

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00004	0104		90000	2019	2	R	5/01/19	764.17	764.17	14.26	
	MONFORTE, SR., CARMINE & MARLENE										
	104 SHORELAND CI										
	MAILING: 869-B INVERNESS CT										
	LAKEWOOD NJ 08701										
				--->TOTAL:				764.17	764.17	14.26	778.43
00004	0113		94000	2019	1	R	2/01/19	755.34	755.34	29.21	
	OLIVEIRA, CAITLIN										
	113 SHORELAND CI										
	MAILING: 113 SHORELAND CIR										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,510.68	1,510.68	43.56	1,554.24
00005	0147		115000	2018	4	R	11/01/18	1,033.69	1,033.69	60.64	
	LANGAN, KEVIN & LINDA										
	148 TWILIGHT AV										
	MAILING: 148 TWILIGHT AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				4,155.91	4,155.91	189.96	4,345.87
00006	0166		128000	2018	4	SW	7/02/19	1,029.28	1,029.28		
	UNITECH REALTY LLC										
	166 TWILIGHT AV										
	MAILING: 45 SOUTH MAIN ST										
	EDISON NJ 08837										
			BANK 00660	2019	2	R	5/01/19	1,206.78	1,206.78	39.70	
				--->TOTAL:				2,236.06	2,236.06	39.70	2,275.76
00006	0170		130000	2018	4	SW	7/02/19	566.50	566.50		
	BERTAN, ELAINE										
	170 SHORELAND CI										
	MAILING: 170 SHORELAND CIR										
	LAURENCE HARBOR NJ 08879										
			BANK 00660	2019	1	XM	5/01/19	2,026.86	2,026.86	40.72	
				--->TOTAL:				2,593.36	2,593.36	40.72	2,634.08
00006	0179		134000	2018	4	SW	7/02/19	1,161.68	1,161.68		
	SEAMANIK, GAIL M & DONAL P										
	179 OCEAN AV										
	MAILING: 179 OCEAN AVE										
	LAURENCE HARBOR NJ 08879										
			BANK 00660	--->TOTAL:				1,161.68	1,161.68		1,161.68
00008	0247		174000	2018	4	SW	7/02/19	1,314.34	1,314.34		
	CASE, ROBERT & KRISTINE										
	247 BEACHWOOD AV										
	MAILING: 247 BEACHWOOD AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID: 2,099.59]										
				--->TOTAL:				2,411.41	2,197.06	30.45	2,227.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00010	0339		215000	2018	4	SW	7/02/19	985.94	985.94		
	MAARLEVELD, DEBRA										
	339 SHORELAND CI		BANK 00597								
	MAILING: 339 SHORELAND CIR										
	LAURENCE HARBOR NJ	08879									
						---	TOTAL:	985.94	985.94		985.94
00012	0001		251000	2019	2	R	5/16/19	2,539.65	12.80	.44	
	CHIARAVALLLO, JOSEPH & DIANA										
	HWY 35										
	MAILING: 79 CARLISLE RD										
	TOMS RIVER NJ	08757									
	[CONT'D DELQ PAID:	2,526.85]				---	TOTAL:	2,539.65	12.80	.44	13.24
00012	0027		261000	2019	2	R	3/19/19	943.23	936.52	17.48	
	POLLACK, WILLIAM & SHEROL										
	27 SUNSET AV										
	MAILING: 27 SUNSET AVE										
	LAURENCE HARBOR NJ	08879									
						---	TOTAL:	943.23	936.52	17.48	954.00
00013	0047		267000	2018	4	SW	7/02/19	1,017.74	1,017.74		
	CALLAHAN, RICHARD										
	47 SUNSET AV		BANK 00672								
	MAILING: 47 SUNSET AVE										
	LAURENCE HARBOR NJ	08879									
						---	TOTAL:	1,017.74	1,017.74		1,017.74
00013	0057		273000	2019	1	R	2/01/19	1,174.00	1,174.00	45.39	
	PUCCIO, JOSEPH			2019	2	R	5/01/19	1,173.99	1,173.99	41.70	
	57 SUNSET AV										
	MAILING: 57 SUNSET AVE										
	LAURENCE HARBOR NJ	08879									
						---	TOTAL:	2,347.99	2,347.99	87.09	2,435.08
00013	0065		277000	2018	4	SW	7/02/19	1,361.47	1,361.47		
	TOMLIN, MARTHA										
	66 LAURENCE PK		BANK 00660								
	MAILING: 66 LAURENCE PKWY										
	LAURENCE HARBOR NJ	08879									
						---	TOTAL:	1,361.47	1,361.47		1,361.47
00013	0094		290000	2019	2	R	5/01/19	944.49	944.49	17.63	
	SEC'Y OF HUD										
	94 MORNINGSIDE AV		BANK 00660								
	MAILING: 2301 NW 23RD ST STE 1D										
	OKLAHOMA CITY OK	73107									
						---	TOTAL:	944.49	944.49	17.63	962.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00016	0173		345000	2018	4	SW	7/02/19	1,160.43	1,160.43		
	ROBERTS, RICHARD										
	173 ORCHARD AV		BANK 00660								
	MAILING: 173 ORCHARD AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,160.43	1,160.43		1,160.43
00016	0185		349000	2019	1	R	2/01/19	814.61	814.61	31.50	
	NUR-E-KAMAL, MOHAMMED SHA ALAM			2019	2	R	5/01/19	814.61	814.61	18.22	
	185 ORCHARD AV										
	MAILING: 57 PRESTON ST										
	EDISON NJ 08817										
				--->TOTAL:				1,629.22	1,629.22	49.72	1,678.94
00017	0408		374000	2018	1	R	9/25/18	1,257.19	1,257.19	188.58	
	KASSAY, JEANNE			2018	2	R	9/25/18	1,257.18	1,257.18	188.58	
	408 ORCHARD AV			2018	3	R	9/25/18	1,337.95	1,337.95	200.69	
	MAILING: 408 ORCHARD AVE			2018	4	R	11/01/18	1,337.95	1,337.95	176.61	
	LAURENCE HARBOR NJ 08879			2019	1	R	2/01/19	1,297.57	1,297.57	112.89	
				2019	2	R	5/01/19	1,297.57	1,095.02	45.99	
	[CONT'D DELQ PAID: 4,292.50]			--->TOTAL:				7,785.41	7,582.86	913.34	8,496.20
00017	0417		379000	2018	3	R	8/01/18	1,306.75	1,306.75	231.29	
	SUERO, MISAEL										
	417 LAURENCE PK		BANK 00660								
	MAILING: 12 HIGHLAND AVE										
	KEASBEY NJ 08832										
	[CONT'D DELQ PAID: 2,534.61]			--->TOTAL:				1,306.75	1,306.75	231.29	1,538.04
00017	0441		391000	2018	4	R	1/22/19	1,032.39	2.33	.09	
	WRIGHT, ANN			2019	1	R	2/01/19	1,001.24	1,001.24	64.51	
	441 BROOKSIDE AV			2019	2	R	5/01/19	1,001.23	807.44	33.91	
	MAILING: 441 BROOKSIDE AVE										
	LAURENCE HARBOR NJ 08879										
	[CONT'D DELQ PAID: 1,030.06]			--->TOTAL:				3,034.86	1,811.01	98.51	1,909.52
00017	0449		395000	2019	1	R	2/01/19	962.15	962.15	37.20	
	ENGSTROM, TOBY			2019	2	R	5/01/19	962.14	962.14	27.86	
	449 BROOKSIDE AV										
	MAILING: 449 BROOKSIDE AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				1,924.29	1,924.29	65.06	1,989.35
00018	0244		406000	2018	4	SW	7/02/19	518.33	518.33		
	SOBHA, SONIA										
	244 BROOKSIDE AV		BANK 00660								
	MAILING: 244 BROOKSIDE AVE										
	LAURENCE HARBOR NJ 08879										
				--->TOTAL:				518.33	518.33		518.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00018	0252.11		409100	2018	4	SW	7/02/19	1,101.71	1,101.71		
	GAYLE, CLOVER M										
	252 BROOKSIDE AV		BANK 00660								
	MAILING: 252 BROOKSIDE AVE										
	LAURENCE HARBOR NJ	08879									
				---	TOTAL:			1,101.71	1,101.71		1,101.71
00018	0257		412000	2019	1	R	5/21/19	1,643.09	1,642.95	52.57	
	BARROW, NERMINE			2019	2	R	5/21/19	1,643.08	1,643.08	52.58	
	257 BROOKSIDE AV		BANK 00672								
	MAILING: 257 BROOKSIDE AVE										
	LAURENCE HARBOR NJ	08879									
	[CONT'D DELQ PAID:	6,572.47]		---	TOTAL:			3,286.17	3,286.03	105.15	3,391.18
00019	0464		429000	2018	4	SW	7/02/19	804.75	804.75		
	NASOFF, JESSICA C										
	465 BROOKSIDE AV		BANK 00672								
	MAILING: 465 BROOKSIDE AVE										
	LAURENCE HARBOR NJ	08879									
				---	TOTAL:			804.75	804.75		804.75
00019	0498		446000	2018	4	SW	7/02/19	982.29	982.29		
	JOHNSON, KIAN & JANICE										
	498 PROSPECT AV		BANK 00672								
	MAILING: 499 PROSPECT AVE										
	LAURENCE HARBOR NJ	08879									
				---	TOTAL:			982.29	982.29		982.29
00019	0506		450000	2018	1	R	9/25/18	1,346.37	1,346.37	201.96	
	REPMANN, CARL & MARJORIE			2018	2	R	9/25/18	1,346.37	1,346.37	201.96	
	507 PROSPECT AV			2018	3	R	9/25/18	1,432.88	1,432.88	214.93	
	MAILING: 506 PROSPECT AVE			2018	4	R	11/01/18	1,432.87	1,223.03	161.44	
	LAURENCE HARBOR NJ	08879		2018	4	SW	7/02/19	1,073.08	1,073.08		
				2019	1	R	2/01/19	1,389.63	1,389.63	120.90	
				2019	2	R	5/01/19	1,389.62	1,389.62	58.36	
	[CONT'D DELQ PAID:	5,030.80]		---	TOTAL:			9,410.82	9,200.98	959.55	10,160.53
00019	0520.11		456000	2018	4	R	1/24/19	1,029.79	398.44	19.02	
	COLANGELO, JOSEPH & IDA			2018	4	SW	7/02/19	1,042.94	1,042.94		
	520 PROSPECT AV			2019	1	R	2/01/19	998.72	998.72	86.89	
	MAILING: 520 PROSPECT AVE			2019	2	R	5/01/19	998.71	998.71	41.95	
	LAURENCE HARBOR NJ	08879									
	[CONT'D DELQ PAID:	1,161.15]		---	TOTAL:			4,070.16	3,438.81	147.86	3,586.67
00019	0522.11		457000	2018	2	R	5/01/18	999.39	999.39	98.61	
	DUDA, CLEMENS & PHYLLIS			2018	3	R	8/01/18	1,063.61	1,063.61	139.03	
	522 PROSPECT AV			2018	4	R	11/01/18	1,063.60	1,063.60	140.40	
	MAILING: 522 PROSPECT AVE			2018	4	SW	7/02/19	1,268.32	1,268.32		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		LAURENCE HARBOR NJ	08879	2019	1	R	2/01/19	1,031.50	1,031.50	89.74	
				2019	2	R	5/01/19	1,031.50	1,031.50	43.32	
				--->TOTAL:				6,457.92	6,457.92	511.10	6,969.02
00020	0728		465000	2019	2	R	6/06/19	1,144.99	1,144.99	23.22	
	GOOD LIVING LLC										
	728 LAURENCE PK		BANK 00660								
	MAILING: 3171 HWY 9 STE 236										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		1,144.99]	--->TOTAL:				1,144.99	1,144.99	23.22	1,168.21
00020	0748		477000	2018	4	R	11/01/18	1,228.73	1,228.73	72.09	
	MAXTEN PROPERTIES LLC			2019	1	R	2/01/19	1,191.65	1,191.65	90.56	
	748 HILLTOP AV			2019	2	R	5/01/19	1,191.64	1,191.64	50.05	
	MAILING: 748 HILLTOP AVE										
	LAURENCE HARBOR NJ 08879			--->TOTAL:				3,612.02	3,612.02	212.70	3,824.72
00021	0299		479000	2018	4	SW	7/02/19	1,140.23	1,140.23		
	DIXON, NERINE										
	300 HWY 35		BANK 00660								
	MAILING: 300 HWY 35										
	LAURENCE HARBOR NJ 08879			--->TOTAL:				1,140.23	1,140.23		1,140.23
00022	0553		515000	2018	4	R	11/01/18	1,377.14	1,212.58	71.14	
	CARDONA, EDWIN										
	553 PROSPECT AV		BANK 00660								
	MAILING: 553 PROSPECT AVE										
	LAURENCE HARBOR, NJ 08879			--->TOTAL:				1,377.14	1,212.58	71.14	1,283.72
00022	0562		518000	2018	4	SW	7/02/19	1,122.37	1,122.37		
	GONZALEZ, YUBILEY & VARGAS, RUBENIA										
	562 GREENWOOD AV		BANK 00660								
	MAILING: 562 GREENWOOD AVE										
	LAURENCE HARBOR NJ 08879			--->TOTAL:				1,122.37	1,122.37		1,122.37
00022	0579		527000	2018	4	SW	7/02/19	772.09	772.09		
	PERSON, RANSOM										
	579 GREENWOOD AV										
	MAILING: 579 GREENWOOD AVE										
	LAURENCE HARBOR NJ 08879			--->TOTAL:				772.09	772.09		772.09
	[CONT'D DELQ PAID:		18,533.54]								
00023	0774		543000	2018	4	SW	7/02/19	1,027.00	1,027.00		
	OLIVENCIA, EUGENIO & ANN										
	774 GREENWOOD AV		BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 774 GREENWOOD AVE LAURENCE HARBOR NJ 08879														
--->TOTAL:							1,027.00	1,027.00			1,027.00			
00024	1132		555000	2018	4	R	11/01/18	776.25	776.25	45.54				
1133 HIGHWAY 35 INC				2018	4	A	11/01/18	1,548.51	1,548.51	151.33				
1133 HWY 35				2019	1	R	2/01/19	752.82	752.82	65.50				
MAILING: 2 EAGLE CT				2019	1	A	2/01/19	774.26	774.26	67.36				
OLD BRIDGE NJ 08857				2019	2	R	5/01/19	752.82	752.82	31.62				
				2019	2	A	5/01/19	774.25	774.25	32.52				
--->TOTAL:							5,378.91	5,378.91	393.87		5,772.78			
00025	0599		560000	2018	4	SW	7/02/19	1,132.20	1,132.20					
MOLINA, JESUS														
599 GREENWOOD AV				BANK 00597										
MAILING: 599 GREENWOOD AVE LAURENCE HARBOR NJ 08879														
--->TOTAL:							1,132.20	1,132.20			1,132.20			
00025	0615		568000	2019	1	R	4/22/19	1,093.29	462.97	9.57				
GROSSE, HEIDI				2019	2	R	5/01/19	1,093.29	925.78	29.39				
615 GREENWOOD AV														
MAILING: 615 GREENWOOD AVE LAURENCE HARBOR NJ 08879														
[CONT'D DELQ PAID: 630.32]				--->TOTAL:							2,186.58	1,388.75	38.96	1,427.71
00029	0834		625000	2018	4	SW	7/02/19	1,075.45	1,075.45					
ROBERTS, JOHN & LISA														
834 FOREST AV				BANK 00660										
MAILING: 834 FOREST AVE LAURENCE HARBOR NJ 08879														
--->TOTAL:							1,075.45	1,075.45			1,075.45			
00030	0885		639000	2019	2	R	6/21/19	1,271.64	3.34	.03				
RAKITA, AUGUSTUS J														
886 GROVE AV														
MAILING: 886 GROVE AVE LAURENCE HARBOR NJ 08879														
[CONT'D DELQ PAID: 1,071.41]				--->TOTAL:							1,271.64	3.34	.03	3.37
00031	0937		653000	2019	1	R	5/16/19	1,590.13	1,590.13	54.86				
OCASIO, FRANCISCO & CRUZ				2019	2	R	5/16/19	1,590.12	1,590.12	54.86				
937 GROVE AV														
MAILING: 937 GROVE AVE LAURENCE HARBOR NJ 08879														
[CONT'D DELQ PAID: 18,563.18]				--->TOTAL:							3,180.25	3,180.25	109.72	3,289.97
00036	0009		678000	2019	1	R	7/01/19	2,661.98	1,941.49	23.30				
SHETH, UMANG				2019	2	R	7/01/19	2,661.97	2,661.97	31.94				
9 LAURENCE PK														

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 11 LAURENCE PKWY											
			LAURENCE HARBOR NJ 08879								
	[	CONT'D DELQ PAID:	3,116.93]			---	TOTAL:	5,323.95	4,603.46	55.24	4,658.70
00037	0001		696000	2018	4	R	6/03/19	1,590.47	250.00	2.89	
ZHENJING, DING & YULING, JIAO											
184 NORWOOD AV											
MAILING: 184 NORWOOD AVE											
			LAURENCE HARBOR NJ 08879								
						---	TOTAL:	1,590.47	250.00	2.89	252.89
00037	0078.11		709000	2018	4	SW	7/02/19	410.35	410.35		
RUGGIERI, RAYMOND											
			78 LAURENCE PK								
			BANK 00660								
MAILING: PO BOX 44											
			MARLBORO NJ 07746								
						---	TOTAL:	410.35	410.35		410.35
00037	0202		718000	2019	2	R	6/06/19	1,346.75	1,346.75	30.91	
GOOD LIVING LLC											
205 HILLCREST AV											
MAILING: 3171 HWY 9 STE 236											
			OLD BRIDGE NJ 08857								
	[	CONT'D DELQ PAID:	1,346.75]			---	TOTAL:	1,346.75	1,346.75	30.91	1,377.66
00037	0210.11		722000	2019	2	R	5/16/19	1,023.93	3.40	.05	
OLSEN, JOANNA											
210 HILLCREST AV											
MAILING: 210 HILLCREST AVE											
			LAURENCE HARBOR NJ 08879								
	[	CONT'D DELQ PAID:	1,017.80]			---	TOTAL:	1,023.93	3.40	.05	3.45
00038	0176		752000	2018	4	SW	7/02/19	884.84	884.84		
SAID, ALAN & MANAL											
				2019	2	R	5/01/19	1,071.85	1,071.85	30.66	
177 NORWOOD AV											
MAILING: 177 NORWOOD AVE											
			LAURENCE HARBOR NJ 08879								
						---	TOTAL:	1,956.69	1,956.69	30.66	1,987.35
00040	0308		767000	2018	2	R	4/22/19	886.80	302.64	13.32	
HABITAT FOR HUMANITY OF GREATER PLF											
				2018	3	R	4/22/19	947.80	947.80	44.07	
308 NORWOOD AV											
				2018	4	R	4/22/19	947.79	947.79	44.07	
MAILING: 2 RANDOLPH RD											
			PLAINFIELD NJ 07060				7/02/19	954.02	954.02		
				2019	1	R	4/22/19	917.30	917.30	42.65	
				2019	2	R	5/01/19	917.30	917.30	38.53	
	[	CONT'D DELQ PAID:	1,470.96]			---	TOTAL:	5,571.01	4,986.85	182.64	5,169.49
00040	0317		772000	2018	4	SW	7/02/19	586.89	586.89		
D'ALTERIO, JOHN & TONI LEE											
318 WOODLAND AV											
			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 318 WOODLAND AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:							586.89	586.89	586.89		
00040	0320		773000	2018	4	SW	7/02/19	1,485.40	1,485.40		
LEO, SHANNON & PHILIPS, MATTHEW 320 WOODLAND AV MAILING: 320 WOODLAND AVE LAURENCE HARBOR NJ 07747											
[CONT'D DELQ PAID: 906.45]							--->TOTAL:	1,485.40	1,485.40	1,485.40	
00040	0348		783000	2019	1	R	2/01/19	1,286.22	1,286.22	49.73	
ANDERSON, SR. WILLIAM J							2019 2 R	5/01/19	1,286.22	1,040.16	38.70
348 WOODBINE WY MAILING: 348 WOODBINE WAY LAURENCE HARBOR NJ 08879											
--->TOTAL:							2,572.44	2,326.38	88.43	2,414.81	
00041	0261		790000	2019	1	R	7/23/19	1,296.31	1,133.46	1.13	
FORESTA, CHRISTINA							2019 2 R	7/23/19	1,296.31	1,296.31	1.30
263 ALPINE WY MAILING: 17 MACFARLANE CIR MONROE TWP NJ 08831											
[CONT'D DELQ PAID: 5,770.50]							--->TOTAL:	2,592.62	2,429.77	2.43	2,432.20
00041	0296.11		810000	2019	2	R	7/18/19	882.70	681.80	1.06	
BUONVINCINO, FRANK & LOPEZ-RIVERA, N 296 NORWOOD AV MAILING: 296 NORWOOD AVE LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID: 186.68]							--->TOTAL:	882.70	681.80	1.06	682.86
00049	0014		847000	2019	2	R	6/21/19	947.01	107.47	.81	
KOSIK, KAZIMIERZ 14 ROOSEVELT AV MAILING: 14 ROOSEVELT AVE LAURENCE HARBOR NJ 08879											
[CONT'D DELQ PAID: 691.71]							--->TOTAL:	947.01	107.47	.81	108.28
00052	0122		889000	2018	4	SW	7/02/19	667.46	667.46		
CROCCO, UMILE & SONIA 122 MC KINLEY AV BANK 00597 MAILING: 122 MC KINLEY AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:							667.46	667.46	667.46		
00053	0132		893000	2018	4	SW	7/02/19	2,054.53	2,054.53		
LOPEZ, VINCENT 133 HWY 35 BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
MAILING: 211 CLEVELAND AVE LAURENCE HARBOR NJ 08879													
--->TOTAL:							523.68	523.68			523.68		
00054	0223		947000	2019	1	R	2/01/19	1,523.29	1,523.29	60.03			
MCGONIGLE, JOSEPH & COLLEEN							2019	2	R	5/01/19	1,523.29	1,523.29	63.98
223 CLEVELAND AV													
MAILING: 223 CLEVELAND AVE LAURENCE HARBOR NJ 08879													
--->TOTAL:							3,046.58	3,046.58	124.01		3,170.59		
00054	0225		948000	2018	4	SW	7/02/19	1,063.47	1,063.47				
PAWLOWSKI, SHARON													
225 BAYVIEW DR													
BANK 00660													
MAILING: 225 BAYVIEW DR LAURENCE HARBOR NJ 08879													
--->TOTAL:							1,063.47	1,063.47			1,063.47		
00054	0252		962000	2019	2	R	6/06/19	1,017.63	1,017.63	18.37			
GOOD LIVING LLC													
252 GARFIELD AV													
BANK 00660													
MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857													
[CONT'D DELQ PAID:							1,017.63]	---	>TOTAL:	1,017.63	1,017.63	18.37	1,036.00
00055	0283		980000	2019	2	R	10/18/18	456.48	3.55	.07			
COAST INTERNATIONAL LLC													
283 BAYVIEW DR													
MAILING: 897 MARSHALL DR PALO ALTO CA 94303													
--->TOTAL:							456.48	3.55	.07		3.62		
00056	0337		1007000	2019	2	R	6/06/19	1,095.81	1,095.81	21.35			
392 MADISON AVE REALTY LLC													
338 MONROE AV													
MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857													
[CONT'D DELQ PAID:							1,095.81]	---	>TOTAL:	1,095.81	1,095.81	21.35	1,117.16
00056	0343		1010000	2018	4	SW	7/02/19	1,016.12	1,016.12				
KONONOV, DOROTHY													
343 MONROE AV													
BANK 00660													
MAILING: 343 MONROE ST LAURENCE HARBOR NJ 08879													
--->TOTAL:							1,016.12	1,016.12			1,016.12		
00057	0373		1026000	2019	1	R	5/03/19	1,180.30	603.89	11.00			
UTTER, VERONICA A							2019	2	R	5/01/19	1,180.30	1,002.55	34.64
373 MADISON AV													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 375 MADISON AVE LAURENCE HARBOR NJ 08879											
			[CONT'D DELQ PAID: 575.88]	--->TOTAL:				2,360.60	1,606.44	45.64	1,652.08
00059	0389.11		1033000	2018	4	SW	7/02/19	1,022.38	1,022.38		
PAUCIELLO, JOSEPH 389 MADISON AV BANK 00660 MAILING: 389 MADISON AVE LAURENCE HARBOR NJ 08879											
				--->TOTAL:				1,022.38	1,022.38		1,022.38
00059	0392		1035000	2019	2	R	6/06/19	919.27	919.27	14.62	
392 MADISON AVE REALTY LLC 392 MADISON AV MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
			[CONT'D DELQ PAID: 919.27]	--->TOTAL:				919.27	919.27	14.62	933.89
00059	0401.11		1040000	2019	2	A	5/07/19	58.00	15.00	.26	
REINHOLD-FABRIZIO, MAUREEN 401 BAYVIEW DR BANK 00660 MAILING: 401 BAYVIEW DR LAURENCE HARBOR NJ 08879											
				--->TOTAL:				58.00	15.00	.26	15.26
00060	0415		1047000	2019	2	R	7/12/19	981.06	655.74	3.56	
KURIMSKY, LINDA 416 JEFFERSON AV MAILING: 416 JEFFERSON AVE LAURENCE HARBOR NJ 08879											
			[CONT'D DELQ PAID: 1,306.38]	--->TOTAL:				981.06	655.74	3.56	659.30
00060	0430.11		1057000	2019	2	R	5/23/19	1,237.04	44.35	1.37	
NAIDINA, NATALIA 430 BAYVIEW DR MAILING: 485 GARRETSON RD BRIDGEWATER NJ 08807											
			[CONT'D DELQ PAID: 3,798.47]	--->TOTAL:				1,237.04	44.35	1.37	45.72
00061	0449.11		1066000	2018	4	R	6/03/19	1,180.80	250.00	2.89	
HUDAK, THOMAS & MARY ANN 450 HARDING RD MAILING: 450 HARDING RD LAURENCE HARBOR NJ 08879											
				2019	2	R	5/01/19	898.93	898.93	16.78	
				--->TOTAL:				2,079.73	1,148.93	19.67	1,168.60
00061	0459		1072000	2018	4	R	11/19/18	962.18	3.85	.21	
SILBERSTEIN, ELISHEVA 459 HARDING RD											
				2019	1	R	2/01/19	933.14	933.14	55.19	
				2019	2	R	5/01/19	933.14	933.14	39.19	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 23 TENTH ST LAKEWOOD NJ 08701											
	[	CONT'D DELQ PAID:	958.33	]	--->TOTAL:			2,828.46	1,870.13	94.59	1,964.72
00061	0475		1081000	2018	4	SW	7/02/19	1,085.03	1,085.03		
FEELEY, FLORENCE											
476 HARDING RD			BANK 00672								
MAILING: 476 HARDING RD											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,085.03	1,085.03		1,085.03
00061	0481		1085000	2019	2	A	5/01/19	754.07	747.64	13.96	
WOODRUFF, JASON & AMADIS											
481 HARDING RD			BANK 00660								
MAILING: 481 HARDING RD											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								754.07	747.64	13.96	761.60
00061	0493.11		1091000	2018	4	SW	7/02/19	503.73	503.73		
MELOUK, AMIR				2019	2	R	5/01/19	1,092.03	1,092.03	22.62	
493 HARDING RD			BANK 00660								
MAILING: 493 HARDING RD											
LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,595.76	1,595.76	22.62	1,618.38
00061	0496		1093000	2018	4	SW	7/02/19	493.05	493.05		
CHAMPION CONTRACTING CO											
496 HARDING RD											
MAILING: 61 OLD AMBOY RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								493.05	493.05		493.05
00217	0011		1128000	2018	4	SW	7/02/19	357.12	357.12		
GAMBINO, SALVATORE & BRIGETTE				2019	2	R	7/13/19	1,615.34	650.63	3.31	
8 SEAGLADE CI											
MAILING: 8 SEAGLADE CIR											
CLIFFWOOD BEACH NJ 07735											
	[	CONT'D DELQ PAID:	964.71	]	--->TOTAL:			1,972.46	1,007.75	3.31	1,011.06
00217.11	0013		1130000	2018	4	SW	7/02/19	527.24	527.24		
COSENTINO, TONIMARIA & ANTHONY											
4 SEAGLADE CI			BANK 00660								
MAILING: 4 SEAGLADE CIR											
CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								527.24	527.24		527.24
00218	0011		1145000	2018	4	SW	7/02/19	532.36	532.36		
FREDERICK, VIRGINIA											
23 WOODSHORE EAST			BANK 00660								

