NJ 07030										
				--->TOTAL:				3,054.00	3,054.00	26.65	3,080.65
03512	001		3498000	2026	1	R	2/01/26	41.00	41.00	.22	
	MONTESDEOCA REY A & AMY L										
	MAC DONALD RD										
	MAILING: 9 ROCKY POINT RD										
	HEWITT NJ 07421										
				--->TOTAL:				41.00	41.00	.22	41.22
03512	004		3501000	2025	3	R	8/01/25	4,716.00	4,716.00	396.03	
	C&B INVESTMENT GROUP LLC			2025	4	R	11/01/25	4,762.66	4,762.66	271.47	
	11 MAC DONALD RD			2026	1	R	2/01/26	4,581.00	4,581.00	54.97	

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

MAILING: 20-21 WAGARAW RD,BLDG 30 FAIR LAWN, NJ 07410											
--->TOTAL:							14,059.66	14,059.66	722.47	14,782.13	
03512	005		3502000	2026	1	XN	2/09/26	20.00	20.00	.07	
JAY DAVIS FAMILY P LTP 10 ROCKY POINT RD MAILING: PO BOX 2429 HOUSTON TX 77252											
--->TOTAL:							20.00	20.00	.07	20.07	
03512	006		3503000	2025	3	R	11/17/25	3,562.00	1,977.07	96.88	
IAY HOMES LLC											
12 ROCKY POINT RD											
MAILING: 12 ROCKY POINT RD											
HEWITT NJ 07421											
--->TOTAL:							21,590.90	20,005.97	624.81	20,630.78	
03603	004		3533000	2025	1	R	10/07/25	1,200.00	1,170.32	80.75	
LAMBERT RD LLC											
1 LAMBERT RD											
MAILING: 117 ROCKBURN PASS											
WEST MILFORD NJ 07480											
--->TOTAL:							6,211.69	6,182.01	340.26	6,522.27	
03603	005		3534000	2025	1	R	10/07/25	1,581.00	1,575.43	108.70	
7 STAINSBY RD LLC											
7 STAINSBY RD											
MAILING: 527 EAST 18TH STREET											
PATERSON, NJ 07514											
--->TOTAL:							8,186.78	8,181.21	450.76	8,631.97	
03603	008		3537000	2025	2	R	5/01/25	4,428.00	4,428.00	650.92	
SLATER, GLENN, &PAULOUICH, JOHN											
2007-1 GREENWOOD LAKE TP											
MAILING: 2007 GREENWOOD LAKE TPKE											
HEWITT, NJ 07421											
--->TOTAL:							21,332.82	21,332.82	1,590.27	22,923.09	
03605	006		3555000	2025	1	R	12/31/25	1,551.00	771.20	20.82	
CUBBY BRIAN											
25 IVY PL											
MAILING: 25 IVY PL											
WEST MILFORD NJ 07480											
--->TOTAL:							8,030.24	7,250.44	171.67	7,422.11	
03605	009		3558000	2026	1	R	2/01/26	93.00	93.00	.50	
CHAPMAN JOSEPH EVE PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 975 UNION VALLEY RD WEST MILFORD NJ 07480											
--->TOTAL:								93.00	93.00	.50	93.50
03607	001		3566000	2026	1	R	2/01/26	595.00	595.00	3.17	
JC REALTY DIVERSIFICATION LLC 13 BELCHER AV MAILING: 975 UNION VALLEY ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								595.00	595.00	3.17	598.17
03609	002		3583000	2026	1	R	2/01/26	42.00	42.00	.22	
SCHERMER,ANNA (THE RIVER HOUSE) QUINTY PL MAILING: UNKNOWN WEST MILFORD, NJ 07480											
--->TOTAL:								42.00	42.00	.22	42.22
03610	023		3622000	2026	1	R	2/01/26	2,392.00	2,392.00	18.70	
ROSADO JERRY & AYALA MELISSA 26 RINGWOOD LN MAILING: 26 RINGWOOD LANE HEWITT NJ 07421											
--->TOTAL:								2,392.00	2,392.00	18.70	2,410.70
03611	017		3652000	2025	4	R	11/14/25	3,010.08	1,986.83	86.31	
FUSCO,L& DE ROSE,E& RUTHERFORD W& J 1924 GREENWOOD LAKE TP MAILING: 1025 GARDEN ST HOBOKEN NJ 07030											
[CONT'D DELQ PAID: 1,000.03]								5,905.08	4,881.83	121.05	5,002.88
03703	005.01		3679000	2026	1	R	2/01/26	41.00	41.00	.22	
CARMODY ROBERT F. LINCOLN AV MAILING: GREENWOOD LAKE TPKE. HEWITT,N.J. 07421											
--->TOTAL:								41.00	41.00	.22	41.22
03703	005.02		3680000	2025	1	R	10/08/25	2,508.00	2,498.82	171.17	
KRAMER DANIEL											
198 LINCOLN AV											
MAILING: 198 LINCOLN AVE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 20,583.06]								13,633.10	13,623.92	728.62	14,352.54
03703	010		3685000	2026	1	R	2/12/26	1,735.00	437.52	1.26	
BUZEK VLASTIMIL & KRISTINE 1875 GREENWOOD LAKE TP											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1611 GREENWOOD LAKE TPK HEWITT NJ 07421											
--->TOTAL:								5,675.00	5,675.00	58.10	5,733.10
04001	002		3877000	2026	1	R	2/01/26	7,246.00	7,246.00	76.95	
FATA GRANDCHILDRENS TRUST 38 BOARD RD MAILING: 160 TEKENING DR TENEFLY NJ 07670											
--->TOTAL:								7,246.00	7,246.00	76.95	7,322.95
04003	003		3895000	2026	1	R	2/01/26	5,999.00	5,999.00	61.99	
TESTA RONALD & MICHELE 202 LONG POND RD MAILING: 1226 TABOR CT BROOKLYN NY 11219											
--->TOTAL:								5,999.00	5,999.00	61.99	6,060.99
04005	001		3908000	2025	4	R	11/01/25	3,280.04	3,256.33	138.11	
ASERMILY E.% NOVAD MGMT CONSULT LLC 43 BOARD RD MAILING: 2401 NW 23 ST,SUITE 1A1 OKLAHOMA CITY, OK 73107											
--->TOTAL:								6,435.04	6,411.33	175.97	6,587.30
04008	002		3940000	2026	1	A	1/12/26	256.00	252.28	1.35	
MILLER WILLIAM J 189 LONG POND RD MAILING: 189 LONG POND RD HEWITT NJ 07421											
--->TOTAL:								256.00	252.28	1.35	253.63
04104	005		4050000	2025	1	R	1/24/25	1,686.00	1,591.84	145.63	
STOPINSKI DARIUSZ & JOANNA 15 LAKE AV MAILING: 213 FERNHEAD AVE MONROE, NJ 08831											
--->TOTAL:								8,728.68	8,634.52	701.05	9,335.57
04104	006		4051000	2025	3	R	9/30/25	3,034.00	123.50	8.95	
HYPER HOLDINGS LLC 11 LAKE AV MAILING: 11 LAKE AVE HEWITT NJ 07421											
[CONT'D DELQ PAID: 8,604.50]								9,046.20	6,135.70	218.99	6,354.69
04107	006		4065000	2025	2	R	9/30/25	1,577.00	49.56	3.59	
HYPER HOLDINGS LLC 5 RAMAPO RD											
--->TOTAL:								1,680.00	1,680.00	121.80	
--->TOTAL:								1,698.46	1,698.46	96.81	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 5 RAMAPO RD			2026	1	R	2/01/26	1,633.00	1,633.00	19.60	
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 3,104.44]			--->TOTAL:				6,588.46	5,061.02	241.80	5,302.82
04201	011		4090000	2025	4	R	11/01/25	4,776.61	4,772.02	224.51	
	BARBASH VITALY			2026	1	R	2/01/26	4,594.00	4,594.00	55.13	
	51 LAKE PARK TE										
	MAILING: 51 LAKE PARK TERR										
	HEWITT N J 07421										
				--->TOTAL:				9,370.61	9,366.02	279.64	9,645.66
04201	014		4093000	2026	1	R	2/01/26	3,833.00	3,833.00	36.00	
	LEE LORIE D										
	45 LAKE PARK TE										
	MAILING: 45 LAKE PARK TERR										
	HEWITT NJ 07421										
				--->TOTAL:				3,833.00	3,833.00	36.00	3,869.00
04201	016		4095000	2025	4	R	11/01/25	3,070.84	3,070.84	127.54	
	KLEIMAN TZVI			2026	1	R	2/01/26	2,953.00	2,953.00	35.44	
	41 LAKE PARK TE										
	MAILING: 14 BRUCK CT										
	SPRING VALLEY NY 10977										
				--->TOTAL:				6,023.84	6,023.84	162.98	6,186.82
04301	004		4134000	2026	1	R	2/01/26	3,846.00	3,846.00	36.15	
	SAYE JOHN M										
	743 EAST SHORE RD										
	MAILING: 58 RIDGE RD										
	HIGHLAND MILLS NY 10930										
				--->TOTAL:				3,846.00	3,846.00	36.15	3,882.15
04301	006		4135000	2026	1	R	2/01/26	5,323.00	5,323.00	53.88	
	SVETLANA GRANOVSKY REV TRST ET AL										
	735 EAST SHORE RD										
	MAILING: 735 E SHORE RD										
	HEWITT NJ 07421										
				--->TOTAL:				5,323.00	5,323.00	53.88	5,376.88
04301	009		4138000	2026	1	R	2/01/26	3,583.00	3,583.00	33.00	
	721 E SHORE ROAD LLC										
	721 EAST SHORE RD										
	MAILING: 139 HUNTLEY DR										
	ARDSLEY NY 10502										
				--->TOTAL:				3,583.00	3,583.00	33.00	3,616.00
04301	010		4139000	2026	1	R	2/01/26	4,542.00	4,542.00	44.50	
	COURTNEY-LOWNEY SHARON			2026	1	A	2/01/26	240.00	240.00	2.88	
	717 EAST SHORE RD										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1695 FORGE POND ROAD BRICK, NJ 08724				---		TOTAL:		4,699.00	4,699.00	46.39	4,745.39
04401	026		4247000	2025	3	R	8/01/25	3,322.00	3,322.00	253.84	
SCHNEIDER, STEVEN				2025	4	R	11/01/25	3,355.08	3,355.08	191.24	
789 EAST SHORE RD				2026	1	R	2/01/26	3,227.00	3,227.00	38.72	
MAILING: 789 EAST SHORE RD. HEWITT,N.J. 07421				---		TOTAL:		9,904.08	9,904.08	483.80	10,387.88
04401	028		4249000	2026	1	R	2/01/26	4,698.00	4,698.00	46.38	
CASEY EDWARD & ELLEN											
781 EAST SHORE RD											
MAILING: P.O.BOX 146 WEST MILFORD,N.J. 07480				---		TOTAL:		4,698.00	4,698.00	46.38	4,744.38
04404	007		4277000	2026	1	R	2/01/26	2,134.00	2,134.00	15.61	
STORMS ISLAND LLC											
7 STORMS ISLAND RD											
MAILING: 10 DUNCAN CT MAHWAH NJ 07430				---		TOTAL:		2,134.00	2,134.00	15.61	2,149.61
04404	014		4284000	2026	1	R	2/01/26	2,159.00	2,159.00	25.91	
RAPUANO RALPH A JR & RENEE											
14 STORMS ISLAND RD											
MAILING: 321 ELM ST WESTFIELD, NJ 07090				---		TOTAL:		2,159.00	2,159.00	25.91	2,184.91
[CONT'D DELQ PAID: 8,636.36]											
04601	001.02		4298050	2026	1	R	2/01/26	510.00	510.00	6.12	
KOENIGSBERG, ROBERT & JOAN											
BURNT MEADOW RD											
MAILING: UNKNOWN UNKNOWN 00000				---		TOTAL:		510.00	510.00	6.12	516.12
[CONT'D DELQ PAID: 16,902.43]											
04601	016		4314000	2025	2	R	9/25/25	2,970.00	1,489.29	111.70	
RENZLAND KURT J				2025	3	R	9/25/25	3,165.00	3,165.00	237.38	
900 BURNT MEADOW RD				2025	4	R	11/01/25	3,198.02	3,198.02	182.29	
MAILING: 900 BURNT MEADOW RD HEWITT, NJ 07421				2026	1	R	2/01/26	3,076.00	3,076.00	36.91	
[CONT'D DELQ PAID: 4,450.71]				---		TOTAL:		12,409.02	10,928.31	568.28	11,496.59
04601	019		4318000	2026	1	R	2/01/26	122.00	122.00	.65	
LEMBO RESEARCH & DEV. CO											
GREENWOOD LAKE TP											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 235 MC LEAN BLVD RTE 20 PATERSON, N.J. 07504				---			TOTAL:	122.00	122.00	.65	122.65
04601	020		4319000	2026	1	R	2/01/26	122.00	122.00	.65	
LEMBO RESEARCH & DEV. CO GREENWOOD LAKE TP MAILING: 235 MC LEAN BLVD RTE 20 PATERSON, N.J. 07504				---			TOTAL:	122.00	122.00	.65	122.65
04701	004	QFARM	4325010	2026	1	R	2/01/26	13.00	13.00	.07	
MAJKA,STEPHEN 100 MORSETOWN RD BANK 00660 MAILING: 100 MORSETOWN ROAD WEST MILFORD, NJ 07480				---			TOTAL:	13.00	13.00	.07	13.07
04701	020		4341000	2025	4	R	1/20/26	4,068.66	30.74	.54	
HARRINGTON MARK & WENDY 230 MORSETOWN RD MAILING: 230 MORSETOWN RD WEST MILFORD NJ 07480				2026	1	R	2/01/26	3,913.00	3,913.00	46.96	
[CONT'D DELQ PAID: 4,037.92]				---			TOTAL:	7,981.66	3,943.74	47.50	3,991.24
04701	028		4349000	2025	4	R	10/01/25	3,417.17	2,534.21	96.95	
GOBLE,MICHAEL 290 MORSETOWN RD MAILING: 290 MORSETOWN RD WEST MILFORD,N.J. 07480				2026	1	R	2/01/26	3,287.00	3,287.00	39.44	
				---			TOTAL:	6,704.17	5,821.21	136.39	5,957.60
04701	038.02		4364000	2026	1	R	2/01/26	4,870.00	4,870.00	48.44	
#3 MOMENTO #3,INC 374 MORSETOWN RD MAILING: 374 MORSETOWN RD WEST MILFORD N J 07480				---			TOTAL:	4,870.00	4,870.00	48.44	4,918.44
04701	040		4366000	2026	1	R	2/06/26	3,627.00	2,000.00	11.08	
JARVIS,STEPHEN & PAULA 384 MORSETOWN RD MAILING: 384 MORSETOWN RD WEST MILFORD NJ 07480				---			TOTAL:	3,627.00	2,000.00	11.08	2,011.08
04701	053		4378000	2026	1	R	2/01/26	2,274.00	2,274.00	17.29	
557 BURNT MEADOW RD LLC 557 BURNT MEADOW RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-		-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2546 E 13TH ST APT A11 BROOKLYN NY 11235											
--->TOTAL:								219.00	219.00	1.17	220.17
05011	003		4581000	2026	1	R	2/01/26	535.00	535.00	2.85	
SCHWARTZ,JAMES WESTBROOK RD MAILING: 7 BROWNESTONE WAY HO-HO-KUS, NJ 07423											
--->TOTAL:								535.00	535.00	2.85	537.85
05101	014		4602000	2025	1	R	10/02/25	2,130.00	1,387.10	99.18	
GRIMMELMANN KURT E II				2025	2	R	10/02/25	2,130.00	2,130.00	152.30	
54 RIDGE RD				2025	3	R	10/02/25	2,270.00	2,270.00	162.31	
MAILING: 54 RIDGE RD				2025	4	R	11/01/25	2,292.50	2,292.50	130.67	
WEST MILFORD NJ 07480				2026	1	R	2/01/26	2,206.00	2,206.00	26.47	
[CONT'D DELQ PAID: 34,190.52]								11,028.50	10,285.60	570.93	10,856.53
--->TOTAL:											
05101	015		4603000	2026	1	R	2/01/26	2,639.00	2,639.00	21.67	
BARBELLA COLLEEN 60 RIDGE RD MAILING: 60 RIDGE RD WEST MILFORD NJ 07480											
--->TOTAL:								2,639.00	2,639.00	21.67	2,660.67
05101	016		4604000	2026	1	R	2/01/26	968.00	968.00	5.16	
60 RIDGE RD LLC RIDGE RD MAILING: 60 RIDGE RD WEST MILFORD NJ 07480											
--->TOTAL:								968.00	968.00	5.16	973.16
05201	001		4609000	2026	1	R	2/01/26	5,427.00	5,427.00	55.12	
BARON KEITH & BARBARA 88 RIDGE RD MAILING: 88 RIDGE RD WEST MILFORD NJ 07480											
--->TOTAL:								5,427.00	5,427.00	55.12	5,482.12
05201	013		4621000	2026	1	R	2/11/26	3,105.00	2,116.36	8.98	
JAMESON,ROGERS S. JR. UX 134 RIDGE RD MAILING: 134 RIDGE ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								3,105.00	2,116.36	8.98	2,125.34
05203	001		4628051	2026	1	R	2/01/26	605.00	605.00	7.26	
J&S MANAGEMENT GROUP LLC 92 HERITAGE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
MAILING: 1 ACKERMAN AVE CLIFTON NJ 07011									
		[CONT'D DELQ PAID:	2,419.91]	---	TOTAL:	605.00	605.00	7.26	612.26
05203	013		4628064	2026 1 R	2/01/26	1,166.00	1,166.00	6.22	
GRZYBOWSKI PAWEL 6 BURMA CT MAILING: 29 GRANT ST APT 29 RUTHERFORD NJ 07073									
		---	TOTAL:			1,166.00	1,166.00	6.22	1,172.22
05204	008		4677006	2025 4 R	8/27/25	1,760.37	1,682.84	48.42	
LMT HOMES LLC 59 HERITAGE DR MAILING: 59 HERITAGE DR WEST MILFORD NJ 07480									
		---	TOTAL:			2,916.37	2,838.84	62.29	2,901.13
05204	014		4677013	2026 1 R	2/01/26	616.00	616.00	7.39	
J&S MANAGEMENT GROUP LLC 95 HERITAGE DR MAILING: 1 ACKERMAN AVE CLIFTON NJ 07011									
		[CONT'D DELQ PAID:	2,463.20]	---	TOTAL:	616.00	616.00	7.39	623.39
05205	001		4678010	2026 1 R	2/01/26	45.00	45.00	.24	
VEOLIA WATER NEW JERSEY INC EAGLE NEST TE MAILING: 200 LAKE SHORE DR HAWORTH NJ 07630									
		---	TOTAL:			45.00	45.00	.24	45.24
05205	005		4678014	2026 1 R	2/01/26	442.00	442.00	5.30	
HOYOS GRACE & GONZALEZ GUSTAVO 46 EAGLES NEST TE MAILING: 52 HOOK MOUNTAIN RD MONTVILLE, NJ 07045									
		[CONT'D DELQ PAID:	5,134.27]	---	TOTAL:	442.00	442.00	5.30	447.30
05301	001		4629000	2026 1 R	2/11/26	4,040.00	1,841.00	7.05	
LUKASZEWICZ ELZBIETA & DARIUSZ 1 ALPINE RIDGE RD MAILING: 1 ALPINE RIDGE RD WEST MILFORD NJ 07480									
		---	TOTAL:			4,040.00	1,841.00	7.05	1,848.05
05301	020		4641000	2025 4 R	11/01/25	3,814.64	3,814.64	217.43	
BOULDER POND LLC OF N.J. RIDGE RD									
		---	TOTAL:			3,670.00	3,670.00	44.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 13 OLD ARMY POST RD MORRIS TOWNSHIP,N.J. 07960											
[CONT'D DELQ PAID: 142,701.60]				---->TOTAL:				7,484.64	7,484.64	261.47	7,746.11
05301	039		4652000	2026	1	R	2/01/26	6,097.00	6,097.00	73.16	
THE LAST RESORT A NJ NONPROFIT CORP 445 MORSETOWN RD MAILING: 441 MORSETOWN RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 118,933.35]				---->TOTAL:				6,097.00	6,097.00	73.16	6,170.16
05304	002		4686000	2026	1	R	2/11/26	4,444.00	18.05	.06	
LEZAMA MARLON & MICHELLE 266 RIDGE RD MAILING: 266 RIDGE RD WEST MILFORD NJ 07480											
				---->TOTAL:				4,444.00	18.05	.06	18.11
05307	002		4712000	2025	1	R	2/17/26	4,330.00	979.75	3.92	
TRUST CREATED UNDER WILL JOHN R G				2025	2	R	2/17/26	4,330.00	4,330.00	17.32	
1778 MACOPIN RD				2025	3	R	2/17/26	4,616.00	4,616.00	18.46	
MAILING: 1778 MACOPIN RD				2025	4	R	2/17/26	4,663.38	4,663.38	18.65	
WEST MILFORD NJ 07480				2025	4	YP	2/17/26	1,114.05	1,114.05	4.46	
				2026	1	R	2/17/26	4,485.00	4,485.00	17.94	
[CONT'D DELQ PAID: 20,822.17]				---->TOTAL:				23,538.43	20,188.18	80.75	20,268.93
05307	012		4729000	2026	1	R	2/01/26	3,034.00	3,034.00	36.41	
KHUDAIDATOV SVETLANA 401 RIDGE RD MAILING: PO BOX 3 WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 35,663.01]				---->TOTAL:				3,034.00	3,034.00	36.41	3,070.41
05308	003		4732000	2025	4	R	10/07/25	5,456.65	5,345.28	257.18	
LILI FIRST LLC				2026	1	R	2/01/26	5,249.00	5,249.00	62.99	
216 CAHILL CROSS RD MAILING: 216 CAHILL CROSS WEST MILFORD NJ 07480											
				---->TOTAL:				10,705.65	10,594.28	320.17	10,914.45
05308	004		4733000	2026	1	R	2/01/26	11.00	11.00	.06	
BALD EAGLE COM ADULT RES DWELL INC. CAHILL CROSS RD MAILING: 21 RICHMOND RD WEST MILFORD,N.J. 07480											
				---->TOTAL:				11.00	11.00	.06	11.06
05309	001.01		4734000	2026	1	R	2/01/26	537.00	537.00	2.86	
WIPPER CHARLES & CHERYL CAHILL CROSS RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 35 RAMAPO MOUNTAIN DR WANAQUE, NJ 07465				---		TOTAL:		537.00	537.00	2.86	539.86
05309	001.02		4677010	2026	1	R	2/01/26	465.00	465.00	2.48	
WIPPER CHARLES & CHERYL CAHILL CROSS MAILING: 35 RAMAPO MOUNTAIN DR WANAQUE, NJ 07465											
				---		TOTAL:		465.00	465.00	2.48	467.48
05309	002		4735000	2026	1	R	2/01/26	11.00	11.00	.06	
BALD EAGLE COM BLDG ASSOC., INC. 21 RICHMOND RD MAILING: 21 RICHMOND RD WEST MILFORD, N.J. 07480											
				---		TOTAL:		11.00	11.00	.06	11.06
05311	002.12		4777000	2026	1	R	2/01/26	751.00	751.00	4.01	
TADROS KARMA & LORNA 2 RICHMOND RD 212 MAILING: 2 RICHMOND RD S212 WEST MILFORD NJ 07480											
				---		TOTAL:		751.00	751.00	4.01	755.01
05311	003.02		4791000	2026	1	R	2/01/26	1,394.00	1,394.00	7.43	
SCHMITT, ANN MARIE 2 RICHMOND RD 302 MAILING: 2 RICHMOND ROAD/SUITE#302 WEST MILFORD, N.J. 07480											
				---		TOTAL:		1,394.00	1,394.00	7.43	1,401.43
05311	003.03		4792000	2026	1	R	2/12/26	1,363.00	3.33	.01	
GATTO JACQUELINE TRUSTEE 2 RICHMOND RD 303 MAILING: 2 RICHMOND RD UNIT 303 WEST MILFORD NJ 07480											
		[CONT'D DELQ PAID: 1,359.67]		---		TOTAL:		1,363.00	3.33	.01	3.34
05311	003.13		4801000	2026	1	R	2/01/26	1,353.00	1,353.00	7.22	
MALDONADO NOEMI 2 RICHMOND RD 313 MAILING: 2 RICHMOND RD UNIT 313 WEST MILFORD NJ 07480											
				---		TOTAL:		1,353.00	1,353.00	7.22	1,360.22
05312	002.19		4845000	2026	1	R	2/01/26	751.00	751.00	4.01	
VANDERHOOK BEVERLY & MIRANDA M & J 4 RICHMOND RD 219											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----			
MAILING: 4219 RICHMOND RD														
WEST MILFORD NJ 07480														
--->TOTAL:								751.00	751.00	4.01	755.01			
05312	003.12		4855000	2026	1	R	2/09/26	501.00	33.00	.12				
MASCARI BARBARA														
4 RICHMOND RD 312														
MAILING: 4312 RICHMOND RD														
WEST MILFORD NJ 07480														
--->TOTAL:								501.00	33.00	.12	33.12			
05316	001.26		4949240	2025	3	R	8/01/25	1,056.00	1,052.73	47.72				
TENCZA L,% OFFICE - PUBLIC GUARDIAN														
9 RICHMOND RD 126														
MAILING: PO BOX 812														
TRENTON, NJ 08625														
--->TOTAL:								3,151.22	3,147.95	106.76	3,254.71			
05316	002.02		4949270	2026	1	R	2/11/26	1,079.00	2.40	.01				
SAAD NADIA K														
9 RICHMOND RD 202														
MAILING: 9202 RICHMOND RD														
WEST MILFORD NJ 07480														
--->TOTAL:								1,079.00	2.40	.01	2.41			
05316	002.22		4949460	2026	1	R	2/17/26	1,017.00	1.13					
DEL CAMPO,CARMEN														
9 RICHMOND RD 222														
MAILING: 9222 RICHMOND RD														
WEST MILFORD NJ 07480														
[CONT'D DELQ PAID:			1,015.87]	--->TOTAL:								1,017.00	1.13	1.13
05317	001.05		4954000	2026	1	R	2/01/26	1,036.00	1,036.00	5.53				
SCALERO THERESA														
6 RICHMOND RD 105														
MAILING: 6105 RICHMOND RD														
WEST MILFORD NJ 07480														
--->TOTAL:								1,036.00	1,036.00	5.53	1,041.53			
05317	002.16		4983000	2026	1	R	2/01/26	751.00	751.00	4.01				
DEAVER KENNETH & DIANE														
6 RICHMOND RD 216														
MAILING: 731 WARWICK TPKE														
HEWITT, NJ 07421														
--->TOTAL:								751.00	751.00	4.01	755.01			
05317	003.18		5009000	2025	4	R	11/01/25	1,122.01	779.83	19.76				
LEE BIN														
6 RICHMOND RD 318			BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 6318 RICHMOND RD															
WEST MILFORD NJ 07480															
--->TOTAL:								1,122.01	779.83	19.76	799.59				
05320	016.02		5037000	2025	4	R	12/11/25	2,827.78	12.96	.48					
LIEBER,ALAN & JANE															
				2026	1	R	2/01/26	2,720.00	2,720.00	32.64					
162 RICHMOND RD															
MAILING: 162 RICHMOND RD															
WEST MILFORD NJ 07480															
[CONT'D DELQ PAID: 2,814.82]				--->TOTAL:								5,547.78	2,732.96	33.12	2,766.08
05405	008		5078000	2025	1	R	8/07/25	1,190.00	1,063.44	105.28					
BOULDER POND LLC															
				2025	2	R	8/07/25	1,190.00	1,190.00	117.81					
BROWN CT															
				2025	3	R	8/01/25	1,269.00	1,269.00	129.44					
MAILING: 13 OLD ARMY POST RD															
				2025	4	R	11/01/25	1,281.73	1,281.73	73.06					
MORRIS TWSHP,NJ 07960															
				2026	1	R	2/01/26	1,233.00	1,233.00	14.80					
[CONT'D DELQ PAID: 17,602.30]				--->TOTAL:								6,163.73	6,037.17	440.39	6,477.56
05501	002.03		5082000	2025	4	R	11/01/25	4,077.30	4,077.30	184.91					
BIRKHOFF JOHN T															
				2026	1	R	2/01/26	3,922.00	3,922.00	47.06					
470 RIDGE RD															
MAILING: 470 RIDGE RD															
WEST MILFORD NJ 07480															
--->TOTAL:								7,999.30	7,999.30	231.97	8,231.27				
05501	002.04		5083000	2025	4	R	11/01/25	112.90	112.90	2.86					
BIRKHOFF JOHN T															
				2026	1	R	2/01/26	108.00	108.00	.58					
RIDGE RD															
MAILING: 470 RIDGE RD															
WEST MILFORD NJ 07480															
--->TOTAL:								220.90	220.90	3.44	224.34				
05501	002.06		5085000	2025	4	R	11/01/25	112.90	112.90	2.86					
BIRKHOFF JOHN T															
				2026	1	R	2/01/26	108.00	108.00	.58					
RIDGE RD															
MAILING: 470 RIDGE RD															
WEST MILFORD NJ 07480															
--->TOTAL:								220.90	220.90	3.44	224.34				
05501	006		5089000	2025	4	R	11/01/25	737.17	737.17	18.67					
BIRKHOFF JOHN T															
				2026	1	R	2/01/26	708.00	708.00	3.78					
RIDGE RD															
MAILING: 470 RIDGE RD															
WEST MILFORD NJ 07480															
--->TOTAL:								1,445.17	1,445.17	22.45	1,467.62				
05501	008		5092000	2025	2	R	5/01/25	2,082.00	2,082.00	306.05					
REVIVAL HOME IMPROVEMENTS LLC															
				2025	3	R	8/01/25	2,218.00	2,218.00	226.24					
4 MELODY LN															
				2025	4	R	11/01/25	2,241.37	2,241.37	127.76					