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT# -----	YEAR	QTR	TYPE	DUE FROM -----	BILLED -----	BALANCE -----	INTEREST -----	TOTAL DUE -----
	MAILING: 23 WOODSHORE EAST CLIFFWOOD BEACH NJ 07735										
				--->TOTAL:				532.36	532.36		532.36
00218	0012		1146000	2018	4	SW	7/02/19	713.03	713.03		
	SMITH, RUSSELL & KRISTINE 25 WOODSHORE EAST BANK 00660										
	MAILING: 25 WOODSHORE EAST CLIFFWOOD BEACH NJ 07735										
				--->TOTAL:				713.03	713.03		713.03
00218	0029		1163000	2019	1	A	2/11/19	18.92	18.92	.69	
	MCCABE, LEO H & MEGAN V			2019	2	A	5/01/19	18.92	18.92	.35	
	54 BOULEVARD EAST										
	MAILING: 54 BLVD EAST CLIFFWOOD BEACH NJ 07735										
				--->TOTAL:				37.84	37.84	1.04	38.88
00218	0045		1179000	2018	4	SW	7/02/19	1,323.03	1,323.03		
	LAYER, BRIAN & ANN MARIE 22 BOULEVARD EAST BANK 00597										
	MAILING: 22 BLVD EAST CLIFFWOOD BEACH NJ 07735										
				--->TOTAL:				1,323.03	1,323.03		1,323.03
00218	0048		1182000	2018	4	SW	7/15/19	649.90	0.90		
	PICHIRALLO, DANIEL & BASULTO, GRACE 16 BOULEVARD EAST BANK 00597										
	MAILING: 1 LEE ST EAST BRUNSWICK NJ 08816										
				--->TOTAL:				649.90	0.90		.90
00219	0019		1205000	2019	2	R	5/16/19	1,679.65	6.35	.22	
	CHIARAVALLO, JOSEPH & DIANA 38 WOODSHORE EAST										
	MAILING: 79 CARLISLE RD TOMS RIVER NJ 08757										
	[CONT'D DELQ PAID:	1,673.30]		--->TOTAL:				1,679.65	6.35	.22	6.57
00220	0001		1225000	2018	4	SW	7/02/19	1,113.03	1,113.03		
	MARTINEZ, ROGELIO & DARLENE 110 BOULEVARD WEST BANK 00660										
	MAILING: 110 BLVD WEST CLIFFWOOD BEACH NJ 07735										
				--->TOTAL:				1,113.03	1,113.03		1,113.03
00220	0003		1227000	2018	4	SW	7/02/19	1,107.81	1,107.81		
	MORGAN, JOHN 106 BOULEVARD WEST BANK 00672										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 106 BLVD WEST CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,107.81	1,107.81		1,107.81
00220	0015		1239000	2018	4	SW	7/02/19	811.36	811.36		
MARTINEZ, MICHAEL 82 BOULEVARD WEST BANK 00672 MAILING: 82 BLVD WEST CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								811.36	811.36		811.36
00220	0025		1249000	2018	4	SW	7/02/19	1,373.31	1,373.31		
BORG, VINCENT & REBECCA 41 WOODSHORE WEST BANK 00660 MAILING: 41 WOODSHORE WEST CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,373.31	1,373.31		1,373.31
00221	0003		1271000	2018	3	R	8/01/18	1,414.67	1,414.67	111.29	
HARRISON, DAVID & LAURA											
				2018	4	R	11/01/18	1,414.67	1,414.67	180.48	
				2018	4	SW	7/02/19	1,164.61	1,164.61		
				2019	1	R	2/01/19	1,371.97	1,371.97	119.36	
				2019	2	R	5/01/19	1,371.97	1,371.97	57.62	
--->TOTAL:								6,737.89	6,737.89	468.75	7,206.64
00221	0005		1273000	2019	2	R	5/01/19	1,342.96	1,301.17	24.29	
JTW HOLDINGS LLC 105 BOULEVARD WEST BANK 00597 MAILING: 119 DUPONT AVE #2 SEASIDE HEIGHTS NJ 08751											
--->TOTAL:								1,342.96	1,301.17	24.29	1,325.46
00222	0004		1293000	2018	4	SW	7/02/19	1,126.98	1,126.98		
BASTEDO, MICHAEL & ELAINE 7 BOULEVARD SOUTH BANK 00660 MAILING: 7 BLVD SOUTH CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,126.98	1,126.98		1,126.98
01000	0018.11		1318000	2019	2	R	5/01/19	3,486.66	3,486.66	111.44	
HANNA, SAMEH 812 HWY 35 MAILING: PO BOX 1021 LAURENCE HARBOR NJ 08879											
--->TOTAL:								3,486.66	3,486.66	111.44	3,598.10
01000	0020		1321000	2019	1	R	2/01/19	252.20	252.20	9.75	
PUNK ISLAND LLC STUMP CREEK											
				2019	2	R	5/01/19	252.20	252.20	4.71	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 1729 HWY 35											
MORGAN NJ 08879											
--->TOTAL:							504.40	504.40	14.46	518.86	
01000	0024		1324000	2018	1	R	9/24/18	2,043.99	2,043.99	307.62	
CHANNEL MARINE HOLDINGS LLC											
MORGAN BEACH											
MAILING: 3 BROMLEY DR											
HAZLET NJ 07730											
[CONT'D DELQ PAID: 8,325.95]							--->TOTAL:	12,657.92	12,657.92	1,501.92	14,159.84
01002	0026		1340000	2019	1	R	7/24/19	30.27	0.48		
HARMONY DEVELOPMENT LLC											
0 LANTANA WY											
MAILING: 150 MORGAN AVE											
SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID: 60.05]							--->TOTAL:	30.27	0.48	.48	
01002	0029		1342000	2018	4	SW	7/02/19	1,083.01	1,083.01		
HARMONY DEVELOPMENT LLC											
29 DELRAY PL											
MAILING: 150 MORGAN AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:							1,083.01	1,083.01		1,083.01	
01003	0033		1344000	2018	4	SW	7/02/19	530.85	530.85		
CHERNEY, FRANCIS, JR											
34 SUMMERFIELD AV											
MAILING: 6 IVY CT											
MATAWAN NJ 07747											
--->TOTAL:							530.85	530.85		530.85	
01003	0040		1347000	2018	3	R	5/15/19	1,139.02	1,000.89	35.03	
WOOD, KIRSTEN											
40 DELRAY PL											
MAILING: 205 WASHINGTON ST											
KEYPORT NJ 07735											
[CONT'D DELQ PAID: 3,784.88]							--->TOTAL:	5,677.24	5,539.11	152.22	5,691.33
01005	0100.11		1376000	2018	4	R	11/01/18	1,110.41	1,110.41	65.14	
WILLIAMS, EARL & ELVA											
100 LANTANA WY											
MAILING: 100 LANTANA WAY											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							3,799.28	3,799.28	204.06	4,003.34	
01009	0835		1409000	2018	4	SW	7/02/19	327.67	327.67		
HARRIS, WILLIAM											
835 SUMMERFIELD AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 835 SUMMERFIELD AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								327.67	327.67		327.67
01009	0839.11		1410000	2019	2	R	6/06/19	851.17	851.17	12.02	
BANNY, IAN 839 SUMMERFIELD AV MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			851.18]	--->TOTAL:				851.17	851.17	12.02	863.19
01009	0843		1413000	2019	2	R	4/01/19	864.88	856.06	15.98	
GARRISON, CHARLES 844 SUMMERFIELD AV MAILING: 844 SUMMERFIELD AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								864.88	856.06	15.98	872.04
01009	0845		1414000	2018	4	SW	7/02/19	1,203.11	1,203.11		
RUOCCO, ANTHONY & MARIAELENA 845 SUMMERFIELD AV MAILING: 845 SUMMERFIELD AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,203.11	1,203.11		1,203.11
01051	0010.12		1449000	2019	1	R	2/01/19	340.47	340.47	13.16	
DOUBLE-H PRODUCTS C/O AKJ&L INC HWY 35 MAILING: 10 INDUSTRIAL DR POB 902 LAURENCE HARBOR NJ 08879											
--->TOTAL:								680.94	680.94	19.52	700.46
01051	0010.14		1451000	2019	1	R	2/01/19	218.16	218.16	8.44	
DOUBLE-H PRODUCTS C/O AKJ&L INC HWY 35 MAILING: 10 INDUSTRIAL DR POB 902 LAURENCE HARBOR NJ 08879											
--->TOTAL:								436.31	436.31	12.51	448.82
01051	0012		1453000	2019	2	R	7/01/19	2,297.54	45.14	.54	
MARATHI VISHWA INC 143-A&B HWY 35 MAILING: 33 MARC DR ENGLISHTOWN NJ 07726											
[CONT'D DELQ PAID:			4,549.95]	--->TOTAL:				2,297.54	45.14	.54	45.68
01051	0013.18		1462000	2018	1	R	2/01/18	1.22	1.22	.14	
UNKNOWN MATAWAN RD											
								1.22	1.22	.12	
								1.31	1.31	.10	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: MATAWAN RD				2018	4	R	11/01/18	1.30	1.30	.08	
CLIFFWOOD BEACH NJ 08879				2019	1	R	2/01/19	1.27	1.27	.05	
				2019	2	R	5/01/19	1.26	1.26	.02	
				--->TOTAL:				7.58	7.58	.51	8.09
01051	0018		1463025	2019	1	R	2/01/19	1,261.00	1,261.00	48.76	
TOMMY'S MIDWAY INC				2019	2	R	5/01/19	1,261.00	1,261.00	47.39	
INDUSTRIAL DR											
MAILING: 530 EAST 234 ST											
BRONX NY 10470											
				--->TOTAL:				2,522.00	2,522.00	96.15	2,618.15
01051	0024		1470000	2019	2	R	5/13/19	1,134.90	3.03	.05	
28 INDUSTRIAL DRIVE LLC											
INDUSTRIAL DR											
MAILING: 28 INDUSTRIAL DR											
CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID: 1,131.87]				--->TOTAL:				1,134.90	3.03	.05	3.08
01058	0079		1483000	2019	2	R	5/01/19	1,732.61	1,732.61	37.77	
CAPC ASSET STABILIZATION FUND 2 LLC											
79 FURMAN BL BANK 00597											
MAILING: 108 CHURCH ST 3RD FL											
NEW BRUNSWICK NJ 08901											
				--->TOTAL:				1,732.61	1,732.61	37.77	1,770.38
01058	0103		1492000	2019	2	A	5/01/19	32.78	32.78	.61	
MCCARTHY, KEVIN RAYMOND, JR											
103 FURMAN BL											
MAILING: 103 FURMAN BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->TOTAL:				32.78	32.78	.61	33.39
01058	0105		1493000	2018	4	SW	7/02/19	1,130.89	1,130.89		
MCALEER,STEPHANIE & RESNICK,DAVID F											
105 FURMAN BL BANK 00660											
MAILING: 105 FURMAN BLVD											
CLIFFWOOD BEACH NJ 07735											
				--->TOTAL:				1,130.89	1,130.89		1,130.89
01059	0158		1513000	2018	4	SW	7/02/19	1,029.32	1,029.32		
ZUPPA, ROBERT W											
158 FURMAN BL BANK 00660											
MAILING: 365 RIVERDALE DR											
KEYPORT NJ 07735											
				--->TOTAL:				1,029.32	1,029.32		1,029.32
01059	0170		17001304	2018	4	SW	7/02/19	756.04	756.04		
BURLEW, DEREK R & ARLEE											
170 FURMAN BL BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 170 FURMAN BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							756.04	756.04	756.04		
01060	0181		1522000	2018	4	SW	7/02/19	998.34	998.34		
PAGAN, JR, ALFREDO & NEGIT, JESSICA R 181 FURMAN BL BANK 00597 MAILING: 181 FURMAN BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							998.34	998.34	998.34		
01060	0202.11		1532000	2018	4	SW	7/02/19	681.40	681.40		
VAN ANTWERP, PETER 202 FURMAN BL MAILING: 77 HIGHFIELD AVE MATAWAN NJ 07747											
--->TOTAL:							681.40	681.40	681.40		
01061	0238		1544000	2018	2	XM	10/23/18	2,387.38	2,387.38	292.45	
PAIVA, F.&M. C/O MARK T. PAVIA											
							8/01/18	2,081.71	2,081.71	368.46	
238 RARITAN BL							11/01/18	2,081.70	2,081.70	274.78	
MAILING: 774 JENNY CT							7/02/19	790.66	790.66		
BRICK NJ 08724							2/01/19	2,018.87	2,018.87	175.64	
							5/01/19	2,018.86	2,018.86	84.79	
[CONT'D DELQ PAID:			32,902.69]	--->TOTAL:			11,379.18	11,379.18	1,196.12	12,575.30	
01061	0247.11		1546001	2018	3	R	8/01/18	2,818.94	2,818.94	351.45	
SA HOMES LLC											
							11/01/18	2,818.94	2,818.94	372.10	
247 RARITAN BL BANK 00660							7/02/19	495.95	495.95		
MAILING: 220 DAVIDSON AVE, STE110							2/01/19	2,733.85	2,733.85	237.84	
SOMERSET NJ 08873							5/01/19	2,733.85	2,733.85	114.82	
--->TOTAL:							11,601.53	11,601.53	1,076.21	12,677.74	
01061	0285		1563000	2018	4	SW	7/15/19	1,261.20	261.20		
APONTE, VICTOR & ESTHER 286 FURMAN BL BANK 00597 MAILING: 286 FURMAN BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							1,261.20	261.20	261.20		
01061	0296		1568000	2019	2	R	7/21/19	1,442.58	1,442.58	2.89	
MEDINA, IRMA 296 FURMAN BL MAILING: 296 FURMAN BLVD CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			4,928.12]	--->TOTAL:			1,442.58	1,442.58	2.89	1,445.47	
01062	0328		1579000	2018	4	SW	7/02/19	757.78	757.78		
FARLEY, JOSEPH 328 RARITAN BL BANK 00660											

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

MAILING: 328 RARITAIN BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							757.78	757.78	757.78				
01062	0330.11		1580000	2019	1	A	2/01/19	1,327.84	1,327.84	68.62			
							2019	2	A	5/01/19	1,327.83	1,327.83	55.77
MUGHAL, AMIR													
330 RARITAN BL													
MAILING: 330 RARITAN BLVD													
CLIFFWOOD BEACH NJ 07735													
[CONT'D DELQ PAID:							529.62]	---	TOTAL:	2,655.67	2,655.67	124.39	2,780.06
01062	0396		1603000	2019	2	R	5/01/19	1,915.46	1,915.46	45.45			
POLNY, THADDEUS													
396 OCEAN BL													
MAILING: P O BOX 6508													
ELIZABETH NJ 07206													
--->TOTAL:							1,915.46	1,915.46	45.45	1,960.91			
01063	0449		1623000	2018	4	SW	7/02/19	778.18	778.18				
COLLEY, GEORGE & ANNA													
449 RARITAN BL													
BANK 00660													
MAILING: 449 RARITAN BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							778.18	778.18	778.18				
01064	0017		1647000	2018	4	SW	7/02/19	324.71	324.71				
THIBAUT, MICHELE L													
18 RARITAN BL													
BANK 00672													
MAILING: 18 RARITAN BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							324.71	324.71	324.71				
01064	0059		1664000	2018	4	SW	7/02/19	1,471.55	1,471.55				
SEYMOUR, MARK & LISA													
61 OCEAN BL													
MAILING: 61 OCEAN BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							1,471.55	1,471.55	1,471.55				
01065	0253.12		1676000	2019	2	R	6/06/19	1,117.25	1,117.25	22.16			
BANNY IAN & PERALTA, GINA													
254 GREENWOOD DR													
BANK 00660													
MAILING: 3171 HWY 9 STE 236													
OLD BRIDGE NJ 08857													
[CONT'D DELQ PAID:							1,117.25]	---	TOTAL:	1,117.25	1,117.25	22.16	1,139.41
01065	0263		1681000	2018	4	SW	7/02/19	1,117.70	1,117.70				
CARLIN, KEVIN & LAURA													
264 GREENWOOD DR													
BANK 00597													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 264 GREENWOOD DR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,117.70	1,117.70		1,117.70
01067	0203		1704000	2018	4	SW	7/02/19	1,228.40	1,228.40		
US BANK TRUST % RESICAP											
203 BIRCHWOOD DR			BANK 00660								
MAILING: 3630 PEACHTREE RDNE #1500 ATLANTA GA 30326											
--->TOTAL:								1,228.40	1,228.40		1,228.40
01067	0223		1717000	2018	4	SW	7/02/19	1,216.96	1,216.96		
FARLEY, JOSEPH & FARKUS, BEVERLY											
223 BIRCHWOOD DR			BANK 00660								
MAILING: 223 BIRCHWOOD DR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,216.96	1,216.96		1,216.96
01067	0224		1718000	2018	4	SW	7/02/19	1,173.92	1,173.92		
LESKO, RUSSEL & LORRAINE											
225 BIRCHWOOD DR			BANK 00597								
MAILING: 225 BIRCHWOOD DR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,173.92	1,173.92		1,173.92
01068	0144		1726000	2018	4	SW	7/02/19	628.52	628.52		
TELOFSKI, ALEXANDER				2019	1	R	5/13/19	1,394.67	7.06	.25	
144 BIRCHWOOD DR				2019	2	R	5/13/19	1,394.67	1,176.96	42.37	
MAILING: 144 PINE ISLAND TERRACE CLIFFWOOD BEACH NJ 07735											
[CONT'D DELQ PAID:			2,607.98]	--->TOTAL:				3,417.86	1,812.54	42.62	1,855.16
01069	0046		1744000	2018	4	SW	7/02/19	1,116.73	1,116.73		
POLITTE,III JOSEPH & BONNIE											
49 PINE ISLAND TR			BANK 00597								
MAILING: 49 PINE ISLAND TERR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,116.73	1,116.73		1,116.73
01069	0075		1758000	2018	4	SW	7/02/19	1,096.62	1,096.62		
EPPINGER, RICHARD & COLEEN											
75 ROSEWOOD DR			BANK 00597								
MAILING: 75 ROSEWOOD DR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,096.62	1,096.62		1,096.62
01071	0086		1772000	2018	4	SW	7/02/19	863.99	863.99		
GANSON, KENNETH & KATHERINE											
89 HILLSDALE TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 89 HILLSDALE TERR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							863.99	863.99	863.99		
01072	0117.11		1776000	2018	4	SW	7/02/19	1,167.85	1,167.85		
ROWLEY, MICHAEL J 118 PINE ISLAND TR BANK 00660											
MAILING: 118 PINE ISLAND TERR CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							1,167.85	1,167.85	1,167.85		
01073	0005		1785000	2019	2	R	5/10/19	1,366.92	1,355.89	22.60	
VOLD, ANDRIA & ANDRE 5 LAKE AV											
MAILING: 905 WATERWORKS RD FREEHOLD NJ 07728											
--->TOTAL:							1,366.92	1,355.89	22.60	1,378.49	
01073	0066		1790000	2018	4	SW	7/02/19	744.62	744.62		
LANDER, SUSAN 66 OCEAN BL BANK 00672											
MAILING: 97 PRINCETON RD PARLIN NJ 08859											
--->TOTAL:							744.62	744.62	744.62		
01074	0011		1795000	2018	4	SW	7/02/19	872.56	872.56		
SCARDIGNO, JOSEPH & LESLIE 11 POMONA BL BANK 00660											
MAILING: 11 POMONA BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							872.56	872.56	872.56		
01074	0101		1823000	2019	1	R	2/01/19	1,817.11	1,817.11	85.59	
MACKIE, RITA											
102 OCEAN BL											
MAILING: 102 OCEAN BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							3,634.21	3,350.55	149.99	3,500.54	
01075	0071		1833000	2019	1	R	2/01/19	862.53	862.53	33.35	
CROWE, NORMAN											
71 RARITAN BL											
MAILING: 82 POMONA BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							1,725.05	1,725.05	54.70	1,779.75	
01075	0077		1835000	2018	4	R	6/03/19	1,406.87	250.00	2.89	
USZENSKI, DAVID & BERNADETTE 77 POMONA BL BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 77 POMONA BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,406.87	250.00	2.89	252.89
01077	0107.11		1842000	2018	4	SW	7/02/19	1,310.09	1,310.09		
VARGA, JENNIFER 104 POMONA BL BANK 00597 MAILING: 104 POMONA BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,310.09	1,310.09		1,310.09
01079	0030.11		1875000	2018	4	SW	7/02/19	1,032.13	1,032.13		
GRIFFITH, DEBORA 30 PACIFIC BL BANK 00660 MAILING: 30 PACIFIC BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,032.13	1,032.13		1,032.13
01079.11	0045		1911000	2018	4	SW	7/02/19	1,172.86	1,172.86		
MOLINO, NICHOLAS & KATHLEEN 45 OCEAN BL BANK 00672 MAILING: 45 OCEAN BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,172.86	1,172.86		1,172.86
01080	0064		1919000	2018	4	SW	7/02/19	1,123.19	1,123.19		
LEONARD, LORIE 64 PACIFIC BL BANK 00672 MAILING: 64 PACIFIC BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								1,123.19	1,123.19		1,123.19
01080	0069.11		1923000	2019	2	R	6/06/19	1,219.39	1,219.39	26.06	
392 MADISON AVE REALTY LLC 69 PACIFIC BL MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,219.39]	--->TOTAL:				1,219.39	1,219.39	26.06	1,245.45
01080	0128.11		1956000	2018	4	SW	7/02/19	575.28	575.28		
RODRIGUEZ, MALEKA D 128 HILLTOP BL BANK 00660 MAILING: 128 HILLTOP BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:								575.28	575.28		575.28
01080	0158.11		1975000	2019	1	R	2/01/19	1,110.95	1,110.95	42.96	
TEAMA LEGACY GROUP LLC 6 HILLTOP BL											
							2019 2 R	5/01/19	1,110.94	37.58	

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

MAILING: 6 HILLTOP BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							2,221.89	2,221.89	80.54	2,302.43			
01080	0160.11		1976000	2019	1	R	2/01/19	886.49	886.49	34.28			
							2019	2	R	5/01/19	886.48	886.48	22.92
AMR INVESTMENT LLC													
160 HILLTOP BL													
BANK 00660													
MAILING: 148 MILTON AVE													
CLIFFWOOD NJ 07721													
--->TOTAL:							1,772.97	1,772.97	57.20	1,830.17			
01082	0185.11		2005000	2019	2	R	5/01/19	1,093.29	1,093.29	20.41			
OSMOND, GEORGE & CHERYL													
186 HILLTOP BL													
MAILING: 186 HILLTOP BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							1,093.29	1,093.29	20.41	1,113.70			
01082	0216.11		2010000	2018	4	SW	7/02/19	1,199.44	1,199.44				
BILOTTI, DONALD													
216 OUTLOOK BL													
MAILING: 216 OUTLOOK BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							1,199.44	1,199.44		1,199.44			
01082	0219.11		2012000	2018	4	SW	7/02/19	363.41	363.41				
MORA, JOSE													
220 OUTLOOK BL													
BANK 00597													
MAILING: 220 OUTLOOK BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							363.41	363.41		363.41			
01082	0226.11		2016000	2018	4	SW	7/02/19	1,400.50	1,400.50				
							2019	1	R	2/01/19	1,047.90	1,047.90	86.36
							2019	2	R	5/01/19	1,047.89	1,047.89	44.01
HARTELL, WALTER													
226 OUTLOOK BL													
MAILING: 226 OUTLOOK BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							3,496.29	3,496.29	130.37	3,626.66			
01083	0253		2029000	2018	4	SW	7/02/19	1,516.44	1,516.44				
QUIAMBAO, JR LORENZO & VIRGINIA													
256 OUTLOOK BL													
BANK 00660													
MAILING: 256 OUTLOOK BLVD													
CLIFFWOOD BEACH NJ 07735													
--->TOTAL:							1,516.44	1,516.44		1,516.44			
01083	0262		2033000	2018	4	SW	7/02/19	619.30	619.30				
BEKTAS, NEDIM													
262 OUTLOOK BL													
BANK 00660													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 262 OUTLOOK BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							619.30	619.30	619.30		
01083	0274		2037000	2019	2	R	6/06/19	1,063.02	1,063.02	20.10	
BANNY, IAN & PERALTA, GINA 275 OUTLOOK BL MAILING: 3171 HWY 9 #236 OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,063.03]							--->TOTAL:	1,063.02	1,063.02	20.10	1,083.12
01084	0297.11		2049000	2018	4	SW	7/02/19	1,343.07	1,343.07		
WUBBENHORST, CLIFFORD 296 SUNSET AV BANK 00672 MAILING: 296 SUNSET AVE CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							1,343.07	1,343.07	1,343.07		
01084	0301.11		2052000	2018	4	SW	7/02/19	642.27	642.27		
HONIMAR, CAROL L 302 SUNSET AV BANK 00660 MAILING: 302 SUNSET AVE CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							642.27	642.27	642.27		
01085	0015		2062000	2018	4	SW	7/02/19	1,072.47	1,072.47		
CATENA, JOSEPH 15 MIDDLESEX BL BANK 00597 MAILING: 15 MIDDLESEX BLVD CLIFFWOOD BEACH NJ 07735											
--->TOTAL:							1,072.47	1,072.47	1,072.47		
02000.19	0010		2106000	2018	4	SW	7/02/19	1,039.77	1,039.77		
ZION, MINA 58 BIONDI AV BANK 00660 MAILING: 58 BIONDI AVE CLIFFWOOD NJ 07721											
--->TOTAL:							1,039.77	1,039.77	1,039.77		
02000.19	0034		2112000	2018	3	R	8/01/18	1,194.93	1,194.93	94.00	
D & R PROFESSIONAL SOLUTIONS LLC											
							2018 4 R	11/01/18	1,194.92	1,194.92	135.36
							2018 4 SW	7/02/19	893.61	893.61	
							2019 1 R	2/01/19	1,158.86	1,158.86	100.82
							2019 2 R	5/01/19	1,158.86	1,158.86	48.67
--->TOTAL:							5,601.18	5,601.18	378.85	5,980.03	
02000.22	0037		2114000	2019	2	R	2/28/19	1,075.63	1,073.24	20.03	
BERMAN, BRIAN 15 NAPLES AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 4198 SEA MIST WAY WELLINGTON FL 33449											
--->TOTAL:							1,075.63	1,073.24	20.03	1,093.27	
02000.23	0036		2130000	2018	4	SW	7/02/19	720.34	720.34		
SWINDLE, TONYA											
15 COLUMBUS AV			BANK 00597								
MAILING: 15 NATHAN AVE MANCHESTER NJ 08759											
--->TOTAL:							720.34	720.34		720.34	
02000.23	0039		2131000	2018	4	SW	7/02/19	333.48	333.48		
JOHNSON, SONDRRA											
13 COLUMBUS AV			BANK 00660								
MAILING: 2285 PIEDMONT RIDGE CT MARIETTA GA 30062											
--->TOTAL:							333.48	333.48		333.48	
02000.24	0015.11		2138000	2019	2	R	5/01/19	403.52	403.52	7.53	
KBM REALTY CORPORATION											
COLUMBUS AV											
MAILING: P.O. BOX 8 SOUTH AMBOY NJ 08879											
--->TOTAL:							403.52	403.52	7.53	411.05	
02000.25	0022.12		2146950	2016	4	A	11/01/16	17.58	17.58	3.84	
IBITOLA, KEHINDE WILLIAMS											
BIONDI AV			BANK 00660								
MAILING: 10 BIONDI AVE CLIFFWOOD NJ 07721											
--->TOTAL:							17.58	17.58	3.84	21.42	
02066.12	0801		2213000	2019	2	R	5/09/19	771.73	18.66	.32	
PIRO, ROBERT											
802 CHARLES ST											
MAILING: 802 CHARLES ST LAURENCE HARBOR NJ 08879											
--->TOTAL:							771.73	18.66	.32	18.98	
02067	0712		2222000	2018	4	R	9/24/18	526.60	526.02	30.86	
SAFONOV, DMITRIY											
416 MAURER AV											
MAILING: 26 DALBERT ST G2											
CARTERET NJ 07008											
--->TOTAL:							2,765.63	2,765.05	96.74	2,861.79	
02073	0420		2255000	2018	4	SW	7/02/19	652.05	652.05		
RIVERA, LUIS F											
420 LEA AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 420 LEA AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								652.05	652.05		652.05
02073	0429		2258000	2018	4	SW	7/02/19	817.24	817.24		
BORST, DOUGLAS & PATRICIA 429 LEA AV BANK 00660 MAILING: 16 LEA AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								817.24	817.24		817.24
02074	0379		2276000	2018	4	SW	7/02/19	617.62	617.62		
MAJKOWSKI, ROBERT & KAREN 380 MILLER AV BANK 00597 MAILING: 380 MILLER AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								2,173.69	2,173.69	44.77	2,218.46
02075	0354		2305000	2018	4	SW	7/02/19	538.37	538.37		
JENSEN, RAYMOND E 354 MILLER AV BANK 00597 MAILING: 354 MILLER AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								538.37	538.37		538.37
02078	0149		2318000	2018	4	SW	7/02/19	1,201.82	1,201.82		
PAYNE, COREY & NATALIE 149 ELY AV BANK 00660 MAILING: 149 ELY AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								1,201.82	1,201.82		1,201.82
02078	0168		2325000	2018	4	SW	7/02/19	594.73	594.73		
ATHERLEY, SUSAN E 168 ELY AV MAILING: 168 ELY AVE LAURENCE HARBOR NJ 08879											
--->TOTAL:								594.73	594.73		594.73
02078	0246		2335000	2019	2	R	6/06/19	1,030.24	1,030.24	18.85	
BANNY, IAN J 246 BRITTON AV MAILING: 3171 HWY 9 STE 236 OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,030.24]								1,030.24	1,030.24	18.85	1,049.09
02079	0125		2351000	2018	4	SW	7/02/19	1,961.13	1,961.13		
GORZYNSKI, MICHAEL R 126 ELY AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 126 ELY AVE											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							1,961.13	1,961.13	1,961.13		
02081	0030		2369000	2018	4	SW	7/02/19	1,042.51	1,042.51		
TOWNLEY, CALEB & JEANETTE											
30 MATAWAN RD BANK 07155											
MAILING: 30 MATAWAN RD											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							1,042.51	1,042.51	1,042.51		
02081	0037		2372000	2018	4	SW	7/02/19	1,084.14	1,084.14		
CAPUTO, ROBERT											
37 MATAWAN RD BANK 00597											
MAILING: 37 MATAWAN RD											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							1,084.14	1,084.14	1,084.14		
02084	1121		2413500	2018	4	R	11/13/18	1,678.62	5.07	.28	
HARBOR VENTURES LLC											
1122 COOK AV											
MAILING: 716 NEWMAN SPRINGS RD											
LINCROFT NJ 07738											
--->TOTAL:							4,934.53	3,260.98	138.03	3,399.01	
02086	1000		2419000	2018	4	SW	7/02/19	484.11	484.11		
WEICH, JOHN											
1000 COOK AV											
MAILING: 1000 COOK AVE											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							484.11	484.11	484.11		
02087	1002.11		2430000	2018	2	R	12/08/17	467.93	456.30	45.02	
RONKO DEVELOPERS INC											
WILBUR PL											
MAILING: PO BOX 8											
MANALAPAN NJ 07726											
--->TOTAL:							2,429.85	2,418.22	173.41	2,591.63	
02088	0978		2443000	2018	4	SW	7/22/19	491.11	391.11		
THOMPSON, EDWARD											
978 MATAWAN RD BANK 00597											
MAILING: 978 MATAWAN RD											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							491.11	391.11	391.11		
02150	0001.15		2444000	2018	4	SW	7/02/19	676.78	676.78		
DIAZ, ALEXANDRA											
2 MATAWAN RD BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2 MATAWAN RD											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							676.78	676.78	676.78		
02150	0004		2449100	2018	4	SW	7/02/19	9,637.44	9,637.44		
BRIDGEPOINTE @ HARBOR HEIGHTS LLC											
ALEXANDRIA PK BANK 07155											
MAILING: 197 HWY 18 SUITE 202N											
EAST BRUNSWICK NJ 08816											
--->TOTAL:							9,637.44	9,637.44	9,637.44		
02150	0004	C0023	2452023	2018	4	SW	7/02/19	765.50	765.50		
MANEVICH, ALEXANDRA & ILYA											
9 LINBROOK DR BANK 00672											
MAILING: 9 LINBROOK DR											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							765.50	765.50	765.50		
02150	0004	C0046	2452046	2018	4	SW	7/02/19	1,023.97	1,023.97		
9 PICARON ASSOCIATES LLC											
9 PICARON PL BANK 00672											
MAILING: 354 EISENHOWER PKWY #2250											
LIVINGSTON AVE NJ 07039											
--->TOTAL:							1,023.97	1,023.97	1,023.97		
02150	0004	C0078	2452078	2018	4	SW	7/02/19	644.45	644.45		
AP CAPITAL LLC											
32 CAPICA CT											
MAILING: 32 CAPICA CT											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							2,755.36	1,643.73	21.48	1,665.21	
02150	0004	C0101	2452099	2018	4	SW	7/02/19	4,853.48	4,853.48		
WHEELER, JUDITH											
9 CAPICA CT BANK 00660											
MAILING: 17 BLUE SPRUCE PL											
BRICK NJ 08724											
--->TOTAL:							4,853.48	4,853.48	4,853.48		
02150	0004	C0137	2452135	2018	4	SW	7/02/19	1,127.12	1,127.12		
MATTADA, RAVI & MADHAVI											
43 ROZALYN LN BANK 00660											
MAILING: 43 ROZALYN LN											
LAURENCE HARBOR NJ 08879											
--->TOTAL:							1,127.12	1,127.12	1,127.12		
02150	0004	C0157	2452157	2019	2	R	5/27/19	2,301.32	19.08	.55	
GELTZEILER, JONATHAN											
7 CHIMNEY CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 7 CHIMNEY CT											
		LAURENCE HARBOR NJ	08879								
	[	CONT'D DELQ PAID:	2,282.24]		---	TOTAL:		2,301.32	19.08	.55	19.63
02150	0004	C0282	2453355	2018	4	SW	7/02/19	1,139.40	1,139.40		
STEPHENSON, S & BRUEGGERMANN, O											
1	HANNA	LN	BANK 00660								
MAILING: 1 HANNA LN											
		LAURENCE HARBOR NJ	08879								
					---	TOTAL:		1,139.40	1,139.40		1,139.40
02150	0004	C0359	2453459	2018	2	R	5/14/18	2,321.32	9.67	.93	
KOPLD,V&BADDAM,S&KUSAM,M&TALASILA,											
18	HARBOR BAY CI										
MAILING: 18 HARBOR BAY CIR											
		LAURENCE HARBOR NJ	08879								
					---	TOTAL:		2,321.32	9.67	.93	10.60
02150	0004	C0379	2453485	2018	4	SW	7/02/19	1,189.58	1,189.58		
COULANGES, KERBY & TRICIA											
44	HARBOR BAY CI		BANK 00672								
MAILING: 44 HARBOR BAY CIR											
		LAURENCE HARBOR NJ	08879								
					---	TOTAL:		1,189.58	1,189.58		1,189.58
03230	0036.14		2506100	2018	4	SW	7/02/19	1,135.82	1,135.82		
MARTIN, GARY & STACY ANN											
500	MORRISTOWN RD		BANK 07155								
MAILING: 500 MORRISTOWN RD											
		MATAWAN NJ	07748								
					---	TOTAL:		1,135.82	1,135.82		1,135.82
03230	0043	C0006	2538000	2018	4	SW	7/02/19	881.42	881.42		
TRAMUTOLA,R&ARNELLA,JAMES&FRANCES											
6	ELLEN HEATH DR		BANK 00660								
MAILING: 910 W LAKE ST UNIT # 3K											
		CHICAGO IL	60607								
					---	TOTAL:		881.42	881.42		881.42
03230	0043	C0012	2544000	2018	4	SW	7/02/19	694.26	694.26		
MIRANDA, JOHN & DELACRUZ, STEPHANIE											
12	ELLEN HEATH DR		BANK 00672								
MAILING: 12 ELLEN HEATH DR											
		MATAWAN NJ	07747								
					---	TOTAL:		694.26	694.26		694.26
03230	0043	C0022	2553000	2018	4	SW	7/02/19	783.22	783.22		
GUSS, JESSE & MICHELE											
22	ELLEN HEATH DR		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 22 ELLEN HEATH DR MATAWAN NJ 07747											
--->TOTAL:								783.22	783.22		783.22
03230	0043	C0026	2557000	2019	1	R	2/01/19	1,104.96	1,104.96	42.73	
JANI, SHALIN							2019	2	R	5/01/19	1,104.95
26 ELLEN HEATH DR									1,104.95	37.19	
MAILING: 26 ELLEN HEATH DR MATAWAN NJ 07747											
--->TOTAL:								2,209.91	2,209.91	79.92	2,289.83
03230	0043	C0037	2568000	2018	4	SW	7/02/19	681.34	681.34		
LEONETTE, THOMAS G							2019	1	R	4/12/19	1,080.94
37 ELLEN HEATH DR							2019	2	R	5/01/19	1,080.93
MAILING: 37 ELLEN HEATH DR MATAWAN NJ 07747									1,080.93	45.40	
[CONT'D DELQ PAID:			2,228.13]	--->TOTAL:				2,843.21	2,843.21	101.07	2,944.28
03230	0043	C0044	2575000	2019	1	R	2/01/19	1,074.62	1,074.62	41.55	
MMNN ASSOCIATES LLC							2019	2	R	5/01/19	1,074.61
44 ELLEN HEATH DR									1,074.61	35.21	
MAILING: 44 ELLEN HEATH DR MATAWAN NJ 07747											
--->TOTAL:								2,149.23	2,149.23	76.76	2,225.99
03231	0010		2600000	2019	2	R	5/08/19	4,235.24	5.41	.09	
ADJ LAND DEVELOPERS LLC 391-393 HWY 34 MAILING: PO BOX 6382 EDISON NJ 08818											
--->TOTAL:								4,235.24	5.41	.09	5.50
03231	0020		2607530	2019	2	R	6/04/19	2,957.08	1,492.12	37.55	
VARELA, HERIBERTO & AMARILIS 5 HAMPTON CT MAILING: 5 HAMPTON CT MATAWAN NJ 07747											
[CONT'D DELQ PAID:			1,464.96]	--->TOTAL:				2,957.08	1,492.12	37.55	1,529.67
03231	0036		2607690	2019	2	R	5/24/19	2,903.98	1.03	.03	
HUGHES, JOANN & WILLIAM 18 HAMPTON CT MAILING: 18 HAMPTON CT MATAWAN NJ 07747											
[CONT'D DELQ PAID:			2,902.95]	--->TOTAL:				2,903.98	1.03	.03	1.06
03233	0005		2612000	2018	4	SW	7/02/19	1,368.24	1,368.24		
TAYLOR, LORI J							2019	2	R	12/31/18	1,806.61
217 GORDON RD									1,766.66	71.13	

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT# -----	YEAR	QTR	TYPE	DUE FROM -----	BILLED -----	BALANCE -----	INTEREST -----	TOTAL DUE -----
MAILING: 217 GORDON RD MATAWAN NJ 07747											
--->TOTAL:								3,174.85	3,134.90	71.13	3,206.03
03233	0011		2617025	2018	4	SW	7/02/19	1,986.65	1,986.65		
ADINOLFI, DESIREE A 10 SCHOOLHOUSE LN MAILING: 10 SCHOOLHOUSE LN MATAWAN NJ 07747											
								BANK 00660			
--->TOTAL:								1,986.65	1,986.65		1,986.65
03235	0001		2627000	2019	1	R	2/01/19	3,385.66	3,385.66	222.05	
PHILOPATER GROUP LLC CLIFFWOOD RD MAILING: 49 ARDEN RD OLD BRIDGE NJ 08857							2019 2 R	5/01/19	3,385.66	3,385.66	142.20
--->TOTAL:								6,771.32	6,771.32	364.25	7,135.57
03236.11	0015		2646000	2018	4	SW	7/02/19	1,628.58	1,628.58		
MASCARELLA, STEPHEN & JUSTINE 38 BALMORAL AV MAILING: 38 BALMORAL AVE MATAWAN NJ 07747											
								BANK 00660			
--->TOTAL:								1,628.58	1,628.58		1,628.58
03236.11	0018		2649000	2019	2	R	3/21/19	1,503.19	1,500.18	28.01	
51 HOLLY ROAD ASSOCIATES LLC 50 BALMORAL AV MAILING: 37 LEXINGTON DR METUCHEN NJ 08840											
--->TOTAL:								1,503.19	1,500.18	28.01	1,528.19
03236.11	0022		2653000	2018	4	SW	7/02/19	1,816.01	1,816.01		
MANN, VINCENT & MICHELLE 66 BALMORAL AV MAILING: 66 BALMORAL AVE MATAWAN NJ 07747											
								BANK 00660			
--->TOTAL:								1,816.01	1,816.01		1,816.01
03236.12	0012		2666000	2018	4	SW	7/02/19	1,328.68	1,328.68		
POWELL JANIE 22 WOODSEND DR MAILING: 22 WOODSEND DR MATAWAN NJ 07747											
								BANK 00660			
--->TOTAL:								1,328.68	1,328.68		1,328.68
03236.12	0013		2667000	2018	4	SW	7/02/19	395.91	395.91		
MEYER, GREGORY & GINA 26 WOODSEND DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 26 WOODSEND DR MATAWAN NJ 07747											
--->TOTAL:							395.91	395.91	395.91		
03236.12	0023		2677000	2018	4	SW	7/02/19	1,363.18	1,363.18		
PRISOCK, NATALIE											
5 OAKLAND CT			BANK 00660								
MAILING: 5 OAKLAND CT MATAWAN NJ 07747											
--->TOTAL:							1,363.18	1,363.18	1,363.18		
03236.13	0002		2680000	2019	2	R	7/05/19	2,318.63	1,440.99	8.74	
FLUHR, PHILIP & RHEA											
5 WOODSEND DR											
MAILING: 5 WOODSEND DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			479.29]	--->TOTAL:			2,318.63	1,440.99	8.74	1,449.73	
03236.14	0003		2703000	2018	4	SW	7/02/19	857.87	857.87		
OBRUSNIAK, JASON & ERIN											
5 WAYLAND DR			BANK 00660								
MAILING: 5 WAYLAND DR											
MATAWAN NJ 07747											
--->TOTAL:							857.87	857.87	857.87		
03236.18	0005		2774000	2019	2	R	5/01/19	2,849.62	2,849.62	119.68	
EADDY, CARLA Y											
23 BRIARWOOD DR											
MAILING: 23 BRIARWOOD DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			10,373.84]	--->TOTAL:			2,849.62	2,849.62	119.68	2,969.30	
03236.18	0009		2778000	2019	1	R	7/12/19	2,426.10	73.41	.48	
WRIGHT, PIA				2019	2	R	7/12/19	2,426.09	2,426.09	15.77	
31 BRIARWOOD DR											
MAILING: 31 BRIARWOOD DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			2,336.92]	--->TOTAL:			4,852.19	2,499.50	16.25	2,515.75	
03236.22	0003		2821000	2018	4	SW	7/02/19	1,115.01	1,115.01		
COLON, KRISTIN & MICHAEL											
9 BRIARWOOD DR			BANK 00672								
MAILING: 9 BRIARWOOD DR											
MATAWAN NJ 07747											
--->TOTAL:							1,115.01	1,115.01	1,115.01		
03236.22	0019		2836000	2018	4	SW	7/02/19	1,411.40	1,411.40		
CARVALHAIS, ANDY											
3 BRIARWOOD DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 3 BRIARWOOD DR MATAWAN NJ 07747											
--->TOTAL:								1,411.40	1,411.40		1,411.40
03236.23	0010		2847000	2019	2	R	6/11/19	2,710.55	2,512.59	55.28	
11 PORSCHE DRIVE LLC 11 PORSCHE DR MAILING: 11 PORSCHE DR MATAWAN NJ 07747											
[CONT'D DELQ PAID:			2,890.59]	--->TOTAL:				2,710.55	2,512.59	55.28	2,567.87
03236.24	0012	C0007	2932008	2018	4	SW	7/02/19	1,521.66	1,521.66		
KATZ, HARVEY & FRANCES 7 FOREST GARDENS DR BANK 00597 MAILING: 7 FOREST GARDENS DR MATAWAN NJ 07747											
--->TOTAL:								1,521.66	1,521.66		1,521.66
03236.24	0012.11	C0030	3680000	2018	4	SW	7/02/19	494.65	494.65		
SAMPSON, SUSAN 102 BOWNE CT BANK 00672 MAILING: 102 BOWNE CT MATAWAN NJ 07747											
--->TOTAL:								494.65	494.65		494.65
03236.24	0012.11	C0080	3730000	2018	4	SW	7/02/19	413.20	413.20		
CASTILLO, VICTOR & SILVA-RAMIREZ, J 206 HENDERSON CT MAILING: 206 HENDERSON CT MATAWAN NJ 07747											
--->TOTAL:								413.20	413.20		413.20
03236.24	0012.11	C0100	3750000	2018	4	SW	7/02/19	1,031.85	1,031.85		
2602 DEERFIELD LLC 191 HEYWOOD CT BANK 00672 MAILING: 1 RIO VISTA DR EDISON NJ 08820											
--->TOTAL:								1,031.85	1,031.85		1,031.85
03236.24	0012.11	C0154	3804000	2019	2	R	5/09/19	1,488.02	24.93	.42	
PETERSEN, HENRIK T 87 REYNOLDS CT MAILING: 87 REYNOLDS CT MATAWAN NJ 07747											
--->TOTAL:								1,488.02	24.93	.42	25.35
03236.24	0012.11	C0163	3813000	2018	4	SW	7/02/19	1,086.57	1,086.57		
ALWELL, JAMES P 72 LETTS CT											
								1,419.75	1,419.44	49.97	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1946 WESTON HILLS DR CLEVELAND TN 37312											
--->TOTAL:								2,506.32	2,506.01	49.97	2,555.98
03236.24	0012.11	C0165	3815000	2018	4	SW	7/02/19	544.54	544.54		
Dwyer, James & Donna 74 Letts CT BANK 00660 MAILING: 74 Letts CT Matawan NJ 07747											
--->TOTAL:								544.54	544.54		544.54
03236.24	0012.11	C0188	3838000	2018	4	SW	7/02/19	1,223.55	1,223.55		
Scheier, Stephanie & Kuncewitch, Joseph 49 Laurie CT BANK 00660 MAILING: 49 Laurie CT Matawan NJ 07747											
--->TOTAL:								1,223.55	1,223.55		1,223.55
03236.24	0012.11	C0198	3848000	2018	3	R	11/06/18	1,469.78	74.74	4.30	
Ameno, Ralph & Antonietta 47 Laurie CT MAILING: 47 Laurie CT Matawan NJ 07747											
[CONT'D DELQ PAID: 1,395.04]				--->TOTAL:				5,791.71	4,396.67	380.05	4,776.72
03236.25	0001		2870000	2019	1	A	2/01/19	58.16	58.16	2.25	
Mariolis, Donna 1 Tara DR BANK 00660 MAILING: 1 Tara DR Matawan NJ 07747											
--->TOTAL:								116.31	116.31	3.34	119.65
03236.26	0008		2896000	2018	4	SW	7/02/19	596.17	596.17		
Postell, Robert & Yvette A 16 Tara DR BANK 00660 MAILING: 16 Tara DR Matawan NJ 07747											
--->TOTAL:								596.17	596.17		596.17
03236.26	0011		2899000	2018	4	SW	7/02/19	337.83	337.83		
McCombs, Barry & Denyse 22 Tara DR BANK 00597 MAILING: 22 Tara DR Matawan NJ 07747											
--->TOTAL:								337.83	337.83		337.83
03236.26	0014		2902000	2019	1	R	5/01/19	2,906.51	1,101.10	33.31	
Solski, Ludwig & Karen 54 Briarwood DR											
								2,906.51	2,906.51	122.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 57-D GALEWOOD DR MATAWAN NJ 07747											
[CONT'D DELQ PAID: 1,545.65]				--->TOTAL:				793.95	619.95	.31	620.26
03500	0013	C0437	3214000	2019	1	R	2/01/19	721.89	721.89	27.91	
THORNTON, ROBERT & PHYLLIS				2019	2	R	5/01/19	721.89	721.89	13.48	
8-B TEXAS CT MAILING: 8-B TEXAS CT MATAWAN NJ 07747				--->TOTAL:				1,443.78	1,443.78	41.39	1,485.17
03500	0013	C0460	3239000	2018	4	SW	7/02/19	589.41	589.41		
SOKOLOWSKI, GABRIEL				2019	1	R	2/01/19	629.76	629.76	24.35	
3-C PENNSYLVANIA DR				2019	2	R	5/01/19	629.76	629.76	19.90	
MAILING: 3-C PENNSYLVANIA DR MATAWAN NJ 07747				--->TOTAL:				1,848.93	1,848.93	44.25	1,893.18
03500	0013	C0491	3268000	2019	1	R	2/01/19	762.35	762.35	29.48	
SMITH, LORRAINE				2019	2	R	5/01/19	762.34	762.34	14.81	
1-B OKLAHOMA DR MAILING: 1-B OKLAHOMA DR MATAWAN NJ 07747				--->TOTAL:				1,524.69	1,524.69	44.29	1,568.98
03500	0013	C0527	3292000	2018	4	SW	7/02/19	1,285.96	1,285.96		
LOSURDO,M. % CARMINE LOSURDO											
12-A LOUISIANA DR				BANK 00597							
MAILING: 9 DUBLIN LN HAZLET NJ 07730				--->TOTAL:				1,285.96	1,285.96		1,285.96
03500	0013	C0543	3304000	2018	4	R	1/07/19	904.19	6.57	.65	
BELFER, IRVING & MARTHA				2018	4	SW	7/02/19	1,063.65	1,063.65		
20 IOWA CT				2019	1	R	2/01/19	756.02	756.02	65.77	
MAILING: 20 IOWA CT				2019	2	R	5/01/19	756.02	756.02	31.75	
MATAWAN NJ 07747				--->TOTAL:				3,479.88	2,582.26	98.17	2,680.43
03500	0013	C0551	3308000	2018	4	SW	7/02/19	656.80	656.80		
TRYTYAK, OLGA											
12 IOWA CT											
MAILING: 1060 HILLSIDE AVE PLAINFIELD NJ 07060				--->TOTAL:				656.80	656.80		656.80
03500	0013	C0559	3312000	2018	4	SW	7/02/19	1,167.52	1,167.52		
CENTRAL NJ REALSTATE LLC				2019	2	R	5/01/19	628.49	628.49	18.64	
4 IOWA CT				BANK 00597							