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----	
	MAILING: 4 MELODY LANE WEST MILFORD NJ 07480			2026	1	R	2/01/26	2,156.00	2,156.00	25.87		
	[CONT'D DELQ PAID: 10,408.56]			--->TOTAL:				8,697.37	8,697.37	685.92	9,383.29	
05501	010		5094000	2026	1	R	2/01/26	2,101.00	2,101.00	15.21		
	ANDREWS, CHERYL 12 MELODY LN MAILING: 12 MELODY LANE WEST MILFORD, NJ 07480			--->TOTAL:				2,101.00	2,101.00	15.21	2,116.21	
05501	016		5100000	2026	1	R	2/01/26	2,656.00	2,656.00	21.87		
	HOFMANN,ERNEST & LINDA 135 CENTER ST MAILING: 135 CENTER AVE WEST MILFORD, NJ 07480			--->TOTAL:				2,656.00	2,656.00	21.87	2,677.87	
05504	002.04		5134000	2026	1	R	2/01/26	1,027.00	1,027.00	5.48		
	KERTON NORMAN & MARGARET 1 RICHMOND RD 204 MAILING: 1204 RICHMOND RD UNIT 4 WEST MILFORD NJ 07480			--->TOTAL:				1,027.00	1,027.00	5.48	1,032.48	
05504	002.14		5143000	2026	1	R	2/01/26	1,027.00	1,027.00	5.48		
	CHARLOTTE BARTILOTTA I FAMILY TRUST 1 RICHMOND RD 214 MAILING: 1214 RICHMOND RD WEST MILFORD NJ 07480			--->TOTAL:				1,027.00	1,027.00	5.48	1,032.48	
05504	003.10		5153000	2025	4	R	11/01/25	1,060.01	1,060.01	26.85		
	AUFFRET JOHN 1 RICHMOND RD 310 MAILING: 1310 RICHMOND ROAD WEST MILFORD NJ 07480			2026	1	R	2/01/26	1,017.00	1,017.00	9.27		
				--->TOTAL:				2,077.01	2,077.01	36.12	2,113.13	
05504	003.11		5154000	2025	1	R	2/01/25	725.00	725.00	61.87		
	SOUTTER ALEC			2025	2	R	5/01/25	725.00	725.00	47.37		
	1 RICHMOND RD 311		BANK 00660	2025	3	R	8/01/25	773.00	773.00	76.01		
	MAILING: 1311 RICHMOND RD			2025	4	R	11/01/25	781.33	781.33	44.54		
	WEST MILFORD NJ 07480			2026	1	R	2/01/26	751.00	751.00	9.01		
				--->TOTAL:				3,755.33	3,755.33	238.80	3,994.13	
05505	002.01		5183000	2026	1	R	2/01/26	1,079.00	1,079.00	5.75		
	CAPRIO MICHAEL & SOHN LORI C 5 RICHMOND RD 201											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5201 RICHMOND RD											
WEST MILFORD NJ 07480											
--->TOTAL:								1,079.00	1,079.00	5.75	1,084.75
05505	002.05		5187000	2026	1	R	2/01/26	1,027.00	1,027.00	5.48	
ARDUINO PATRICIA											
5 RICHMOND RD 205											
MAILING: 5205 RICHMOND RD											
WEST MILFORD NJ 07480											
--->TOTAL:								1,027.00	1,027.00	5.48	1,032.48
05505	002.09		5191000	2025	1	R	10/09/25	992.00	991.11	67.40	
SCHERMERHORN BARRY F											
5 RICHMOND RD 209											
MAILING: 5 RICHMOND RD #209											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 30,329.01]											
--->TOTAL:								5,135.22	5,134.33	279.88	5,414.21
05505	002.18		5199000	2025	4	R	2/02/26	1,122.01	289.46	1.48	
WILLIAMS HOWARD											
5 RICHMOND RD 218											
MAILING: 5218 RICHMOND RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,201.01	1,368.46	11.91	1,380.37
05505	004.08		5239000	2026	1	R	2/01/26	1,079.00	1,079.00	5.75	
SCHINKEL JOHN & LUCILLE H/W											
5 RICHMOND RD 408											
MAILING: 5408 RICHMOND RD											
WEST MILFORD NJ 07480											
--->TOTAL:								1,079.00	1,079.00	5.75	1,084.75
05505	004.12		5242000	2026	1	R	2/01/26	1,079.00	1,079.00	5.75	
EVERETT DONALD & JEANETTE H/W											
5 RICHMOND RD 412											
MAILING: 5412 RICHMOND RD											
WEST MILFORD NJ 07480											
--->TOTAL:								1,079.00	1,079.00	5.75	1,084.75
05505	004.17		5247000	2026	1	R	2/01/26	1,374.00	1,374.00	7.33	
THOMAS JOHN M JR											
5 RICHMOND RD 417											
MAILING: 5417 RICHMOND RD											
WEST MILFORD NJ 07480											
--->TOTAL:								1,374.00	1,374.00	7.33	1,381.33
05611	004		5333000	2026	1	R	2/09/26	2,979.00	5.85	.02	
FLAMMER SCOTT											
99 CENTER ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 99 CENTER ST WEST MILFORD NJ 07480											
--->TOTAL:								2,979.00	5.85	.02	5.87
05617	007		5369000	2026	1	R	12/16/25	92.00	11.34	.06	
SCHWARTZMAN GREG FOREST ST MAILING: 31 CENTER ST WEST MILFORD NJ 07480											
--->TOTAL:								92.00	11.34	.06	11.40
05701	003		5393000	2026	1	R	2/01/26	4,254.00	4,254.00	41.05	
PETRO TWO INC 4 MARSHALL HILL RD MAILING: 466 CENTER AVE WESTWOOD, NJ 07675											
--->TOTAL:								4,254.00	4,254.00	41.05	4,295.05
05701	004		5394000	2026	1	R	2/01/26	7,094.00	7,094.00	75.13	
PETRO TWO INC 10 MARSHALL HILL RD MAILING: 466 CENTER AVE WESTWOOD, NJ 07675											
--->TOTAL:								7,094.00	7,094.00	75.13	7,169.13
05701	005		5395000	2026	1	R	2/01/26	3,174.00	3,174.00	28.09	
PETRO 3, INC A N.J.CORP. 14 MARSHALL HILL RD MAILING: 466 CENTER AVE WESTWOOD, NJ 07675											
--->TOTAL:								3,174.00	3,174.00	28.09	3,202.09
05703	004		5420000	2025	1	R	1/08/26	1,419.00	95.68	2.25	
TEDESCO, JAMES											
18 WEST SHORE RD											
MAILING: 18 WEST SHORE RD											
WEST MILFORD, N.J. 07480											
[CONT'D DELQ PAID: 5,293.86]								7,348.78	6,025.46	124.70	6,150.16
--->TOTAL:								7,348.78	6,025.46	124.70	6,150.16
05703	006		5422000	2025	4	R	2/10/26	3,157.17	1,800.33	13.50	
GREEN RALPH & DOLORES H/W											
25 SECOND AV											
MAILING: 25 SECOND AVE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 4,468.27]								6,194.17	4,837.33	49.94	4,887.27
--->TOTAL:								6,194.17	4,837.33	49.94	4,887.27
05705	007		5438000	2025	4	R	11/01/25	90.32	90.32	2.29	
J.T.MASE RESIDENTIAL PROPERTIES LLC											
THIRD AV											
--->TOTAL:								87.00	87.00	.46	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 441 MORSETOWN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 1,422.55]				---		TOTAL:		89.00	89.00	.55	89.55
05904	014		5617000	2025	4	R	2/02/26	3,095.08	8.48	.04	
REILLY SANDRA & DI MINNO ANTHONY											
145 MOUNTAIN CR S											
MAILING: 145 MOUNTAIN CIRCLE SOUTH											
WEST MILFORD, NJ 07480											
				---		TOTAL:		3,095.08	8.48	.04	8.52
06001	001		5620000	2026	1	R	2/10/26	2,747.00	1,373.50	4.58	
ALALA, F											
398 MORSETOWN RD											
MAILING: 398 MORSETOWN RD											
WEST MILFORD, NJ 07480											
				---		TOTAL:		2,747.00	1,373.50	4.58	1,378.08
06001	007		5626000	2026	1	R	1/21/26	3,247.00	1.32	.01	
SPELLMAN RAYMOND J & JULIE TRUSTEES											
416 MORSETOWN RD											
MAILING: 50 WHITENACK RD											
BASKING RIDGE NJ 07920											
				---		TOTAL:		3,247.00	1.32	.01	1.33
06002	006		5636000	2025	1	R	9/15/25	1,706.00	1,693.76	135.50	
MIRANDA, ANTHONY & JOANNE											
558 MORSETOWN RD											
MAILING: 558 MORSETOWN RD.											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 6,897.70]				---		TOTAL:		9,155.67	9,143.43	561.75	9,705.18
06002	016		5649000	2026	1	R	2/01/26	4,933.00	4,933.00	49.20	
MANGANELLA JOSEPH & MARILYNN											
55 MOORE RD											
MAILING: 55 MOORE ROAD											
WEST MILFORD, NJ 07480											
				---		TOTAL:		4,933.00	4,933.00	49.20	4,982.20
06002	027		5659000	2026	1	R	2/01/26	5,788.00	5,788.00	69.46	
BATTINELLI REALTY LLC											
264 MARSHALL HILL RD											
MAILING: 1611 GREENWOOD LAKE TPK											
HEWITT NJ 07421											
[CONT'D DELQ PAID: 45,506.13]				---		TOTAL:		5,788.00	5,788.00	69.46	5,857.46
06002	029		5661000	2026	1	R	2/01/26	5,682.00	5,682.00	68.18	
AFP REALTY LLC											
280 MARSHALL HILL RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 680 PASSAIC AVE CLIFTON, NJ 07012				--->TOTAL:				1,736.00	1,736.00	10.83	1,746.83
06201	005		5734000	2026	1	R	2/01/26	2,278.00	2,278.00	17.34	
PASZKIEWICZ KAMIL & MORALES CIELYMAR 124 MARSHALL HILL RD MAILING: 124 MARSHALL HILL RD WEST MILFORD NJ 07480				--->TOTAL:				2,278.00	2,278.00	17.34	2,295.34
06201	007.01		5736000	2026	1	R	2/01/26	41.00	41.00	.22	
UNKNOWN MARSHALL HILL RD MAILING: UNKNOWN UNKNOWN 00000 [CONT'D DELQ PAID:]				--->TOTAL:				41.00	41.00	.22	41.22
06202	010		5769000	2026	1	R	2/13/26	2,579.00	2,088.60	9.17	
HANKE CHRISTOPHER M SR & ROSE A 23 MOORE RD MAILING: 23 MOORE RD WEST MILFORD NJ 07480 [CONT'D DELQ PAID: 490.40]				--->TOTAL:				2,579.00	2,088.60	9.17	2,097.77
06301	004		5813000	2025	4	R	8/18/25	2,445.62	2,442.56	91.73	
PERRY MASE CONTRACTING LLC 9 ADELAIDE TE MAILING: P.O. BOX 345 BUTLER NJ 07405				2026	1	R	2/01/26	2,299.00	2,299.00	27.59	
				--->TOTAL:				4,744.62	4,741.56	119.32	4,860.88
06301	006		5815000	2026	1	R	2/01/26	9,740.00	9,740.00	106.88	
WEST MILFORD POSTAL PROPERTIES LLC 1560 UNION VALLEY RD MAILING: 7 PRICES SWITCH RD VERNON NJ 07462				--->TOTAL:				9,740.00	9,740.00	106.88	9,846.88
06303	002		5822000	2026	1	R	2/01/26	2,513.00	2,513.00	20.16	
CANAL ALBERT & RODRIGUEZ FELICIA 111 MARSHALL HILL RD MAILING: 111 MARSHALL HILL RD WEST MILFORD NJ 07480				--->TOTAL:				2,513.00	2,513.00	20.16	2,533.16
06303	004		5825000	2025	3	R	10/03/25	5,306.00	6.61	.47	
99 MARSHALL HILL XTREME LLC				2025	4	R	11/01/25	5,359.03	5,359.03	305.46	
99 MARSHALL HILL RD				2026	1	R	2/01/26	5,155.00	5,155.00	61.86	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 61 E RAMAPO AVE MAHWAH NJ 07430											
			[CONT'D DELQ PAID: 5,230.18]	--->TOTAL:				15,820.03	10,520.64	367.79	10,888.43
06401	007		5862000	2026	1	R	2/01/26	3,247.00	3,247.00	38.96	
BATTINELLI'S FAMILY FARM LLC 1566 UNION VALLEY RD MAILING: 1611 GREENWOOD LAKE TPKE HEWITT NJ 07421											
			[CONT'D DELQ PAID: 26,046.48]	--->TOTAL:				3,247.00	3,247.00	38.96	3,285.96
06401	007	QFARM	5863000	2026	1	R	2/01/26	130.00	130.00	.69	
BATTINELLI'S FAMILY FARM LLC UNION VALLEY RD MAILING: 1611 GREENWOOD LAKE TPKE HEWITT, NJ 07421											
			[CONT'D DELQ PAID: 566.60]	--->TOTAL:				130.00	130.00	.69	130.69
06401	009		5865000	2025	4	R	11/01/25	464.88	464.88	26.50	
DISCOUNT STORAGE LLC NEW JERSEY AV MAILING: 1611 GREENWOOD LAKE TPK HEWITT,NJ 07421											
			[CONT'D DELQ PAID: 4,919.61]	--->TOTAL:				911.88	911.88	31.86	943.74
06401	010		5866000	2025	4	R	11/01/25	466.21	466.21	26.57	
DISCOUNT STORAGE LLC NEW JERSEY AV MAILING: 1611 GREENWOOD LAKE TPK HEWITT,NJ 07421											
			[CONT'D DELQ PAID: 4,930.74]	--->TOTAL:				914.21	914.21	31.95	946.16
06401	011		5867000	2025	3	R	8/01/25	4,421.00	4,421.00	365.94	
UNION VALLEY GROUP LLC 1588 UNION VALLEY RD MAILING: 1588 UNION VALLEY RD WEST MILFORD NJ 07480											
				2025	4	R	11/01/25	4,464.80	4,464.80	254.49	
				2026	1	R	2/01/26	4,295.00	4,295.00	51.54	
				--->TOTAL:				13,180.80	13,180.80	671.97	13,852.77
06404	004		5884000	2025	4	R	1/05/26	3,465.32	2,381.27	59.53	
1801 GLT LLC 1801 GREENWOOD LAKE TP MAILING: 47 OLCOTT RD HEWITT, NJ 07421											
			[CONT'D DELQ PAID: 3,914.05]	--->TOTAL:				6,798.32	5,714.27	99.53	5,813.80
06404	006		5886000	2025	1	R	2/01/25	527.00	527.00	101.18	
GREENWOOD LAKE SPORTS CENTER INC GREENWOOD LAKE TP											
				2025	2	R	5/01/25	527.00	527.00	77.47	
				2025	3	R	8/01/25	561.00	561.00	57.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: 1745 GREENWOOD LAKE TPKE HEWITT NJ 07421				2025	4	R	11/01/25	566.82	566.82	32.31	
				2026	1	R	2/01/26	545.00	545.00	6.54	
[CONT'D DELQ PAID: 2,154.67]				--->TOTAL:				2,726.82	2,726.82	274.72	3,001.54
06404	009		5890000	2025	3	R	9/04/25	3,508.00	2,052.13	173.36	
MARSHALL HILL HOLDINGS LLC				2025	4	R	11/01/25	3,544.35	3,544.35	202.03	
259 MARSHALL HILL RD				2026	1	R	2/01/26	3,409.00	3,409.00	40.91	
MAILING: 763 COMMANCHE LANE FRANKLIN LAKES NJ 07417				--->TOTAL:				10,461.35	9,005.48	416.30	9,421.78
[CONT'D DELQ PAID: 1,455.87]											
06504	007		5940000	2025	4	R	11/01/25	3,503.51	3,503.51	152.20	
ROMERO DIEGO E & VERONICA A				2026	1	R	2/01/26	3,370.00	3,370.00	40.44	
16 RUTGERS AV											
MAILING: 16 RUTGERS AVE WEST MILFORD NJ 07480				--->TOTAL:				6,873.51	6,873.51	192.64	7,066.15
06602	004		5963000	2026	1	R	2/01/26	84.00	84.00	.45	
GORMLEY, DONALD M & JOAN P JOHN ST											
MAILING: 14 JOHN ST WEST MILFORD, NJ 07480				--->TOTAL:				84.00	84.00	.45	84.45
06602	005		5964000	2026	1	R	2/01/26	1,193.00	1,193.00	6.36	
UCKERMARK, HERBERT JR. 11 CENTRAL AV											
MAILING: 143 LITTLE YORK ROAD WARWICK, NY 10990				--->TOTAL:				1,193.00	1,193.00	6.36	1,199.36
06603	012		5988000	2025	3	R	8/01/25	1,416.00	1,416.00	64.19	
MADELYN HOLDINGS LLC				2025	4	R	11/01/25	1,430.16	1,430.16	78.86	
8 MADELYN AV				2026	1	R	2/01/26	1,376.00	1,376.00	16.51	
MAILING: 139 LAKEVIEW AVE CLIFTON NJ 07011				--->TOTAL:				4,222.16	4,222.16	159.56	4,381.72
06603	022		5998000	2026	1	R	2/01/26	1,570.00	1,570.00	8.84	
BURTON, LORETTA 32 MADELYN AV											
MAILING: 32 MADELYN AVE. WEST MILFORD, NJ 07480				--->TOTAL:				1,570.00	1,570.00	8.84	1,578.84
06603	023		5999000	2026	1	R	2/01/26	90.00	90.00	.48	
BURTON LORETTA MADELYN AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 32 MADELYN AVE WEST MILFORD, NJ 07480											
--->TOTAL:								90.00	90.00	.48	90.48
06604	006		6006000	2025	3	R	8/01/25	1,244.00	1,244.00	56.39	
				2025	4	R	11/01/25	1,257.49	1,257.49	63.57	
				2026	1	R	2/01/26	1,209.00	1,209.00	14.51	
MAILING: 655 LAKESHORE DR N HEWITT NJ 07421											
--->TOTAL:								3,710.49	3,710.49	134.47	3,844.96
06604	007		6007000	2026	1	R	2/01/26	1,238.00	1,238.00	6.60	
KLEIN STEVEN H 19 MADELYN AV MAILING: 19 MADELYN AVE WEST MILFORD NJ 07480											
--->TOTAL:								1,238.00	1,238.00	6.60	1,244.60
06604	010		6010000	2025	4	R	11/01/25	1,204.03	1,204.03	30.50	
				2026	1	R	2/01/26	1,158.00	1,158.00	11.92	
MISKAR DAVID JR 13 MADELYN AV MAILING: 13 MADELYN AVE WEST MILFORD NJ 07480											
--->TOTAL:								2,362.03	2,362.03	42.42	2,404.45
06604	017		6017000	2026	1	R	2/01/26	1,657.00	1,657.00	9.88	
LEXIE PROPERTIES LLC %LINDA HOFMANN 12 LOUIS AV MAILING: 135 CENTER ST WEST MILFORD NJ 07480											
--->TOTAL:								1,657.00	1,657.00	9.88	1,666.88
06604	024		6023000	2026	1	R	2/01/26	85.00	85.00	.45	
KALINICK, MICHAEL & HELEN LOUIS AV MAILING: 71 HALLER DRIVE CEDAR GROVE, N.J. 07009											
[CONT'D DELQ PAID: 72.83]				--->TOTAL:				85.00	85.00	.45	85.45
06605	002		6025000	2026	1	R	2/01/26	37.00	37.00	.20	
CZAPLINSKI, FLORIAN L & JANET 37 LOUIS AV MAILING: 12854 DEEP LAGOON PL W JACKSONVILLE, FL 32246											
--->TOTAL:								37.00	37.00	.20	37.20
06605	025		6049000	2026	1	R	2/09/26	1,843.00	243.00	.86	
WELLEMA ANDREW K & MELISSA L 38 SOPHIE AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----			-----	-----	-----	-----	-----
MAILING: 38 SOPHIE AVE WEST MILFORD NJ 07480											
--->TOTAL:							1,843.00	243.00	.86	243.86	
06703	001		6092000	2026	1	R	2/01/26	2,469.00	2,469.00	19.63	
LA PLACA JACK J & MICHELE 4 GREENBROOK DR MAILING: 4 GREENBROOK DR. WEST MILFORD, NJ 07480											
--->TOTAL:							2,469.00	2,469.00	19.63	2,488.63	
06703	004		6095000	2025	3	R	1/14/26	2,358.00	2,210.78	45.32	
				2025	4	R	1/14/26	2,382.49	2,382.49	48.84	
16 GREENBROOK DR				2026	1	R	2/01/26	2,291.00	2,291.00	27.49	
MAILING: 16 GREENBROOK DR WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 38,977.52]				--->TOTAL:			7,031.49	6,884.27	121.65	7,005.92	
06710	001		6141000	2026	1	R	12/30/25	2,910.00	2,542.11	20.51	
ROTOLO KAREN & RACANO TARA 57 CEDAR LN MAILING: 57 CEDAR LANE WEST MILFORD, NJ 07480											
--->TOTAL:							2,910.00	2,542.11	20.51	2,562.62	
06711	008		6158000	2025	1	R	9/29/25	84.00	81.05	5.92	
CASTRONOVA, RICHARD				2025	2	R	9/29/25	84.00	84.00	6.13	
CEDAR LN				2025	3	R	9/29/25	88.00	88.00	6.42	
MAILING: 1635 UNION VALLEY RD				2025	4	R	11/01/25	90.32	90.32	5.15	
WEST MILFORD, N.J. 07480				2026	1	R	2/01/26	87.00	87.00	1.04	
[CONT'D DELQ PAID: 2,975.99]				--->TOTAL:			433.32	430.37	24.66	455.03	
06712	004		6164000	2026	1	R	2/01/26	2,118.00	2,118.00	15.42	
BELL JEFFREY B & ERICA A H/W 25 BIRCH AV BANK 00660 MAILING: 25 BIRCH AVE WEST MILFORD, N.J. 07480											
--->TOTAL:							2,118.00	2,118.00	15.42	2,133.42	
06714	007		6183000	2026	1	R	2/06/26	2,776.00	662.89	2.80	
TEUBNER WILLIAM A & KATHLEEN 42 BIRCH AV MAILING: PO BOX 274 FRANKLIN LAKES, NJ 07417											
--->TOTAL:							2,776.00	662.89	2.80	665.69	
06717	001		6210000	2025	1	R	2/01/25	105.00	105.00	8.96	
OPENDOOR PROPERTY TRUST I				2025	2	R	5/01/25	105.00	105.00	6.86	
DEW AV				2025	3	R	8/01/25	110.00	110.00	4.99	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 54 EDGECLUM RD.											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 988.50]				--->TOTAL:				2,366.00	1,377.50	4.37	1,381.87
07006	003		6348000	2025	4	R	11/01/25	1,473.99	1,473.99	37.34	
LGP REALTY OF WEST MILFORD LLC				2026	1	R	2/01/26	1,418.00	1,418.00	16.84	