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

MAILING: 1 HARTLANDER ST											
EAST BRUNSWICK NJ 08816											
--->TOTAL:								1,796.01	1,796.01	18.64	1,814.65
03500	0013	C0601	3333000	2018	3	R	11/13/18	801.35	21.08	1.18	
								490.34	490.34		
PORRINI, LINORE											
63 HAVEN DR											
MAILING: 63 HAVEN DR											
MATAWAN NJ 07747											
BANK 00660											
--->TOTAL:								1,291.69	511.42	1.18	512.60
03500	0013	C0690	3379000	2019	2	R	5/01/19	754.76	244.22	4.56	
SZWARC, JOLANTA B											
10-C MINNESOTA DR											
MAILING: 10-C MINNESOTA DR											
MATAWAN NJ 07747											
BANK 85295											
--->TOTAL:								754.76	244.22	4.56	248.78
03500	0013	C0705	3391000	2019	1	R	1/16/19	824.30	822.36	31.80	
								824.29	824.29	18.81	
ZEITNER, ROSALIND											
2 MINNESOTA DR											
MAILING: 2 MINNESOTA DR											
MATAWAN NJ 07747											
--->TOTAL:								1,648.59	1,646.65	50.61	1,697.26
03500	0013	C0787	3456000	2019	1	R	2/19/19	753.50	3.01	.10	
								753.49	753.49	14.23	
CARRINO-LEE, ELIZABETH P											
8 GALEWOOD DR											
MAILING: 8 GALEWOOD DR											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			750.49]	--->TOTAL:				1,506.99	756.50	14.33	770.83
03500	0013	C0805	3466000	2019	1	R	6/19/19	738.33	7.88	.06	
								738.32	738.32	5.91	
FUCA, JOSEPH & KOWALSKI, MELISSA A											
1-B KANSAS CT											
MAILING: 1-B KANSAS CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			730.45]	--->TOTAL:				1,476.65	746.20	5.97	752.17
03500	0013	C0879	3520000	2018	4	R	11/01/18	776.58	776.58	45.56	
								1,087.05	1,087.05		
OLENIACZ, BARBARA											
6 CONNECTICUT CT											
MAILING: 6 CONNECTICUT CT											
MATAWAN NJ 07747											
2019 1 R								753.50	753.50	65.55	
2019 2 R								753.49	753.49	31.65	
--->TOTAL:								3,370.62	3,370.62	142.76	3,513.38
03500	0013	C0891	3530000	2018	4	SW	7/02/19	938.56	938.56		
STRINGER,W. & M. & MC CORMICK, S.											
3 DELAWARE CT											
BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
MAILING: 3 DELAWARE CT MATAWAN NJ 07747									
--->TOTAL:						938.56	938.56		938.56
03500	0013	C0913	3546000	2019 2 R	5/29/19	782.57	4.87	.06	
SUSINO, ELIZABETH 5-B GEORGIA CT MAILING: 5-B GEORGIA CT MATAWAN NJ 07747									
[CONT'D DELQ PAID:			777.70]	--->TOTAL:		782.57	4.87	.06	4.93
03500	0013	C0958	3577000	2019 1 R	4/16/19	793.95	130.84	2.88	
POLANSKYJ, BOHDAN 1-C HAWAII CT MAILING: 1-C HAWAII CT MATAWAN NJ 07747									
[CONT'D DELQ PAID:			663.11]	--->TOTAL:		1,587.90	807.18	15.51	822.69
03500	0013	C0959	3576000	2018 4 SW	7/02/19	1,056.04	1,056.04		
RINALDI, ANGELA 1-A HAWAII CT MAILING: 1-A HAWAII CT MATAWAN NJ 07747									
[CONT'D DELQ PAID:			750.57]	--->TOTAL:		2,508.83	2,508.83	93.71	2,602.54
03500	0013	C0961	3578000	2019 2 R	5/15/19	738.32	2.30	.04	
D'AGOSTINO, PATRICA A 1-B HAWAII CT MAILING: 1 GREEN CT CRANFORD NJ 07016									
[CONT'D DELQ PAID:			736.02]	--->TOTAL:		738.32	2.30	.04	2.34
03500	0013	C0973	3588000	2019 2 R	5/29/19	866.01	263.35	7.37	
ATTANASIO, R. C/O RBT ASCOLESE EXEC 9-B HAWAII CT MAILING: 498 GROOM ST PERTH AMBOY NJ 08861									
[CONT'D DELQ PAID:			4,093.26]	--->TOTAL:		866.01	263.35	7.37	270.72
03500	0013	C0977	3592000	2019 1 R	5/28/19	898.89	7.63	.10	
LIGHTHOUSE PROPERTIES LLC 11-B HAWAII CT MAILING: 345 WITHERSPOON ST PRINCETON NJ 08542									
[CONT'D DELQ PAID:			891.26]	--->TOTAL:		1,797.77	906.51	16.20	922.71
03500	0013	C0979	3594000	2019 1 R	2/01/19	850.84	850.84	32.90	
KCM HOLDINGS LLC 13 HAWAII CT									
						850.84	850.84	20.59	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 13 HAWAII CT MATAWAN NJ 07747											
--->TOTAL:							1,701.68	1,701.68	53.49	1,755.17	
03500	0013	C0987	3600000	2019	2	R	5/01/19	847.05	847.05	15.81	
CAMAMAC HOMES LLC 7 INDIANA CT MAILING: 1165 N MAPLE AVE TOMS RIVER NJ 08753											
--->TOTAL:							847.05	847.05	15.81	862.86	
03500	0013	C0990	3603000	2018	4	SW	7/02/19	587.72	587.72		
CLARK, PATRICIA & BURTNICK, BRYAN 11-C INDIANA CT MAILING: 11-C INDIANA CT MATAWAN NJ 07747											
--->TOTAL:							587.72	587.72		587.72	
04000.11	0010		3870000	2018	4	SW	7/02/19	1,445.40	1,445.40		
BLACK, MARK 10 ATHENS AV MAILING: 10 ATHENS AVE SOUTH AMBOY NJ 08879											
--->TOTAL:							1,445.40	1,445.40		1,445.40	
04000.13	0012		3906000	2018	4	SW	7/02/19	1,085.11	1,085.11		
SEREDA, JON & CAROL 41 ATHENS AV MAILING: 41 ATHENS AVE SOUTH AMBOY NJ 08879											
--->TOTAL:							1,085.11	1,085.11		1,085.11	
04000.13	0017		3911000	2018	4	SW	7/02/19	1,125.40	1,125.40		
KAMPEL, MARTHA 7 PLATO DR MAILING: 7 PLATO DR SOUTH AMBOY NJ 08879											
--->TOTAL:							1,125.40	1,125.40		1,125.40	
04000.13	0024		3918000	2018	4	SW	7/02/19	873.37	873.37		
JOHNKLEIN, GRITSKO & STACY JOY 71 ATHENS AV MAILING: 71 ATHENS AVE SOUTH AMBOY NJ 08879											
--->TOTAL:							873.37	873.37		873.37	
04000.13	0025		3919000	2018	4	SW	7/02/19	429.06	429.06		
SANSEVERO, NICHOLAS & BRIGETTE M 73 ATHENS AV MAILING: 73 ATHENS AVE SOUTH AMBOY NJ 08879											
--->TOTAL:							429.06	429.06		429.06	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 73 ATHENS AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:							429.06	429.06	429.06		
04000.15	0017		3954000	2018	4	SW	7/02/19	1,469.65	1,469.65		
VALENTINO, F & BISNAUTHSING, B & M											
68 ATHENS AV BANK 00660											
MAILING: 68 ATHENS AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:							1,469.65	1,469.65	1,469.65		
04000.16	0006		3964000	2018	4	SW	7/02/19	848.30	848.30		
ZINGARAPOLI, DIAMANDA & PANICO, LUCIA											
12 MERCURY CI BANK 00672											
MAILING: 12 MERCURY CIR											
SOUTH AMBOY NJ 08879											
--->TOTAL:							848.30	848.30	848.30		
04000.17	0006		4016000	2018	4	SW	7/02/19	1,152.84	1,152.84		
NATALE, GINA & JOSEPH											
89 ATHENS AV BANK 00660											
MAILING: 89 ATHENS AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:							1,152.84	1,152.84	1,152.84		
04000.21	0004		4076000	2018	4	SW	7/02/19	1,371.97	1,371.97		
DASILVA, JASON & FELICIA											
103 ATHENS AV BANK 00597											
MAILING: 103 ATHENS AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:							1,371.97	1,371.97	1,371.97		
04000.22	0006		4093000	2018	4	SW	7/02/19	840.34	840.34		
FOO, RICKFORD R											
131 WASHINGTON AV											
MAILING: 131 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:							840.34	840.34	840.34		
04000.22	0011		4098000	2019	2	R	12/12/18	1,796.50	1,752.35	38.60	
MC CARTHY, PETER & MARILYN											
106 ATHENS AV BANK 00597											
MAILING: 10 REDDINGTON DR											
MATAWAN NJ 07747											
--->TOTAL:							1,796.50	1,752.35	38.60	1,790.95	
04000.24	0004		4125000	2018	4	SW	7/02/19	1,155.60	1,155.60		
BILA, MICHAEL & CARA											
160 WASHINGTON AV BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 160 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,155.60	1,155.60		1,155.60
04000.24	0007		4128000	2018	4	SW	7/02/19	1,017.08	1,017.08		
IBRAHIM, IHAB JOHN											
24 EUCLID RD											
BANK 00660											
MAILING: 24 EUCLID RD											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,017.08	1,017.08		1,017.08
04000.25	0018		4167000	2018	4	SW	7/02/19	1,211.51	1,211.51		
GHOSHEH, EMAD R & ATIEH, RANIEH A											
17 VENUS RD											
BANK 00672											
MAILING: 17 VENUS RD											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,211.51	1,211.51		1,211.51
04000.27	0001		4172000	2018	4	SW	7/02/19	1,303.02	1,303.02		
DOFFONT, JOHN & MARY											
4 CRASSAS ST											
BANK 00672											
MAILING: 4 CRASSAS ST											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,303.02	1,303.02		1,303.02
04000.27	0037		4208000	2018	2	R	6/12/19	1,863.98	286.67	6.16	
MILITO, VALIDORO & ROSARIA											
2018 3 R 6/12/19 1,981.87 1,981.87 42.61											
83 WASHINGTON AV											
2018 4 R 6/12/19 1,981.86 1,981.86 42.61											
MAILING: 83 WASHINGTON AVE											
2018 4 SW 7/02/19 404.42 404.42											
SOUTH AMBOY NJ 08879											
2019 1 R 6/12/19 1,922.93 1,922.93 41.34											
2019 2 R 6/12/19 1,922.92 1,922.92 41.34											
[CONT'D DELQ PAID:								10,077.98	8,500.67	174.06	8,674.73
12,848.12]											
--->TOTAL:											
04000.27	0057		4228000	2018	4	SW	7/02/19	1,080.33	1,080.33		
WISNIEWSKI, CHRIS											
47 WASHINGTON AV											
BANK 00660											
MAILING: 47 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
--->TOTAL:								1,080.33	1,080.33		1,080.33
04000.28	0007		4251000	2019	2	R	5/01/19	1,658.70	1,486.35	27.75	
MANGAM, CHRISTOPHER & THERESA											
72 WASHINGTON AV											
BANK 99902											
MAILING: 72 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID:								1,658.70	1,486.35	27.75	1,514.10
1.96]											
--->TOTAL:											
04000.28	0012		4256000	2018	4	SW	7/02/19	1,136.46	1,136.46		
WITKOWSKI, SUSAN											
62 WASHINGTON AV											
BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 62 WASHINGTON AVE SOUTH AMBOY NJ 08879											
--->TOTAL:							1,136.46	1,136.46			1,136.46
04000.29	0008		4268000	2018	1	R	9/21/18	1,596.83	1,596.83	242.72	
PENNY, ERNEST & CONCETTA				2018	2	R	9/21/18	1,596.83	1,596.83	242.72	
18 WASHINGTON AV				2018	3	R	9/21/18	1,697.81	1,697.81	258.07	
MAILING: 18 WASHINGTON AVE				2018	4	R	11/01/18	1,697.80	1,697.80	224.11	
SOUTH AMBOY NJ 08879				2018	4	SW	7/02/19	1,515.31	1,515.31		
				2019	1	R	2/01/19	1,647.32	1,647.32	143.32	
				2019	2	R	5/01/19	1,647.32	1,647.32	69.19	
[CONT'D DELQ PAID:			8,994.02]	--->TOTAL:			11,399.22	11,399.22	1,180.13		12,579.35
04000.29	0017		4277000	2019	1	R	7/18/19	1,842.02	1,797.58	6.29	
KOENEMUND, DREA				2019	2	R	7/18/19	1,842.01	1,505.06	5.27	
4 JOSEPH CT											
MAILING: 4 JOSEPH CT											
SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID:			10,105.10]	--->TOTAL:			3,684.03	3,302.64	11.56		3,314.20
04000.29	0018		4278000	2018	4	SW	7/02/19	519.98	519.98		
O'BRIEN, JEANNE M											
6 JOSEPH CT				BANK 00597							
MAILING: 6 JOSEPH CT											
SOUTH AMBOY NJ 08879											
--->TOTAL:							519.98	519.98			519.98
04000.31	0006		4284000	2019	2	R	7/05/19	1,682.16	303.43	1.35	
HUDANICH MICHAEL R											
38 WASHINGTON AV											
MAILING: 38 WASHINGTON AVE											
SOUTH AMBOY NJ 08879											
[CONT'D DELQ PAID:			986.26]	--->TOTAL:			1,682.16	303.43	1.35		304.78
04002	0014.11		4297000	2019	2	R	5/20/19	2,112.56	2,112.56	68.66	
CICCIONE INC											
39 HWY 34											
MAILING: 7 CLIFFWOOD AVE											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			2,112.57]	--->TOTAL:			2,112.56	2,112.56	68.66		2,181.22
04003	0059		4318000	2018	4	SW	7/18/19	954.00	754.00		
DUGAN, DONALD & SUSAN											
14 ANCHOR BL				BANK 00660							
MAILING: 14 ANCHOR BLVD											
OLD BRIDGE NJ 08857											
--->TOTAL:							954.00	754.00			754.00
04003	0081		4320000	2019	2	R	5/20/19	1,836.95	9.53	.31	
RIVERA, JR., BENJAMIN											
16 ANCHOR BL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 16 ANCHOR BLVD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,827.42]				--->TOTAL:				1,836.95	9.53	.31	9.84
04003	0141		4326000	2019	2	R	5/01/19	1,763.63	1,763.63	39.07	
MAUCIONE, JOSEPH & DOLORES 14 CEDAR AV MAILING: 14 CEDAR AVE SOUTH AMBOY NJ 08879											
				--->TOTAL:				1,763.63	1,763.63	39.07	1,802.70
04003	0143		4327000	2019	2	R	2/01/19	1,840.75	1,836.30	42.12	
HROMADA, WILLIAM & FRANCES 18 CEDAR AV MAILING: 18 CEDAR AVE SOUTH AMBOY NJ 08879											
				--->TOTAL:				1,840.75	1,836.30	42.12	1,878.42
04005	0052.12		17000000	2019	1	A	2/01/19	83.44	83.44	3.23	
MARKE SAFET & BLERTA				2019	2	A	5/01/19	83.44	83.44	1.56	
7 PINE AV MAILING: 7 PINE AVE SOUTH AMBOY NJ 08879											
				--->TOTAL:				166.88	166.88	4.79	171.67
04006	0006		4348000	2019	2	R	5/01/19	2,000.04	1,688.47	35.92	
WINOWSKI, CONRAD & VERONICA 19 CEDAR AV MAILING: 19 CEDAR AVE SOUTH AMBOY NJ 08879											
				--->TOTAL:				2,000.04	1,688.47	35.92	1,724.39
04185	0044		4407000	2018	4	SW	7/02/19	1,185.74	1,185.74		
MITCHELL, HARRY & LORETTA				2019	1	R	2/01/19	2,544.94	2,544.94	206.22	
6 MICHELLE AV				2019	2	R	5/01/19	2,544.93	2,544.93	106.89	
MAILING: 6 MICHELLE AVE SOUTH AMBOY NJ 08879											
				--->TOTAL:				6,275.61	6,275.61	313.11	6,588.72
04186	0001		4410000	2019	1	R	11/05/18	694.08	694.07	26.84	
PETRO REALTY LLC				2019	2	R	5/01/19	694.07	694.07	12.96	
33 HWY 9 MAILING: 935 HWY 34 STE 3A MATAWAN NJ 07747											
				--->TOTAL:				1,388.15	1,388.14	39.80	1,427.94
04186.11	0001.11		4414000	2018	4	SW	7/02/19	4,858.48	4,858.48		
PETRO REALTY LLC 1299 HWY 9											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 935 HWY 34 SUITE 3A MATAWAN NJ 07747											
--->TOTAL:								4,858.48	4,858.48		4,858.48
04186.11	0002.11		4415000	2019	1	R	5/28/19	15,613.49	390.43	11.13	
PATEL CASH & CARRY INC				2019	2	R	5/28/19	15,613.49	15,613.49	444.98	
8 OLD RD MAILING: 52 ROBIN HOOD RD CLIFTON NJ 07013											
[CONT'D DELQ PAID:			15,223.06]	--->TOTAL:				31,226.98	16,003.92	456.11	16,460.03
04187	0001.17		4422800	2019	1	R	2/01/19	692.81	692.81	26.79	
DOBROVA, FATON				2019	2	R	5/01/19	692.81	692.81	12.93	
HWY 34 MAILING: 108 WESTLEY RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,385.62	1,385.62	39.72	1,425.34
04187	0013		4437000	2018	4	R	6/03/19	2,212.40	250.00	2.89	
RENTAS, IRIS & ROMAN, IRIS M											
4 RACHELE CT											
MAILING: 4 RACHELE CT											
MATAWAN NJ 07747											
--->TOTAL:								2,212.40	250.00	2.89	252.89
04187	0023		4447000	2018	4	SW	7/02/19	1,215.62	1,215.62		
VIRDI, GURDIP & AMARJIT & J. & S.											
11 AIMY CT				BANK 00597							
MAILING: 11 AIMY CT											
MATAWAN NJ 07747											
--->TOTAL:								1,215.62	1,215.62		1,215.62
04230	0006		4464000	2019	2	R	5/06/19	10,801.75	207.39	3.64	
CAL-ZEL REALTY INC											
229 231,233 HWY 9											
MAILING: 42 WEST MAIN ST											
HOLMDEL NJ 07733											
--->TOTAL:								10,801.75	207.39	3.64	211.03
04230	0009		4465000	2018	4	SW	7/02/19	1,248.96	1,248.96		
CALIENDO, JR., JOHN & NICHOLAS				2019	2	R	6/04/19	1,288.27	599.37	15.28	
237 HWY 34											
MAILING: 17 SALEM DR											
COLTS NECK NJ 07722											
[CONT'D DELQ PAID:			7,909.40]	--->TOTAL:				2,537.23	1,848.33	15.28	1,863.61
05000	0012.11		4492000	2018	1	R	2/01/18	1.27	1.27	.15	
MADISON MALL ASSOCIATES, INC				2018	2	R	5/01/18	1.26	1.26	.12	
HWY 9				2018	3	R	8/01/18	1.35	1.35	.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 820 MORRIS TPKE SUITE 301				2018	4	R	11/01/18	1.34	1.34	.08	
SHORT HILLS NJ 07078				2019	1	R	2/01/19	1.31	1.31	.05	
				2019	2	R	5/01/19	1.30	1.30	.02	
				--->TOTAL:				7.83	7.83	.53	8.36
05000	0012.23		4493000	2018	1	R	2/01/18	1.27	1.27	.15	
MADISON MALL ASSOCIATES, INC				2018	2	R	5/01/18	1.26	1.26	.12	
HWY 9				2018	3	R	8/01/18	1.35	1.35	.11	
MAILING: 820 MORRIS TPKE SUITE 301				2018	4	R	11/01/18	1.34	1.34	.08	
SHORT HILLS NJ 07078				2019	1	R	2/01/19	1.31	1.31	.05	
				2019	2	R	5/01/19	1.30	1.30	.02	
				--->TOTAL:				7.83	7.83	.53	8.36
05000.11	0007		4510000	2018	4	SW	7/02/19	308.13	308.13		
PETERSON, CHRISTOPHER & KELLY											
13 RUTGERS RD				BANK 00672							
MAILING: 13 RUTGERS RD											
PARLIN NJ 08859				--->TOTAL:				308.13	308.13		308.13
05000.11	0017		4520000	2018	4	SW	7/24/19	635.89	485.89		
RING, THOMAS & DEBRA											
84 PRINCETON RD				BANK 00660							
MAILING: 84 PRINCETON RD											
PARLIN NJ 08859				--->TOTAL:				635.89	485.89		485.89
05000.11	0054.13		4559000	2018	4	SW	7/02/19	10,897.21	10,897.21		
TALWAR PROPERTIES LLC											
3008 BORDENTOWN AV											
MAILING: 65 HEDGEROW LN											
MANALAPAN NJ 07726				--->TOTAL:				10,897.21	10,897.21		10,897.21
05000.12	0017		4581000	2019	2	R	5/03/19	1,685.41	1,171.71	21.35	
BALLO, JOSEPH & MARGARET											
7 CORNELL RD											
MAILING: 7 CORNELL RD											
PARLIN NJ 08859				--->TOTAL:				1,685.41	1,171.71	21.35	1,193.06
05000.12	0033		4597000	2019	2	R	5/13/19	1,549.74	4.30	.15	
SCHWARTZ, BERNARD J											
3084 BORDENTOWN AV											
MAILING: 268 BUTLER BLVD											
BAYVILLE NJ 08721				--->TOTAL:				1,549.74	4.30	.15	4.45
[CONT'D DELQ PAID: 1,545.44]											
05000.13	0027		4629000	2018	4	SW	7/02/19	1,240.50	1,240.50		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		STEFANELLI, KATHLEEN & FRANK		2019	2	R	5/01/19	1,554.96	1,554.96	59.25	
		51 HARVARD RD									
		MAILING: 51 HARVARD RD									
		PARLIN NJ 08859									
				---		TOTAL:		2,795.46	2,795.46	59.25	2,854.71
05000.14	0007	REYNOSO, GINA MARIE & EDWIN	4652000	2018	4	SW	7/02/19	829.41	829.41		
		43 PRINCETON RD									
		MAILING: 43 PRINCETON RD									
		PARLIN NJ 08859									
				---		TOTAL:		829.41	829.41		829.41
05000.15	0002	BAUTISTA, ANDRE & AVELINA	4676000	2018	4	SW	7/02/19	1,003.81	1,003.81		
		69 PRINCETON RD	BANK 00660								
		MAILING: 69 PRINCETON RD									
		PARLIN NJ 08859									
				---		TOTAL:		1,003.81	1,003.81		1,003.81
05000.15	0038	DAMATO, FELICIA R	4712000	2019	2	R	7/09/19	1,690.63	0.43		
		24 DARTMOUTH RD									
		MAILING: 25 DEERFIELD RD									
		MORGANVILLE NJ 07751									
		[CONT'D DELQ PAID:	1,690.20]	---		TOTAL:		1,690.63	0.43		.43
05000.15	0044	ABEL, RICHARD & KAREN	4718000	2019	2	R	7/16/19	1,695.85	975.70	2.44	
		12 DARTMOUTH RD									
		MAILING: 12 DARTMOUTH RD									
		PARLIN NJ 08859									
		[CONT'D DELQ PAID:	720.15]	---		TOTAL:		1,695.85	975.70	2.44	978.14
05000.16	0008	MEYERS, RICHARD & MARGARET	4731000	2018	4	SW	7/02/19	1,327.50	1,327.50		
		17 DARTMOUTH RD	BANK 00597								
		MAILING: 17 DARTMOUTH RD									
		PARLIN NJ 08859									
				---		TOTAL:		1,327.50	1,327.50		1,327.50
05000.16	0016	CLARKE, MICHAEL & CARLA	4739000	2019	1	R	12/27/18	1,693.24	1,678.65	73.54	
		41 DARTMOUTH RD		2019	2	R	5/01/19	1,693.24	1,693.24	71.12	
		MAILING: 41 DARTMOUTH RD									
		PARLIN NJ 08859									
				---		TOTAL:		3,386.48	3,371.89	144.66	3,516.55
05000.16	0025	CHRISTO, GENEVIEVE	4748000	2018	4	SW	7/16/19	1,205.50	605.50		
		23 HARVARD RD	BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 23 HARVARD RD PARLIN NJ 08859											
--->TOTAL:							1,205.50	605.50			605.50
05000.16	0029		4752000	2019	1	A	5/03/19	56.10	1.16	.02	
BROWN, KEVIN & CATHERINE GUERETTE				2019	2	A	5/01/19	56.09	56.09	1.05	
9 BROWN CT MAILING: 9 BROWN CT PARLIN NJ 08859											
--->TOTAL:							112.19	57.25	1.07		58.32
05000.16	0035		4758000	2018	4	SW	7/02/19	304.88	304.88		
BRAKE, LINDA											
18 BROWN CT				BANK 00660							
MAILING: 18 BROWN CT PARLIN NJ 08859											
--->TOTAL:							304.88	304.88			304.88
05000.17	0017		4782000	2018	4	SW	7/02/19	1,048.17	1,048.17		
WOJTOWICZ, ANDREW											
110 PRINCETON RD											
MAILING: 110 PRINCETON RD PARLIN NJ 08859											
--->TOTAL:							1,048.17	1,048.17			1,048.17
05000.17	0034		4799000	2019	2	R	3/06/19	4,046.56	4,043.35	134.82	
SHEHATA, SAMIR & CHEN, COCO											
318 ERNSTON RD											
MAILING: 318 ERNSTON RD PARLIN NJ 08859											
--->TOTAL:							4,046.56	4,043.35	134.82		4,178.17
05000.18	0008		4810000	2018	4	SW	7/02/19	884.03	884.03		
GONZALEZ, GILBERT L & DAWN M											
21 VILLANOVA RD				BANK 00672							
MAILING: 21 VILLANOVA RD PARLIN NJ 08859											
--->TOTAL:							884.03	884.03			884.03
05000.18	0023		4825000	2018	4	SW	7/02/19	1,080.68	1,080.68		
STAATS, ROBERT A & SABRINA											
20 GEORGETOWN RD				BANK 00660							
MAILING: 20 GEORGETOWN RD PARLIN NJ 08859											
--->TOTAL:							1,080.68	1,080.68			1,080.68
05000.22	0006		4854000	2018	4	SW	7/02/19	514.99	514.99		
MALOFF, GAIL											
6 HARVARD RD				BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 6 HARVARD RD											
PARLIN NJ 08859											
--->TOTAL:								514.99	514.99		514.99
05000.22	0029		4877000	2018	4	SW	7/02/19	752.84	752.84		
DUFFETT, CHRISTOPHER A & AIDA V											
40 BUCKNELL RD			BANK 00672								
MAILING: 40 BUCKNELL RD											
PARLIN NJ 08859											
--->TOTAL:								752.84	752.84		752.84
05000.22	0035		4883000	2018	4	SW	7/02/19	1,283.34	1,283.34		
DEGENHARDT, MICHAEL & PATRICIA											
28 BUCKNELL RD			BANK 00660								
MAILING: 28 BUCKNELL RD											
PARLIN NJ 08859											
--->TOTAL:								1,283.34	1,283.34		1,283.34
05000.23	0010		4903000	2018	4	SW	7/02/19	1,216.52	1,216.52		
BENENATI, JR, EDWARD & VIRGINIA											
31 FORDHAM RD			BANK 00660								
MAILING: 31 FORDHAM RD											
PARLIN NJ 08859											
--->TOTAL:								1,216.52	1,216.52		1,216.52
05000.23	0021		4914000	2019	1	R	6/28/19	1,587.58	36.88	.50	
CARREIRA, MANUAL & ALIPA				2019	2	R	6/28/19	1,587.58	1,293.96	17.47	
26 COLUMBIA RD											
MAILING: 26 COLUMBIA RD											
PARLIN NJ 08859											
[CONT'D DELQ PAID:			1,550.70]	--->TOTAL:				3,175.16	1,330.84	17.97	1,348.81
05000.24	0014		4936000	2019	2	R	5/01/19	1,459.85	1,459.85	27.25	
PEPE BROTHERS LLC											
167 PRINCETON RD			BANK 00597								
MAILING: 22 DOBSON RD											
EAST BRUNSWICK NJ 08816											
--->TOTAL:								1,459.85	1,459.85	27.25	1,487.10
05000.24	0016		4938000	2018	4	SW	7/02/19	1,266.50	1,266.50		
STONE, THERESA											
171 PRINCETON RD			BANK 00660								
MAILING: 171 PRINCETON RD											
PARLIN NJ 08859											
--->TOTAL:								1,266.50	1,266.50		1,266.50
05000.25	0021		4975000	2018	4	SW	7/02/19	474.90	474.90		
GORHAU, FREDERICK J.											
203 PRINCETON RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 203 PRINCETON RD PARLIN NJ 08859											
--->TOTAL:								474.90	474.90		474.90
05000.28	0022		5101000	2019	1	R	4/01/19	1,718.03	10.17	.58	
POULOS, JR., CHRISTOPHER & DIANA				2019	2	R	5/01/19	1,718.03	1,718.03	72.16	
3016 CHEESEQUAKE RD MAILING: 3016 CHEESEQUAKE RD PARLIN NJ 08859											
[CONT'D DELQ PAID:			1,707.86]	--->TOTAL:				3,436.06	1,728.20	72.74	1,800.94
05000.28	0029		5108000	2018	4	SW	7/18/19	455.13	55.13		
ALTMAN, JENNIFER											
3 BATES CT			BANK 00597								
MAILING: 3 BATES CT PARLIN NJ 08859											
--->TOTAL:								455.13	55.13		55.13
05000.29	0029		5146000	2018	4	SW	7/02/19	1,117.40	1,117.40		
GRANDE, FRANK & MARIA											
3042 CHEESEQUAKE RD MAILING: 3042 CHEESEQUAKE RD PARLIN NJ 08859											
--->TOTAL:								1,117.40	1,117.40		1,117.40
05000.31	0001		5158000	2018	4	SW	7/02/19	1,117.37	1,117.37		
GREGG, PAUL & DENISE											
204 PRINCETON RD			BANK 00660								
MAILING: 204 PRINCETON RD PARLIN NJ 08859											
--->TOTAL:								1,117.37	1,117.37		1,117.37
05000.31	0024		5181000	2018	4	SW	7/02/19	396.81	396.81		
PERILLO, LOUIS & JO-ANN											
7 DUKE CT			BANK 00672								
MAILING: 7 DUKE CT PARLIN NJ 08859											
--->TOTAL:								396.81	396.81		396.81
05000.31	0031		5188000	2018	4	SW	7/02/19	791.50	791.50		
GIORDANO, BRIAN & MELISSA											
29 BRANDEIS RD			BANK 00660								
MAILING: 29 BRANDEIS RD PARLIN NJ 08859											
--->TOTAL:								791.50	791.50		791.50
05000.33	0008		5222000	2018	4	SW	7/12/19	327.31	127.31		
ALMAZAN, VICTOR L											
8 DANA ESTATES DR			BANK 00660								