1640 UNION VALLEY RD											
MAILING: 14 SPLIT ROCK RD											
WEST MILFORD NJ 07480											
				--->TOTAL:				2,891.99	2,891.99	54.18	2,946.17
07101	006		6368000	2025	3	R	12/01/25	1,553.00	27.16	1.14	
ANDERSON, THOMAS J JR				2025	4	R	12/01/25	1,569.96	1,569.96	65.94	
SHADY LN				2026	1	R	2/01/26	1,510.00	1,510.00	18.12	
MAILING: PO BOX 456											
HEWITT, NJ 07421											
[CONT'D DELQ PAID: 4,514.48]				--->TOTAL:				4,632.96	3,107.12	85.20	3,192.32
07104	001		6399000	2026	1	R	2/01/26	1,439.00	1,439.00	7.67	
C L M SERVICE STATION INC.											
1692 UNION VALLEY RD											
MAILING: 15 EAST HARRIET AVE.											
PALISADES PARK N.J. 07650											
				--->TOTAL:				1,439.00	1,439.00	7.67	1,446.67
07104	014		6412000	2026	1	R	2/01/26	909.00	909.00	4.85	
C L M SERVICE STATION INC.											
UNION VALLEY RD											
MAILING: 15 EAST HARRIET AVE.											
PALISADES PARK, N.J. 07650											
				--->TOTAL:				909.00	909.00	4.85	913.85
07201	001		6421000	2026	1	R	2/01/26	2,800.00	2,800.00	23.60	
CHAMBERLAIN DONNA M											
58 BEARFORT RD											
MAILING: 58 BEARFORT RD											
WEST MILFORD NJ 07480											
				--->TOTAL:				2,800.00	2,800.00	23.60	2,823.60
07203	002		6436000	2026	1	R	2/01/26	2,093.00	2,093.00	15.12	
BROPHY THOMAS J & CHRISTINE M											
55 SHADOWY LN											
MAILING: 55 SHADOWY LANE											
WEST MILFORD NJ 07480											
				--->TOTAL:				2,093.00	2,093.00	15.12	2,108.12
07203	009		6443000	2026	1	R	2/17/26	2,039.00	848.04	2.71	
WENZEL CARROLL											
6 IVAN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 6 IVAN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			1,190.96]	--->TOTAL:				2,039.00	848.04	2.71	850.75
07205	007		6455000	2026	1	R	2/01/26	1,958.00	1,958.00	13.50	
MILDNER, JUDITH A											
5 SHADOWY LN											
MAILING: 5 SHADOWY LANE											
WEST MILFORD, NJ 07480											
				--->TOTAL:				1,958.00	1,958.00	13.50	1,971.50
07207	010		6481000	2025	1	R	2/01/25	2,407.00	2,407.00	302.14	
ANTONELLI RALPH JR & RALPH III											
1 GRANDVIEW LN											
MAILING: 1 GRANDVIEW LN											
WEST MILFORD NJ 07480											
				2025	2	R	5/01/25	2,407.00	2,407.00	353.83	
				2025	3	R	8/01/25	2,565.00	2,565.00	261.63	
				2025	4	R	11/01/25	2,590.69	2,590.69	147.67	
				2025	4	YP	12/30/25	647.02	647.02	17.47	
				2026	1	R	2/01/26	2,492.00	2,492.00	29.90	
				--->TOTAL:				13,108.71	13,108.71	1,112.64	14,221.35
07207	013		6484000	2025	3	R	8/06/25	2,108.00	1,591.79	75.47	
KEOUGH, THOMAS J & ELIZ A											
12 SHADOWY LN											
MAILING: 12 SHADOWY LANE											
WEST MILFORD, NJ 07480											
				2025	4	R	11/01/25	2,130.80	2,130.80	121.46	
				2026	1	R	2/01/26	2,049.00	2,049.00	24.59	
				--->TOTAL:				6,287.80	5,771.59	221.52	5,993.11
07212	004.02		6527010	2025	2	R	12/31/25	3,603.00	381.56	10.30	
DYKSTRA JAMES											
1657 UNION VALLEY RD											
MAILING: 1695 FORGE POND ROAD											
BRICK, NJ 08724											
				2025	4	YP	12/30/25	725.78	725.78	19.60	
				2026	1	R	2/01/26	3,732.00	3,732.00	44.78	
				--->TOTAL:				15,781.17	12,559.73	283.13	12,842.86
07213	001.02		6535010	2026	1	R	2/01/26	805.00	805.00	4.29	
CASTRONOVA,S&C C/O R CASTRONOVA											
VALLEY VIEW LN											
MAILING: 1635 UNION VALLEY ROAD											
WEST MILFORD, NJ 07480											
				--->TOTAL:				805.00	805.00	4.29	809.29
07214	003		6540000	2026	1	R	2/01/26	85.00	85.00	.45	
CASTRONOVA,S&C C/O R.CASTRONOVA											
BEARFORT RD											
MAILING: 1635 UNION VALLEY ROAD											
WEST MILFORD N J 07480											
				--->TOTAL:				85.00	85.00	.45	85.45
07301	007		6550000	2025	4	R	8/07/25	2,542.54	1,899.86	60.79	
CASLANDER TODD											
48 CLIFF RD											
				2026	1	R	2/01/26	2,446.00	2,446.00	29.35	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 48 CLIFF RD											
WEST MILFORD NJ 07480											
--->TOTAL:								4,988.54	4,345.86	90.14	4,436.00
07403	008		6674000	2026	1	R	1/05/26	3,385.00	3,378.64	30.54	
EQUITY TRUST CO											
177 BEARFORT RD											
MAILING: 177 BEARFORT DR											
WEST MILFORD NJ 07480											
--->TOTAL:								3,385.00	3,378.64	30.54	3,409.18
07502	001		6684000	2025	4	SS	2/17/26	22,335.14	22,096.60	57.59	
TORP JOHN & DORRIE				2026	1	R	2/17/26	2,686.00	2,686.00	10.74	
24 BINNACLE AV											
MAILING: 24 BINNACLE AVE											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:				]				25,021.14	24,782.60	68.33	24,850.93
07503	004		6690000	2026	1	R	2/01/26	3,266.00	3,266.00	29.19	
MYASNIKOV DMITRY											
21 CAPSTAN RD											
MAILING: 21 CAPSTAN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								3,266.00	3,266.00	29.19	3,295.19
07508	019		6739000	2026	1	R	2/01/26	110.00	110.00	1.32	
WENDELL HARRY & PATRICIA											
PILOT AV											
MAILING: PILOT AVENUE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:				2,247.71]				110.00	110.00	1.32	111.32
07509	004		6753000	2026	1	R	2/01/26	2,232.00	2,232.00	16.78	
CANGRO,FRANK											
11 PINECLIFF LAKE DR											
MAILING: 11 PINECLIFF LAKE DR											
WEST MILFORD NJ 07480											
--->TOTAL:								2,232.00	2,232.00	16.78	2,248.78
07514	002		6770000	2026	1	R	2/11/26	3,682.00	14.24	.04	
KARLSSON EDWARD & KATHLEEN											
47 PINECLIFF LAKE DR			BANK 00660								
MAILING: 47 PINECLIFF LAKE DR											
WEST MILFORD NJ 07480											
--->TOTAL:								3,682.00	14.24	.04	14.28
07514	003		6771000	2026	1	R	2/01/26	3,106.00	3,106.00	37.27	
VOGEL,VICTORIA LYNN											
45 PINECLIFF LAKE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 45 PINECLIFF LAKE DR											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 12,424.23]				--->TOTAL:				3,106.00	3,106.00	37.27	3,143.27
07516	006		6788000	2026	1	R	2/01/26	1,692.00	1,692.00	10.30	
CLARE,BARBARA A.											
6 WILLOW LN											
MAILING: 6 WILLOW LANE											
WEST MILFORD NJ 07480											
				--->TOTAL:				1,692.00	1,692.00	10.30	1,702.30
07521	005		6821000	2026	1	R	2/01/26	84.00	84.00	.45	
DIGITAL VENTURES LLC											
MEADOW RD											
MAILING: P.O.BOX 149											
OAK RIDGE,N.J. 07438											
				--->TOTAL:				84.00	84.00	.45	84.45
07521	011		6827000	2025	3	R	8/01/25	43.00	43.00	1.95	
PALADINO THOMAS											
				2025	4	R	11/01/25	43.83	43.83	1.11	
MEADOW RD											
				2026	1	R	2/01/26	42.00	42.00	.22	
MAILING: 21 PARK LANE											
WEST MILFORD NJ 07480											
				--->TOTAL:				128.83	128.83	3.28	132.11
07601	001.02		6830000	2026	1	R	2/01/26	6,287.00	6,287.00	65.44	
RANDA INVESTMENTS LLC											
1465 UNION VALLEY RD											
MAILING: 1465 UNION VALLEY RD											
WEST MILFORD NJ 07480											
				--->TOTAL:				6,287.00	6,287.00	65.44	6,352.44
07601	002		6831000	2025	2	R	5/01/25	1,069.00	1,069.00	69.84	
RANDA INVESTMENTS LLC											
				2025	3	R	8/01/25	1,139.00	1,139.00	91.75	
1463 UNION VALLEY RD											
				2025	4	R	11/01/25	1,151.57	1,151.57	65.64	
MAILING: 1465 UNION VALLEY RD											
				2026	1	R	2/01/26	1,107.00	1,107.00	13.28	
WEST MILFORD NJ 07480											
				--->TOTAL:				4,466.57	4,466.57	240.51	4,707.08
07601	004		6833000	2026	1	R	2/01/26	2,037.00	2,037.00	14.44	
RANDA INVESTMENTS LLC											
1451 UNION VALLEY RD											
MAILING: 1465 UNION VALLEY RD											
WEST MILFORD NJ 07480											
				--->TOTAL:				2,037.00	2,037.00	14.44	2,051.44
07601	005		6834000	2026	1	R	2/01/26	2,710.00	2,710.00	22.52	
TOWN COMMONS OF WEST MILFORD LLC											
1449 UNION VALLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 69 SANDRA LANE WAYNE NJ 07470											
--->TOTAL:								2,710.00	2,710.00	22.52	2,732.52
07601	006		6835000	2026	1	R	2/01/26	5,032.00	5,032.00	50.38	
TOWN COMMONS OF WEST MILFORD LLC 1443 UNION VALLEY RD MAILING: 69 SANDRA LANE WAYNE NJ 07470											
--->TOTAL:								5,032.00	5,032.00	50.38	5,082.38
07601	008		6837000	2026	1	R	2/01/26	1,998.00	1,998.00	13.98	
TOWN COMMONS OF WEST MILFORD LLC 1435 UNION VALLEY RD MAILING: 69 SANDRA LANE WAYNE NJ 07470											
--->TOTAL:								1,998.00	1,998.00	13.98	2,011.98
07601	010		6839000	2025	4	R	12/30/25	3,000.54	3,000.54	82.51	
HORVATH, MICHAEL & HENRIETTA T 18 OVERLOOK RD MAILING: 18 OVERLOOK RD WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 5,751.00]								5,883.54	5,883.54	117.11	6,000.65
07601	012		6841000	2026	1	R	2/01/26	1,583.00	1,583.00	9.00	
LA FLEUR THOMAS & MARYANN 28 OVERLOOK RD MAILING: 1522 SAN MARINO CT PUNTA GORDA, FL 33950											
--->TOTAL:								1,583.00	1,583.00	9.00	1,592.00
07604	003		6854000	2025	1	R	12/19/25	2,747.00	1,155.18	38.12	
KATONA LAURA J											
								2,747.00	2,747.00	90.65	
73 PINECLIFF LAKE DR											
								2,929.00	2,929.00	96.66	
MAILING: 73 PINECLIFF LAKE DR											
								2,957.94	2,957.94	97.61	
WEST MILFORD NJ 07480											
								2,845.00	2,845.00	34.14	
[CONT'D DELQ PAID: 113,997.49]								14,225.94	12,634.12	357.18	12,991.30
07612	006		6890000	2026	1	R	2/01/26	3,054.00	3,054.00	26.65	
WIEDMANN ROBERT J & KAREN B 6 SUNSET LN MAILING: 6 SUNSET LANE WEST MILFORD, NJ 07480											
--->TOTAL:								3,054.00	3,054.00	26.65	3,080.65
07614	006		6909000	2025	1	R	2/01/25	85.00	85.00	7.25	
CRICELLI ALESSANDRO & ROSALIE											
								85.00	85.00	5.55	
SYLVAN WY											
								89.00	89.00	4.03	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 636 GODWIN AVE 3A			2025	4	R	11/01/25	91.65	91.65	2.32	
	MIDLAND PARK, NJ 07432			2026	1	R	2/01/26	88.00	88.00	.47	
	--->TOTAL:							438.65	438.65	19.62	458.27
07621	012		6994000	2026	1	R	2/01/26	1,613.00	1,613.00	9.36	
	WIEDMANN ROBERT										
	60 OVERLOOK RD										
	MAILING: 6 SUNSET LANE										
	WEST MILFORD NJ 07480										
	--->TOTAL:							1,613.00	1,613.00	9.36	1,622.36
07702	008		7037000	2025	3	R	8/01/25	5,060.00	5,060.00	431.12	
	1193 UNION LLC			2025	4	R	11/01/25	5,110.32	5,110.32	291.29	
	1193 UNION VALLEY RD			2025	4	YP	12/30/25	639.36	639.36	17.26	
	MAILING: 1777 AVE OF THE STATES207			2025	4	XN	12/22/25	20.00	20.00	.63	
	LAKEWOOD NJ 08701			2026	1	R	2/01/26	4,916.00	4,916.00	58.99	
	--->TOTAL:							15,745.68	15,745.68	799.29	16,544.97
07801	007.08		7088000	2026	1	R	2/11/26	1,945.00	5.56	.02	
	BREWER,D(TRSTEE OF H.A.&H.B.KOPF)										
	7H NEW BEDFORD RD										
	MAILING: 7H NEW BEDFORD RD										
	WEST MILFORD,N.J. 07480										
	--->TOTAL:							1,945.00	5.56	.02	5.58
07801	008.04		7092000	2026	1	R	2/01/26	1,514.00	1,514.00	8.17	
	WISHER,DANIEL										
	8D NEW BEDFORD RD										
	MAILING: 8D NEW BEDFORD ROAD										
	WEST MILFORD NJ 07480										
	--->TOTAL:							1,514.00	1,514.00	8.17	1,522.17
07801	015.02		7140000	2025	3	R	8/01/25	1,662.00	1,662.00	84.52	
	OSBUTH ALEXIS			2025	4	R	11/01/25	1,678.87	1,678.87	95.70	
	15B CONCORD RD			2026	1	R	2/01/26	1,615.00	1,615.00	19.38	
	MAILING: 15B CONCORD RD										
	WEST MILFORD NJ 07480										
	--->TOTAL:							4,955.87	4,955.87	199.60	5,155.47
07801	021.01		7185000	2026	1	R	2/01/26	2,393.00	2,393.00	18.72	
	HEIMRICH JOAN ANN										
	21A PLYMOUTH ALLEY										
	MAILING: 21A PLYMOUTH ALLEY										
	WEST MILFORD, NJ 07480										
	--->TOTAL:							2,393.00	2,393.00	18.72	2,411.72
07801	028.02		7238000	2026	1	R	2/01/26	1,753.00	1,753.00	21.04	
	28B CONCORD ROAD LLC										
	28B CONCORD RD										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 28B CONCORD ROAD											
WEST MILFORD, NJ			07480								
[CONT'D DELQ PAID:			7,012.98]	--->TOTAL:			1,753.00	1,753.00	21.04	1,774.04	
07801	031.04		7264000	2026	1	R	2/01/26	1,581.00	1,581.00	8.97	
GOST KARYN											
31D CONCORD RD											
MAILING: 31D CONCORD RD											
WEST MILFORD NJ			07480								
				--->TOTAL:			1,581.00	1,581.00	8.97	1,589.97	
07801	041.01		7331000	2026	1	R	2/24/26	2,607.00	36.67	.01	
ARIAS, HENRY & DENISE											
41A LEXINGTON LN											
MAILING: 41A LEXINGTON LANE											
WEST MILFORD NJ			07480								
[CONT'D DELQ PAID:			199.27]	--->TOTAL:			2,607.00	36.67	.01	36.68	
07801	043.08		7352000	2026	1	R	2/01/26	2,632.00	2,632.00	21.58	
TONDO, GAIL											
43H LEXINGTON LN											
MAILING: 19 GREY AVE.											
ALLENDALE, N.J.			07410								
				--->TOTAL:			2,632.00	2,632.00	21.58	2,653.58	
07801	046.06		7374000	2026	1	R	2/01/26	2,218.00	2,218.00	16.62	
HOWANICE LISA											
46F MANCHESTER LN			BANK 00672								
MAILING: 46F MANCHESTER LANE											
WEST MILFORD NJ			07480								
				--->TOTAL:			2,218.00	2,218.00	16.62	2,234.62	
07801	052.05		7419000	2026	1	R	2/01/26	2,115.00	2,115.00	15.38	
PASEK ROBERT J											
52E BEACON HILL RD											
MAILING: 52E BEACON HILL RD U52E											
WEST MILFORD NJ			07480								
				--->TOTAL:			2,115.00	2,115.00	15.38	2,130.38	
07801	059.01		7471000	2025	4	R	2/13/26	2,218.79	14.51	.09	
HEALY DANIEL											
59A BUNKER HILL RD											
MAILING: 1605 STATE RT 23 APT 6											
BUTLER NJ			07405								
[CONT'D DELQ PAID:			6,461.28]	--->TOTAL:			4,352.79	2,148.51	12.89	2,161.40	
07903	002		7499000	2025	2	R	5/01/25	1,992.00	10.43	.68	
EASTSIDE LAUREL LLC											
25 MICKENS LN											
2025 3 R 8/01/25 2,123.00 2,123.00 132.14											
2025 4 R 11/01/25 2,144.07 2,144.07 122.21											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2026	1	R	2/01/26	2,063.00	2,063.00	24.76	
			WEST MILFORD NJ 07480								
				--->TOTAL:				8,322.07	6,340.50	279.79	6,620.29
07903	006		7503000	2025	1	R	10/01/25	2,054.00	2,054.00	147.89	
			MARCHIAFAVA VICTOR D	2025	2	R	10/01/25	2,054.00	2,054.00	147.89	
			1416 UNION VALLEY RD	2025	3	R	10/01/25	2,190.00	2,190.00	157.68	
			MAILING: 1416 UNION VALLEY RD	2025	4	R	11/01/25	2,212.81	2,212.81	126.13	
			WEST MILFORD NJ 07480	2026	1	R	2/01/26	2,128.00	2,128.00	25.54	
			[CONT'D DELQ PAID: 30,405.43]	--->TOTAL:				10,638.81	10,638.81	605.13	11,243.94
07903	008		7505000	2026	1	R	2/23/26	4,907.00	2,498.31	2.50	
			MOELLER AUTOMOTIVE INC								
			1422 UNION VALLEY RD								
			MAILING: 1422 UNION VALLEY RDE								
			WEST MILFORD, NJ 07480								
			[CONT'D DELQ PAID: 2,408.69]	--->TOTAL:				4,907.00	2,498.31	2.50	2,500.81
08101	019		7549000	2026	1	R	2/10/26	2,731.00	1,481.00	4.94	
			VIZZI STEPHAN P								
			7 LOCUST CT								
			MAILING: 7 LOCUST CT								
			WEST MILFORD NJ 07480								
				--->TOTAL:				2,731.00	1,481.00	4.94	1,485.94
08101	036		7567000	2026	1	R	2/01/26	3,951.00	3,951.00	37.41	
			TOWNSEND BRIAN & CAROLINE								
			1872 MACOPIN RD								
			MAILING: P.O.BOX 32								
			WEST MILFORD, NJ 07480								
				--->TOTAL:				3,951.00	3,951.00	37.41	3,988.41
08101	040		7571000	2025	4	R	12/08/25	2,862.98	9.97	.38	
			BELLINO FRANK	2026	1	R	2/01/26	2,753.00	2,753.00	33.04	
			1884 MACOPIN RD								
			MAILING: 1884 MACOPIN RD								
			WEST MILFORD 07480								
			[CONT'D DELQ PAID: 2,817.68]	--->TOTAL:				5,615.98	2,762.97	33.42	2,796.39
08201	002.01		7577010	2026	1	R	2/01/26	750.00	750.00	4.00	
			BERWAS JASON C/O BERWAS, CARL								
			WILL LN								
			MAILING: 1945 MACOPIN ROAD								
			WEST MILFORD NJ 07480								
				--->TOTAL:				750.00	750.00	4.00	754.00
08401	003.01		7648000	2025	1	R	9/25/25	2,459.00	2,459.00	184.43	
			GRANDIOSO GIUSEPPE & ELIZABETH	2025	2	R	9/25/25	2,459.00	2,459.00	184.43	
			1735 MACOPIN RD	2025	3	R	9/25/25	2,621.00	2,621.00	196.58	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 1735 MACOPIN RD			2025	4	R	11/01/25	2,647.14	2,647.14	150.89	
	WEST MILFORD NJ 07480			2025	4	YP	12/30/25	637.34	637.34	17.21	
				2026	1	R	2/01/26	2,547.00	2,547.00	30.56	
	[CONT'D DELQ PAID: 36,917.90]			--->TOTAL:				13,370.48	13,370.48	764.10	14,134.58
08401	010		7656000	2025	1	R	9/30/25	1,658.00	1,019.43	73.91	
	WASSERMAN ANN (A ERIK LIFE ESTATE)			2025	2	R	9/30/25	1,658.00	1,658.00	120.21	
	1693 MACOPIN RD			2025	3	R	9/30/25	1,768.00	1,768.00	128.18	
	MAILING: 341 SKYLINE LAKES DR			2025	4	R	11/01/25	1,786.12	1,786.12	101.81	
	RINGWOOD NJ 07456			2026	1	R	2/01/26	1,718.00	1,718.00	20.62	
	[CONT'D DELQ PAID: 4,165.79]			--->TOTAL:				8,588.12	7,949.55	444.73	8,394.28
08501	027		7697000	2025	1	R	10/03/25	1,055.00	38.28	2.72	
	GILLMAN, JONATHAN			2025	2	R	10/03/25	1,055.00	1,055.00	74.91	
	72 DOCKERTY HOLLOW RD			2025	3	R	10/03/25	1,125.00	1,125.00	79.88	
	MAILING: 72 DOCKERTY HOLLOW			2025	4	R	11/01/25	1,137.29	1,137.29	64.83	
	WEST MILFORD, NJ 07480			2026	1	R	2/01/26	1,093.00	1,093.00	13.12	
	[CONT'D DELQ PAID: 2,174.52]			--->TOTAL:				5,465.29	4,448.57	235.46	4,684.03
08509	006		7742000	2026	1	R	2/01/26	1,188.00	1,188.00	6.34	
	KOCH JOHN										
	71 DOCKERTY HOLLOW RD										
	MAILING: 56 ONEIDA AVE										
	OAKLAND, NJ 07436										
				--->TOTAL:				1,188.00	1,188.00	6.34	1,194.34
08509	007		7743000	2025	4	R	11/01/25	1,204.03	1,204.03	30.50	
	MIRANDA MICHAEL & JILL			2026	1	R	2/01/26	1,158.00	1,158.00	11.92	
	67 DOCKERTY HOLLOW RD										
	MAILING: 67 DOCKERTY HOLLOW RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,362.03	2,362.03	42.42	2,404.45
08509	012		7748000	2026	1	R	2/01/26	382.00	382.00	4.58	
	NJ AFFORDABLE HOMES CORP										
	3 DOLORES CT										
	MAILING: 3 DOLORES CT										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 4,497.05]			--->TOTAL:				382.00	382.00	4.58	386.58
08509	036		7773000	2026	1	R	2/01/26	340.00	340.00	1.81	
	HUNT, SUSAN WALENTA										
	2 ROCKLEDGE RD										
	MAILING: 74 PINECREST TRAIL										
	WEST MILFORD NJ 07480										
				--->TOTAL:				340.00	340.00	1.81	341.81
08601	007		7792000	2026	1	R	2/01/26	4,081.00	4,081.00	38.97	
	125 CONTINENTAL ROAD CO			2026	1	XN	2/13/26	20.00	20.00	.12	
	125 CONTINENTAL RD										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 125 CONTINENTAL RD WEST MILFORD NJ 07480											
--->TOTAL:								4,101.00	4,101.00	39.09	4,140.09
08602	021		7830000	2026	1	R	2/01/26	2,567.00	2,567.00	20.80	
BEREI, ALBERT & MILDRED 249 RIDGE RD MAILING: 249 RIDGE ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								2,567.00	2,567.00	20.80	2,587.80
08603	010		7864000	2026	1	XN	1/21/26	20.00	20.00	.11	
ROBINSON E, DENNIS A & HARDY N. 35 CHERBOURG DR MAILING: 35 CHERBOURG DR WEST MILFORD N 07480											
--->TOTAL:								20.00	20.00	.11	20.11
08701	003		7868000	2026	1	R	2/13/26	3,348.00	1,848.00	11.09	
15 CONTINENTAL ROAD LLC 15 CONTINENTAL RD MAILING: 15 CONTINENTAL ROAD WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 1,500.00] --->TOTAL:								3,348.00	1,848.00	11.09	1,859.09
08704	004		7922000	2026	1	R	2/01/26	2,786.00	2,786.00	23.43	
ALLWOOD BARBARA A 177 VREELAND RD MAILING: 177 VREELAND RD WEST MILFORD NJ 07480											
--->TOTAL:								2,786.00	2,786.00	23.43	2,809.43
08801	010		7989000	2026	1	R	2/09/26	3,064.00	3.61	.01	
MURPHY ROBERT & MURPHY DEBORA 13 BRADRIK LN MAILING: 13 BRADRIK LANE WEST MILFORD NJ 07480											
--->TOTAL:								3,064.00	3.61	.01	3.62
08901	011		8085000	2025	4	R	11/01/25	3,678.50	3,678.50	209.67	
THOMAS FRANCIS L & MARISSA 71 ROLLING RIDGE RD MAILING: 71 ROLLING RIDGE RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,538.00] --->TOTAL:								3,678.50	3,678.50	209.67	3,888.17
08901	014		8088000	2025	1	R	2/01/25	2,767.00	2,767.00	371.26	
MURPHY EDWARD J. & PATRICIA											
				2025	2	R	5/01/25	2,767.00	2,767.00	406.75	
87 ROLLING RIDGE RD				2025	3	R	8/01/25	2,954.00	2,954.00	301.31	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 87 ROLLING RIDGE RD.				2025	4	R	11/01/25	2,984.93	2,984.93	170.14	
WEST MILFORD, NJ 07480				2025	4	YP	12/30/25	745.79	745.79	20.14	
				2026	1	R	2/01/26	2,868.00	2,868.00	34.42	
				--->TOTAL:				15,086.72	15,086.72	1,304.02	16,390.74
08902	013		8129000	2026	1	R	2/11/26	4,069.00	2,069.00	8.65	
CUMMINGS ROBERT & TRICIA											
34 CARTERET ST											
MAILING: 34 CARTERET ST											
WEST MILFORD NJ 07480				--->TOTAL:				4,069.00	2,069.00	8.65	2,077.65
09001	004		8168000	2026	1	R	2/01/26	3,963.00	3,963.00	37.56	
GARREAU HOLLY L & MARTINO JOSEPH P											
1352 WESTBROOK RD											
MAILING: 1352 WESTBROOK RD											
WEST MILFORD NJ 07480				--->TOTAL:				3,963.00	3,963.00	37.56	4,000.56
09101	009		8195000	2026	1	R	2/09/26	3,557.00	0.36		
RICCIO,DINO & ISIS											
7 OLDE HICKORY RD											
MAILING: 7 OLDE HICKORY RD											
WEST MILFORD NJ 07480				--->TOTAL:				3,557.00	0.36		.36
09102	005		8252000	2026	1	R	2/01/26	3,016.00	3,016.00	26.19	
VANSCHAICK JAY & LINDA											
1254 WESTBROOK RD											
MAILING: 1254 WESTBROOK RD											
WEST MILFORD, NJ 07480				--->TOTAL:				3,016.00	3,016.00	26.19	3,042.19
09103	002		8257000	2026	1	R	2/11/26	2,865.00	10.16	.03	
HENDRIX,STEVE & PATRICIA											
53 RIDGE RD											
MAILING: 53 RIDGE ROAD											
WEST MILFORD, NJ 07480				--->TOTAL:				2,865.00	10.16	.03	10.19
09302	002		8316000	2026	1	R	2/01/26	41.00	41.00	.22	
UNKNOWN- PRIVATE ROW											
STARLIGHT RD											
MAILING: STARLIGHT ROAD											
WEST MILFORD, NJ 07480				--->TOTAL:				41.00	41.00	.22	41.22
[CONT'D DELQ PAID:]											
09401	004		8339000	2025	4	R	2/12/26	3,161.16	220.00	1.43	
BARANIK, COLLEEN				2026	1	R	2/12/26	3,040.00	3,040.00	19.76	
1343 MACOPIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1339 MACOPIN ROAD WEST MILFORD NJ 07480											
			[CONT'D DELQ PAID: 2,576.66]			---	TOTAL:	6,201.16	3,260.00	21.19	3,281.19
09401	005		8340000	2026	1	R	2/12/26	1,681.00	1,200.00	4.12	
BARANIK, COLLEEN 1339 MACOPIN RD MAILING: 1339 MACOPIN ROAD WEST MILFORD NJ 07480											
			[CONT'D DELQ PAID: 481.00]			---	TOTAL:	1,681.00	1,200.00	4.12	1,204.12
09404	008		8399000	2026	1	R	2/01/26	3,326.00	3,326.00	39.91	
NODA OSWALDO & YVETTE 4 CRAWFORD ST BANK 00660 MAILING: 4 CRAWFORD ST. WEST MILFORD, NJ 07480											
			[CONT'D DELQ PAID: 38,670.64]			---	TOTAL:	3,326.00	3,326.00	39.91	3,365.91
09404	009		8400000	2026	1	R	2/01/26	3,448.00	3,448.00	31.38	
TROWBRIDGE JEFFREY & DALE 8 CRAWFORD ST MAILING: 8 CRAWFORD ST. WEST MILFORD, NJ 07480											
						---	TOTAL:	3,448.00	3,448.00	31.38	3,479.38
09406	001		8418000	2026	1	R	2/01/26	4,085.00	4,085.00	39.02	
BERTHA RICHARD T. & C. C. 30 EVELYN DR MAILING: 30 EVELYN DRIVE WEST MILFORD, NJ 07480											
						---	TOTAL:	4,085.00	4,085.00	39.02	4,124.02
09501	035		8530000	2026	1	R	2/01/26	3,548.00	3,548.00	32.58	
CUOMO, PETER A & BONITA J. 36 BISSET DR MAILING: 36 BISSET DRIVE WEST MILFORD, NJ 07480											
						---	TOTAL:	3,548.00	3,548.00	32.58	3,580.58
09501	042		8537000	2026	1	R	2/01/26	3,976.00	3,976.00	37.71	
KUDASHEV IVAN & KSENIIA 43 BISSET DR MAILING: 43 BISSET DR WEST MILFORD NJ 07480											
						---	TOTAL:	3,976.00	3,976.00	37.71	4,013.71
09501	043		8538000	2026	1	R	2/01/26	3,711.00	3,711.00	34.53	
BAHAM PAUL & ROBIN 39 BISSET DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 39 BISSETT DR WEST MILFORD NJ 07480											
--->TOTAL:								3,711.00	3,711.00	34.53	3,745.53
09601	001		8546000	2026	1	R	2/01/26	128.00	128.00	.68	
LAJQI, LUKE WOOLEY RD MAILING: 139 MORRIS AVE ENGLEWOOD, NJ 07631											
[CONT'D DELQ PAID: 387.89]								128.00	128.00	.68	128.68
09601	007.01		8552000	2026	1	A	2/01/26	258.00	258.00	1.38	
OGGENFUSS MICHAEL & LAUREN MACOPIN RD MAILING: 1483 MACOPIN RD WEST MILFORD NJ 07480											
--->TOTAL:								258.00	258.00	1.38	259.38
09702	002		8573000	2026	1	R	2/01/26	1,184.00	1,184.00	6.31	
WM PROPERTY MANAGEMENT LLC 896 UNION VALLEY RD MAILING: 8 HANA LN APT 3 MONSEY NY 10952											
--->TOTAL:								1,184.00	1,184.00	6.31	1,190.31
09705	019		8656000	2026	1	R	2/01/26	2,909.00	2,909.00	24.91	
WALKER CHARLES E. III & B. C. 3 MIDDLESEX CT BANK 00672 MAILING: 3 MIDDLESEX CT. WEST MILFORD, NJ 07480											
--->TOTAL:								2,909.00	2,909.00	24.91	2,933.91
09708	005		8701000	2026	1	R	2/01/26	2,644.00	2,644.00	21.73	
ZAWISHA PETER UX 50 SUSSEX DR MAILING: 50 SUSSEX DRIVE WEST MILFORD, NJ 07480											
--->TOTAL:								2,644.00	2,644.00	21.73	2,665.73
09713	011		8773000	2026	1	R	12/02/25	2,828.00	2,235.21	16.82	
FELCZAK-VANDERGROEF, JACQUELINE 15 MORRIS AV MAILING: 15 MORRIS AVE WEST MILFORD NJ 07480											
--->TOTAL:								2,828.00	2,235.21	16.82	2,252.03
09713	015		8777000	2025	2	R	5/01/25	2,500.00	2,500.00	245.00	
MONROE KENNETH L. UX											
				2025	3	R	8/01/25	2,664.00	2,639.42	269.22	
34 CUMBERLAND RD				2025	4	R	11/01/25	2,690.97	2,690.97	153.39	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 34 CUMBERLAND ROAD			2026	1	R	2/01/26	2,589.00	2,589.00	31.07	
	WEST MILFORD, NJ 07480			--->TOTAL:							11,118.07
09801	028.02		8810020	2026	1	A	2/11/26	3,234.00	12.00	.04	
	PALMINTERI LOUIS A JR										
	18 CHRISTINE CT										
	MAILING: 18 CHRISTINE COURT										
	WEST MILFORD, NJ 07480			--->TOTAL:							12.04
09801	028.08		8811050	2025	1	R	10/02/25	5,921.00	5,769.27	412.50	
	LEONESCU SCOTT & CHRISTINA H/W			2025	2	R	10/02/25	5,921.00	5,921.00	423.35	
	37 CHRISTINE CT			2025	3	R	10/02/25	6,311.00	6,311.00	451.24	
	MAILING: 37 CHRISTINE COURT			2025	4	R	11/01/25	6,375.11	6,375.11	363.38	
	WEST MILFORD NJ 07480			2025	4	YP	12/30/25	1,521.39	1,521.39	41.08	
				2026	1	R	2/01/26	6,132.00	6,132.00	73.58	
	[CONT'D DELQ PAID: 120,458.91]			--->TOTAL:							33,794.90
09801	028.09		8811060	2026	1	R	2/01/26	5,135.00	5,135.00	51.62	
	CUMMINGS NIKKI										
	23 CHRISTINE CT			BANK 00597							
	MAILING: 23 CHRISTINE CT										
	WEST MILFORD NJ 07480			--->TOTAL:							5,186.62
09802	002		8815000	2026	1	R	2/01/26	5,282.00	5,282.00	53.38	
	SCHILLER, SUSAN										
	20 LANCASTER LN										
	MAILING: 20 LANCASTER LANE										
	WEST MILFORD NJ 07480			--->TOTAL:							5,335.38
10001	009		8892000	2026	1	R	2/01/26	1,854.00	1,854.00	12.25	
	JB ENTERPRISES AND DIVERSIFICATION										
	26 WOOLEY RD										
	MAILING: 975 UNION VALLEY ROAD										
	WEST MILFORD, NJ 07480			--->TOTAL:							1,866.25
10001	017		8902000	2026	1	R	2/01/26	3,926.00	3,926.00	37.11	
	VAN DYKE, HARRY & SHIRLEY										
	148 WOOLEY RD										
	MAILING: 148 WOOLEY RD										
	WEST MILFORD N J 07480			--->TOTAL:							3,963.11
10002	012		8907090	2025	1	R	10/10/25	967.00	934.82	63.10	
	HANSEL JESSICA			2025	2	R	10/10/25	967.00	967.00	65.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
56 VIRGINIA LN				2025	3	R	10/10/25	7,070.00	7,070.00	477.23	
MAILING: 56 VIRGINIA LANE				2025	4	R	11/01/25	7,112.87	7,112.87	405.43	
WEST MILFORD NJ	07480			2025	4	YP	12/30/25	999.20	999.20	26.98	
				2026	1	R	2/01/26	4,029.00	4,029.00	48.35	
[CONT'D DELQ PAID:	7,811.88]			--->TOTAL:				21,145.07	21,112.89	1,086.36	22,199.25
10002	018		8907000	2025	2	R	12/02/25	3,196.00	1,940.12	80.51	
HEIMALL ALAN & DAWN M				2025	3	R	12/02/25	3,406.00	3,406.00	141.35	
284 WOOLEY RD				2025	4	R	12/02/25	3,440.08	3,440.08	142.76	
MAILING: 284 WOOLEY RD				2026	1	R	2/01/26	3,310.00	3,310.00	39.72	
WEST MILFORD NJ	07480			--->TOTAL:				13,352.08	12,096.20	404.34	12,500.54
[CONT'D DELQ PAID:	20,565.01]										
10101	001		8910000	2026	1	A	2/01/26	2,846.00	2,846.00	24.15	
GOHRE BRETT & GUO YUANZHOU											
103 GOULD RD											
MAILING: 103 GOULD RD											
WEST MILFORD NJ	07435			--->TOTAL:				2,846.00	2,846.00	24.15	2,870.15
10102	013		8933000	2026	1	R	2/01/26	3,260.00	3,260.00	29.12	
CAPOZZI JAMES											
34 GOULD RD											
MAILING: 34 GOULD RD											
NEWFOUNDLAND NJ	07435			--->TOTAL:				3,260.00	3,260.00	29.12	3,289.12
10202	005.02	QFARM	8980101	2025	3	R	8/01/25	17.00	17.00	.77	
1288 MACOPIN RD CO				2025	4	R	11/01/25	18.26	18.26	.46	
1288 MACOPIN RD				2026	1	R	2/01/26	17.00	17.00	.09	
MAILING: 1288 MACOPIN RD											
WEST MILFORD, NJ	07480			--->TOTAL:				52.26	52.26	1.32	53.58
10204	007.01		9007000	2026	1	R	2/01/26	674.00	674.00	3.59	
NICHE BUILDERS LLC											
MACOPIN RD											
MAILING: 1117 MACOPIN RD											
WEST MILFORD NJ	07480			--->TOTAL:				674.00	674.00	3.59	677.59
10301	019		9038000	2025	1	R	2/17/26	2,331.00	1,758.96	7.04	
MALONEY TRACEY				2025	2	R	2/17/26	2,331.00	2,331.00	9.32	
62 KRATTIGER CT				2025	3	R	2/17/26	2,485.00	2,485.00	9.94	
MAILING: 62 KRATTIGER CT				2025	4	R	2/17/26	2,511.00	2,511.00	10.04	
WEST MILFORD NJ	07480			2026	1	R	2/17/26	2,415.00	2,415.00	9.66	
[CONT'D DELQ PAID:	5,462.04]			--->TOTAL:				12,073.00	11,500.96	46.00	11,546.96
10401	008		9077000	2026	1	R	2/01/26	4,713.00	4,713.00	46.56	
CIFUENTES JUAN & SIRIA											
40 GREEN TERRACE WY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 40 GREEN TERR WAY											
WEST MILFORD NJ 07480											
--->TOTAL:								4,713.00	4,713.00	46.56	4,759.56
10402	005		9090000	2026	1	R	2/01/26	2,426.00	2,426.00	19.11	
MADISON KEITH											
9 GLENNON RD											
MAILING: 9 GLENNON RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,426.00	2,426.00	19.11	2,445.11
10501	010		9122000	2026	1	A	2/01/26	17.00	17.00	.09	
KISS-KEMENCZY MAGDALENA											
36 HANCOCK DR			BANK 00660								
MAILING: 36 HANCOCK DR											
WEST MILFORD NJ 07480											
--->TOTAL:								17.00	17.00	.09	17.09
10508	004		9188000	2026	1	R	2/01/26	2,696.00	2,696.00	22.35	
14 BALDWIN DR CO											
14 BALDWIN DR											
MAILING: 14 BALDWIN DR											
WEST MILFORD, NJ 07480											
--->TOTAL:								2,696.00	2,696.00	22.35	2,718.35
10601	004		9219000	2026	1	R	2/01/26	2,318.00	2,318.00	17.82	
PRITCHETT,ADRAIN & MELISSA											
16 POST BROOK RD N											
MAILING: 16 POST BROOK RD N											
WEST MILFORD NJ 07480											
--->TOTAL:								2,318.00	2,318.00	17.82	2,335.82
10602	021		9257000	2025	3	R	8/01/25	2,289.00	2,273.68	146.92	
MASONE,F. C/O MASONE, KRISTI				2025	4	R	11/01/25	2,313.42	2,313.42	131.86	
7 GLEN DR				2026	1	R	2/01/26	2,225.00	2,225.00	26.70	
MAILING: 31 HILLTOP ROAD											
NEWFOUNDLAND, NJ 07435											
--->TOTAL:								6,827.42	6,812.10	305.48	7,117.58
10602	053		9289000	2025	1	R	2/01/25	1,806.00	1,806.00	346.75	
BRANCATO GUGLIELMO				2025	2	R	5/01/25	1,806.00	1,806.00	265.48	
8 POST BROOK RD S.				2025	3	R	8/01/25	1,924.00	1,924.00	196.25	
MAILING: 8 POST BROOK RD SOUTH				2025	4	R	11/01/25	1,944.51	1,944.51	110.84	
WEST MILFORD, NJ 07480				2026	1	R	2/01/26	1,870.00	1,870.00	22.44	
[CONT'D DELQ PAID: 14,669.23]				--->TOTAL:				9,350.51	9,350.51	941.76	10,292.27
10602	060.03		9298000	2026	1	R	2/01/26	102.00	102.00	.54	
SLIFER RICHARD & LORRAINE H/W											
POST BROOK RD S.											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 4 WOODVIEW AVE. FORDS, NJ 08863											
[CONT'D DELQ PAID: 1,429.08]				--->TOTAL:				1,225.00	1,224.92	4.74	1,229.66
10803	002		9484000	2025	3	R	8/01/25	1,872.00	1,872.00	105.94	
S&A HOLDINGS LLC				2025	4	R	11/01/25	1,891.05	1,891.05	107.79	
79 LINDY'S DR				2026	1	R	2/01/26	1,819.00	1,819.00	21.83	
MAILING: 47 S WILLOW ST MONTCLAIR, NJ 07042											
				--->TOTAL:				5,582.05	5,582.05	235.56	5,817.61
10803	011		9493000	2026	1	R	2/01/26	1,877.00	1,877.00	12.52	
KLEIN KIMBERLY A											
51 LINDY'S DR											
MAILING: 51 LINDY'S DR											
WEST MILFORD NJ 07480											
				--->TOTAL:				1,877.00	1,877.00	12.52	1,889.52
10805	004		9514000	2025	4	R	11/01/25	43.83	43.83	1.11	
AZUA MARIA D & AZUA MARIA M				2026	1	R	2/01/26	42.00	42.00	.22	
LINDY'S DR											
MAILING: 75 LINDYS DR											
WEST MILFORD NJ 07480											
				--->TOTAL:				85.83	85.83	1.33	87.16
10805	007		9516000	2025	4	R	11/01/25	1,899.35	1,899.35	60.76	
US BANK TRUST NA				2026	1	R	2/01/26	1,827.00	1,827.00	21.92	
66 LINDY'S DR BANK 00660											
MAILING: 3501 OLYMPUS BVD 5FL S500											
DALLAS TX 75019											
				--->TOTAL:				3,726.35	3,726.35	82.68	3,809.03
10805	010		9519000	2026	1	R	2/01/26	1,574.00	1,574.00	8.89	
AMBLER JAMES B											
41 UPSULA PATH											
MAILING: 41 UPSULA PATH											
WEST MILFORD NJ 07480											
				--->TOTAL:				1,574.00	1,574.00	8.89	1,582.89
10805	011		9520000	2025	2	R	10/01/25	2,263.00	2,187.00	157.46	
MOORE LINDA				2025	3	R	10/01/25	2,413.00	2,413.00	173.74	
37 UPSULA PATH				2025	4	R	11/01/25	2,437.61	2,437.61	138.94	
MAILING: 37 UPSULA PATH				2026	1	R	2/01/26	2,344.00	2,344.00	28.13	
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 13,191.06]				--->TOTAL:				9,457.61	9,381.61	498.27	9,879.88
10808	014		9542000	2026	1	R	2/01/26	2,620.00	2,620.00	21.44	
JURKOVIC DANIEL & SCHLESENGER JOLEN											
24 SEYMOUR DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 121A NASSAU AVE BROOKLYN NY 11222											
--->TOTAL:								42.00	42.00	.22	42.22