FROM: 1900 1ST THRU 2019 2ND QTR PG 50
INT. COMPUTED TO 7/25/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 8 DANA ESTATES DR PARLIN NJ 08859											
--->TOTAL:							327.31	127.31	127.31		
05000.35	0004		5237000	2018	3	R	8/01/18	2,285.72	2,285.72	404.57	
AQUINO, EDWIN & GRACE				2018	4	SW	7/02/19	1,107.90	1,107.90		
12 VILLANOVA RD			BANK 00660								
MAILING: 12 VILLANOVA RD PARLIN NJ 08859											
[CONT'D DELQ PAID:			4,437.91]	--->TOTAL:				3,393.62	3,393.62	404.57	3,798.19
05001	0004.18		5258000	2019	2	R	5/01/19	10,436.00	10,436.00	403.31	
31 BORDENTOWN REALTY LLC											
3150 BORDENTOWN AV											
MAILING: 3150 BORDENTOWN AVE											
OLD BRIDGE NJ 08857				--->TOTAL:				10,436.00	10,436.00	403.31	10,839.31
05003	0002		5277000	2018	2	R	1/25/19	1,568.91	646.08	58.15	
PURCELL, ALAN & ROSANNE				2018	3	R	1/25/19	1,666.25	1,666.25	149.96	
3 BREWSTER CI				2018	4	R	1/25/19	1,666.25	1,666.25	149.96	
MAILING: 3 BREWSTER CIR				2018	4	SW	7/02/19	1,073.12	1,073.12		
OLD BRIDGE NJ 08857				2019	1	R	2/01/19	1,617.58	1,617.58	140.73	
				2019	2	R	5/01/19	1,617.58	1,617.58	67.94	
[CONT'D DELQ PAID:			2,491.74]	--->TOTAL:				9,209.69	8,286.86	566.74	8,853.60
05003	0018		5293000	2018	4	SW	7/02/19	1,472.08	1,472.08		
MARQUEZ, WILFREDO & DEBORAH											
37 BREWSTER CI			BANK 00660								
MAILING: 37 BREWSTER CIR											
OLD BRIDGE NJ 08857				--->TOTAL:				1,472.08	1,472.08		1,472.08
05003	0021		5296000	2018	4	SW	7/02/19	1,203.22	1,203.22		
URREA, ELEXIA PAOLA											
43 BREWSTER CI			BANK 00660								
MAILING: 43 BREWSTER CIR											
OLD BRIDGE NJ 08857				--->TOTAL:				1,203.22	1,203.22		1,203.22
05004	0025		5344000	2018	4	SW	7/02/19	1,329.97	1,329.97		
CARUSO, DENISE											
98 BREWSTER CI			BANK 00660								
MAILING: 98 BREWSTER CIR											
OLD BRIDGE NJ 08857				--->TOTAL:				1,329.97	1,329.97		1,329.97
06303	0008.16		5375001	2019	2	R	6/10/19	3,729.54	395.01	8.89	
REBEL ONE CORP											
WATER WORKS RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 13515 3RD AVE NE BRADENTON FL 34212											
		[CONT'D DELQ PAID:	7,062.16]	--->TOTAL:				3,729.54	395.01	8.89	403.90
06400	0014		5400000	2019	2	R	5/23/19	2,045.45	13.33	.41	
HALLIGAN, PATRICIA & BABIAK, MICHAEL 15 AMARA CT MAILING: 15 AMARA CT OLD BRIDGE NJ 08857											
		[CONT'D DELQ PAID:	2,032.12]	--->TOTAL:				2,045.45	13.33	.41	13.74
06400	0035		5421000	2018	4	SW	7/02/19	1,225.86	1,225.86		
FIGUEROA, JR., MICHAEL & DAWN 39 SHELLY RD BANK 00597 MAILING: 39 SHELLY RD OLD BRIDGE NJ 08857											
		--->TOTAL:						1,225.86	1,225.86		1,225.86
06400	0040		5426000	2018	4	SW	7/02/19	954.71	954.71		
TEMPL0, RAYMOND & GUARDIA, PAMELA F 27 SHELLY RD BANK 00660 MAILING: 27 SHELLY RD OLD BRIDGE NJ 08857											
		--->TOTAL:						954.71	954.71		954.71
06401	0020		5459000	2018	4	SW	7/22/19	947.72	812.72		
PIASSEK, ERIC & SUSAN 5 KAREN CT BANK 00660 MAILING: 5 KAREN CT OLD BRIDGE NJ 08857											
		--->TOTAL:						947.72	812.72		812.72
06401	0034		5473000	2018	4	SW	7/02/19	580.44	580.44		
WALTERS, JOSEPH C 6 SHELLY RD BANK 00597 MAILING: 6 SHELLY RD OLD BRIDGE NJ 08857											
		--->TOTAL:						580.44	580.44		580.44
08001	0003		5515000	2018	4	SW	7/02/19	1,030.68	1,030.68		
118 ROUTE 18 NORTH INC 110 HWY 18 BANK 00660 MAILING: 110 HWY 18 OLD BRIDGE NJ 08857											
		--->TOTAL:						1,030.68	1,030.68		1,030.68
08003	0006		5534000	2018	4	R	4/22/19	1,234.86	607.32	28.24	
GUL, RUKHSANA & CHAUDARY, SOPHIA 136 OLD MATAWAN RD BANK 00660											
				2019	1	R	4/22/19	1,196.07	1,196.07	55.62	
				2019	2	R	5/01/19	1,196.06	1,196.06	50.23	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 136 OLD MATAWAN RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:		2,876.89]		--->TOTAL:				3,626.99	2,999.45	134.09	3,133.54
08003	0016		5545000	2019	2	R	6/13/19	4,744.30	11.66	.24	
CBM REALTY LLC 60 HWY 516 BANK 03287 MAILING: 8 HILL VIEW LN BLAIRSTOWN NJ 07825											
[CONT'D DELQ PAID:		4,707.22]		--->TOTAL:				4,744.30	11.66	.24	11.90
08004	0003		5553000	2018	4	SW	7/02/19	317.36	317.36		
WANSON, WAYNE & CYNTHIA 11 SANDFIELD RD BANK 00597 MAILING: PO BOX 869 OLD BRIDGE NJ 08857											
				--->TOTAL:				317.36	317.36		317.36
08005	0004.11		5566000	2019	1	R	12/10/18	2,023.82	2,016.56	102.94	
NORTHWOOD MANOR AT OLD BRIDGE LLC				2019	2	R	5/01/19	2,023.82	2,023.82	85.00	
JAKE BROWN RD MAILING: 44 HIGHLAND RD MONTVALE NJ 07645											
				--->TOTAL:				4,047.64	4,040.38	187.94	4,228.32
08005	0004.12		5566500	2009	3	R	8/01/09	16,033.29	16,033.29	27,314.32	
TWP OLD BRIDGE				2009	4	YP	12/31/09	1,030.40	1,030.40	1,774.35	
JAKE BROWN RD MAILING: 1 OLD BRIDGE PLZ OLD BRIDGE NJ 08857											
				--->TOTAL:				17,063.69	17,063.69	29,088.67	46,152.36
09000	0011		5585000	2019	1	R	2/01/19	2,497.00	2,497.00	144.74	
LEVENSTEIN&KUSHNER&REIBEL&EDELSON&K				2019	2	R	5/01/19	2,497.00	2,497.00	104.87	
HWY 516 MAILING: 26 COLUMBIA TURNPIKE FLORHAM PARK NJ 07932											
				--->TOTAL:				4,994.00	4,994.00	249.61	5,243.61
09000	0024		5610000	2019	1	R	2/01/19	5,584.20	5,584.20	413.33	
YARNET PROPERTIES INC				2019	2	R	5/01/19	5,584.19	5,584.19	234.54	
2350 HWY 9 MAILING: 31 MARCY AVE SPRINGFIELD NJ 07081											
				--->TOTAL:				11,168.39	11,168.39	647.87	11,816.26
09000	0036		5621000	2019	2	R	5/17/19	6,490.95	2.83	.10	
FORE HEARTS LLC 2650 HWY 516											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 4 VERNON CROSSING RD #16											
GLENWOOD NJ 07418											
[CONT'D DELQ PAID: 6,488.12] --->TOTAL: 6,490.95 2.83 .10 2.93											
09000	0038		5623000	2019	2	R	1/11/19	610.51	607.69	11.34	
1133 HIGHWAY 35 INC											
ANGELA DR											
MAILING: 1133 HWY 35											
LAURENCE HARBOR NJ 08879											
--->TOTAL: 610.51 607.69 11.34 619.03											
09001	0024		5654000	2018	4	SW	7/02/19	935.23	935.23		
HOBBS, JOYCE											
24 FRONT CT BANK 07155											
MAILING: 24 FRONT CT											
OLD BRIDGE NJ 08857											
--->TOTAL: 935.23 935.23 935.23											
09001	0026		5656000	2018	4	SW	7/02/19	1,230.06	1,230.06		
KOMOSINSKI, KATARZYNA & SAAVEDRA, M											
26 FRONT CT BANK 00660											
MAILING: 26 FRONT CT											
OLD BRIDGE NJ 08857											
--->TOTAL: 1,230.06 1,230.06 1,230.06											
09001	0066		5696000	2018	4	SW	7/02/19	414.84	414.84		
ABRUSCI, GIACOMO											
66 JEAN CT BANK 00660											
MAILING: 66 JEAN CT											
OLD BRIDGE NJ 08857											
--->TOTAL: 414.84 414.84 414.84											
09002	0003		5713000	2018	4	SW	7/02/19	816.42	816.42		
COLAMONICO, STEPHEN & ANITA											
80 MORNING DEW CT BANK 00672											
MAILING: 80 MORNING DEW CT											
OLD BRIDGE NJ 08857											
--->TOTAL: 816.42 816.42 816.42											
09002	0047		5757000	2018	4	SW	7/02/19	1,097.36	1,097.36		
COLASANTI, PHILLIP											
124 COMMUNITY CI BANK 00660											
MAILING: 124 COMMUNITY CIR											
OLD BRIDGE NJ 08857											
--->TOTAL: 1,097.36 1,097.36 1,097.36											
09002	0081		5791000	2018	4	SW	7/02/19	1,107.71	1,107.71		
IANNIELLO, JOHN & ROSEMARY											
158 COMMUNITY CI BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 158 COMMUNITY CIR OLD BRIDGE NJ 08857											
--->TOTAL:							1,107.71	1,107.71			1,107.71
09002	0094		5004000	2019	1	R	2/08/19	1,790.35	640.35	23.76	
							5/01/19	1,790.35	1,790.35	55.14	
CANTWELL, PETER & KATHY 170 HIDDEN CT MAILING: 170 HIDDEN CT OLD BRIDGE NJ 08857											
--->TOTAL:							3,580.70	2,430.70		78.90	2,509.60
09002	0111		5821000	2019	1	R	2/01/19	2,137.44	2,137.44	113.46	
							5/01/19	2,137.43	2,137.43	89.77	
BADRIE, ABEER 187 HIDDEN CT MAILING: 187 HIDDEN CT OLD BRIDGE NJ 08857											
--->TOTAL:							4,274.87	4,274.87		203.23	4,478.10
09003	0027		5872000	2019	2	R	5/01/19	2,001.34	2,001.34	49.06	
MEZA, JESUS & GONZALEZ, ZOILA 235 COMMUNITY CI MAILING: 235 COMMUNITY CIR OLD BRIDGE NJ 08857											
--->TOTAL:							2,001.34	2,001.34		49.06	2,050.40
10252	0028		5914000	2018	4	SW	7/02/19	362.71	362.71		
YOUNG, ANTHONY & KIMBERLEE 191 COTTRELL RD MAILING: 191 COTTRELL RD MATAWAN NJ 07747											
--->TOTAL:							362.71	362.71			362.71
10252.11	0006		5945000	2018	4	SW	7/02/19	1,668.19	1,668.19		
VALINOTTI, MICHAEL & MARY 10 WILLIAM WY MAILING: 2067 EAST 61 ST BROOKLYN NY 11234											
--->TOTAL:							1,668.19	1,668.19			1,668.19
10252.13	0001		5959000	2018	4	SW	7/02/19	1,045.31	1,045.31		
BENJAMIN, DAWN 11 PORTSMOUTH DR MAILING: 11 PORTSMOUTH DR OLD BRIDGE NJ 08857											
--->TOTAL:							1,045.31	1,045.31			1,045.31
10252.13	0028		5986000	2018	4	SW	7/02/19	1,888.42	1,888.42		
KOSLOWSKI, THEODORE & SANDRA-TRUST 8 BRADFORD DR											
							2/01/19	1,611.92	1,611.92	140.24	
							5/01/19	1,611.92	1,611.92	67.70	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5700 ESCONDIDA BLVD S 201 ST PETERSBURG FL 33715											
--->TOTAL:								5,112.26	5,112.26	207.94	5,320.20
10252.13	0042		6000000	2018	4	SW	7/02/19	1,104.70	1,104.70		
GREEN, DENE D											
36 BRADFORD DR			BANK 00672								
MAILING: 36 BRADFORD DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,104.70	1,104.70		1,104.70
10252.15	0001		6032000	2018	4	R	11/01/18	1,550.57	1,550.57	204.68	
KERBER, GARY				2019	1	R	2/01/19	1,504.46	1,504.46	130.89	
2 SHEFFIELD CT				2019	2	R	5/01/19	1,504.46	1,504.46	63.19	
MAILING: 2 SHEFFIELD CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			7,324.45]	--->TOTAL:				4,559.49	4,559.49	398.76	4,958.25
10252.18	0019		6102000	2018	4	SW	7/02/19	1,170.18	1,170.18		
CHAZEN,DAVID&MICHELLE & LOUIS&HENIE											
19 LISA CT			BANK 00660								
MAILING: 19 LISA CT											
MATAWAN NJ 07747											
--->TOTAL:								1,170.18	1,170.18		1,170.18
10252.19	0015		6117000	2018	4	SW	7/02/19	842.07	842.07		
ORTIZ, JOSEPH & DAYLIN											
24 STAGHORN DR											
MAILING: 24 STAGHORN DR											
MATAWAN NJ 07747											
--->TOTAL:								842.07	842.07		842.07
10252.21	0010		6167000	2019	1	R	11/13/18	3,590.47	3,590.03	239.83	
MORRIS, GREGORY J & CONTRERA, AMY				2019	2	R	5/01/19	3,590.47	3,590.47	150.80	
7 WHITETAIL CT											
MAILING: 7 WHITETAIL CT											
MATAWAN NJ 07747											
--->TOTAL:								7,180.94	7,180.50	390.63	7,571.13
10252.21	0013		6170000	2018	4	SW	7/02/19	1,420.60	1,420.60		
COLLAZO, PEDRO & HILKA											
2 WHITETAIL CT			BANK 00660								
MAILING: 2 WHITETAIL CT											
MATAWAN NJ 07747											
--->TOTAL:								1,420.60	1,420.60		1,420.60
10252.22	0008		6179000	2018	4	SW	7/02/19	1,406.31	1,406.31		
JABBAL, PUSHPIMDER & TIRLOCHAN											
1 ANTLER CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1 ANTLER CT MATAWAN NJ 07747				--->TOTAL:				1,406.31	1,406.31		1,406.31
10252.25	0003		17000020	2018	4	SW	7/02/19	814.52	814.52		
APGAR, JESSICA 6 RUSSELL CT MAILING: 6 RUSSELL CT MATAWAN NJ 07747				--->TOTAL:				814.52	814.52		814.52
10252.25	0024		17000062	2018	4	SW	7/02/19	1,075.56	1,075.56		
KRISHNAN, MUKUND&KAMBHAMPATI, SIRISHA 22 RUSSELL CT MAILING: 22 RUSSELL CT MATAWAN 07747				--->TOTAL:				1,075.56	1,075.56		1,075.56
10252.25	0038		6195000	2019	2	R	5/01/19	3,658.74	3,658.74	153.67	
OLD BRIDGE REALTY GROUP LLC 238 HWY 34 MAILING: 1196 HIGH MOUNTAIN AVE NORTH HALEDON NJ 07508				--->TOTAL:				3,658.74	3,658.74	153.67	3,812.41
[CONT'D DELQ PAID: 32,400.00]											
10253	0001		6197000	2018	4	SW	7/02/19	1,530.84	1,530.84		
KORKOWSKI, DENNIS 150 HWY 34 MAILING: 1 BROMELY CT MATAWAN NJ 07747				--->TOTAL:				1,530.84	1,530.84		1,530.84
10253	0026.12		6236000	2019	1	R	1/04/19	1,508.25	1.16	.04	
VIJAY K CHOPRA LLC				2019	2	R	5/01/19	1,508.25	1,508.25	28.37	
18 COTTRELL RD				2019	2	A	5/01/19	35.40	35.40	1.49	
MAILING: 82 SCHOOL ST PISCATAWAY NJ 08854				--->TOTAL:				3,051.90	1,544.81	29.90	1,574.71
10253	0027		6237000	2019	2	R	2/22/19	2,855.94	2,694.37	78.16	
BROOK HOMES LLC 12 COTTRELL RD MAILING: 220 DAVIDSON AVE, STE110 SOMERSET NJ 08873				--->TOTAL:				2,855.94	2,694.37	78.16	2,772.53
10254	0006		6241000	2019	2	R	5/03/19	2,409.66	34.39	.63	
NYHUS, BARBARA 75 SPRING HILL RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 75 SPRING HILL RD MATAWAN NJ 07747				--->TOTAL:			2,409.66	34.39	.63	35.02	
10254	0012		6251000	2018	2	R	5/01/18	2,284.33	1,867.22	229.52	
KOOPMAN, JOSEPH & KAREN				2018	3	R	8/01/18	2,428.79	2,428.79	429.90	
25 SPRING HILL RD				2018	4	R	11/01/18	2,428.79	2,061.68	272.14	
MAILING: 25 SPRING HILL RD				2019	1	R	2/01/19	2,356.57	2,356.57	205.02	
MATAWAN NJ 07747				2019	2	R	5/01/19	2,356.56	1,939.45	81.46	
				--->TOTAL:			11,855.04	10,653.71	1,218.04	11,871.75	
10254	0014.11		6254000	2019	2	R	5/01/19	2,728.25	2,728.25	79.59	
GARG, PAUL & JUDITH											
10 JAKE BROWN RD											
MAILING: 10 JAKE BROWN RD											
MATAWAN NJ 07747				--->TOTAL:			2,728.25	2,728.25	79.59	2,807.84	
10256	0002		6262000	2019	2	R	5/01/19	1,886.97	1,886.97	44.25	
BRIGHTPOINT HOUSING LLC											
46 HWY 34											
MAILING: 46 HWY 34											
OLD BRIDGE NJ 08857				--->TOTAL:			1,886.97	1,886.97	44.25	1,931.22	
10256	0003		6263000	2018	4	SW	7/02/19	812.85	812.85		
DUMAN, NURHAN & MURAT											
44 HWY 34				BANK 00597							
MAILING: 44 HWY 34											
OLD BRIDGE NJ 08857				--->TOTAL:			812.85	812.85		812.85	
10256	0006.11	C0204	6275000	2019	2	R	5/24/19	1,536.06	18.12	.55	
ASPIRE SYSTEMS INC											
STE.204 200 PERRINE RD											
MAILING: 200 PERRINE RD STE 204											
OLD BRIDGE NJ 08857				--->TOTAL:			1,536.06	18.12	.55	18.67	
[CONT'D DELQ PAID: 3,052.91]											
10256	0006.11	C0315	6294315	2019	2	R	3/01/19	3,896.42	3,896.39	128.65	
S.S. CONDOMINIUMS LP											
STE 315 300 PERRINE RD											
MAILING: 1 BETHANY RD-STE 21											
HAZLET NJ 07730				--->TOTAL:			3,896.42	3,896.39	128.65	4,025.04	
10256	0006.11	C0411	6304000	2019	2	R	5/29/19	1,580.31	10.46	.29	
NERA REALTY LLC											
STE.411 400 PERRINE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 410 PERRINE RD STE 411 OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,569.85]				--->TOTAL:				1,580.31	10.46	.29	10.75
10256.02	0003		6323000	2018	4	SW	7/02/19	1,067.79	1,067.79		
MASTERTSON, JOHN & KARYN				2019	1	R	2/01/19	1,615.71	1,615.71	119.68	
104 PENDLETON PL				2019	2	R	5/01/19	1,615.71	1,615.71	67.86	
MAILING: 104 PENDLETON PL OLD BRIDGE NJ 08857											
				--->TOTAL:				4,299.21	4,299.21	187.54	4,486.75
10256.10	0003		6363000	2019	2	R	5/14/19	1,534.80	4.56	.16	
SACCA, THERESA											
145 PENDLETON PL											
MAILING: 145 PENDELTON PL OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,530.24]				--->TOTAL:				1,534.80	4.56	.16	4.72
10256.12	0003		6372000	2019	2	R	5/01/19	1,686.51	1,686.51	35.83	
BROWN, MARK											
65 CORONA CT											
MAILING: 65 CORONA CT OLD BRIDGE NJ 08857											
				--->TOTAL:				1,686.51	1,686.51	35.83	1,722.34
10256.16	0003		6396000	2019	2	R	5/29/19	1,639.73	135.84	3.80	
SARIBEKOV, VLADIMIR & IRINA											
41 CORONA CT											
MAILING: 46 TALARICO CT STATEN ISLAND NY 10314											
[CONT'D DELQ PAID: 4,883.88]				--->TOTAL:				1,639.73	135.84	3.80	139.64
10256.20	0006		6423000	2018	3	R	7/08/19	1,619.63	1,619.63	11.59	
RAST, ELLEN M				2018	4	R	7/08/19	1,619.62	1,619.62	13.77	
12 PENDLETON PL				2019	1	R	7/08/19	1,571.47	1,571.47	13.36	
MAILING: 12 PENDLETON PL				2019	2	R	7/08/19	1,571.46	1,571.46	13.36	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,039.21]				--->TOTAL:				6,382.18	6,382.18	52.08	6,434.26
10256.23	0002		6437000	2018	4	SW	7/02/19	1,072.77	1,072.77		
HARLESTON, GWENDOLYN											
108 PENDLETON PL											
MAILING: 108 PENDLETON PL OLD BRIDGE NJ 08857											
				--->TOTAL:				1,072.77	1,072.77		1,072.77
10258	0005.11		6465000	2018	4	SW	7/02/19	638.83	638.83		
ANSIOSO, JOSEPH A & LORENDANA											
91 OLD MILL RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 91 OLD MILL RD OLD BRIDGE NJ 08857											
--->TOTAL:								638.83	638.83		638.83
10258.11	0007		6474000	2018	4	SW	7/02/19	3,630.86	3,630.86		
PARK, CHANG SIK & HOO SOON 180 OLD MILL RD MAILING: 187 WILSON RD SOMERSET NJ 08873											
--->TOTAL:								3,630.86	3,630.86		3,630.86
10259	0005		6480000	2018	2	R	5/01/18	1,422.80	1,422.80	315.86	
LAWTON, JENNYLYNN											
150	COTTRELL RD			2018	3	R	8/01/18	1,512.79	1,512.79	267.76	
MAILING: 431 TEXAS RD MORGANVILLE NJ 07751											
--->TOTAL:								8,211.78	8,211.78	972.66	9,184.44
10259.11	0005		6500000	2019	2	R	3/05/19	2,053.14	1,681.47	35.62	
ANDERSON, ROBERT & MARY ELLEN 122 PHILLIPS DR MAILING: 122 PHILLIPS DR OLD BRIDGE NJ 08857											
--->TOTAL:								2,053.14	1,681.47	35.62	1,717.09
10259.12	0012		6519000	2018	4	SW	7/02/19	1,097.89	1,097.89		
CAPUZZI, CRISTIANO 95 PHILLIPS DR MAILING: 95 PHILLIPS DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,097.89	1,097.89		1,097.89
10259.15	0009		6546000	2018	4	SW	7/02/19	685.64	685.64		
WELTER, RUTH & RABA, DOUGLAS 35 SHADOWLAWN DR MAILING: 35 SHADOWLAWN DR OLD BRIDGE NJ 08857											
--->TOTAL:								685.64	685.64		685.64
10259.17	0004		6588000	2019	2	R	5/01/19	1,882.47	1,882.47	44.06	
CAPARELLI, FRANK 13 CEDAR GROVE PL MAILING: 13 CEDAR GROVE PL OLD BRIDGE NJ 08857											
--->TOTAL:								1,882.47	1,882.47	44.06	1,926.53
10259.17	0010		6594000	2019	2	A	5/01/19	74.59	74.59	1.39	
KISVER, MATTHEW & DONATIELLO,DINA 37 CEDAR GROVE PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 37 CEDAR GROVE PL OLD BRIDGE NJ 08857											
--->TOTAL:							74.59	74.59	1.39	75.98	
10259.17	0016		6600000	2018	2	R	7/17/19	1,680.16	1,630.47	6.52	
RADIGAN, JR., JOHN & BARBARA				2018	3	R	7/17/19	1,786.42	1,786.42	7.15	
26 ROCK HILL RD				2018	4	R	7/17/19	1,786.41	1,786.41	7.15	
MAILING: 26 ROCK HILL RD				2019	1	R	7/17/19	1,733.29	1,733.29	6.93	
OLD BRIDGE NJ 08857				2019	2	R	7/17/19	1,733.29	1,733.29	6.93	
[CONT'D DELQ PAID: 8,455.03]				--->TOTAL:			8,719.57	8,669.88	34.68	8,704.56	
10259.18	0013		6621000	2018	4	SW	7/02/19	833.29	833.29		
GOLEBOSKI, JOSEPH & JANET											
26 SHADOWLAWN DR											
MAILING: 26 SHADOWLAWN DR											
OLD BRIDGE NJ 08857				--->TOTAL:			833.29	833.29		833.29	
10259.19	0005		6634000	2018	4	SW	7/02/19	450.60	450.60		
OLIVERAS, RAUL & TIRA D											
77 ROCK HILL RD				BANK 00597							
MAILING: 77 ROCKHILL RD											
OLD BRIDGE NJ 08857				--->TOTAL:			450.60	450.60		450.60	
10259.22	0004		6669000	2018	4	SW	7/02/19	739.86	739.86		
RIVERA, NESTOR											
70 PHILLIPS DR				BANK 00672							
MAILING: 70 PHILLIPS DR											
OLD BRIDGE NJ 08857				--->TOTAL:			739.86	739.86		739.86	
10260	0015		6693000	2018	4	SW	7/02/19	612.52	612.52		
NEGLIO, DOMINICK & STACY											
15 BRAMBLE LN				BANK 00597							
MAILING: 15 BRAMBLE LN											
MATAWAN NJ 07747				--->TOTAL:			612.52	612.52		612.52	
10260	0020		6698000	2019	2	R	3/08/19	1,616.97	1,538.05	29.60	
ROSINSKI, LAWRENCE											
20 BRAMBLE LN											
MAILING: 20 BRAMBLE LN											
MATAWAN NJ 07747				--->TOTAL:			1,616.97	1,538.05	29.60	1,567.65	
10260	0034		6712000	2018	4	SW	7/02/19	348.43	348.43		
YURKOVICH, JOHN											
34 BRAMBLE LN				BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	--	----	-----	-----	-----	-----	-----
MAILING: 34 BRAMBLE LN MATAWAN NJ 07747											
							---	TOTAL:	348.43	348.43	348.43
10260	0042		6720000	2018	4	SW	7/02/19	1,081.73	1,081.73		
DAVIS, NANCY											
42 BRAMBLE LN			BANK 00672								
MAILING: 42 BRAMBLE LN MATAWAN NJ 07747											
							---	TOTAL:	1,081.73	1,081.73	1,081.73
10260	0049		6727000	2018	4	SW	7/02/19	823.82	823.82		
BARRIOS, JULIO & DOREEN											
49 BRAMBLE LN			BANK 00672								
MAILING: 49 BRAMBLE LN MATAWAN NJ 07747											
							---	TOTAL:	823.82	823.82	823.82
10260	0052		6729000	2018	4	SW	7/02/19	1,116.02	1,116.02		
HASSAN, MAHA											
52 THORN LN			BANK 00660								
MAILING: 52 THORN LN MATAWAN NJ 07747											
							---	TOTAL:	1,116.02	1,116.02	1,116.02
10264	0013		6744813	2018	4	SW	7/02/19	1,622.86	1,622.86		
WHITLEY, ANDREW & CATHERINE											
26 ANNIE DR			BANK 00672								
MAILING: 26 ANNIE DR MATAWAN NJ 07747											
							---	TOTAL:	1,622.86	1,622.86	1,622.86
11000.12	0005		6768000	2018	4	SW	7/02/19	821.94	821.94		
LOMINY, ALIX & THERESA											
13 DOGWOOD CI			BANK 00660								
MAILING: 13 DOGWOOD CIR MATAWAN NJ 07747											
							---	TOTAL:	821.94	821.94	821.94
11000.14	0008		6793000	2019	1	R	6/07/19	2,553.79	1,597.90	38.35	
CHIRLIN, ROBERT & GAIL				2019	2	R	6/07/19	2,553.78	2,553.78	61.29	
15 APPLETREE DR			BANK 00597								
MAILING: 15 APPLETREE DR MATAWAN NJ 07747											
[CONT'D DELQ PAID:			3,587.95]	---			TOTAL:	5,107.57	4,151.68	99.64	4,251.32
11000.15	0010		6817000	2018	4	SW	7/02/19	436.29	436.29		
LOPEZ, RAYMOND & STACEY ANN											
9 CRABTREE RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 87 AMBOY RD MATAWAN NJ 07747											
--->TOTAL:								5,003.90	4,988.82	248.94	5,237.76
11242	0011		6999000	2019	2	R	5/01/19	2,397.02	2,023.61	49.99	
FORTAK, MICHAEL & DOROTA 79 AMBOY RD MAILING: 79 AMBOY RD MATAWAN NJ 07747											
--->TOTAL:								2,397.02	2,023.61	49.99	2,073.60
11246	0001.22		7019000	2019	2	R	5/02/19	1,451.36	1,336.79	24.66	
O'CONNOR, BRIAN & SUSAN 20 TOWNSEND DR MAILING: 20 TOWNSEND DR MATAWAN NJ 07747											
--->TOTAL:								1,451.36	1,336.79	24.66	1,361.45
11246	0001.28		7025000	2018	4	SW	7/02/19	1,147.43	1,147.43		
JORDAN, DARIUS & TINA 32 TOWNSEND DR MAILING: 32 TOWNSEND DR MATAWAN NJ 07747											
--->TOTAL:								1,147.43	1,147.43		1,147.43
11246	0001.35		7031000	2018	4	SW	7/02/19	369.78	369.78		
OGOE, JOSEPH & HARRIET 44 TOWNSEND DR MAILING: 44 TOWNSEND DR MATAWAN NJ 07747											
--->TOTAL:								369.78	369.78		369.78
11248	0014		7090000	2018	4	SW	7/02/19	645.64	645.64		
SHILLEH, RAJAB 14 VAN ETHEL DR MAILING: 14 VAN ETHEL DR MATAWAN NJ 07747											
--->TOTAL:								2,261.35	2,261.35	47.92	2,309.27
11249	0003		7115000	2018	4	SW	7/02/19	692.22	692.22		
111 BRIGHTON AVE LLC 81 FARRINGTON RD MAILING: 81 FARRINGTON RD MATAWAN NJ 07747											
--->TOTAL:								692.22	692.22		692.22
11249	0021		7124000	2018	4	SW	7/02/19	1,283.12	1,283.12		
BLOODWORTH, DONALD & DIANE 21 VAN ETHEL DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 21 VAN ETHEL DR MATAWAN NJ 07747				--->TOTAL:				1,283.12	1,283.12		1,283.12
11249	0039		7137000	2019	2	R	7/12/19	1,482.96	1,482.96	9.58	
MORGANS, MARION 39 VAN ETHEL DR MAILING: 39 VAN ETHEL DR MATAWAN NJ 07747				--->TOTAL:				1,482.96	1,482.96	9.58	1,492.54
[CONT'D DELQ PAID: 1,482.97]											
11249.11	0029		7168025	2019	2	R	3/28/19	1,994.98	1,993.88	48.74	
RADWAN, ALI & SHILLEH, KHOULOD 29 VAN ETHEL DR MAILING: 29 VAN ETHEL DR MATAWAN 07747				--->TOTAL:				1,994.98	1,993.88	48.74	2,042.62
11251.11	0006		7212000	2018	4	SW	7/02/19	480.03	480.03		
KONTOS, ANTHONY T & BARBARA A 5 WILLOW RIDGE CT MAILING: 5 WILLOW RIDGE CT MATAWAN NJ 07747				BANK 00660							
				--->TOTAL:				480.03	480.03		480.03
11251.12	0001		7249000	2018	4	SW	7/02/19	1,476.31	1,476.31		
HART, ANTHONY & DARLENE 2 MERRITT TR MAILING: 2 MERRITT TERR MATAWAN NJ 07747				BANK 00660							
				--->TOTAL:				1,476.31	1,476.31		1,476.31
11251.13	0012		7280000	2019	1	R	7/22/19	2,643.55	2,643.55	3.97	
DURRANT-SPANN, DEBORAH 26 MERRITT TR MAILING: 26 MERRITT TERR MATAWAN NJ 07747				2019	2	R	7/22/19	2,643.55	2,643.55	3.97	
[CONT'D DELQ PAID: 12,140.21]				--->TOTAL:				5,287.10	5,287.10	7.94	5,295.04
11251.13	0013		7281000	2018	3	R	7/05/19	3,237.96	1,858.74	17.92	
HEWITT, JR., ALLAN & VIVienne				2018	4	R	7/05/19	3,237.95	3,237.95	32.38	
28 MERRITT TR				2019	1	R	7/05/19	3,141.67	3,141.67	31.42	
MAILING: 28 MERRITT TERR MATAWAN NJ 07747				2019	2	R	7/05/19	3,141.66	3,141.66	31.42	
[CONT'D DELQ PAID: 1,379.22]				--->TOTAL:				12,759.24	11,380.02	113.14	11,493.16
11252.11	0001		7287101	2019	2	R	5/01/19	3,173.27	3,173.27	98.28	
TRUCHAN, JR., GEORGE & LISA 53 STRATTON RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
MAILING: 53 STRATTON RD MATAWAN NJ 07747													
							--->TOTAL:	3,173.27	3,173.27	98.28	3,271.55		
11252.11	0035		7287135	2019	2	R	5/14/19	2,962.14	132.63	4.71			
ZHAO, XIAOYING & RUSHAN 12 WINDHAM CT MAILING: 12 WINDHAM CT MATAWAN NJ 07747													
[CONT'D DELQ PAID:							8,897.84]	---	>TOTAL:	2,962.14	132.63	4.71	137.34
11252.11	0039		7287139	2018	4	SW	7/02/19	1,345.12	1,345.12				
MEDINA, SANDRA 32 STRATTON RD MAILING: 32 STRATTON RD MATAWAN NJ 07747							BANK 00660						
							--->TOTAL:	1,345.12	1,345.12		1,345.12		
11252.11	0074		7287174	2018	4	SW	7/02/19	1,183.85	1,183.85				
SANFRATELLO, GIOVANNI & ANGELA 36 SAMANTHA CI MAILING: 36 SAMANTHA CIR MATAWAN NJ 07747													
							--->TOTAL:	1,183.85	1,183.85		1,183.85		
11252.11	0094		7287194	2018	4	SW	7/02/19	1,446.47	1,446.47				
PARAMITHIS-GUARIGLIA, TONI ANN 110 JORDYN CT MAILING: 110 JORDYN CT MATAWAN NJ 07747							BANK 00660						
							--->TOTAL:	1,446.47	1,446.47		1,446.47		
11252.12	0013		7287513	2019	2	R	5/20/19	3,202.34	1.19	.04			
BRIDGEFORTH, THOMAS ANTHONY 7 STRATTON RD MAILING: 7 STRATTON RD MATAWAN NJ 07747													
[CONT'D DELQ PAID:							3,201.15]	---	>TOTAL:	3,202.34	1.19	.04	1.23
11252.12	0018		7287518	2019	2	R	5/01/19	3,297.16	3,297.16	103.48			
CARUSO, CALOGERO & DENISE 12 HUNTER CT MAILING: 12 HUNTER CT MATAWAN NJ 07747													
							--->TOTAL:	3,297.16	3,297.16	103.48	3,400.64		
11252.12	0030		7287530	2018	4	SW	7/02/19	1,165.86	1,165.86				
BARRAGAN, CARLOS & MARIA 1 VAIL DR							BANK 00672						