11001	007		9693000	2025	4	R	11/01/25	70.73	70.73	1.79	
				2026	1	R	2/01/26	68.00	68.00	.36	
19 MARY ST LLC MARY ST MAILING: 121A NASSAU AVE BROOKLYN NY 11222											
--->TOTAL:								138.73	138.73	2.15	140.88
11001	010		9696000	2026	1	R	2/01/26	945.00	945.00	5.04	
GEONAP,LLC ALLC OF NEW JERSEY 21 MARY ST MAILING: 121 GODWIN AVE WYCKOFF, NJ 07481											
--->TOTAL:								945.00	945.00	5.04	950.04
11001	011		9697000	2025	4	R	11/01/25	1,222.29	1,222.29	30.96	
				2026	1	R	2/01/26	1,175.00	1,175.00	12.25	
19 MARY ST MAILING: 121A NASSAU AVE. BROOKLYN NY 11222											
--->TOTAL:								2,397.29	2,397.29	43.21	2,440.50
11001	038		9724000	2026	1	R	2/17/26	3,065.00	13.39	.05	
CARABILLO FRANCESCA 74 BROADWAY MAILING: 74 BROADWAY WEST MILFORD NJ 07480 [CONT'D DELQ PAID: 3,051.61]											
--->TOTAL:								3,065.00	13.39	.05	13.44
11001	058		9747000	2026	1	R	2/01/26	3,162.00	3,162.00	27.94	
VANWINGERDEN SHANE D & TABITHA A 24 DUDLEY ST MAILING: 24 DUDLEY RD WEST MILFORD NJ 07480											
--->TOTAL:								3,162.00	3,162.00	27.94	3,189.94
11002	002		9751000	2025	4	R	11/01/25	2,613.47	2,613.47	101.47	
				2026	1	R	2/01/26	2,022.00	2,022.00	24.26	
				2026	1	A	1/15/26	140.00	140.00	1.68	
23 DUDLEY ST MAILING: 23 DUDLEY ST WEST MILFORD NJ 07480											
--->TOTAL:								4,775.47	4,775.47	127.41	4,902.88
11002	003		9752000	2026	1	R	2/01/26	1,297.00	1,297.00	6.92	
CIRO ISABEL & CARDONA JUAN 19 DUDLEY ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 19 DUDLEY ST											
WEST MILFORD NJ 07480											
--->TOTAL:								1,297.00	1,297.00	6.92	1,303.92
11102	006.08		9816000	2026	1	R	2/01/26	4,378.00	4,378.00	42.54	
VERINA LUCILLE TRUSTEE											
8 STONE HEDGE WY											
MAILING: 57 BEAR MOUNTAIN RD											
RINGWOOD NJ 07456											
--->TOTAL:								4,378.00	4,378.00	42.54	4,420.54
11103	001.03		9820000	2026	1	R	2/01/26	4,220.00	4,220.00	40.64	
VAN HOOK REVOCABLE TRUST OF 2025											
460 SNAKE DEN RD											
MAILING: 460 SNAKE DEN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								4,220.00	4,220.00	40.64	4,260.64
11103	009.01		9833000	2025	1	R	2/01/25	41.00	41.00	3.50	
OVALLES-TAVERAS VERONICA											
WESTBROOK RD											
MAILING: 662 SNAKE DEN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								210.83	210.83	9.46	220.29
11103	009.06		9835000	2025	1	R	9/04/25	4,853.29	4,853.29	414.96	
OVALLES-TAVERAS VERONICA											
662 SNAKE DEN RD											
MAILING: 662 SNAKE DEN RD											
WEST MILFORD NJ 07480											
--->TOTAL:								26,397.14	26,397.14	1,664.53	28,061.67
[CONT'D DELQ PAID: 19,510.03]											
11103	022		9857000	2026	1	R	2/01/26	68.00	68.00	.36	
UNKNOWN											
WESTBROOK RD											
MAILING: UNKNOWN											
UNKNOWN 07421											
--->TOTAL:								68.00	68.00	.36	68.36
11105	001		9876000	2026	1	R	2/01/26	85.00	85.00	.45	
LIEBENSTEIN, R C/O KOSAREK & KEAN											
WESTBROOK RD											
MAILING: 15 KEIL AVE.											
KINNELON NJ 07405											
--->TOTAL:								85.00	85.00	.45	85.45
11106	017		9849000	2026	1	R	2/01/26	36.00	36.00	.19	
TIERNEY, WILLIAM J.											
WESTBROOK RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				-----			-----	-----	-----	-----	-----
MAILING: 4651 NE OCEAN BLVD,APT 15 JENSEN BEACH, FL 34957				---			>TOTAL:	36.00	36.00	.19	36.19
11301	001		9915000	2026	1	R	2/01/26	2,351.00	2,351.00	18.21	
YSKAMP JOHN L & KENNEDY PATRICIA A 39 BROADWAY MAILING: 137 MAGEE ROAD RINGWOOD, N.J. 07456				---			>TOTAL:	2,351.00	2,351.00	18.21	2,369.21
11401	007		9981000	2026	1	R	2/01/26	41.00	41.00	.22	
UNKNOWN LARSEN DR MAILING: UNKNOWN WEST MILFORD, NJ 07480				---			>TOTAL:	41.00	41.00	.22	41.22
11501	020		10013000	2025	4	R	11/01/25	2,156.36	2,156.36	75.41	
PECHKO MATTHEW A 28 HIGHTOP RD MAILING: 28 HIGH TOP RD WEST MILFORD NJ 07480				2026	1	R	2/01/26	2,074.00	2,074.00	24.89	
				---			>TOTAL:	4,230.36	4,230.36	100.30	4,330.66
11601	021		10052000	2026	1	R	2/01/26	87.00	87.00	.46	
PRINCE, JACOB JR & DORIS OTTERHOLE RD MAILING: 150 BOGERT STREET TOTOWA, NJ 07512				---			>TOTAL:	87.00	87.00	.46	87.46
11601	022		10053000	2026	1	R	2/01/26	92.00	92.00	.49	
PRINCE, JACOB JR ET UX OTTERHOLE RD MAILING: 150 BOGERT ST TOTOWA, NJ 07512				---			>TOTAL:	92.00	92.00	.49	92.49
11601	023		10054000	2026	1	R	2/01/26	91.00	91.00	.49	
PRINCE, JACOB JR ET UX OTTERHOLE RD MAILING: 150 BOGERT ST TOTOWA, NJ 07512				---			>TOTAL:	91.00	91.00	.49	91.49
11702	001		10095000	2026	1	R	2/01/26	87.00	87.00	.46	
SOLARI,JOSEPH & BERNADETTE ULSTER ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 166 RYERSON AVE BOX 133 WAYNE NJ 07470				---		->TOTAL:		87.00	87.00	.46	87.46
11702	008		10103000	2025	1	R	10/08/25	82.00	54.91	3.76	
GATTI,ANTHONY				2025	2	R	10/08/25	82.00	82.00	5.62	
PLEASANT VIEW DR				2025	3	R	10/08/25	86.00	86.00	5.89	
MAILING: 105 SECOND AVE				2025	4	R	11/01/25	87.66	87.66	5.00	
WESTWOOD, NJ 07675				2026	1	R	2/01/26	84.00	84.00	1.01	
[CONT'D DELQ PAID: 4,084.42]				---		->TOTAL:		421.66	394.57	21.28	415.85
12001	030		10171000	2025	4	R	2/17/26	2,945.32	1,818.02	7.27	
KSHEBOON NUHA				2026	1	R	2/17/26	2,833.00	2,833.00	11.33	
1022 MACOPIN RD				2026	1	A	2/17/26	688.00	688.00	2.75	
MAILING: 1022 MACOPIN RD				---		->TOTAL:		6,466.32	5,339.02	21.35	5,360.37
WEST MILFORD NJ 07480				---		->TOTAL:		6,466.32	5,339.02	21.35	5,360.37
12102	006		10206000	2025	1	R	9/22/25	2,413.00	984.27	75.30	
CRUZ CHRISTIAN				2025	2	R	9/22/25	2,413.00	2,413.00	184.59	
37 SWEETBRIAR RD				2025	3	R	9/22/25	2,572.00	2,572.00	196.76	
MAILING: 73 HARDING AVE				2025	4	R	11/01/25	2,597.66	2,597.66	148.07	
WESTWOOD NJ 07675				2026	1	R	2/01/26	2,499.00	2,499.00	29.99	
[CONT'D DELQ PAID: 29,765.13]				---		->TOTAL:		12,494.66	11,065.93	634.71	11,700.64
12110	011		10268000	2025	3	R	8/01/25	1,617.00	1,617.00	79.93	
PURPLE LOTUS PROPERTIES LLC				2025	4	R	11/01/25	1,634.71	1,634.71	93.18	
483 GERMANTOWN RD				2026	1	R	2/01/26	1,571.00	1,571.00	18.85	
MAILING: 483 GERMANTOWN RD				---		->TOTAL:		4,822.71	4,822.71	191.96	5,014.67
WEST MILFORD NJ 07480				---		->TOTAL:		4,822.71	4,822.71	191.96	5,014.67
12201	006		10282000	2026	1	R	2/01/26	775.70	775.70	9.31	
KAMIL NOMAK PROPERTIES LLC				---		->TOTAL:		775.70	775.70	9.31	785.01
21 PHEASANT LN				---		->TOTAL:		775.70	775.70	9.31	785.01
MAILING: 34 ACKERMAN AVE				---		->TOTAL:		775.70	775.70	9.31	785.01
ELMWOOD PARK NJ 07407				---		->TOTAL:		775.70	775.70	9.31	785.01
12202	003		10293000	2026	1	R	2/01/26	1,266.00	1,266.00	6.75	
FIO GIANCARLO				---		->TOTAL:		1,266.00	1,266.00	6.75	1,272.75
9 ROCK RD				---		->TOTAL:		1,266.00	1,266.00	6.75	1,272.75
MAILING: 7500 1ST AVE				---		->TOTAL:		1,266.00	1,266.00	6.75	1,272.75
NORTH BERGEN NJ 07047				---		->TOTAL:		1,266.00	1,266.00	6.75	1,272.75
12202	010		10300000	2026	1	R	2/01/26	1,310.00	1,310.00	6.99	
SIEDLECKI MARIUSZ				---		->TOTAL:		1,310.00	1,310.00	6.99	
6 YACARE PA				---		->TOTAL:		1,310.00	1,310.00	6.99	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 6 YACARE PATH WEST MILFORD NJ 07480											
--->TOTAL:								1,310.00	1,310.00	6.99	1,316.99
12202	014		10304000	2026	1	R	2/01/26	1,487.00	1,487.00	7.93	
BAZZARELLI DENISE 7 YACARE PA MAILING: 1035 DEARBORN RD FORT LEE NJ 07024											
--->TOTAL:								1,487.00	1,487.00	7.93	1,494.93
12204	011		10332000	2026	1	R	2/01/26	2,165.00	2,165.00	15.98	
BOTKINS, BONNIE S. 91 POPLAR GROVE TR MAILING: 91 POPLAR GROVE TERR WEST MILFORD NJ 07480											
--->TOTAL:								2,165.00	2,165.00	15.98	2,180.98
12205	004		10337000	2026	1	R	2/01/26	1,435.00	1,435.00	7.65	
RENNA DEBORAH K TRUSTEE 16 ROCK RD MAILING: 1387 FOXTAIL CT LAKE MARY FL 32746											
--->TOTAL:								1,435.00	1,435.00	7.65	1,442.65
12207	001		10344000	2026	1	R	2/01/26	1,591.00	1,591.00	9.09	
POLGLAZE ANNMARIE 32 ROCK RD MAILING: 32 ROCK RD WEST MILFORD NJ 07480											
--->TOTAL:								1,591.00	1,591.00	9.09	1,600.09
12208	010		10354000	2026	1	R	2/01/26	1,482.00	1,482.00	7.90	
GOLDSTEIN BENJAMIN 26 POPLAR GROVE TR MAILING: 137 JAVA ST #1A BROOKLYN NY 11222											
--->TOTAL:								1,482.00	1,482.00	7.90	1,489.90
12208	026		10370000	2026	1	R	2/01/26	85.00	85.00	.45	
MIRABELLI FRANCIS & JOHN POPLAR GROVE TR MAILING: 14 METTLE LANE WHARTON,N.J. 07885											
[CONT'D DELQ PAID:			205.09]	--->TOTAL:				85.00	85.00	.45	85.45
12208	027		10371000	2025	4	R	11/01/25	88.99	88.99	2.25	
GOLDSTEIN BENJAMIN R POPLAR GROVE TR											
								85.00	85.00	.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 137 JAVA ST. #1A BROOKLYN NY 11222				---		TOTAL:		173.99	173.99	2.70	176.69
12208	029		10373000	2026	1	R	2/01/26	1,030.00	1,030.00	5.49	
GOLDSTEIN BENJAMIN R 104 POPLAR GROVE TR MAILING: 137 JAVA ST #1A BROOKLYN NY 11222											
				---		TOTAL:		1,030.00	1,030.00	5.49	1,035.49
12208	031		10375000	2026	1	R	2/01/26	826.00	826.00	4.41	
RAIN PROPERTIES LLC 108 POPLAR GROVE TR MAILING: 3 SKILES AVE #1452 PISCATAWAY NJ 08854											
				---		TOTAL:		826.00	826.00	4.41	830.41
12208	036.02		10382000	2026	1	R	2/01/26	2,227.00	2,227.00	16.72	
JOSEPH HENRY NY INC 26 ROCK RD BANK 00660 MAILING: 26 ROCK RD WEST MILFORD NJ 07480											
				---		TOTAL:		2,227.00	2,227.00	16.72	2,243.72
12209	002		10387000	2025	4	R	11/01/25	2,172.30	2,172.30	76.32	
KOCH CHRISTINE & TANIS TROY 35 POPLAR GROVE TR MAILING: 35 POPLAR GROVE TERR WEST MILFORD NJ 07480											
				---		TOTAL:		4,262.30	4,262.30	101.40	4,363.70
12209	003		10388000	2025	3	R	2/20/26	1,587.00	670.28	1.68	
CAWLEY ANTHONY THOMAS 31 POPLAR GROVE TR MAILING: 12 DORFRED TERR SUSSEX NJ 07461											
[CONT'D DELQ PAID: 20,021.43]				---		TOTAL:		4,732.83	3,816.11	9.55	3,825.66
12305	007		10476000	2026	1	R	2/01/26	943.00	943.00	5.03	
GARVIN DARRYL T 18 TORNE MOUNTAIN RD MAILING: 18 TORNE MOUNTAIN RD WEST MILFORD, NJ 07480											
				---		TOTAL:		943.00	943.00	5.03	948.03
12305	009		10478000	2026	1	R	2/01/26	331.00	331.00	1.77	
MANTIONE SANDRA L 22 TORNE MOUNTAIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 188 OTTERHOLE RD WEST MILFORD NJ 07480											
--->TOTAL:								331.00	331.00	1.77	332.77
12305	011		10480000	2026	1	R	2/01/26	41.00	41.00	.22	
ESCALANTE V A & DAYANA & NAVIA C A TORNE MOUNTAIN RD MAILING: 84 SUMMIT AVE WALDWICK NJ 07463											
--->TOTAL:								41.00	41.00	.22	41.22
12305	013		10482000	2026	1	R	2/06/26	2,113.00	370.90	1.57	
RAPPA ANTHONY M & BECCARI MEGAN L 18 CRESCENT RD BANK 00660 MAILING: 18 CRESCENT RD WEST MILFORD NJ 07480											
--->TOTAL:								2,113.00	370.90	1.57	372.47
12305	015		10484000	2025	1	R	2/01/25	1,527.00	1,527.00	133.18	
SCHROR WILLIAM & SANAE											
								1,527.00	1,527.00	224.47	
56 SETTING SUN TR											
								1,627.00	1,627.00	165.95	
MAILING: 45 WALL ST #322											
								1,643.67	1,643.67	93.69	
NEW YORK NY 10005											
								1,581.00	1,581.00	18.97	
--->TOTAL:								7,905.67	7,905.67	636.26	8,541.93
12306	005		10498000	2026	1	R	2/01/26	42.00	42.00	.22	
JAMES C GAMMON QUAL PER TRUST TORNE MOUNTAIN RD MAILING: 237 OTTERHOLE ROAD WEST MILFORD NJ 07480											
--->TOTAL:								42.00	42.00	.22	42.22
12307	001		10500000	2026	1	R	2/01/26	1,500.00	1,500.00	8.00	
HUNT RUTH MAY C/O BRADLEY HUNT 213 OTTERHOLE RD MAILING: 1310 NE 27TH TERRACE POMPANO BEACH,FLA 33062											
--->TOTAL:								1,500.00	1,500.00	8.00	1,508.00
12307	006		10505000	2026	1	SD	1/10/26	14,150.00	4,431.16	224.89	
VILNER GREGORY & ANDREA 199 OTTERHOLE RD BANK 00660 MAILING: 199 OTTERHOLE RD WEST MILFORD NJ 07480											
--->TOTAL:								14,150.00	4,431.16	224.89	4,656.05
12307	008		10507000	2025	1	R	2/01/25	1,690.00	1,690.00	324.48	
BLANDINE PHILIP											
								1,690.00	1,690.00	248.43	
187 OTTERHOLE RD											
								1,801.00	1,801.00	183.70	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 187 OTTERHOLE RD			2025	4	R	11/01/25	1,818.99	1,818.99	103.68	
	WEST MILFORD NJ 07480			2026	1	R	2/01/26	1,750.00	1,750.00	21.00	
	[CONT'D DELQ PAID: 6,759.06]			--->TOTAL:				8,749.99	8,749.99	881.29	9,631.28
12307	015		10514000	2026	1	R	2/01/26	1,433.00	1,433.00	17.20	
	8 EVANSTON AVE LLC										
	8 EVANSTAN AV										
	MAILING: 8 EVANSTAN AVE										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 5,731.60]			--->TOTAL:				1,433.00	1,433.00	17.20	1,450.20
12307	035		10534000	2026	1	R	2/01/26	1,504.00	1,504.00	8.05	
	HUNT BRADLEY J & MARY L										
	44 SETTING SUN TR										
	MAILING: 1310 N.E.27TH TERRACE										
	POMPANO BEACH,FLORIDA 33062										
				--->TOTAL:				1,504.00	1,504.00	8.05	1,512.05
12307	040		10539000	2025	4	R	11/01/25	1,452.74	1,452.74	36.80	
	CHEN XIAOLING			2026	1	R	2/01/26	1,397.00	1,397.00	16.45	
	11 CRESCENT RD										
	MAILING: 11 CRESCENT RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,849.74	2,849.74	53.25	2,902.99
12309	003		10554000	2025	1	R	2/01/25	1,350.00	1,350.00	115.20	
	NENNA SANDI			2025	1	SD	1/10/25	6,800.00	1,615.43	241.04	
	1 MIDWAY TE			2025	2	R	5/01/25	1,350.00	1,350.00	198.45	
	MAILING: 1 MIDWAY TERR			2025	3	R	8/01/25	1,439.00	1,439.00	146.78	
	WEST MILFORD NJ 07480			2025	4	R	11/01/25	1,454.07	1,454.07	82.88	
				2026	1	R	2/01/26	1,398.00	1,398.00	16.78	
				--->TOTAL:				13,791.07	8,606.50	801.13	9,407.63
12309	008		10559000	2025	4	R	2/09/26	1,796.08	1,440.16	8.93	
	EITEL,LOIS A.			2026	1	R	2/01/26	1,727.00	1,727.00	20.72	
	10 MOHICAN TR										
	MAILING: 10 MOHICAN TR										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 917.14]			--->TOTAL:				3,523.08	3,167.16	29.65	3,196.81
12311	004		10567000	2026	1	SD	1/10/26	6,450.00	1,510.57	40.08	
	HOLOWKA STEPHEN M JR										
	57 SETTING SUN TR										
	MAILING: 57 SETTING SUN TRAIL										
	WEST MILFORD NJ 07480										
				--->TOTAL:				6,450.00	1,510.57	40.08	1,550.65
12311	005		10568000	2026	1	R	2/11/26	1,229.00	2.73	.01	
	DEAN STEVEN										
	55 SETTING SUN TR										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 55 SETTING SUN TR											
WEST MILFORD N J 07480											
--->TOTAL:								1,229.00	2.73	.01	2.74
12311	007		10570000	2026	1	R	2/06/26	1,879.00	356.84	1.51	
DOMANSKY ALEXANDR & ANNA											
49 SETTING SUN TR BANK 00660											
MAILING: 49 SETTING SUN TRAIL											
WEST MILFORD NJ 07480											
--->TOTAL:								1,879.00	356.84	1.51	358.35
12311	010		10573000	2025	1	R	7/08/25	1,509.00	1,509.00	171.27	
BRIDGES PROPERTY PARTNERS LLC											
				2025	2	R	7/08/25	1,509.00	1,509.00	171.27	
43	SETTING SUN TR		BANK 00002	2025	3	R	8/01/25	1,608.00	1,608.00	164.02	
MAILING: 25 GROVE ST				2025	4	R	11/01/25	1,625.08	1,625.08	92.63	
PATERSON 07503				2026	1	R	2/01/26	1,563.00	1,563.00	18.76	
[CONT'D DELQ PAID:			6,035.92]	--->TOTAL:				7,814.08	7,814.08	617.95	8,432.03
12311	025		10588000	2026	1	R	2/01/26	1,193.00	1,193.00	14.32	
BURDGE BARBARA C/O R.ZUCCON											
11 SETTING SUN TR											
MAILING: 11 SETTING SUN TRAIL											
WEST MILFORD. NJ 07480											
[CONT'D DELQ PAID:			11,540.44]	--->TOTAL:				1,193.00	1,193.00	14.32	1,207.32
12403	001		10622000	2025	1	R	2/01/25	3,323.00	3,323.00	638.02	
VELEZ INOCENCIO				2025	2	R	5/01/25	3,323.00	3,323.00	488.48	
101 OTTERHOLE RD				2025	3	R	8/01/25	3,542.00	3,542.00	361.28	
MAILING: 11 NORTH 7TH ST				2025	4	R	11/01/25	3,578.22	3,578.22	203.96	
BELLEVILLE, NJ 07109				2025	4	YP	12/30/25	904.76	904.76	24.43	
				2026	1	R	2/01/26	3,442.00	3,442.00	41.30	
[CONT'D DELQ PAID:			56,166.13]	--->TOTAL:				18,112.98	18,112.98	1,757.47	19,870.45
12501	018		10658000	2026	1	R	2/01/26	88.00	88.00	.47	
110 WEAVER RD LLC											
WEAVER RD											
MAILING: 117 OVERLOOK RD											
PONOMA, NY 10970											
--->TOTAL:								88.00	88.00	.47	88.47
12501	019		10659000	2025	1	R	10/07/25	1,404.00	1,404.00	96.88	
110 WEAVER RD LLC				2025	2	R	10/07/25	1,404.00	1,404.00	96.88	
110 WEAVER RD				2025	3	R	10/07/25	1,497.00	1,497.00	103.29	
MAILING: 117 OVERLOOK RD				2025	4	R	11/01/25	1,513.18	1,513.18	86.25	
PONOMA, NY 10970				2026	1	R	2/01/26	1,455.00	1,455.00	17.46	
[CONT'D DELQ PAID:			8,603.46]	--->TOTAL:				7,273.18	7,273.18	400.76	7,673.94
12501	037		10678000	2026	1	R	2/09/26	3,070.00	1,470.00	5.23	
BLANCATO, JEAN P.											
610 MACOPIN RD											

2/25/26 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2025 1ST THRU 2026 1ST QTR PG 100

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 77 UNION BLVD WALLINGTON N J 07057											
--->TOTAL:								8,215.00	8,215.00	88.58	8,303.58
13501	002	QFARM	11141010	2026	1	R	2/01/26	75.00	75.00	.40	
OCASIN INC MACOPIN RD MAILING: 77 UNION BLVD WALLINGTON NJ 07057											
--->TOTAL:								75.00	75.00	.40	75.40
13602	005		11158000	2025	3	R	2/10/26	4,297.00	1,345.10	10.09	
BARNITT, RAYMOND & DENISE											
1874 ROUTE 23 N				2025	4	R	2/10/26	4,340.28	4,340.28	32.55	
MAILING: 1874 RT.23 NORTH				2025	4	YP	2/10/26	846.75	846.75	6.35	
WEST MILFORD,N.J. 07480				2026	1	R	2/01/26	4,175.00	4,175.00	50.10	
[CONT'D DELQ PAID: 11,015.90]				--->TOTAL:							
								13,659.03	10,707.13	99.09	10,806.22
13602	006		11159000	2025	1	R	12/16/25	1,453.00	350.90	5.38	
BARNITT RAYMOND & DENISE											
ROUTE 23				2025	2	R	12/16/25	1,453.00	1,453.00	49.23	
MAILING: 1874 RT.23 NORTH				2025	3	R	12/16/25	1,548.00	1,548.00	53.41	
WEST MILFORD,N.J. 07480				2025	4	R	12/16/25	1,563.31	1,563.31	53.93	
[CONT'D DELQ PAID: 1,102.10]				2026	1	R	2/01/26	1,504.00	1,504.00	18.05	
--->TOTAL:								7,521.31	6,419.21	180.00	6,599.21
13701	003.01		11169000	2026	1	R	2/01/26	84.00	84.00	.45	
UNKNOWN R O W MAILING: ROW WEST MILFORD, NJ 07480											
--->TOTAL:								84.00	84.00	.45	84.45
13701	056		11223000	2026	1	R	2/01/26	2,114.00	2,114.00	15.37	
MOSCOSO CARLOS JR 202 GERMANTOWN RD MAILING: 202 GERMANTOWN ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								2,114.00	2,114.00	15.37	2,129.37
13703	014		11255000	2026	1	A	2/01/26	52.00	52.00	.28	
HEITLER CORY G & RACHEL L 6 MOHAWK TR MAILING: 6 MOHAWK TR WEST MILFORD NJ 07480											
--->TOTAL:								52.00	52.00	.28	52.28
13703	015		11256000	2026	1	R	2/01/26	2,679.00	2,679.00	22.15	
ARDIS ROBERT & LAURIE 10 MOHAWK TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 10 MOHAWK TR WEST MILFORD, NJ 07480				---		TOTAL:		2,679.00	2,679.00	22.15	2,701.15
13704	005		11262000	2026	1	R	2/23/26	2,264.00	266.38	.12	
SCRIMGEOUR ELIZABETH A 141 GERMANTOWN RD MAILING: 141 GERMANTOWN RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 497.62]				---		TOTAL:		2,264.00	266.38	.12	266.50
13804	001		11280000	2025	3	R	8/01/25	3,667.00	3,620.85	284.33	
MUELLER DEANA M				2025	4	R	11/01/25	3,704.07	3,704.07	211.13	
2 LEONARD AV				2026	1	R	2/01/26	3,563.00	3,563.00	42.76	
MAILING: 2 LEONARD AVE WEST MILFORD NJ 07480				---		TOTAL:		10,934.07	10,887.92	538.22	11,426.14
13808	007		11314000	2026	1	R	2/01/26	449.00	449.00	5.39	
MC GREEN,GINA LICIA OAKWOOD AV MAILING: 3600 HUMMINGBIRD DR NASHVILLE, TN 37218											
[CONT'D DELQ PAID: 3,531.24]				---		TOTAL:		449.00	449.00	5.39	454.39
13808	009		11316000	2026	1	R	2/01/26	654.00	654.00	6.21	
PRYOR, POLK CAROLYN ETALS%HORNE OAKWOOD AV MAILING: 159 BETHLEHEM PIKE PHILADELPHIA , PA. 19118											
[CONT'D DELQ PAID: 1,254.26]				---		TOTAL:		654.00	654.00	6.21	660.21
13808	011		11318000	2026	1	R	2/01/26	84.00	84.00	.45	
DECOSTA-MITCHELL,DORIS OAKWOOD AV MAILING: 21 GARDEN PLACE EDGEWATER, NJ 07020				---		TOTAL:		84.00	84.00	.45	84.45
13809	004		11325000	2025	1	R	5/01/25	1,623.00	1,230.34	180.86	
VAN DUNK,RAYMOND				2025	2	R	5/01/25	1,623.00	1,623.00	238.58	
37 HIGHLAND AV				2025	3	R	8/01/25	1,739.00	1,739.00	177.38	
MAILING: 37 HIGHLAND AVE				2025	4	R	11/01/25	1,757.42	1,757.42	100.17	
WEST MILFORD NJ 07480				2026	1	R	2/01/26	1,686.00	1,686.00	20.23	
[CONT'D DELQ PAID: 2,327.80]				---		TOTAL:		8,428.42	8,035.76	717.22	8,752.98
13809	021		11342000	2026	1	R	2/01/26	41.00	41.00	.22	
WILLIAMS III,D.& L.%DOUGLAS WILLIAM WALKER AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 566 MAIN ST.APT#B HACKENSACK,N.J. 07601														
--->TOTAL:								41.00	41.00	.22	41.22			
13810	005		11352000	2026	1	R	2/13/26	2,500.00	10.00	.06				
MURRAY KENNETH GEORGE III 6 WALKER AV MAILING: 6 WALKER AVE WEST MILFORD NJ 07480														
[CONT'D DELQ PAID: 2,490.00]								2,500.00	10.00	.06	10.06			
13812	008		11367000	2025	4	R	11/01/25	634.23	634.23	16.07				
ARBRA LLC								2026	1	R	2/01/26	609.00	609.00	3.25
WALKER AV MAILING: 190 MAIN ST HACKENSACK NJ 07601														
--->TOTAL:								1,243.23	1,243.23	19.32	1,262.55			
13812	010		11368000	2026	1	R	2/01/26	609.00	609.00	3.25				
ARBRA LLC WALKER AV MAILING: 190 MAIN ST HACKENSACK NJ 07601														
--->TOTAL:								609.00	609.00	3.25	612.25			
13901	011.02		11392000	2025	1	R	2/01/25	613.00	613.00	52.31				
DEVASH YESHIVA Y								2025	2	R	5/01/25	613.00	613.00	40.05
MOUNTAIN SPRING RD								2025	3	R	8/01/25	654.00	654.00	51.18
MAILING: 580 MARC DR								2025	4	R	11/01/25	661.12	661.12	37.68
LAKEWOOD NJ 08701								2026	1	R	2/01/26	635.00	635.00	7.62
--->TOTAL:								3,176.12	3,176.12	188.84	3,364.96			
13902	007		11402000	2026	1	R	2/01/26	1,088.00	1,088.00	5.80				
BOWMAN SUSAN & KENNETH 13 QUINCE TREE LN MAILING: 434 STATION RD ROCK TAVERN NY 12575														
--->TOTAL:								1,088.00	1,088.00	5.80	1,093.80			
13902	009		11404000	2025	4	R	11/01/25	415.40	415.40	10.52				
FARNESE MICHELE								2026	1	R	2/01/26	399.00	399.00	2.13
3 QUINCE TREE LN MAILING: 8 QUINCE TREE LANE WEST MILFORD NJ 07480														
--->TOTAL:								814.40	814.40	12.65	827.05			
13904	001		11409000	2026	1	R	2/01/26	2,843.00	2,843.00	24.12				
BLOCH JR,ROBERT 17 LOOKOUT LN														