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1 VAIL DR MATAWAN NJ 07747											
--->TOTAL:							1,165.86	1,165.86	1,165.86		
11252.13	0012		7287712	2019	2	XR	5/07/19	20.00	20.00		
APGAR, SHAUN E 37 STRATTON RD MAILING: 37 STRATTON RD MATAWAN NJ 07747											
--->TOTAL:							20.00	20.00	20.00		
11252.13	0016		7287716	2018	3	R	8/22/18	3,210.59	24.96	1.85	
ROBLES, REBECCA & MADERA, RANCARSIS 45 STRATTON RD BANK 00660 MAILING: 45 STRATTON RD MATAWAN NJ 07747											
--->TOTAL:							3,210.59	24.96	1.85	26.81	
11253	0025		7312000	2018	4	SW	7/02/19	858.93	858.93		
SILVER-LIDSKY, SHARON 49 LEXINGTON CI BANK 00660 MAILING: 49 LEXINGTON CIR MATAWAN NJ 07747											
--->TOTAL:							858.93	858.93	858.93		
11253	0039		7326000	2018	4	SW	7/02/19	765.23	765.23		
DOWNS, WILLIAM & VALERIE 77 LEXINGTON CI MAILING: 77 LEXINGTON CIR MATAWAN NJ 07747											
--->TOTAL:							765.23	765.23	765.23		
11253	0043		7330000	2018	4	SW	7/02/19	1,205.88	1,205.88		
SCHMIER, STEWART & ALICIA COHEN- 85 LEXINGTON CI BANK 00660 MAILING: 85 LEXINGTON CIR MATAWAN NJ 07747											
--->TOTAL:							1,205.88	1,205.88	1,205.88		
11253	0050		7337000	2018	4	SW	7/02/19	986.34	986.34		
AZUMBRADO, JOHN 99 LEXINGTON CI BANK 00672 MAILING: 99 LEXINGTON CIR MATAWAN NJ 07747											
--->TOTAL:							986.34	986.34	986.34		
11254	0016		7378000	2018	4	SW	7/02/19	1,182.47	1,182.47		
CEGLAUSKAS, EGIDIJUS 30 LEXINGTON CI BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 30 LEXINGTON CIR MATAWAN NJ 07747				--->TOTAL:				1,182.47	1,182.47		1,182.47
11254	0020		7382000	2018	4	SW	7/02/19	523.36	523.36		
GENTLES, SHAWN & DYER, RITA 38 LEXINGTON CI MAILING: 38 LEXINGSTON CIR MATAWAN NJ 07747				BANK 00672							
				--->TOTAL:				523.36	523.36		523.36
11254	0030		7392000	2018	4	SW	7/02/19	381.20	381.20		
ALVI, OMER AZAM 58 LEXINGTON CI MAILING: 58 LEXINGTON CIR MATAWAN NJ 07747											
				--->TOTAL:				381.20	381.20		381.20
11254	0037		7399000	2018	4	SW	7/02/19	1,050.88	1,050.88		
CASTELL, LUCAS 72 LEXINGTON CI MAILING: 72 LEXINGTON CIR MATAWAN NJ 07747											
				--->TOTAL:				1,050.88	1,050.88		1,050.88
11256	0015		7431000	2019	2	R	5/23/19	1,518.36	7.50	.23	
PEREZ, AMANDA 15 HOMESTEAD DR MAILING: 105 HILTON AVE GARDEN CITY NY 11530											
[CONT'D DELQ PAID:				1,507.82]			--->TOTAL:				7.73
11256	0025		7441000	2018	4	SW	7/02/19	6,209.44	6,209.44		
CUOZZO, ANGELA 25 HOMESTEAD DR MAILING: 25 HOMESTEAD DR MATAWAN NJ 07747				BANK 00672							
				--->TOTAL:				6,209.44	6,209.44		6,209.44
11256	0029		7445000	2018	4	SW	7/02/19	1,375.03	1,375.03		
DAGOSTA, DONALD & NICOLE 29 FIRESIDE CT MAILING: 29 FIRESIDE CT MATAWAN NJ 07747				BANK 00660							
				--->TOTAL:				1,375.03	1,375.03		1,375.03
11256	0037		7453000	2019	2	R	6/13/19	2,107.50	3.82	.08	
KAZIU, REZEARTA 37 GABLE CT				BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 37 GABLE CT MATAWAN NJ 07747											
[CONT'D DELQ PAID: 2,103.68] --->TOTAL: 2,107.50 3.82 .08 3.90											
11256	0055		7471000	2018	4	SW	7/02/19	713.26	713.26		
REDZA, ARMANDA & BOMOVA, ADNAN 55 HALE CT BANK 00660											
MAILING: 55 HALE CT MATAWAN NJ 07747											
--->TOTAL: 713.26 713.26 713.26											
11257	0014		7525000	2018	4	SW	7/02/19	856.62	856.62		
FLEISCHER, BARBARA 4286 HWY 516											
MAILING: 4286 HWY 516 MATAWAN NJ 07747											
--->TOTAL: 856.62 856.62 856.62											
11257.11	0004		7527007	2018	4	SW	7/02/19	1,262.10	1,262.10		
ADELL, ALVIN 14 REMINGTON CT BANK 00660											
MAILING: 14 REMINGTON CT MATAWAN NJ 07747											
--->TOTAL: 1,262.10 1,262.10 1,262.10											
11257.11	0017		7527020	2018	4	SW	7/02/19	1,850.49	1,850.49		
MC CLAM, WILLIE & MARY 39 REMINGTON CT BANK 00660											
MAILING: 39 REMINGTON CT MATAWAN NJ 07747											
[CONT'D DELQ PAID: 2,900.25] --->TOTAL: 1,850.49 1,850.49 1,850.49											
12000.22	0023		7642000	2019	2	R	5/15/19	2,333.80	10.50	.37	
MEANY, MICHAEL & KAREN 22 LAKERIDGE DR											
MAILING: 22 LAKERIDGE DR MATAWAN NJ 07747											
[CONT'D DELQ PAID: 2,323.30] --->TOTAL: 2,333.80 10.50 .37 10.87											
12000.23	0011		7656000	2018	4	SW	7/02/19	476.55	476.55		
SANTOS, RUI & SARA J 16 LAKERIDGE DR BANK 00660											
MAILING: 16 LAKERIDGE DR MATAWAN NJ 07747											
--->TOTAL: 476.55 476.55 476.55											
12000.25	0037		7707000	2018	4	SW	7/02/19	867.29	867.29		
TIVALD, ADAM & KATELYN 69 LAKERIDGE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 69 LAKERIDGE DR MATAWAN NJ 07747											
--->TOTAL:								867.29	867.29		867.29
12000.27	0015		7728000	2019	1	A	5/10/19	61.95	1.36	.02	
THORGERSEN, GEORGE J & LORI				2019	2	A	5/01/19	61.95	61.95	1.16	
14 MISTLETOE DR MAILING: 14 MISTLETOE DR MATAWAN NJ 07747											
[CONT'D DELQ PAID:			60.59]	--->TOTAL:				123.90	63.31	1.18	64.49
12000.27	0031.13		7745500	2018	4	SW	7/02/19	1,162.03	1,162.03		
CARDOSO, JOAO & RIAVAS, GLORIA				2019	1	R	2/01/19	3,469.11	3,469.11	285.48	
4367 HWY 516				2019	2	R	5/01/19	3,469.10	3,469.10	145.70	
MAILING: 4367 HWY 516 MATAWAN NJ 07747											
--->TOTAL:								8,100.24	8,100.24	431.18	8,531.42
12000.28	0010		7756000	2018	4	SW	7/02/19	1,229.42	1,229.42		
HOFFMAN, ANDREA				BANK 00597							
6 CLEARBROOK CT											
MAILING: 6 CLEARBROOK CT											
MATAWAN NJ 07747											
--->TOTAL:								1,229.42	1,229.42		1,229.42
12000.28	0013.01		7759000	2018	4	SW	7/02/19	1,127.42	1,127.42		
LITTREAN, CAMIE											
1 CHAMBERLAIN FRM CT											
MAILING: 1 CHAMBERLAIN FARM CT											
MATAWAN NJ 07747											
--->TOTAL:								1,127.42	1,127.42		1,127.42
12000.28	0013.07		7758007	2019	2	R	6/05/19	2,738.36	2.66	.07	
CALIENDO, RALPH M											
10 CHAMBERLAIN FRM CT											
MAILING: 10 CHAMBERLAIN FARM CT											
MATAWAN NJ 07747											
[CONT'D DELQ PAID:			2,735.70]	--->TOTAL:				2,738.36	2.66	.07	2.73
12261	0023		7818000	2018	4	SW	7/02/19	843.17	843.17		
BRACHT, GARY & CAROL				BANK 00672							
206 MORGANVILLE RD											
MAILING: 206 MORGANVILLE RD											
MATAWAN NJ 07747											
--->TOTAL:								843.17	843.17		843.17
12261	0058.14		7855100	2018	1	R	12/31/18	5,319.90	5,319.90	457.63	
NATIONSTAR MORTGAGE LLC				2018	2	R	12/31/18	5,319.89	5,319.89	542.63	
90 BENNETT RD				2018	3	R	12/31/18	5,656.33	5,656.33	576.95	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 8950 CYPRESS WATERS BLVD COPPELL TX 75019				2018	4	R	12/31/18	5,656.32	5,656.32	576.94	
				2018	4	YI	12/31/18	1,972.58	1,972.58	201.20	
				2018	4	YP	12/31/18	1,435.50	1,435.50	146.42	
				2019	1	R	2/01/19	5,488.11	5,488.11	477.47	
				2019	2	R	5/01/19	5,488.11	5,488.11	230.50	
				--->TOTAL:				36,336.74	36,336.74	3,209.74	39,546.48
12261.01	0002.11	C0003	7900000	2018	4	SW	7/02/19	872.88	872.88		
BYS, ROBERT & CEBULAK, ANETA A 3 COVENTRY CT MAILING: 3 COVENTRY CT MATAWAN NJ 07747				--->TOTAL:				872.88	872.88		872.88
12270	0034		7947000	2018	4	SW	7/02/19	945.61	945.61		
FATTORUSSO, PAT & ANNA A 138 WINSTON DR MAILING: 138 WINSTON DR MATAWAN NJ 07747				--->TOTAL:				945.61	945.61		945.61
12270	0072		7985000	2018	4	SW	7/02/19	314.51	314.51		
FIGLIOLIA, RONALD & JULIE 21 PEMBERTON DR MAILING: 21 PEMBERTON DR MATAWAN NJ 07747				--->TOTAL:				314.51	314.51		314.51
12270	0076		7989000	2018	4	SW	7/02/19	804.76	804.76		
SCOTT, DERRICK & RICHARDS, HILDA 17 PEMBERTON DR MAILING: 17 PEMBERTON DR MATAWAN NJ 07747				--->TOTAL:				804.76	804.76		804.76
12271	0075		8082000	2019	2	A	4/15/19	50.57	50.51	.94	
DELILLO DOLORES 87 PEMBERTON DR MAILING: 87 PEMBERTON DR MATAWAN NJ 07747				--->TOTAL:				50.57	50.51	.94	51.45
12281	0008		8083000	2018	4	SW	7/02/19	1,219.17	1,219.17		
RUIZ, JOSE, JR MAHONEY, CHRISTINE 29 BRANDYWINE DR MAILING: 29 BRANDYWINE DR MATAWAN NJ 07747				--->TOTAL:				1,219.17	1,219.17		1,219.17
12283	0038		8083225	2018	4	SW	7/02/19	718.09	718.09		
TRUJILLO, FRANCISA 70 WINDING BROOK DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: P O BOX 253 NEW YORK NY 10031											
--->TOTAL:							718.09	718.09			718.09
12283	0071		8083258	2019	2	R	7/01/19	3,451.40	69.11	.83	
BRANDAFI, EMIL & NATALIA 5 TRISHS CT MAILING: 5 TRISHS CT MATAWAN NJ 07747											
[CONT'D DELQ PAID:			3,373.13]	--->TOTAL:				3,451.40	69.11	.83	69.94
12283	0074		8083261	2018	3	R	3/14/19	895.16	84.41	2.46	
SMITH, LESLIE											
				2018	4	R	3/14/19	895.16	895.16	35.92	
25 WINDING BROOK DR				2019	1	R	3/14/19	868.54	868.54	56.89	
MAILING: 25 WINDING BROOK DR				2019	2	R	5/01/19	868.54	868.54	36.48	
MATAWAN NJ 07747				--->TOTAL:				3,527.40	2,716.65	131.75	2,848.40
[CONT'D DELQ PAID:			791.46]								
12284	0008		8083276	2018	4	SW	7/02/19	958.58	958.58		
DECIMUS, JEAN D & CARLINE J											
18 LYSBETH LN			BANK 00660								
MAILING: 18 LYSBETH LN MATAWAN NJ 07747											
--->TOTAL:							958.58	958.58			958.58
12311	0004		8083285	2018	4	SW	7/02/19	1,186.39	1,186.39		
KEATING, ROBERT C											
51 NYSTROM TL			BANK 00660								
MAILING: 51 NYSTROM TRAIL MATAWAN NJ 07747											
--->TOTAL:							1,186.39	1,186.39			1,186.39
12313	0002		8083154	2018	4	SW	7/02/19	312.07	312.07		
ILARIA, RALPH & LISA											
11 TREVOR PL			BANK 00660								
MAILING: 11 TREVOR PL MATAWAN NJ 07747											
--->TOTAL:							312.07	312.07			312.07
12330	0017		8083053	2019	2	R	5/20/19	2,581.60	5.19	.17	
CHREEY CREEK PROPERTIES LLC											
58 CHERRY CREEK DR											
MAILING: 3 CUOMO CT											
MILLSTONE TWP NJ 08535											
[CONT'D DELQ PAID:			2,565.10]	--->TOTAL:				2,581.60	5.19	.17	5.36
12330	0027		8083063	2018	4	SW	7/02/19	617.61	617.61		
WARREN, REGINALD & MARY											
18 CHERRY CREEK DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 18 CHERRY CREEK DR MATAWAN NJ 07747											
--->TOTAL:								617.61	617.61		617.61
12360	0016		8083516	2018	4	SW	7/02/19	335.73	335.73		
TRIMINO, YADIRA 11 DORCHESTER CT BANK 00660 MAILING: 11 DORCHESTER CT MATAWAN NJ 07747											
--->TOTAL:								335.73	335.73		335.73
12360	0049		8083564	2018	4	SW	7/02/19	2,135.97	2,135.97		
VELASQUEZ, ORLANDO & MARIA CARRIERO- 35 KIRSCHMAN DR BANK 00597 MAILING: 35 KIRSCHMAN DR MATAWAN NJ 07747											
--->TOTAL:								2,135.97	2,135.97		2,135.97
12360	0055		8083570	2018	4	SW	7/02/19	382.86	382.86		
ST.FLEUR, ERNEST & YARDLEY 47 KIRSCHMAN DR MAILING: 47 KIRSCHMAN DR MATAWAN NJ 07747											
--->TOTAL:								382.86	382.86		382.86
12380	0027		8083557	2019	2	R	5/27/19	3,158.10	1.16	.03	
FARRER, JAMES & ERIN 1 DUNSTABLE CT MAILING: 1 DUNSTABLE CT MATAWAN 07747											
[CONT'D DELQ PAID:			3,156.94]	--->TOTAL:				3,158.10	1.16	.03	1.19
12390	0014		8083654	2019	2	R	5/01/19	3,165.68	2,665.68	76.96	
BALUARTE, MIRIAM M & ANGEL A 28 EDINBURG CI MAILING: 28 EDINBURG CIR MATAWAN NJ 07747											
--->TOTAL:								3,165.68	2,665.68	76.96	2,742.64
12400	0004		8083704	2018	4	SW	7/02/19	1,552.77	1,552.77		
BAIG, MUHAMMAD JAWED & RUBY 8 YARDLEY MANOR DR BANK 00597 MAILING: 8 YARDLEY MANOR DR MATAWAN NJ 07747											
--->TOTAL:								1,552.77	1,552.77		1,552.77
13000	0006		8089000	2018	3	R	8/01/18	1,820.07	1,820.07	174.65	
THAKKAR PROPERTIES LLC 3649 HWY 9											
				2018	4	R	11/01/18	1,820.06	1,820.06	240.25	
				2019	1	R	2/01/19	1,762.89	1,762.89	153.37	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		MAILING: 3649 HWY 9		2019	2	R	5/01/19	1,762.88	1,762.88	74.04	
		OLD BRIDGE NJ 08857									
				---		TOTAL:		7,165.90	7,165.90	642.31	7,808.21
13000.11	0012		8133025	2018	4	SW	7/02/19	1,254.57	1,254.57		
		MORMILE, ELIZABETH									
		15 CRESSIDA DR	BANK 00660								
		MAILING: 15 CRESSIDA DR									
		OLD BRIDGE NJ 08857									
				---		TOTAL:		1,254.57	1,254.57		1,254.57
13000.13	0018		8161000	2019	1	A	2/01/19	74.91	74.91	2.90	
		FEEHAN, SEAN & DANIELLE									
		11 TROILUS DR	BANK 00660								
		MAILING: 11 TROILUS DR									
		OLD BRIDGE NJ 08857									
				---		TOTAL:		74.91	74.91	2.90	77.81
13000.14	0008		8173000	2018	4	SW	7/02/19	533.35	533.35		
		KACZMARCZYK, REGINA & GWODZ, R ETAL									
		40 CRESSIDA DR	BANK 00660								
		MAILING: 40 CRESSIDA DR									
		OLD BRIDGE NJ 08857									
				---		TOTAL:		533.35	533.35		533.35
13000.14	0009		8174000	2019	2	A	5/01/19	218.49	218.44	4.08	
		STRAZZULLA, MICHAEL & CONDO, CAROLYN									
		42 CRESSIDA DR	BANK 00597								
		MAILING: 42 CRESSIDA DR									
		OLD BRIDGE NJ 08857									
				---		TOTAL:		218.49	218.44	4.08	222.52
13000.14	0014		8179000	2019	2	R	6/02/19	2,035.05	18.63	.49	
		FRIEDMAN, DAVID & ARLENE									
		22 PRESTS MILL RD									
		MAILING: 22 PRESTS MILL RD									
		OLD BRIDGE NJ 08857									
		[CONT'D DELQ PAID: 2,016.42]		---		TOTAL:		2,035.05	18.63	.49	19.12
13001	0003.12		8319000	2019	1	R	2/01/19	2,701.76	2,701.76	162.55	
		PARMAR, JANG SINGH & HARSHARN		2019	2	R	5/01/19	2,701.75	2,701.75	113.47	
		43 ELLEN CT									
		MAILING: 43 ELLEN CIR									
		OLD BRIDGE NJ 08857									
				---		TOTAL:		5,403.51	5,403.51	276.02	5,679.53
13001	0026		8330000	2018	4	SW	7/02/19	2,111.87	2,111.87		
		STEPPER, ROY & CINDY									
		5 KERRY CT	BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 5 KERRY CT OLD BRIDGE NJ 08857											
--->TOTAL:								2,111.87	2,111.87		2,111.87
13001	0043		8347000	2018	4	R	7/18/19	2,705.60	2,060.25	7.21	
KIM, JENNIFER				2018	4	SW	7/02/19	763.17	763.17		
8 EDITH CT				2019	1	R	7/18/19	2,620.60	2,620.60	9.17	
MAILING: 8 EDITH CT				2019	2	R	7/18/19	2,620.60	2,620.60	9.17	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			8,897.28]	--->TOTAL:				8,709.97	8,064.62	25.55	8,090.17
13001.13	0007		8392000	2018	1	R	12/31/18	2,437.75	2,437.75	248.65	
BROWN, CARL & PENNY				2018	2	R	12/31/18	2,437.74	2,437.74	248.65	
12 ELLEN CT				2018	3	R	12/31/18	2,601.20	2,601.20	265.32	
MAILING: 12 ELLEN CIR				2018	4	R	12/31/18	2,601.20	2,601.20	265.32	
OLD BRIDGE NJ 08857											
				2018	4	SW	7/02/19	1,896.86	1,896.86		
				2018	4	YI	12/31/18	699.73	699.73	71.37	
				2018	4	YP	12/31/18	646.66	646.66	65.96	
				2019	1	R	2/01/19	2,519.48	2,519.48	219.19	
				2019	2	R	5/01/19	2,519.47	2,519.47	105.82	
[CONT'D DELQ PAID:			3,175.88]	--->TOTAL:				18,360.09	18,360.09	1,490.28	19,850.37
13002	0001.13		8408000	2019	2	R	3/11/19	2,369.65	1,977.22	48.04	
QUENTIN, ELVIRA											
3 IRENE CT											
MAILING: 3 IRENE CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								2,369.65	1,977.22	48.04	2,025.26
13002	0007.11		8421000	2019	2	R	5/20/19	805.28	1.39	.05	
ELBANNA, ALAA											
54 NORMAN LN											
MAILING: 12 OLDEN LN											
MATAMAN NJ 07747											
[CONT'D DELQ PAID:			5,364.88]	--->TOTAL:				805.28	1.39	.05	1.44
13002	0012.18		8426018	2018	4	SW	7/02/19	486.68	486.68		
GREIF, LESLIE											
10 MARION CT											
MAILING: 6345 BALBOA BLVD, #375											
ENCINO CA 91316											
--->TOTAL:								486.68	486.68		486.68
13003	0017.12		8437000	2019	1	R	2/01/19	71.17	71.17	2.75	
MARCHETTA, RALPH & LUCY				2019	2	R	5/01/19	71.16	71.16	1.33	
TICETOWN RD											
MAILING: 572 TICETOWN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								142.33	142.33	4.08	146.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13003	0017.13		8437001	2018	4	R	11/01/18	612.27	612.27	35.92	
	HORVATH, JOHN & REMANTAS, VICTORIA			2019	1	R	2/01/19	593.04	593.04	22.93	
	570 TICETOWN RD			2019	2	R	5/01/19	593.04	593.04	18.03	
	MAILING: 17 WOODHOLLOW DR										
	MANALAPAN NJ 07725										
				---		TOTAL:		1,798.35	1,798.35	76.88	1,875.23
13003.12	0025		8501000	2018	4	SW	7/02/19	1,278.33	1,278.33		
	DEMETRIOS, HARRY & KIM										
	30 SURREY DR		BANK 00597								
	MAILING: 30 SURREY DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	7,094.96]		---		TOTAL:		1,278.33	1,278.33		1,278.33
13003.13	0013		8553000	2019	1	R	2/01/19	2,849.08	2,849.08	175.37	
	TARANTOLA, JOSEPH & LOUISE			2019	2	R	5/01/19	2,849.08	2,849.08	119.66	
	7 DARIEN CT										
	MAILING: 7 DARIEN CT										
	OLD BRIDGE NJ 08857										
				---		TOTAL:		5,698.16	5,698.16	295.03	5,993.19
13003.13	0026		8566000	2018	4	SW	7/02/19	1,408.08	1,408.08		
	LOVITT, LEWIS D, JR & DONNA M-TRUST										
	4 SURREY DR		BANK 00660								
	MAILING: 1738 LAUREL LN										
	PRESCOTT AZ 86301										
				---		TOTAL:		1,408.08	1,408.08		1,408.08
13003.13	0032		8572000	2018	4	SW	7/02/19	531.54	531.54		
	TIRSO, JOSE & AMANDA										
	10 HIGGINS RD		BANK 00660								
	MAILING: 10 HIGGINS RD										
	OLD BRIDGE NJ 08857										
				---		TOTAL:		531.54	531.54		531.54
13003.14	0014		8588000	2018	4	SW	7/02/19	1,284.53	1,284.53		
	COLONNA, MICHAEL A & DONNA M										
	29 SURREY DR		BANK 00672								
	MAILING: 29 SURREY DR										
	OLD BRIDGE NJ 08857										
				---		TOTAL:		1,284.53	1,284.53		1,284.53
13003.14	0020		8594000	2018	4	SW	7/02/19	413.82	413.82		
	MEITZNER, ERIC & BRIGITTE										
	40 HIGGINS RD										
	MAILING: 40 HIGGINS RD										
	OLD BRIDGE NJ 08857										
				---		TOTAL:		413.82	413.82		413.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13003.15	0038		8641000	2019	2	R	5/17/19	2,372.15	384.46	13.07	
		CWIEK, EDWIN & DEBRA									
		10 MANOR CT									
		MAILING: 10 MANOR CT									
		OLD BRIDGE NJ	08857								
		[CONT'D DELQ PAID:	1,987.69]			---	TOTAL:	2,372.15	384.46	13.07	397.53
13003.16	0023		8685000	2019	2	R	5/16/19	2,482.02	9.45	.33	
		ANGRANO JANICE A									
		5 HEATHROW LN									
		MAILING: 5 HEATHROW LN									
		OLD BRIDGE NJ	08857								
		[CONT'D DELQ PAID:	2,084.52]			---	TOTAL:	2,482.02	9.45	.33	9.78
13003.16	0026.11		8688000	2018	4	SW	7/02/19	1,798.69	1,798.69		
		KAPLAN, STEVEN		2019	2	R	5/01/19	2,531.96	2,531.96	106.34	
		11 HEATHROW LN									
		MAILING: 11 HEATHROW LN									
		OLD BRIDGE NJ	08857								
		---	TOTAL:					4,330.65	4,330.65	106.34	4,436.99
13003.17	0001		8698000	2018	4	SW	7/02/19	1,266.81	1,266.81		
		NOTOMA, ISRAEL & WYNTER, SUE-ANN									
		24 HEATHROW LN	BANK 00660								
		MAILING: 24 HEATHROW LN									
		OLD BRIDGE NJ	08857								
		---	TOTAL:					1,266.81	1,266.81		1,266.81
13003.17	0020		8717000	2018	4	SW	7/02/19	1,139.86	1,139.86		
		HRYNIEWICKI-SBLANO, I & SBLANO, G									
		47 MOUNTBATTEN DR									
		MAILING: 47 MOUNTBATTEN DR									
		OLD BRIDGE NJ	08857								
		---	TOTAL:					1,139.86	1,139.86		1,139.86
13003.17	0022		8719000	2019	1	A	5/03/19	89.90	1.85	.03	
		MEHL, JOHN & VAN ALST, CYNTHIA		2019	2	A	5/01/19	89.89	89.89	1.68	
		43 MOUNTBATTEN DR									
		MAILING: 43 MOUNTBATTEN DR									
		OLD BRIDGE	08857								
		[CONT'D DELQ PAID:	88.05]			---	TOTAL:	179.79	91.74	1.71	93.45
13004	0013.11		8737000	2019	2	R	5/20/19	3,574.45	54.06	1.76	
		RAVAL, RAJIV & BHAVNA									
		90 WESTLEY RD									
		MAILING: 90 WESTLEY RD									
		OLD BRIDGE NJ	08857								
		[CONT'D DELQ PAID:	7,094.85]			---	TOTAL:	3,574.45	54.06	1.76	55.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
13004	0016		8740000	2019 2 R	5/01/19	3,770.47	3,770.47	123.36	
	DOBROVA, FATON								
	108 WESTLEY RD								
	MAILING: 108 WESTLEY RD								
	OLD BRIDGE NJ 08857								
				--->TOTAL:		3,770.47	3,770.47	123.36	3,893.83
13005	0036.11		8755000	2019 2 R	7/16/19	3,528.26	283.61	1.28	
	HUNG, HOKYUEN								
	47 WESTLEY RD								
	MAILING: PO BOX 791								
	OLD BRIDGE NJ 08857								
	[CONT'D DELQ PAID: 14,046.09]			--->TOTAL:		3,528.26	283.61	1.28	284.89
13005	0042		8758000	2019 2 R	5/01/19	3,890.33	3,390.33	107.39	
	HASHMI, ANEESUDDIN & RAZIA								
	67 WESTLEY RD								
	MAILING: 67 WESTLEY RD								
	OLD BRIDGE NJ 08857								
				--->TOTAL:		3,890.33	3,390.33	107.39	3,497.72
13005	0044		8759000	2019 1 R	2/01/19	1,232.27	1,232.27	47.65	
	SAUSE, WALTER			2019 2 R	5/01/19	1,232.27	1,232.27	45.51	
	75 WESTLEY RD								
	MAILING: 418 COTTRELL RD								
	MATAMAN NJ 07747								
				--->TOTAL:		2,464.54	2,464.54	93.16	2,557.70
13005	0052.11		8766000	2019 2 R	5/01/19	990.06	990.06	18.48	
	DOBROVA, FATON								
	109 WESTLEY RD								
	MAILING: 108 WESTLEY RD								
	OLD BRIDGE NJ 08857								
				--->TOTAL:		990.06	990.06	18.48	1,008.54
13005	0052.12		8767000	2019 2 R	5/01/19	1,077.38	1,077.38	20.11	
	DOBROVA, FATON								
	107 WESTLEY RD								
	MAILING: 107 WESTLEY RD								
	OLD BRIDGE NJ 08857								
				--->TOTAL:		1,077.38	1,077.38	20.11	1,097.49
13005	0054		8769000	2018 4 SW	7/02/19	374.13	374.13		
	OSUJI, PATRICK ALOWSIUS & FRANCA								
	115 WESTLEY RD		BANK 00597						
	MAILING: 115 WESTLEY RD								
	OLD BRIDGE NJ 08857								
				--->TOTAL:		374.13	374.13		374.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13005	0058		8773000	2019	1	R	2/01/19	1,017.53	1,017.53	68.07	
	BOURDEAU, JEAN FRANCOIS & FRANCOISE			2019	2	R	5/01/19	1,017.53	1,017.53	42.74	
	133 WESTLEY RD										
	MAILING: 133 WESTLEY RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	1,076.89]		---	TOTAL:			2,035.06	2,035.06	110.81	2,145.87
13006	0004		8780000	2018	4	R	8/01/19	1,516.87	16.44		
	RAPCAVAGE, MICHAEL T IV										
	4 PRESTS MILL RD										
	MAILING: 4 PRESTS MILL RD										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			1,516.87	16.44		16.44
13264.11	0029		8810000	2018	4	SW	7/02/19	874.67	874.67		
	SONTAG, BRETT & JENNIFER										
	11 CHELSEA DR		BANK 00660								
	MAILING: 11 CHELSEA DR										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			874.67	874.67		874.67
13264.11	0039		8820000	2019	1	R	2/01/19	2,447.06	2,447.06	140.39	
	LUTZKER, BRIAN			2019	2	R	5/01/19	2,447.06	2,447.06	102.78	
	31 CHELSEA DR		BANK 00597								
	MAILING: 31 CHELSEA DR										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			4,894.12	4,894.12	243.17	5,137.29
13264.11	0053		8834000	2018	4	SW	7/02/19	1,193.70	1,193.70		
	MATARA, ISSAC O										
	23 FERNWOOD PL		BANK 00672								
	MAILING: 23 FERNWOOD PLACE										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			1,193.70	1,193.70		1,193.70
13264.11	0057		8838000	2018	4	SW	7/02/19	494.83	494.83		
	CUTILLO, RICHARD & JODIE A										
	17 HYANNIS DR		BANK 00660								
	MAILING: 17 HYANNIS DR										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			494.83	494.83		494.83
13264.16	0006		8893000	2018	4	R	11/01/18	2,224.81	2,224.81	183.67	
	3 HYANNIS LLC			2019	1	R	2/01/19	2,154.92	2,154.92	187.48	
	3 HYANNIS DR			2019	2	R	5/01/19	2,154.91	2,154.91	90.51	
	MAILING: 7 STATE ROUTE 27 STE 222										
	EDISON NJ 08820										
				---	TOTAL:			6,534.64	6,534.64	461.66	6,996.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13264.17	0004		8903000	2019	2	R	5/22/19	2,379.64	1,084.12	16.57	
	SHARRON, JEFFREY & NANCY										
	59 VALLEY VALE DR										
	MAILING: 59 VALLEY VALE DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		495.52]	--->TOTAL:				2,379.64	1,084.12	16.57	1,100.69
13264.19	0009		8932000	2018	4	SW	7/02/19	404.97	404.97		
	KENNEDY, ARTHUR & PETERSON, FRANK										
	11 INVERNESS DR		BANK 00660								
	MAILING: 11 INVERNESS DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				404.97	404.97		404.97
13264.21	0014		8954000	2018	4	SW	7/12/19	904.23	404.23		
	VELOSO, ALFRED & LINDA										
	5 KINGSLEY RD										
	MAILING: 5 KINGSLEY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				904.23	404.23		404.23
13264.21	0015		8955000	2018	4	SW	7/02/19	1,649.30	1,649.30		
	DE CARO, DOMINIC & JILL										
	7 KINGSLEY RD										
	MAILING: 7 KINGSLEY RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,649.30	1,649.30		1,649.30
13264.23	0004		8996000	2019	2	R	7/05/19	2,523.22	1,171.72	10.89	
	WINTERS, ERIC & CECILIA M										
	6 MORNINGSIDE DR										
	MAILING: 6 MORNINGSIDE DR										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		1,351.50]	--->TOTAL:				2,523.22	1,171.72	10.89	1,182.61
13264.28	0004		8788000	2018	4	SW	7/02/19	1,527.59	1,527.59		
	NATALE, LAWRENCE										
	7 VALLEY VALE DR										
	MAILING: 7 VALLEY VALE DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,527.59	1,527.59		1,527.59
13304	0001		9019000	2018	3	R	8/01/18	4,178.94	4,172.78	591.08	
	GALANTE, BRIDGETTE			2018	4	R	11/01/18	4,178.93	4,178.93	551.62	
	2 EAGLE CT		BANK 07155	2019	1	R	2/01/19	4,047.64	4,047.64	352.14	
	MAILING: 2 EAGLE CT			2019	2	R	5/01/19	4,047.64	4,047.64	170.00	
	OLD BRIDGE NJ 08857										
				--->TOTAL:				16,453.15	16,446.99	1,664.84	18,111.83

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13305	0020		9054000	2018	4	SW	7/02/19	1,112.38	1,112.38		
			TRINGALI, CONCETTA & WALKER, ELENA T								
			10 CARDINAL CT								
			MAILING: 10 CARDINAL CT								
			OLD BRIDGE NJ 08857								
						---	TOTAL:	1,112.38	1,112.38		1,112.38
13305	0059		9084009	2018	4	SW	7/02/19	6,405.17	6,405.17		
			GOMES, JOAO & DILMA								
			40 NATHAN DR								
			MAILING: 40 NATHAN DR								
			OLD BRIDGE NJ 08857								
						---	TOTAL:	6,405.17	6,405.17		6,405.17
13307	0007		9105000	2019	2	R	5/21/19	2,815.37	19.82	.63	
			JOSE, CORAZON & PERALTA, CLARITA								
			6 THRUSH CT								
			MAILING: 6 THRUSH CT								
			OLD BRIDGE NJ 08857								
			[CONT'D DELQ PAID: 2,795.55]								
						---	TOTAL:	2,815.37	19.82	.63	20.45
13311	0011		17001200	2019	2	R	4/26/19	3,132.48	71.10	1.33	
			GUNDA, BASAVESHWAR & REKHA								
			1 PALISADES RD								
			MAILING: 1 PALISADES RD								
			OLD BRIDGE NJ 08857								
						---	TOTAL:	3,132.48	71.10	1.33	72.43
13311	0041		17000100	2019	2	R	5/01/19	3,538.25	3,538.25	113.61	
			OVERHILL MANAGEMENT LLC								
			21 OVERHILL DR								
			MAILING: 1418 AVENUE NORTH								
			BROOKLYN NY 11230								
						---	TOTAL:	3,538.25	3,538.25	113.61	3,651.86
13320	0007		17000144	2018	4	SW	7/22/19	1,025.08	775.08		
			PALUSTRE, ROBERT & AMANDA & ETALS								
			11 QUAIL DR								
			MAILING: 11 QUAIL DR								
			OLD BRIDGE NJ 08857								
						---	TOTAL:	1,025.08	775.08		775.08
13322	0006		9111035	2018	4	SW	7/02/19	414.08	414.08		
			DUPONT, GINA								
			8 FELA DR								
			MAILING: 8 FELA DR								
			OLD BRIDGE NJ 08857								
						---	TOTAL:	414.08	414.08		414.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13323	0001		9111094	2018	4	SW	7/02/19	1,142.78	1,142.78		
	JONES, ROMONT & MANIKA										
	65 NATHAN DR										
	MAILING: 65 NATHAN DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,142.78	1,142.78		1,142.78
13324	0055		9166000	2019	2	R	5/20/19	2,114.96	603.32	19.39	
	MOJICA, ANTHONY & IRIS										
	55 CARLISLE CT BANK 00597										
	MAILING: 55 CARLISLE CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		1,488.05]	--->TOTAL:				2,114.96	603.32	19.39	622.71
13325	0054		9229004	2019	2	R	5/01/19	1,931.43	1,931.43	46.12	
	YULFO-OCASIO,MICHAEL&YULFO,SANDRA O										
	54 GLENN OAKS CT BANK 11111										
	MAILING: 54 GLENN OAKS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,951.43	1,951.43	46.12	1,997.55
13327	0037		9229083	2018	4	SW	7/02/19	513.93	513.93		
	BASALATAN, JOEY & LYNNIE										
	37 TALL OAKS CT BANK 00660										
	MAILING: 37 TALL OAKS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				513.93	513.93		513.93
13327	0045		9229091	2018	4	SW	7/02/19	1,210.38	1,210.38		
	NAZARENKO, VICTORIA										
	45 TALL OAKS CT BANK 00660										
	MAILING: 45 TALL OAKS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,210.38	1,210.38		1,210.38
13327	0049		9229095	2018	4	SW	7/02/19	1,312.69	1,312.69		
	GIRGIS,GEHAN & GIRGIS										
	49 TALL OAKS CT										
	MAILING: 49 TALL OAKS CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,312.69	1,312.69		1,312.69
13328	0002		17000164	2018	4	SW	7/02/19	513.06	513.06		
	VENTURA, JOSE & AURA										
	4 OVERHILL DR BANK 00660										
	MAILING: 4 OVERHILL DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				513.06	513.06		513.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13332	0030		17000320	2018	4	SW	7/02/19	1,274.61	1,274.61		
	NEBAB, CHRISTOPHER & MAGNOLIA										
	9 COBBLESTONE CT BANK 00175										
	MAILING: 9 COBBLESTONE CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,274.61	1,274.61		1,274.61
13333	0002		17001256	2018	4	SW	7/02/19	1,331.77	1,331.77		
	ARORA, SATINDER & BALJEET										
	2 SARATOGA WY BANK 00660										
	MAILING: 2 SARATOGA WAY										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,331.77	1,331.77		1,331.77
13333	0004		17001260	2018	4	SW	7/02/19	444.40	444.40		
	CHARLTON, DAVE & MARIA COLLINS-										
	18 WALDEN CT BANK 00660										
	MAILING: 18 WALDEN CT										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				444.40	444.40		444.40
13334.13	0005		17000560	2018	4	SW	7/02/19	1,040.38	1,040.38		
	NIGALAN, MICHELLE										
	26 AMBER DR BANK 00672										
	MAILING: 26 AMBER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,040.38	1,040.38		1,040.38
13334.14	0005		17000574	2018	4	SW	7/02/19	600.38	600.38		
	GEORGIADIS, JOHN & CASTRO, TERESA										
	25 AMBER DR BANK 00672										
	MAILING: 25 AMBER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				600.38	600.38		600.38
13334.15	0007		17000592	2018	4	SW	7/02/19	1,356.20	1,356.20		
	CURRY, LASHAWNA D										
	47 AMBER DR BANK 00597										
	MAILING: 47 AMBER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,356.20	1,356.20		1,356.20
13334.16	0006		17000606	2018	4	SW	7/02/19	416.23	416.23		
	DANIEL, CHARLES A&DANIELS, SUMITHRA C										
	46 AMBER DR										
	MAILING: 46 AMBER DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				416.23	416.23		416.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262	0005.12		9230000	2018	4	SW	7/02/19	827.91	827.91		
	TURNA, GURPAL SINGH & HARMINDER 453 COTTRELL RD BANK 02640 MAILING: 453 COTTRELL RD MATAWAN NJ 07747										
				--->TOTAL:				827.91	827.91		827.91
14262	0039		9241000	2018	4	SW	7/02/19	1,178.99	1,178.99		
	BETANCOURT, LUZ 439 COTTRELL RD BANK 00660 MAILING: 439 COTTRELL RD MATAWAN NJ 07747										
				--->TOTAL:				1,178.99	1,178.99		1,178.99
14262.10	0014		9257000	2018	4	SW	7/02/19	1,044.44	1,044.44		
	SMITH, THOMAS P 166 DEVON CT BANK 00672 MAILING: 166 DEVON CT OLD BRIDGE NJ 08857										
				--->TOTAL:				1,044.44	1,044.44		1,044.44
14262.10	0110		9355000	2018	4	SW	7/02/19	1,158.12	1,158.12		
	BRYANT, JERRY 263 GARTH CT MAILING: 263 GARTH CT OLD BRIDGE NJ 08857										
				--->TOTAL:				1,158.12	1,158.12		1,158.12
14262.10	0116		9361000	2018	4	R	11/07/18	1,257.39	1,233.33	70.71	
	BRUNO JR., GERALD 297 PEWTER CT MAILING: 12 OXFORD RD MANALAPAN NJ 07726										
				2019	1	R	2/01/19	1,220.01	1,220.01	93.25	
				2019	2	R	5/01/19	1,220.00	1,220.00	51.24	
				--->TOTAL:				3,697.40	3,673.34	215.20	3,888.54
14262.11	0028		9420000	2018	4	SW	7/02/19	1,214.19	1,214.19		
	BROPHY, ROBERT & THERESA 92 WILSHIRE CT BANK 00672 MAILING: 92 WILSHIRE CT OLD BRIDGE NJ 08857										
				--->TOTAL:				1,214.19	1,214.19		1,214.19
14262.11	0048		9440000	2019	1	R	2/01/19	1,442.51	1,442.51	55.78	
	BERGAMO, JEAN ANN 109 WILSHIRE CT MAILING: 109 WILSHIRE CT OLD BRIDGE NJ 08857										
				2019	2	R	5/01/19	1,442.51	1,442.51	59.24	
				--->TOTAL:				2,885.02	2,885.02	115.02	3,000.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.11	0064		9456000	2019	2	R	5/28/19	1,337.02	1,216.60	34.00	
	FATA, WILLIAM & BEGG, LYND										
	277 BISHOP CT										
	MAILING: 277 BISHOP CT										
	OLD BRIDGE NJ	08857									
	[CONT'D DELQ PAID:	1,457.45]		---	TOTAL:			1,337.02	1,216.60	34.00	1,250.60
14262.11	0133		9525000	2018	4	SW	7/02/19	633.57	633.57		
	KENAVAN, EDWARD & STACEY										
	354 MINSTREL CT										
	MAILING: 354 MINSTREL CT										
	OLD BRIDGE NJ	08857									
				---	TOTAL:			633.57	633.57		633.57
14262.12	0012		9543000	2019	2	R	5/28/19	1,421.02	8.53	.11	
	KAMHI, ALBERT										
	27 CLOISTER CT										
	MAILING: 27 CLOISTER CT										
	OLD BRIDGE NJ	08857									
	[CONT'D DELQ PAID:	1,412.49]		---	TOTAL:			1,421.02	8.53	.11	8.64
14262.12	0073		9604000	2019	2	R	2/07/19	1,508.25	780.81	14.58	
	WILLIAMS, GEORGE A & ANNE MARIE M										
	125 ARCHERY CT										
	MAILING: 125 ARCHERY CT										
	OLD BRIDGE NJ	08857									
				---	TOTAL:			1,508.25	780.81	14.58	795.39
14262.12	0078		9609000	2019	2	R	5/13/19	1,456.42	3.89	.06	
	SCANDAGLIA, CHRISTOPHER F										
	130 ARCHERY CT										
	MAILING: 130 ARCHERY CT										
	OLD BRIDGE NJ	08857									
	[CONT'D DELQ PAID:	1,452.53]		---	TOTAL:			1,456.42	3.89	.06	3.95
14262.12	0086		9617000	2018	4	SW	7/02/19	1,147.37	1,147.37		
	GUTTMAN, JASON & LESLEY										
	138 ARCHERY CT		BANK 00597								
	MAILING: 138 ARCHERY CT										
	OLD BRIDGE NJ	08857									
				---	TOTAL:			1,147.37	1,147.37		1,147.37
14262.12	0092		9623000	2018	4	SW	7/02/19	1,139.09	1,139.09		
	WAGNER, LAURA										
	144 ARCHERY CT		BANK 00660								
	MAILING: 144 ARCHERY CT										
	OLD BRIDGE NJ	08857									
				---	TOTAL:			1,139.09	1,139.09		1,139.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.13	0148	C0099	9733000	2018	4	SW	7/02/19	580.09	580.09		
FAJERMAN, LAUREN											
707 DARLINGTON DR			BANK 00672								
MAILING: 707 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								580.09	580.09		580.09
14262.13	0148	C0118	9752000	2019	2	R	5/01/19	1,156.79	1,156.79	21.59	
MCGUINNESS, BRIAN											
732 DARLINGTON DR											
MAILING: 10 WARNE RD											
MATAWAN NJ 07747											
--->TOTAL:								1,156.79	1,156.79	21.59	1,178.38
14262.13	0148	C0143	9777000	2018	4	SW	7/02/19	379.12	379.12		
SPATZIER, WILLIAM											
763 DARLINGTON DR			BANK 00660								
MAILING: 763 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								379.12	379.12		379.12
14262.13	0148	C0205	9839000	2019	2	R	5/06/19	80.91	80.54	1.41	
PARRETT, JR, TIMOTHY&PARRETT, PATRICIA											
DARLINGTON DR											
MAILING: 691 DARLINGTON DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								80.91	80.54	1.41	81.95
14262.15	0018.11	C0054	9687000	2018	4	R	5/06/19	1,348.60	105.11	4.15	
BOZZI, ROSA				2019	1	R	5/06/19	1,300.50	1,300.50	51.69	
18 CANTERBURY CT			BANK 00672	2019	2	R	5/01/19	1,300.50	1,104.66	46.40	
MAILING: 18 CANTERBURY CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			15,320.91]	--->TOTAL:				3,965.60	2,518.27	102.24	2,620.51
14263	0005	C0025	9942000	2019	2	R	5/01/19	1,155.52	1,155.52	21.57	
SCHNEIDER, ROBIN											
25 LINDSEY CI											
MAILING: 25 LINDSEY CIR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,155.52	1,155.52	21.57	1,177.09
14263	0005	C0034	9951000	2018	4	SW	7/02/19	1,422.93	1,422.93		
BULLARD, DEON & JUDITH											
34 LANE CT			BANK 00660								
MAILING: 12 GREENBROOK DR											
COLUMBUS NJ 08022											
--->TOTAL:								1,422.93	1,422.93		1,422.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14263	0005	C0037	9954000	2019	2	R	5/07/19	829.35	2.96	.05	
MENIST, MARY ANNE & POERIO, JOANNE											
37 LANE CT											
MAILING: 37 LANE CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								829.35	2.96	.05	3.01
14263	0005	C0057	9974000	2018	4	SW	7/02/19	316.53	316.53		
ROKICKI, DANIELA & IMBIMBO, T & D											
57 STACY CT BANK 00660											
MAILING: 57 STACY CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								316.53	316.53		316.53
14263	0005	C0076	9993000	2018	4	SW	7/02/19	1,045.31	1,045.31		
HERNANDEZ, MARIA DEL PILAR & RIOS, G											
76 NICOLE CT											
MAILING: 76 NICOLE CT											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,045.31	1,045.31		1,045.31
14263	0006.11		9850000	2019	1	R	2/01/19	1,857.19	1,857.19	89.08	
SAUSE, WILLIAM & JOAN											
412 COTTRELL RD											
MAILING: 412 COTTRELL RD											
MATAWAN NJ 07747											
--->TOTAL:								3,714.37	3,714.37	167.08	3,881.45
14263	0006.12		9851000	2019	1	R	2/01/19	1,231.38	1,231.38	47.61	
SAUSE, WALTER E											
418 COTTRELL RD											
MAILING: 418 COTTRELL RD											
MATAWAN NJ 07747											
--->TOTAL:								2,462.76	2,462.76	93.06	2,555.82
14263	0013		9862000	2019	2	R	5/31/19	1,561.35	333.65	9.01	
KUNS, MARILYN											
3399 HWY 516											
MAILING: 211 HUNT RD											
FREEHOLD NJ 07728											
[CONT'D DELQ PAID:			1,576.86]	--->TOTAL:				1,561.35	333.65	9.01	342.66
14264	0002		9864000	2018	4	SW	7/02/19	1,119.83	1,119.83		
SIERRA, ANTHONY & PATRICIA											
25 ROSE LN BANK 00660											
MAILING: 25 ROSE LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,119.83	1,119.83		1,119.83

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14264	0006		9868000	2018	4	SW	7/02/19	386.71	386.71		
	TURNER, THOMAS & MARGARET										
	10 DAVID DR										
	MAILING: 10 DAVID DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				386.71	386.71		386.71
14264	0008		9870000	2018	4	SW	7/02/19	4,100.13	4,100.13		
	KATZ, LISA & DARREN										
	6 DAVID DR BANK 00660										
	MAILING: 6 DAVID DR										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				4,100.13	4,100.13		4,100.13
14264.11	0002		9874000	2019	1	R	2/01/19	2,763.65	2,763.65	167.94	
	DEAK, DENISE A										
	4 ROSE LN										
	MAILING: 4 ROSE LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				5,527.30	5,527.30	284.01	5,811.31
14264.11	0003		9875000	2018	4	SW	7/02/19	1,420.59	1,420.59		
	ALLEN, PAUL & BEATRICE										
	6 ROSE LN BANK 00660										
	MAILING: 6 ROSE LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,420.59	1,420.59		1,420.59
14264.11	0005		9877000	2018	4	SW	7/02/19	1,427.82	1,427.82		
	BLICHARZ, JAMES & JACQUES, TARRAH										
	10 ROSE LN BANK 00672										
	MAILING: 10 ROSE LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,427.82	1,427.82		1,427.82
14264.11	0008		9880000	2018	4	SW	7/02/19	1,031.57	1,031.57		
	PAYNTON, WILLIAM										
	18 ROSE LN BANK 00660										
	MAILING: 18 ROSE LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,031.57	1,031.57		1,031.57
14264.12	0012		9901000	2018	4	SW	7/02/19	1,083.58	1,083.58		
	D'ALESSIO, ANTHONY & MICHELLE										
	7 ROSE LN BANK 00672										
	MAILING: 7 ROSE LN										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,083.58	1,083.58		1,083.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14266	0009.13		9907501	2018	4	SW	7/02/19	815.65	815.65		
	MAHER, DENNIS & MARGARET										
	335 TICETOWN RD		BANK 07155								
	MAILING: 335 TICETOWN RD										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			815.65	815.65		815.65
14266	0009.15		9907700	2018	4	SW	7/02/19	328.89	328.89		
	LAZOJA, HURIJA										
	343 TICETOWN RD		BANK 00660								
	MAILING: 343 TICETOWN RD										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			328.89	328.89		328.89
14266	0011.20		9910008	2018	4	SW	7/02/19	822.74	822.74		
	OROSZ, EUGENE & SUSAN										
	11 TOWER HILL LN		BANK 00597								
	MAILING: 11 TOWER HILL LN										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			822.74	822.74		822.74
14266	0015		9912000	2018	4	SW	7/02/19	521.97	521.97		
	DE PRIMA, JOHN & MARIE										
	244 HIGGINS RD										
	MAILING: 244 HIGGINS RD										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			521.97	521.97		521.97
15000	0003.11	C0033	10089000	2018	4	SW	7/02/19	495.81	495.81		
	ALAM, JR., JOHN										
	33 DORADO CT		BANK 00660								
	MAILING: 33 DORADO CT										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			495.81	495.81		495.81
15000	0003.11	C0040	10096000	2018	4	R	6/03/19	1,704.65	250.00	6.50	
	WILLIAMS, SHEILA			2018	4	SW	7/02/19	961.25	961.25		
	40 VENTURA CT			2019	1	R	2/15/19	1,406.99	1,406.99	112.56	
	MAILING: 40 VENTURA CT			2019	2	R	5/01/19	1,406.98	1,406.98	59.09	
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:		5,901.99]	---	TOTAL:			5,479.87	4,025.22	178.15	4,203.37
15000	0003.11	C0049	10105000	2019	2	R	5/01/19	1,430.78	1,209.43	22.58	
	ALGARIN, SANDRA										
	49 MALIBU CT										
	MAILING: 49 MALIBU CT										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			1,430.78	1,209.43	22.58	1,232.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15000	0003.11	C0070	10126000	2018	4	SW	7/02/19	512.28	512.28		
	GREEN, VERA										
	70 SIERRA CT		BANK 00660								
	MAILING: 70 SIERRA CT										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	512.28	512.28		512.28
15500	0003		10142000	2018	4	SW	7/02/19	522.41	522.41		
	DECOTEAU, WAYNE D & DIAZ, JASMINE C										
	10 ONONDAGA ST		BANK 00660								
	MAILING: 10 ONONDAGA ST										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	522.41	522.41		522.41
15501	0008		10179000	2018	4	SW	7/02/19	2,090.60	2,090.60		
	YOUNG, MICHELLE & DEAMICIS, NICHOLAS										
	384 CINDY ST		BANK 00672								
	MAILING: 384 CINDY ST										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,090.60	2,090.60		2,090.60
15502	0729		10197000	2018	4	SW	7/02/19	1,469.43	1,469.43		
	JARAMILLO, DAVID										
	60 PIEDMONT DR		BANK 00672								
	MAILING: 60 PIEDMONT DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,469.43	1,469.43		1,469.43
15502	0747		10216000	2018	4	SW	7/02/19	1,464.90	1,464.90		
	COLON, SANTIAGO										
	22 PIEDMONT DR		BANK 00660								
	MAILING: 22 PIEDMONT DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,464.90	1,464.90		1,464.90
15506	0007.12	C0011	10330000	2019	2	R	5/16/19	1,030.36	3.43	.05	
	JRR-N-JRR LLC										
	11 REBECCA CT										
	MAILING: 35 LONGFELLOW TERR										
	MORGANVILLE NJ 07746										
	[CONT'D DELQ PAID:	1,026.93]				---	TOTAL:	1,030.36	3.43	.05	3.48
15506	0014		10293000	2019	2	R	5/20/19	25,238.22	12.23	.40	
	THROCKMORTON LANE REALTY LLC										
	50 THROCKMORTON LN										
	MAILING: PO BOX 114 C/O DERISI MGT										
	PARLIN NJ 08859										
	[CONT'D DELQ PAID:	25,225.99]				---	TOTAL:	25,238.22	12.23	.40	12.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15506	0869		10300000	2018	4	SW	7/02/19	1,202.84	1,202.84		
	PASSANESI, ROBERT J										
	5 RITTNER LN		BANK 00660								
	MAILING: 5 RITTNER LN										
	OLD BRIDGE 08857										
						---	TOTAL:	1,202.84	1,202.84		1,202.84
15506	0880		10311000	2018	4	SW	7/02/19	1,334.21	1,334.21		
	O'MALLEY, KEVIN & VIRGINIA										
	27 RITTNER LN		BANK 07155								
	MAILING: 27 RITTNER LN										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,334.21	1,334.21		1,334.21
15506	0884		10315000	2018	4	SW	7/02/19	1,249.32	1,249.32		
	SCANLON, MICHAEL & ALICIA										
	42 BUSHNELL RD										
	MAILING: 42 BUSHNELL RD										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,249.32	1,249.32		1,249.32
15506	0888		10319000	2018	4	SW	7/02/19	981.60	981.60		
	BRANCIFORTE, SALVATORE & DANIELLE										
	50 BUSHNELL RD		BANK 00672								
	MAILING: 50 BUSHNELL RD										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	981.60	981.60		981.60
15507	0819		10355000	2019	1	A	5/01/19	18.73	0.37	.01	
	RAMIREZ, JOSE & JANINE			2019	2	A	5/01/19	18.73	18.73	.35	
	27 STEVENS AV										
	MAILING: 27 STEVENS AVE										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 18.36]					---	TOTAL:	37.46	19.10	.36	19.46
15508	0785		10383000	2019	2	R	5/05/19	1,766.63	1,576.18	29.71	
	BALBI, ANDREW & EILEEN										
	59 STEVENS AV										
	MAILING: 59 STEVENS AVE										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,766.63	1,576.18	29.71	1,605.89
15508	0788		10386000	2019	2	R	5/15/19	1,740.41	1,468.31	51.39	
	MARKETTA, RICHARD & BARBARA										
	53 STEVENS AV										
	MAILING: 53 STEVENS AVE										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 1,740.41]					---	TOTAL:	1,740.41	1,468.31	51.39	1,519.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15509	0715		10417000	2018	4	SW	7/02/19	1,133.23	1,133.23		
	GRAYBUSH, RONALD										
	5 PIEDMONT DR		BANK 00660								
	MAILING: 5 PIEDMONT DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,133.23	1,133.23		1,133.23
15510	0672		10432000	2018	4	SW	7/02/19	1,069.80	1,069.80		
	KAY, LEE & PARLANTE-KAY, BRITTANY										
	22 ANDREW ST		BANK 00660								
	MAILING: 22 ANDREW ST										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,069.80	1,069.80		1,069.80
15510	0684		10444000	2018	4	SW	7/02/19	1,405.57	1,405.57		
	LEPORE, DANIEL & KRISTEN										
	3 TULIP DR		BANK 00660								
	MAILING: 3 TULIP DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,405.57	1,405.57		1,405.57
15511	0667		10493000	2018	4	R	6/03/19	2,101.66	250.00	2.89	
	CAVARETTA, ANTONINO & MARIANNA										
	29 ANDREW ST										
	MAILING: 29 ANDREW ST										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,101.66	250.00	2.89	252.89
15512	0612		10499000	2018	4	SW	7/02/19	1,302.38	1,302.38		
	DIXON, JACQUELINE										
	20 HOLLY ST		BANK 00660								
	MAILING: 20 HOLLY ST										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,302.38	1,302.38		1,302.38
15513	0569		10522000	2019	2	R	5/06/19	2,310.97	21.88	.38	
	TJALDAL, KNUTE & KATHLEEN										
	28 BUTTONWOOD DR										
	MAILING: 28 BUTTONWOOD DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	2,310.97	21.88	.38	22.26
15513	0583		10536000	2018	4	SW	7/02/19	1,222.77	1,222.77		
	COKER, AIJUM										
	65 PIEDMONT DR		BANK 00660								
	MAILING: 65 PIEDMONT DR										
	OLD BRIDGE NJ 08857										
						---	TOTAL:	1,222.77	1,222.77		1,222.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15514	0548		10572000	2018	4	SW	7/02/19	1,141.31	1,141.31		
MC CARTNEY, KEVIN & CAROLYN											
2 HEATHER DR											
MAILING: 2 HEATHER DR											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,141.31	1,141.31		1,141.31
15515	0518		10593000	2018	4	SW	7/02/19	1,193.15	1,193.15		
KHAN, SADAF											
56 GAUB RD											
MAILING: 56 GAUB RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,193.15	1,193.15		1,193.15
15516	0461		10618000	2018	4	SW	7/02/19	1,328.90	1,328.90		
VENTRONE, ANTHONY											
142 THROCKMORTON LN											
MAILING: 142 THROCKMORTON LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,328.90	1,328.90		1,328.90
15516	0465		10622000	2017	4	R	4/24/19	1,927.18	86.50	3.94	
GRAZIOLI, SHERRI											
134 THROCKMORTON LN											
MAILING: 134 THROCKMORTON LN											
OLD BRIDGE NJ 08857											
								1,888.11	1,888.11	85.91	
								1,888.10	1,583.01	72.03	
								2,014.71	2,014.71	91.67	
								2,014.70	1,709.61	77.79	
								1,951.41	1,951.41	88.79	
								1,951.40	1,646.31	69.15	
[CONT'D DELQ PAID:								13,635.61	10,879.66	489.28	11,368.94
1,840.68]											
15516	0475		10632000	2019	2	R	5/01/19	1,865.26	1,304.54	24.35	
OCHS, GLORIA											
81 ALPHA AV											
MAILING: 81 ALPHA AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,865.26	1,304.54	24.35	1,328.89
15517	0508		10665000	2018	4	SW	7/02/19	798.77	798.77		
ROWE, JR THOMAS & LOIS											
57 ALPHA AV											
MAILING: 57 ALPHA AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:								798.77	798.77		798.77
15518	0902		10684000	2018	4	SW	7/02/19	3,317.75	3,317.75		
FRANCO, JESUS & DORALYS											
88 THROCKMORTON LN											
BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 88 THROCKMORTON LN OLD BRIDGE NJ 08857														
--->TOTAL:								3,317.75	3,317.75		3,317.75			
15518	0905.11		10687000	2018	4	SW	7/02/19	1,377.55	1,377.55					
RANDALL, TITUS A 94 THROCKMORTON LN MAILING: 94 THROCKMORTON LN OLD BRIDGE NJ 08857														
--->TOTAL:								1,377.55	1,377.55		1,377.55			
15518	0907		10689000	2018	4	SW	7/02/19	968.97	968.97					
RAMOS, FLORDELINO & FRITZGERALDINE 35 ALPHA AV MAILING: 35 ALPHA AVE OLD BRIDGE NJ 08857														
--->TOTAL:								968.97	968.97		968.97			
15518	0915		10697000	2019	2	R	3/18/19	1,792.85	1,777.39	39.65				
DE FEDE, DEAN & ISABELL 19 ALPHA AV MAILING: 19 ALPHA AVE OLD BRIDGE NJ 08857														
--->TOTAL:								1,792.85	1,777.39	39.65	1,817.04			
15519	0025		10730000	2018	4	SW	7/02/19	1,390.11	1,390.11					
SOLORZANO, BOLIVAR 2 WENDY DR MAILING: 2 WENDY DR OLD BRIDGE NJ 08857														
--->TOTAL:								1,390.11	1,390.11		1,390.11			
15519	0032		10737000	2018	4	SW	7/02/19	584.11	584.11					
LIMAGE, INGRID 14 FREDERICK PL MAILING: 14 FREDERICK PL OLD BRIDGE NJ 08857														
--->TOTAL:								584.11	584.11		584.11			
15520	0036		10765000	2019	2	R	7/22/19	1,953.83	698.08	1.05				
BLOOM, GERALD & SANDRA 3 WENDY DR MAILING: 3 WENDY DR OLD BRIDGE NJ 08857														
[CONT'D DELQ PAID:							2,856.84]	---	TOTAL:		1,953.83	698.08	1.05	699.13
15520	0042		10771000	2018	4	SW	7/02/19	652.47	652.47					
VENTAROLA, MICHAEL J & KIMBERLY S 15 WENDY DR BANK 00597														