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: 22 APPLE LANE											
WEST MILFORD, NJ 07480											
---->TOTAL:								1,908.00	1,908.00	12.90	1,920.90
14201	011		11585000	2026	1	R	2/01/26	2,009.00	2,009.00	14.11	
GABRYS, JAROSLAW											
318 GERMANTOWN RD											
MAILING: 392 FOREST AVE											
GREEN RIDGE, NJ 07028											
---->TOTAL:								2,009.00	2,009.00	14.11	2,023.11
14201	013		11588000	2025	1	R	11/26/25	3,011.00	841.91	37.46	
MEUS, J. & ZGIET, KRZYSZTOF & MAGDALENA											
328 GERMANTOWN RD											
MAILING: 328 GERMANTOWN ROAD											
WEST MILFORD, N.J. 07480											
[CONT'D DELQ PAID: 36,663.43]								16,218.52	14,049.43	512.86	14,562.29
14202	003		11593000	2026	1	R	2/01/26	1,720.00	1,720.00	10.64	
PAULICH DAVID & AMANDA											
305 GERMANTOWN RD											
MAILING: 305 GERMANTOWN RD											
WEST MILFORD NJ 07480											
---->TOTAL:								1,720.00	1,720.00	10.64	1,730.64
14202	003	QFARM	11594000	2026	1	R	2/01/26	15.00	15.00	.08	
PAULICH DAVID & AMANDA											
GERMANTOWN RD											
MAILING: 305 GERMANTOWN RD											
WEST MILFORD NJ 07480											
---->TOTAL:								15.00	15.00	.08	15.08
14301	003		11613000	2026	1	R	1/13/26	3,174.00	424.00	2.26	
SMITH DAVID J. & PATTI JO.											
106 SAW MILL RD BANK 00672											
MAILING: 106 SAW MILL RD.											
WEST MILFORD, NJ 07480											
---->TOTAL:								3,174.00	424.00	2.26	426.26
14301	013		11624000	2026	1	R	2/05/26	2,197.00	2.89	.01	
CORTER, PATRICIA											
30 CORTER LN											
MAILING: PO BOX 748											
NEWFOUNDLAND, NJ 07435											
---->TOTAL:								2,197.00	2.89	.01	2.90
14402	002		11648000	2026	1	R	2/01/26	5,522.00	5,522.00	56.26	
NICHEPORUCK EDUARDO & BEATRIZ											
1117 MACOPIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 1117 MACOPIN RD WEST MILFORD NJ 07480				--->TOTAL:				5,522.00	5,522.00	56.26	5,578.26
14602	001		11688000	2025	4	R	11/01/25	13.95	13.95	.35	
200 MORGAN ST LLC C/O ZAMPELLA				2026	1	R	2/01/26	13.00	13.00	.07	
UNION VALLEY RD MAILING: PO BOX 377 NEWFOUNDLAND, NJ 07435				--->TOTAL:				26.95	26.95	.42	27.37
14602	002		11689000	2025	4	R	11/01/25	8,898.06	8,898.06	459.69	
200 MORGAN ST LLC C/O ZAMPELLA				2026	1	R	2/01/26	8,560.00	8,560.00	102.72	
118 UNION VALLEY RD MAILING: PO BOX 377 NEWFOUNDLAND, NJ 07435				--->TOTAL:				17,458.06	17,458.06	562.41	18,020.47
14602	002	QFARM	11690000	2025	1	R	2/01/25	45.00	45.00	3.84	
200 MORGAN ST LLC C/O ZAMPELLA				2025	2	R	5/01/25	45.00	45.00	2.94	
UNION VALLEY RD				2025	3	R	8/01/25	47.00	47.00	2.13	
MAILING: PO BOX 377				2025	4	R	11/01/25	49.15	49.15	1.25	
NEWFOUNDLAND, NJ 07435				2026	1	R	2/01/26	47.00	47.00	.25	
--->TOTAL:								233.15	233.15	10.41	243.56
14602	003		11691000	2025	3	R	8/01/25	4,134.00	4,134.00	336.67	
PEMBERTON HOUSE LLC				2025	4	R	11/01/25	4,174.92	4,174.92	237.97	
124 UNION VALLEY RD				2026	1	R	2/01/26	4,016.00	4,016.00	48.19	
MAILING: 124 UNION VALLEY RD NEWFOUNDLAND, NJ 07435				--->TOTAL:				12,324.92	12,324.92	622.83	12,947.75
14602	004		11692000	2025	4	R	11/01/25	15.61	15.61	.40	
200 MORGAN ST LLC C/O ZAMPELLA				2026	1	R	2/01/26	15.00	15.00	.08	
UNION VALLEY RD MAILING: PO BOX 377 NEWFOUNDLAND, NJ 07435				--->TOTAL:				30.61	30.61	.48	31.09
14602	005		11693000	2025	3	R	8/01/25	1,389.00	1,389.00	62.97	
200 MORGAN ST LLC C/O ZAMPELLA				2025	4	R	11/01/25	1,403.26	1,403.26	76.47	
126 UNION VALLEY RD				2026	1	R	2/01/26	1,350.00	1,350.00	16.20	
MAILING: PO BOX 377 NEWFOUNDLAND, NJ 07435				--->TOTAL:				4,142.26	4,142.26	155.64	4,297.90
14602	005	QFARM	11694000	2025	1	R	2/01/25	13.00	13.00	1.11	
200 MORGAN STREET LLC C/O ZAMPELLA				2025	2	R	5/01/25	13.00	13.00	.85	
UNION VALLEY RD				2025	3	R	8/01/25	12.00	12.00	.54	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-		-----	----	---	----	-----	-----	-----	-----	-----
MAILING: PO BOX 377				2025	4	R	11/01/25	13.95	13.95	.35	
NEWFOUNDLAND, NJ 07435				2026	1	R	2/01/26	13.00	13.00	.07	
				--->TOTAL:				64.95	64.95	2.92	67.87
14602	006		11695000	2025	4	R	11/01/25	69.07	69.07	1.75	
200 MORGAN STREET LLC C/O ZAMPELLA				2026	1	R	2/01/26	66.00	66.00	.35	
UNION VALLEY RD											
MAILING: PO BOX 377											
NEWFOUNDLAND, NJ 07435				--->TOTAL:				135.07	135.07	2.10	137.17
14608	002		11729000	2026	1	R	2/01/26	3,614.00	3,614.00	33.37	
FORGIE, PAUL&JUNE/FORGIE LIVE TRUST											
85 OLD ROUTE 23											
MAILING: 85 CHARLOTTEBURG RD EXT											
NEWFOUNDLAND N.J. 07435				--->TOTAL:				3,614.00	3,614.00	33.37	3,647.37
14701	045		11780000	2025	4	R	11/01/25	2,419.77	2,419.77	137.93	
EMAUS, JOSEPH H.											
11 KANOUSE RD											
MAILING: 11 KANOUSE ROAD											
NEWFOUNDLAND, NJ 07435				--->TOTAL:				2,419.77	2,419.77	137.93	2,557.70
[CONT'D DELQ PAID: 2,325.00]											
14701	050		11785000	2025	2	R	1/23/26	4,349.00	3,372.40	53.96	
BRC 123 LLC				2025	3	R	1/23/26	4,636.00	4,636.00	74.18	
62 OLD ROUTE 23				2025	4	R	1/23/26	4,683.30	4,683.30	74.93	
MAILING: 6 PRINCESS CT				2025	4	YP	1/23/26	871.11	871.11	13.94	
OAK RIDGE NJ 07438				2026	1	R	2/01/26	4,504.00	4,504.00	54.05	
[CONT'D DELQ PAID: 18,261.51]				--->TOTAL:				19,043.41	18,066.81	271.06	18,337.87
14801	006	QFARM	11815000	2026	1	R	2/01/26	19.00	19.00	.10	
MOHRBUTTER BRANNDON C & ARIELL											
CONKLIN RD											
MAILING: 200 CONKLIN ROAD											
NEWFOUNDLAND, NJ 07435				--->TOTAL:				19.00	19.00	.10	19.10
14801	009		11818000	2026	1	R	2/01/26	3,768.00	3,768.00	35.22	
VANDERMEYDE JEFFERY & AMY											
366 UNION VALLEY RD											
MAILING: 366 UNION VALLEY ROAD											
NEWFOUNDLAND, N.J. 07435				--->TOTAL:				3,768.00	3,768.00	35.22	3,803.22
14901	008		11835000	2026	1	R	2/01/26	3,702.00	3,702.00	34.42	
ANJOU CABOT TRUST											
15 TIMBER LN E											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 15 TIMBER LANE NEWFOUNDLAND NJ 07435				---			TOTAL:	3,702.00	3,702.00	34.42	3,736.42
14901	034		11862000	2026	1	R	2/01/26	240.00	240.00	1.28	
TORRES JORGE & LAUREN OXBOW LN MAILING: 74 OXBOW LN NEWFOUNDLAND NJ 07435											
				---			TOTAL:	240.00	240.00	1.28	241.28
14902	007		11875000	2026	1	R	2/01/26	3,360.00	3,360.00	30.32	
PEGEL THOMAS & ANDRENA 66 TIMBER LN E MAILING: 66 TIMBER LANE E NEWFOUNDLAND, NJ 07435											
				---			TOTAL:	3,360.00	3,360.00	30.32	3,390.32
15001	001.02		11881000	2026	1	R	2/01/26	22.00	22.00	.12	
KIMBLE, DENNIS & JANE STEPHENS RD MAILING: P O BOX 256 NEWFOUNDLAND, N.J. 07435											
				---			TOTAL:	22.00	22.00	.12	22.12
15001	004		11884000	2025	4	R	11/01/25	184.63	184.63	4.68	
				2026	1	R	2/01/26	176.00	176.00	.94	
KIMBLE, DENNIS J JR CEDAR POND MAILING: PO BOX 256 NEWFOUNDLAND, N.J. 07435											
				---			TOTAL:	360.63	360.63	5.62	366.25
15101	005		11896000	2026	1	R	2/01/26	2,458.00	2,458.00	19.50	
MARION RAYMOND & HEATHER 50 CLINTON RD MAILING: 50 CLINTON RD NEWFOUNDLAND, NJ 07435											
				---			TOTAL:	2,458.00	2,458.00	19.50	2,477.50
15401	057		12067000	2025	2	R	5/01/25	2,304.00	2,304.00	216.19	
				2025	3	R	8/01/25	2,456.00	2,456.00	250.51	
				2025	4	R	11/01/25	2,481.45	2,481.45	141.44	
				2026	1	R	2/01/26	2,386.00	2,386.00	28.63	
MAILING: 163 LA RUE RD NEWFOUNDLAND,NJ 07435											
				---			TOTAL:	9,627.45	9,627.45	636.77	10,264.22
15701	021		12195000	2026	1	R	2/10/26	3,323.00	1,323.00	4.41	
ROCKWELL ROBERT R & ROCKWELL BARBARA 56 ALLISON AV											

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

MAILING: 56 ALLISON AVE NEWFOUNDLAND NJ 07435											
---->TOTAL:								3,323.00	1,323.00	4.41	1,327.41
15701	034		12208000	2025	4	R	8/07/25	1,096.45	1,092.37	62.27	
5 ALLISON LLC				2026	1	R	2/01/26	1,054.00	1,054.00	12.65	
5 ALLISON AV MAILING: 5 ALLISON AVE NEWFOUNDLAND, NJ 07435											
[CONT'D DELQ PAID: 15,026.53]				---->TOTAL:				2,150.45	2,146.37	74.92	2,221.29
15803	008		12247000	2025	1	R	7/22/25	1,302.00	1,302.00	138.66	
KIMBLE PROPERTIES LLC				2025	2	R	7/22/25	1,302.00	1,302.00	138.66	
22 OAKRIDGE RD				2025	3	R	8/01/25	1,388.00	1,388.00	141.58	
MAILING: P.O.BOX 256				2025	4	R	11/01/25	1,401.93	1,401.93	79.91	
NEWFOUNDLAND NJ 07435				2026	1	R	2/01/26	1,348.00	1,348.00	16.18	
[CONT'D DELQ PAID: 79,549.32]				---->TOTAL:				6,741.93	6,741.93	514.99	7,256.92
15803	009		12248000	2026	1	R	2/01/26	1,087.00	1,087.00	5.80	
KIMBLE PROPERTIES LLC 28 OAKRIDGE RD MAILING: P.O.BOX 256 NEWFOUNDLAND,N.J. 07435											
---->TOTAL:								1,087.00	1,087.00	5.80	1,092.80
15803	010		12249000	2025	2	R	3/14/25	3,779.00	3,642.10	412.89	
38 OAK RIDGE LLC				2025	3	R	8/01/25	4,027.00	4,027.00	410.75	
38 OAKRIDGE RD				2025	4	R	11/01/25	4,068.66	4,068.66	231.91	
MAILING: 38 OAK RIDGE RD				2025	4	YP	12/30/25	749.61	749.61	20.24	
NEWFOUNDLAND NJ 07435				2026	1	R	2/01/26	3,913.00	3,913.00	46.96	
---->TOTAL:								16,537.27	16,400.37	1,122.75	17,523.12
15803	012		12251000	2026	1	R	2/01/26	4,600.00	4,600.00	45.20	
A & N REALTY GROUP CORP 52 OAKRIDGE RD MAILING: 52 OAK RIDGE RD NEWFOUNDLAND,NJ 07435											
---->TOTAL:								4,600.00	4,600.00	45.20	4,645.20
15804	014		12277000	2026	1	R	2/01/26	7,823.00	7,823.00	83.88	
STRUS GEORGE & D.& STRUS, G.N. 2925 ROUTE 23 MAILING: 2925 ROUTE 23 NEWFOUNDLAND, NJ 07435											
---->TOTAL:								7,823.00	7,823.00	83.88	7,906.88
15804	019		12282000	2026	1	R	2/01/26	885.00	885.00	4.72	
STRUS GEORGE ROUTE 23											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2925 ROUTE 23											
NEWFOUNDLAND, NJ 07435											
--->TOTAL:								885.00	885.00	4.72	889.72
15901	010		12297000	2025	1	R	2/01/25	2,283.00	2,283.00	438.34	
AZZINARO JOHN & CHERYL				2025	2	R	5/01/25	2,283.00	2,283.00	335.60	
157 OAKRIDGE RD				2025	3	R	8/01/25	2,434.00	2,434.00	248.27	
MAILING: 157 OAK RIDGE RD				2025	4	R	11/01/25	2,458.87	2,458.87	140.16	
OAK RIDGE, N.J. 07438				2025	4	YP	12/30/25	621.67	621.67	16.79	
				2026	1	R	2/01/26	2,365.00	2,365.00	28.38	
[CONT'D DELQ PAID:			4,767.52]	--->TOTAL:				12,445.54	12,445.54	1,207.54	13,653.08
15901	011		12298000	2026	1	R	12/18/25	1,503.00	1,497.16	7.98	
PAPAY PETER E				2026	1	A	2/01/26	359.00	359.00	4.29	
155 OAKRIDGE RD											
MAILING: 110 COTTAGE LANE											
UPPER SADDLE RIVER NJ 07458											
--->TOTAL:								1,862.00	1,856.16	12.27	1,868.43
15903	001		12310000	2026	1	R	2/01/26	1,442.00	1,442.00	7.69	
HAMILTON,ROBERT & DENISE											
OAKRIDGE RD											
MAILING: 50 TOWPATH ROAD											
DENVILLE, NJ 07834											
--->TOTAL:								1,442.00	1,442.00	7.69	1,449.69
16001	008		12328000	2025	4	R	1/22/26	8,796.45	4,781.32	78.89	
HPLAY OF WEST MILFORD LLC				2026	1	R	2/01/26	8,462.00	8,462.00	101.54	
3025 ROUTE 23											
MAILING: 31 BONNYVIEW LANE											
TOWACO NJ 07082											
[CONT'D DELQ PAID:			29,067.13]	--->TOTAL:				17,258.45	13,243.32	180.43	13,423.75
16002	003		12332000	2026	1	R	2/01/26	603.00	603.00	7.24	
CAMPAGNA ANTHONY											
7 WALNUT ST											
MAILING: 20 HUGHES PL											
LITTLE FALLS NJ 07424											
[CONT'D DELQ PAID:			5,815.84]	--->TOTAL:				603.00	603.00	7.24	610.24
16003	007		12341000	2025	4	R	11/04/25	1,752.25	1,688.99	47.49	
LUVENDER VAN JOHN K				2026	1	R	2/01/26	1,685.00	1,685.00	20.22	
81 GROVE ST											
MAILING: 50 CIRCLE DR											
OAK RIDGE NJ 07438											
--->TOTAL:								3,437.25	3,373.99	67.71	3,441.70
16004	004		12348000	2026	1	R	2/01/26	115.00	115.00	.61	
MASIH,HOSAM & MAKICH,JOY											
JEFFERSON ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 11 COOPER RD											
OAK RIDGE NJ 07438											
--->TOTAL:								5,392.75	5,354.81	138.75	5,493.56
16305	005		12541000	2025	4	R	11/01/25	2,562.46	2,562.46	98.56	
POLKOWSKI, RAYMOND & LORI A.				2026	1	R	2/01/26	2,465.00	2,465.00	29.58	
24 GOLD LN											
MAILING: 24 GOLD LANE											
OAK RIDGE, NJ 07438											
--->TOTAL:								5,027.46	5,027.46	128.14	5,155.60
16307	021		12571000	2026	1	R	2/01/26	2,334.00	2,334.00	18.01	
MILTON PROPERTY MGMT LLC											
364 OAKRIDGE RD											
MAILING: 364 OAK RIDGE RD											
OAK RIDGE NJ 07438											
--->TOTAL:								2,334.00	2,334.00	18.01	2,352.01
16605	010	QFARM	12695001	2026	1	R	2/01/26	14.00	14.00	.07	
LONGSTAFF,RANDALL S.											
NEWLAND RD											
MAILING: 5 NEWLAND RD											
OAK RIDGE,N.J. 07438											
--->TOTAL:								14.00	14.00	.07	14.07
16701	011		12714000	2026	1	R	2/01/26	133.00	133.00	.71	
FARMCREST ASSN.% RYAN BRANDT											
DOREMUS RD											
MAILING: 1 SANDLOR TERR											
OAK RIDGE,N.J. 07438											
--->TOTAL:								133.00	133.00	.71	133.71
16701	012		12715000	2026	1	R	2/01/26	183.00	183.00	.98	
FARMCREST ASSN.% RYAN BRANDT											
DOREMUS RD											
MAILING: 1 SANDLOR TERR											
OAK RIDGE,N.J. 07438											
--->TOTAL:								183.00	183.00	.98	183.98
16701	013		12716000	2026	1	R	2/01/26	120.00	120.00	.64	
FARMCREST ASSN.% RYAN BRANDT											
DOREMUS RD											
MAILING: 1 SANDLOR TERR											
OAK RIDGE,N.J. 07438											
--->TOTAL:								120.00	120.00	.64	120.64
16704	005		12750000	2025	4	R	11/24/25	4,783.91	15.42	.70	
STANLEY MELVIN T & DIANE C				2026	1	R	2/01/26	4,602.00	4,602.00	55.22	
34 OLD HOOP POLE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 34 OLD HOOP POLE											
OAK RIDGE, N.J. 07438											
[CONT'D DELQ PAID: 4,767.28]				--->TOTAL:				9,385.91	4,617.42	55.92	4,673.34
16803	001		12776000	2026	1	R	2/03/26	3,494.00	4.33	.02	
WITTEN DANIEL & DIANA											
27 CREST HILL DR											
MAILING: 27 CREST HILL DR.											
OAK RIDGE, N.J. 07438											
				--->TOTAL:				3,494.00	4.33	.02	4.35
16901	004		12829000	2026	1	R	2/01/26	251.00	251.00	1.34	
GFM DEVELOPMENT INC											
CANISTEAR RD											
MAILING: 199 UPPER LAKEVIEW DR											
EAST STROUDSBURG, PA 18302											
				--->TOTAL:				251.00	251.00	1.34	252.34
16906	006		12847000	2025	3	R	9/02/25	4,217.00	3,338.71	288.80	
151 GREENDALE HOLDING LLC											
				2025	4	R	11/01/25	4,260.59	4,260.59	242.85	
151 GREENDALE DR											
				2026	1	R	2/01/26	4,097.00	4,097.00	49.16	
MAILING: 151 GREENDALE DR											
OAK RIDGE NJ 07438											
[CONT'D DELQ PAID: 25,798.45]				--->TOTAL:				12,574.59	11,696.30	580.81	12,277.11
17001	004	QFARM	12885001	2026	1	R	2/01/26	29.00	29.00	.15	
BERGIN MATTHEW D											
HENDERSON RD											
MAILING: 181 HENDERSON RD											
STOCKHOLM, NJ 07420											
				--->TOTAL:				29.00	29.00	.15	29.15
17004	002.04		12881000	2025	2	R	5/29/25	4,170.00	2,595.24	345.17	
BEGNOCHE EILEEN & LEO JR											
				2025	3	R	8/01/25	4,444.00	4,444.00	453.29	
30 ELIAS LN											
				2025	4	R	11/01/25	4,488.71	4,488.71	255.86	
MAILING: 30 ELIAS LANE											
				2025	4	YP	12/30/25	735.92	735.92	19.87	
STOCKHOLM,NJ 07460											
				2026	1	R	2/01/26	4,318.00	4,318.00	51.82	
[CONT'D DELQ PAID: 5,744.76]				--->TOTAL:				18,156.63	16,581.87	1,126.01	17,707.88
17004	004		12885000	2025	4	R	12/29/25	4,783.91	960.70	26.90	
RAVALLO TODD & AURORA											
				2026	1	R	2/01/26	4,602.00	4,602.00	55.22	
126 HENDERSON RD											
MAILING: 126 HENDERSON RD											
STOCKHOLM NJ 07460											
[CONT'D DELQ PAID: 3,823.21]				--->TOTAL:				9,385.91	5,562.70	82.12	5,644.82
17201	008		12919000	2025	4	R	11/01/25	27.90	27.90	.71	
LAKE LOOKOVER HOLDING CORP											
				2026	1	R	2/01/26	26.00	26.00	.14	
CHERRY RIDGE RD											
BANK 00004											

2/25/26 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2025 1ST THRU 2026 1ST QTR PG 113

WITH LIENS & BANKRUPTCIES INCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/25/26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 101 CLARK ST APT 18G BROOKLYN NY 11201											
--->TOTAL:								53.90	53.90	.85	54.75
17201	017		12928000	2025	4	R	11/01/25	40.84	40.84	1.03	
LAKE LOOKOVER HOLDING CORP											
CHERRY RIDGE RD											
MAILING: 101 CLARK ST.APT#18G											
BROOKLYN,N.Y. 11201											
--->TOTAL:								79.84	79.84	1.24	81.08
17302	001		12935000	2026	1	R	2/01/26	6.00	6.00	.03	
KIMBLE, DENNIS & JANE											
STEPHENS RD											
MAILING: P O BOX 256											
NEWFOUNDLAND,N.J. 07435											
--->TOTAL:								6.00	6.00	.03	6.03
17401	007		12951000	2026	1	R	2/01/26	194.00	194.00	1.03	
JOHANSON N.ERIC TRUST % D.ESQUIBIAS											
CLINTON RD											
MAILING: 30699RUSSEL RANCH STE 210											
WESTLAKE VILLAGE, CA 91362											
--->TOTAL:								194.00	194.00	1.03	195.03
17401	009		12953000	2026	1	R	2/01/26	5,631.00	5,631.00	57.57	
KIMBLE, DENNIS & JANE											
1373 CLINTON RD											
MAILING: P O BOX 256											
NEWFOUNDLAND, NJ 07435											
--->TOTAL:								5,631.00	5,631.00	57.57	5,688.57
17401	009	QFARM	12954000	2026	1	R	2/01/26	24.00	24.00	.13	
KIMBLE, DENNIS & JANE											
CLINTON RD											
MAILING: P O BOX 256											
NEWFOUNDLAND, N.J. 07435											
--->TOTAL:								24.00	24.00	.13	24.13

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

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

TOTALS FOR 2025 ADDED	7,208.37	370.30	7,578.67
REGULAR	1,062,776.42	66,353.60	1,129,130.02
SPECIAL D	1,615.43	241.04	1,856.47
SPECIAL S	22,096.60	57.59	22,154.19
TX MISC B	1,825.00	104.03	1,929.03
TX MISC N	60.00	1.91	61.91
YR-END P	21,053.82	514.66	21,568.48

TOTALS FOR 2026 ADDED	13,472.20	132.23	13,604.43
REGULAR	1,334,715.48	12,700.42	1,347,415.90
SPECIAL D	5,941.73	264.97	6,206.70
TX MISC N	80.00	0.34	80.34
TX MISC P	3,176.94	28.12	3,205.06

# OF ACCOUNTS: 789	TOTAL: TAXES	2,418,172.47	79,556.55	2,497,729.02
	TOTAL: SPECIAL	29,653.76	563.60	30,217.36
	TOTAL: Y/E END	21,053.82	514.66	21,568.48
	TOTAL: TX MISC	5,141.94	134.40	5,276.34
	TOTAL: M. LIEN	0.00		
	OVERALL	2,474,021.99	80,769.21	2,554,791.20

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