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 15 WENDY DR OLD BRIDGE NJ 08857											
--->TOTAL:								652.47	652.47		652.47
15520	0046		10775000	2018	4	SW	7/02/19	1,229.70	1,229.70		
GARNICE, ERIC & DEBRA				2019	1	R	8/31/18	1,841.54	1,467.15	114.58	
23 WENDY DR				2019	2	R	5/01/19	1,841.54	1,841.54	77.34	
MAILING: 23 WENDY DR OLD BRIDGE NJ 08857											
--->TOTAL:								4,912.78	4,538.39	191.92	4,730.31
15520	0049		10778000	2019	2	R	6/02/19	1,911.45	16.71	.44	
SERRANO, ADELBERT											
24 KARL DR											
MAILING: 24 KARL DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,894.74]	--->TOTAL:				1,911.45	16.71	.44	17.15
15520	0052		10781000	2018	4	SW	7/02/19	1,076.50	1,076.50		
YASMIN, GHAZALA & BAKHAT, AFROZ											
18 KARL DR				BANK 00660							
MAILING: 18 KARL DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,076.50	1,076.50		1,076.50
15521	0071		10800000	2018	4	SW	7/02/19	935.49	935.49		
DE LA CRUZ, SAUL & SONYA											
21 KARL DR				BANK 00660							
MAILING: 21 KARL DR OLD BRIDGE NJ 08857											
--->TOTAL:								935.49	935.49		935.49
15521	0083		10812000	2018	4	SW	7/02/19	1,249.93	1,249.93		
STUCCHIO, MICHAEL & MARY											
28 ALBERT DR				BANK 00672							
MAILING: 28 ALBERT DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,249.93	1,249.93		1,249.93
15521	0084		10813000	2018	4	SW	7/02/19	1,207.64	1,207.64		
D'ANGELIS, ANTHONY											
26 ALBERT DR				BANK 00660							
MAILING: 26 ALBERT DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,207.64	1,207.64		1,207.64
15521	0093		10822000	2018	4	SW	7/02/19	1,236.11	1,236.11		
PALMIERI, LISA M & ANTHONY N											
8 ALBERT DR				BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 8 ALBERT DR											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,236.11	1,236.11	1,236.11		
15522	0104		10833000	2018	4	SW	7/02/19	332.88	332.88		
PATEL, SHIRISH C & SUSHMA S											
34 FREDERICK PL BANK 00660											
MAILING: 34 FREDERICK PL											
OLD BRIDGE NJ 08857											
--->TOTAL:							332.88	332.88	332.88		
15523	0129		10858000	2018	4	SW	7/02/19	1,114.11	1,114.11		
DOMICELLO, JOSEPH & VENICE											
39 FREDERICK PL BANK 00672											
MAILING: 39 FREDERICK PL											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,114.11	1,114.11	1,114.11		
15524	0168		10897000	2018	4	SW	7/02/19	1,227.91	1,227.91		
KENNEDY, LEE & JEANNE											
25 CAROLE PL BANK 00597											
MAILING: 25 CAROLE PL											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,227.91	1,227.91	1,227.91		
15524	0169		10898000	2018	4	SW	7/02/19	798.47	798.47		
SALMO, TERESITA G											
23 CAROLE PL BANK 00597											
MAILING: 23 CAROLE PL											
OLD BRIDGE NJ 08857											
--->TOTAL:							798.47	798.47	798.47		
15524	0180		10909000	2018	4	SW	7/02/19	1,496.58	1,496.58		
PICARD, MAX LUC & SHERYL											
11 ALBERT DR BANK 00597											
MAILING: 11 ALBERT DR											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,496.58	1,496.58	1,496.58		
15524	0202		10931000	2018	4	SW	7/02/19	1,302.85	1,302.85		
MILONE, LORI											
18 CINDY ST BANK 00660											
MAILING: 18 CINDY ST											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,302.85	1,302.85	1,302.85		
15525	0213		10942000	2018	4	SW	7/02/19	1,041.24	1,041.24		
TUPE, MICHAEL & LINDA											
19 ALBERT DR BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 19 ALBERT DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,041.24	1,041.24		1,041.24
15528	0275		11004000	2018	4	SW	7/02/19	592.24	592.24		
SANTIAGO-AMARO, JOSE O 45 GRACE DR MAILING: 227 MONCLAIR AVE NEWARK NJ 07104											
--->TOTAL:								592.24	592.24		592.24
15528	0298		11027000	2018	4	SW	7/02/19	1,167.40	1,167.40		
CAMPBELL, JR., DEREK 20 MARGARET ST BANK 00660 MAILING: 20 MARGARET ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,167.40	1,167.40		1,167.40
15528	0306		11035000	2019	1	A	2/01/19	57.43	57.43	2.22	
SEITZ, RONALD & JO ANN 5 WILLIAM ST BANK 02640 MAILING: 5 WILLIAM ST OLD BRIDGE NJ 08857											
--->TOTAL:								57.43	57.43	2.22	59.65
15529	0390		11039000	2019	1	R	6/22/19	1,721.61	7.67	.13	
CARAVELLA, ANTHONY 67 GRACE DR MAILING: 67 GRACE DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,315.94]								---	---	---	---
--->TOTAL:								3,443.21	1,480.02	24.42	1,504.44
15530	0365.11		11059000	2018	4	SW	7/02/19	1,168.80	1,168.80		
CONKLIN, JOHN P & CHRISTINE S 18 EVERLY ST BANK 00660 MAILING: 18 EVERLY ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,168.80	1,168.80		1,168.80
15530	0391		11076000	2018	4	SW	7/02/19	1,290.34	1,290.34		
O'NEAL, ALICIA 8 PAUL PL MAILING: 8 PAUL PL OLD BRIDGE NJ 08857											
--->TOTAL:								1,290.34	1,290.34		1,290.34
15531	0440		11111000	2018	4	SW	7/02/19	586.47	586.47		
DAVIS, JENNIFER 12 LEDGE TR											

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

MAILING: 12 LEDGE TERR OLD BRIDGE NJ 08857											
--->TOTAL:							586.47	586.47	586.47		
15531	0448		11119000	2018	4	SW	7/02/19	878.56	878.56		
PARMAR, GURMAIL & BRINDA											
13 LEDGE TR BANK 00660											
MAILING: 17 FOUR COLUMNS DR MORGANVILLE NJ 07751-0775											
--->TOTAL:							878.56	878.56	878.56		
15532	0413		11140000	2018	4	SW	7/02/19	1,191.37	1,191.37		
FLORCZAK, GLENN & DAWN											
51 CINDY ST BANK 00672											
MAILING: 51 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:							1,191.37	1,191.37	1,191.37		
15532	0415		11142000	2018	4	SW	7/02/19	1,040.85	1,040.85		
GARGANO, DIANE D											
47 CINDY ST BANK 00660											
MAILING: 47 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:							1,040.85	1,040.85	1,040.85		
15532	0424		11150000	2018	4	SW	7/02/19	904.68	904.68		
VILLAVICENCIO, ANA											
32 LEDGE TR BANK 00660											
MAILING: 32 LEDGE TERR OLD BRIDGE NJ 08857											
--->TOTAL:							904.68	904.68	904.68		
15533	0339		11157000	2018	4	SW	7/02/19	649.33	649.33		
GLIK, OREN & FELICIA											
58 MARGARET ST BANK 00597											
MAILING: 58 MARGARET ST OLD BRIDGE NJ 08857											
--->TOTAL:							649.33	649.33	649.33		
15533	0347		11165000	2019	1	A	5/10/19	31.22	0.70	.01	
TREBISHTA, SULTAN											
42 MARGARET ST											
MAILING: 42 MARGARET ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			30.52]	--->TOTAL:			62.43	31.91	.59	32.50	
15533	0351		11169000	2018	4	SW	7/02/19	465.63	465.63		
ELSEBAEI, NADIA F											
3 EVERLY ST BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 3 EVERLY ST OLD BRIDGE NJ 08857											
--->TOTAL:								465.63	465.63		465.63
15533	0352		11170000	2018	4	SW	7/02/19	361.26	361.26		
RIVERA, PLACIDO & LILLIAN 5 EVERLY ST BANK 00660 MAILING: 5 EVERLY ST OLD BRIDGE NJ 08857											
--->TOTAL:								361.26	361.26		361.26
15534	0322		11182000	2018	4	SW	7/02/19	1,316.91	1,316.91		
ALERS NELSON & MIELNIK EVA 31 MARGARET ST MAILING: 31 MARGARET ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,316.91	1,316.91		1,316.91
15534	0323		11183000	2018	4	SW	7/02/19	679.36	679.36		
SEMILIA, ANTONIO & MARY 33 MARGARET ST MAILING: 33 MARGARET ST OLD BRIDGE NJ 08857											
--->TOTAL:								679.36	679.36		679.36
15534	0330		11190000	2019	2	A	5/07/19	13.73	4.99	.09	
DINE, ERMAN & KATAYEV, SARA 47 MARGARET ST BANK 00660 MAILING: 47 MARGARET ST OLD BRIDGE NJ 08857											
--->TOTAL:								13.73	4.99	.09	5.08
15535	0312		11201000	2018	3	R	8/15/18	1,994.09	15.47	2.63	
MTGLQ INVESTORS LP 9 MARGARET ST BANK 00660 MAILING: 20000 HORIZON WAY MOUNT LAUREL NJ 08054 [CONT'D DELQ PAID: 5,856.94]											
--->TOTAL:								1,994.09	15.47	2.63	18.10
15535	0317		11206000	2018	4	SW	7/02/19	788.66	788.66		
ELHUSSEINI, ESSAM & LINA 19 MARGARET ST BANK 00597 MAILING: 19 MARGARET ST OLD BRIDGE NJ 08857											
--->TOTAL:								788.66	788.66		788.66
15536	0013		11232000	2018	4	A	5/08/19	101.53	31.23	.53	
STUART, WILLIAM E & ROBYN J 20 SENECA ST BANK 00660											
							2019 1 A	76.16	76.16	1.30	
							2019 2 A	76.16	76.16	1.42	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 20 SENECA ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			70.30]	--->TOTAL:				253.85	183.55	3.25	186.80
15537	0021		11262000	2018	4	SW	7/02/19	475.18	475.18		
BARBARISE, ROBERT & SANDRA 22 TUNICA CT BANK 00660											
MAILING: 22 TUNICA CT OLD BRIDGE NJ 08857											
				--->TOTAL:				475.18	475.18		475.18
15538	0018		11291000	2018	4	SW	7/02/19	1,284.23	1,284.23		
OWENS, JOSEPH & DANIELLE 22 SHOSHONE ST											
MAILING: 22 SHOSHONE ST OLD BRIDGE NJ 08857											
				--->TOTAL:				1,284.23	1,284.23		1,284.23
15539	0009		11301000	2019	2	R	6/07/19	2,327.13	4.48	.11	
SLEIN, NICHOLAS P & ROBIN JEAN 6 TETON PL											
MAILING: 6 TETON PL OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,322.65]	--->TOTAL:				2,327.13	4.48	.11	4.59
15540	0004		11312000	2019	1	A	2/01/19	81.16	81.16	3.14	
MICHAELS, JOHN & CHRISTINE 336 CINDY ST BANK 00660											
MAILING: 336 CINDY ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			81.15]	--->TOTAL:				81.16	81.16	3.14	84.30
15546	0034		11355000	2018	4	SW	7/02/19	873.05	873.05		
TIRADO, JOSE, JR & LETTICIA 80 WOODVIEW DR BANK 00660											
MAILING: 80 WOODVIEW DR OLD BRIDGE NJ 08857											
				--->TOTAL:				873.05	873.05		873.05
15546	0042		11363000	2018	4	SW	7/02/19	646.00	646.00		
COLON, WILFREDO, JR & ERICA 64 WOODVIEW DR											
MAILING: 64 WOODVIEW DR OLD BRIDGE NJ 08857											
				--->TOTAL:				646.00	646.00		646.00
15547	0074		11373000	2018	4	SW	7/02/19	1,194.10	1,194.10		
MILLAN, LUIS & LUCIA 81 WOODVIEW DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 81 WOODVIEW DR OLD BRIDGE NJ 08857											
--->TOTAL:							1,194.10	1,194.10	1,194.10		
15547	0076.13		11378000	2018	4	SW	7/02/19	1,116.43	1,116.43		
ROSENTHAL, ERIC & IANNA											
71 WOODVIEW DR			BANK 00660								
MAILING: 71 WOODVIEW DR OLD BRIDGE NJ 08857											
--->TOTAL:							1,116.43	1,116.43	1,116.43		
15548	0126		11431000	2018	4	SW	7/02/19	1,228.46	1,228.46		
UNVERRICHT, ERIC & CARYN											
10 EXETER ST			BANK 00597								
MAILING: 10 EXETER ST OLD BRIDGE NJ 08857											
--->TOTAL:							1,228.46	1,228.46	1,228.46		
15548	0137		11442000	2018	4	SW	7/02/19	1,350.09	1,350.09		
GOUGH, COLLEEN & GEORGE											
32 EXETER ST			BANK 00672								
MAILING: 32 EXETER ST OLD BRIDGE NJ 08857											
--->TOTAL:							1,350.09	1,350.09	1,350.09		
15550	0175		11479000	2018	4	SW	7/02/19	1,157.58	1,157.58		
GOLDENBERG, ARIELLA											
6 LOUIS ST			BANK 00660								
MAILING: 6 LOUISE ST OLD BRIDGE NJ 08857											
--->TOTAL:							1,157.58	1,157.58	1,157.58		
15551	0151		11493000	2018	2	R	8/15/18	1,703.28	49.64	3.75	
COSTA, MONICA V & VILA, VICTOR M											
21 EXETER ST			BANK 00660								
MAILING: 21 EXETER ST OLD BRIDGE NJ 08857											
--->TOTAL:							1,703.28	49.64	3.75	53.39	
15551	0155		11497000	2018	4	R	12/29/18	1,789.79	1,297.84	133.68	
MACHEN, ROY & JOANNE											
24 LOUIS ST				2018	4	SW	7/02/19	1,204.57	1,204.57		
				2019	1	R	2/01/19	1,731.60	1,731.60	150.65	
MAILING: 24 LOUIS ST				2019	2	R	5/01/19	1,731.59	1,731.59	72.73	
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			6,176.63]	--->TOTAL:			6,457.55	5,965.60	357.06	6,322.66	
15551	0165		11507000	2018	4	SW	7/02/19	393.21	393.21		
BALZANO, FRANK											
44 LOUIS ST			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 44 LOUIS ST OLD BRIDGE NJ 08857											
--->TOTAL:								393.21	393.21		393.21
15554	0232		11546000	2018	4	SW	7/02/19	938.88	938.88		
BASUONI, ALMONTAZ 5 EDWARD AV BANK 00597 MAILING: 5 EDWARD AVE OLD BRIDGE NJ 08857											
--->TOTAL:								938.88	938.88		938.88
15555	0254		11568000	2019	2	R	5/21/19	1,877.67	10.42	.33	
RUSNAK, GEORGE & CLAIRE-TRUSTEES 2 LINCROFT AV MAILING: 2 LINCROFT AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			1,867.23]	--->TOTAL:				1,877.67	10.42	.33	10.75
15556	0375		11583000	2018	4	SW	7/02/19	648.76	648.76		
COTA, MICHAEL & PAOLA 119 CINDY ST BANK 00660 MAILING: 119 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:								648.76	648.76		648.76
15556	0384		11592000	2018	4	SW	7/02/19	459.67	459.67		
DELANCEY, CHRISTINE M 137 CINDY ST MAILING: 137 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:								459.67	459.67		459.67
15557	0283		11608000	2019	1	A	2/01/19	161.06	161.06	6.23	
DI PAOLA, PAUL & NANCY				2019	2	A	5/01/19	161.05	161.05	3.01	
3 LINCROFT AV BANK 00660			MAILING: 3 LINCROFT AVE OLD BRIDGE NJ 08857								
--->TOTAL:								322.11	322.11	9.24	331.35
15558	0315		11640000	2018	4	SW	7/02/19	1,057.88	1,057.88		
CANGIOLOSE, JOSEPH & LORI 11 GERARD AV BANK 00660 MAILING: 11 GERARD AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,057.88	1,057.88		1,057.88
15558	0331		11656000	2018	4	SW	7/02/19	763.10	763.10		
JICHETTI, JANET 22 TWAIN AV BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 22 TWAIN AVE OLD BRIDGE NJ 08857											
--->TOTAL:							763.10	763.10	763.10		
15559	0342		11667000	2018	4	SW	7/02/19	415.89	415.89		
MC ISAAC, KEITH & JULIE 19 TWAIN AV BANK 00660 MAILING: 19 TWAIN AVE OLD BRIDGE NJ 08857											
--->TOTAL:							415.89	415.89	415.89		
15559	0359		11684000	2018	4	SW	7/02/19	1,324.42	1,324.42		
MYRICK, DARIN 44 HASTINGS RD BANK 00660 MAILING: 44 HASTINGS RD OLD BRIDGE NJ 08857											
--->TOTAL:							1,324.42	1,324.42	1,324.42		
15560	0410.11		11716000	2018	4	SW	7/02/19	1,152.59	1,152.59		
AYVAZ, MUHAMMAT A & ALBANA 1 MORSELL PL BANK 00660 MAILING: 1 MORSELL PL OLD BRIDGE NJ 08857											
--->TOTAL:							1,152.59	1,152.59	1,152.59		
15560	0410.21		11725000	2018	4	SW	7/02/19	1,366.68	1,366.68		
RODRIGUEZ, PEDRO & LISA 19 MORSELL PL BANK 00672 MAILING: 19 MORSELL PL OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			9,669.38]	--->TOTAL:			1,366.68	1,366.68	1,366.68		
15560	0410.25		11729000	2018	4	SW	7/02/19	1,303.27	1,303.27		
PONTICELLO, ROBIN 27 MORSELL PL BANK 00672 MAILING: 27 MORSELL PL OLD BRIDGE NJ 08857											
--->TOTAL:							1,303.27	1,303.27	1,303.27		
15560	0630		11741000	2018	4	SW	7/02/19	860.95	860.95		
GUINTO, CYNTHIA 233 CINDY ST BANK 00660 MAILING: 233 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:							860.95	860.95	860.95		
15561	0413		11763000	2018	4	SW	7/02/19	512.28	512.28		
PLUCHINO, MICHAEL & ANDREA 25 CALVIN CT BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 25 CALVIN CT OLD BRIDGE NJ 08857											
--->TOTAL:							512.28	512.28	512.28		
15562	0055		11806000	2018	4	SW	7/02/19	361.07	361.07		
SAVASTANO, MARGARET 19 HASTINGS RD BANK 00660 MAILING: 19 HASTINGS RD OLD BRIDGE NJ 08857											
--->TOTAL:							361.07	361.07	361.07		
15562	0058		11809000	2018	4	SW	7/02/19	1,263.36	1,263.36		
DOWNES, KAREN M & KEITH C 25 HASTINGS RD BANK 00660 MAILING: 25 HASTINGS RD OLD BRIDGE NJ 08857											
--->TOTAL:							1,263.36	1,263.36	1,263.36		
15563	0019		11829000	2018	4	SW	7/02/19	360.40	360.40		
SMITH, TODD & SUSAN 100 WOODVIEW DR BANK 00672 MAILING: 100 WOODVIEW DR OLD BRIDGE NJ 08857											
--->TOTAL:							360.40	360.40	360.40		
15565	0055		11857000	2018	4	R	2/17/19	1,947.04	1,744.16	79.73	
KELLY, JOHN & VIRGINIA 44 EAST ALTON PL 2019 1 R 2/17/19 1,883.91 1,883.91 148.83 2019 2 R 5/01/19 1,883.91 1,883.91 79.12 MAILING: 44 EAST ALTON PL OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 177.26]							--->TOTAL:	5,714.86	5,511.98	307.68	5,819.66
15566	0074		11876000	2018	4	SW	7/02/19	1,232.93	1,232.93		
VIRIS, THEODORE & ANN MARIE 5 WEST ALTON PL BANK 00660 MAILING: 5 WEST ALTON PL OLD BRIDGE NJ 08857											
--->TOTAL:							1,232.93	1,232.93	1,232.93		
15567	0027		11916000	2018	4	SW	7/02/19	1,574.27	1,574.27		
BETINES, PETER J & JENNIFER L 403 CINDY ST BANK 00597 MAILING: 403 CINDY ST OLD BRIDGE NJ 08857											
--->TOTAL:							1,574.27	1,574.27	1,574.27		
15567	0035.14	C0001	11930001	2019	2	R	5/01/19	1,892.73	1,892.73	79.49	
BRIANLI LLC 2515 HWY 516											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2515 HWY 516 OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 17,888.27]				--->TOTAL:				1,892.73	1,892.73	79.49	1,972.22
15567	0035.14	C0004	11930004	2019	2	R	5/01/19	1,402.06	1,402.06	26.17	
2515 INVESTMENT LLC 2515 HWY 516 MAILING: 2515 HIGHWAY 516 UNIT 1A OLD BRIDGE NJ 08857											
				--->TOTAL:				1,402.06	1,402.06	26.17	1,428.23
15568	0079		11990000	2018	4	SW	7/02/19	715.25	715.25		
LEDBETTER, GARY A, JR & KIMBERLIE N 31 ARDEN RD MAILING: 31 ARDEN RD OLD BRIDGE NJ 08857											
				--->TOTAL:				715.25	715.25		715.25
15568	0087		11998000	2018	4	SW	7/02/19	468.11	468.11		
DITOMMASO, DAVID 15 ARDEN RD BANK 00597 MAILING: 15 ARDEN RD OLD BRIDGE NJ 08857											
				--->TOTAL:				468.11	468.11		468.11
15568	0089		12000000	2018	4	SW	7/02/19	1,097.94	1,097.94		
SKIBNIEWSKI, MARK & ANNE 11 ARDEN RD MAILING: 11 ARDEN RD OLD BRIDGE NJ 08857											
				--->TOTAL:				1,097.94	1,097.94		1,097.94
15572	0237		12042000	2018	4	SW	7/02/19	675.44	675.44		
BURNS, BRIAN 18 CHELSEA RD MAILING: 18 CHELSEA RD OLD BRIDGE NJ 08857											
				--->TOTAL:				675.44	675.44		675.44
15573	0198		12054000	2019	2	R	7/09/19	2,038.80	496.44	1.77	
SINACORE, JEFFREY & CAROL 22 GRAMERCY RD MAILING: 22 GRAMERCY RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,003.56]				--->TOTAL:				2,038.80	496.44	1.77	498.21
15573	0277		12062000	2018	4	SW	7/02/19	1,387.05	1,387.05		
BAKER, GLENN & DAWN 17 BARTON RD BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 24 MORSELL PL OLD BRIDGE NJ 08857											
--->TOTAL:								318.20	318.20		318.20
15579	0585.16		12192000	2018	4	SW	7/02/19	1,011.71	1,011.71		
TROPEANO, MARTHA 18 MORSELL PL MAILING: 18 MORSELL PL OLD BRIDGE NJ 08857											
--->TOTAL:								1,011.71	1,011.71		1,011.71
15580	0536		12200000	2018	4	SW	7/02/19	1,405.10	1,405.10		
CARECCIA, MASSIMO & PIERA 5 ADAMS ST BANK 00597 MAILING: 5 ADAMS ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,405.10	1,405.10		1,405.10
15581	0464		12223000	2018	4	SW	7/02/19	740.74	740.74		
ELSEBAEY, MONA 197 THROCKMORTON LN BANK 00660 MAILING: 197 THROCKMORTON LN OLD BRIDGE NJ 08857											
--->TOTAL:								740.74	740.74		740.74
15581	0483		12242000	2018	4	SW	7/02/19	1,184.87	1,184.87		
IRIZARRY, EDWIN & MILBIA 20 YORK ST BANK 00660 MAILING: 20 YORK ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,184.87	1,184.87		1,184.87
15586	0690		12359000	2018	4	SW	7/02/19	1,084.37	1,084.37		
IANNIELLO, STEPHEN & THERESA 50 YORK ST BANK 00660 MAILING: 50 YORK ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,084.37	1,084.37		1,084.37
15586	0695		12364000	2018	4	SW	7/02/19	973.46	973.46		
RUIZ, CARLOS & DORI 40 YORK ST BANK 00597 MAILING: 40 YORK ST OLD BRIDGE NJ 08857											
--->TOTAL:								973.46	973.46		973.46
15586	0697		12366000	2018	4	SW	7/02/19	320.79	320.79		
LAURIA, JOHN & LAURIE 36 YORK ST											
								1,920.19	1,920.19	80.65	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 20 TOMPKINS RD OLD BRIDGE NJ 08857											
	[	CONT'D DELQ PAID:	2,085.62	]	--->TOTAL:			1,341.92	1,341.92		1,341.92
15588	0659.11		12441000	2018	4	SW	7/02/19	473.24	473.24		
VESEY, JR WILLIAM & CATHERINE 266 UTICA AV BANK 00597											
MAILING: 266 UTICA AVE OLD BRIDGE NJ 08857											
--->TOTAL:							473.24	473.24			473.24
15590	0002		12472000	2018	1	R	2/01/18	2,048.77	2,048.77	324.52	
SCIFO, JOSEPH & MARIE											
5	WABASH	PL		2018	2	R	5/01/18	2,048.77	2,048.77	454.83	
MAILING: 5 WABASH PL											
				2018	3	R	8/01/18	2,186.15	2,186.15	386.95	
				2018	4	R	11/01/18	2,186.14	2,186.14	288.57	
				2019	1	R	2/01/19	2,117.46	2,117.46	184.22	
				2019	2	R	5/01/19	2,117.46	2,117.46	88.93	
--->TOTAL:							12,704.75	12,704.75	1,728.02		14,432.77
15592	0002		12492000	2018	4	SW	7/02/19	892.54	892.54		
SPIERS, PHILIP & DONNA 21 TUSCORORA CI BANK 00660											
MAILING: 21 TUSCORORA CIR OLD BRIDGE NJ 08857											
--->TOTAL:							892.54	892.54			892.54
15593	0190		12503000	2018	4	SW	7/02/19	1,817.82	1,817.82		
COLON, NORBERTO & MAYRA ANTONETTI 14 GRAMERCY RD BANK 00660											
MAILING: 14 GRAMERCY RD OLD BRIDGE NJ 08857											
--->TOTAL:							1,817.82	1,817.82			1,817.82
15594	0024		12526000	2018	4	SW	7/02/19	1,809.96	1,809.96		
BADGER, ELVIN 39 OWENS RD BANK 00660											
MAILING: 39 OWENS RD OLD BRIDGE NJ 08857											
--->TOTAL:							1,809.96	1,809.96			1,809.96
15594	0182		12541000	2019	2	R	5/01/19	2,053.78	2,053.78	51.26	
OSVALD, GERHARD & NORMA 4 GRAMERCY RD											
MAILING: 4 GRAMERCY RD OLD BRIDGE NJ 08857											
--->TOTAL:							2,053.78	2,053.78	51.26		2,105.04
15594	0244		12545000	2018	4	SW	7/02/19	1,064.34	1,064.34		
KELLY, LISA & MCTIGHE, DENNIS 26 HANSEN RD BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 26 HANSEN RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,064.34	1,064.34		1,064.34
15595	0159		12557000	2018	4	SW	7/02/19	1,127.92	1,127.92		
MATLERA-ROSENTHAL, MARIA											
37 DUMAS RD			BANK 00597								
MAILING: 37 DUMAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,127.92	1,127.92		1,127.92
15595	0160		12558000	2018	4	SW	7/02/19	734.80	734.80		
CLARK, JAMES & MAGALY				2019	2	R	5/01/19	2,008.83	2,008.83	66.52	
33 DUMAS RD											
MAILING: 33 DUMAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								2,743.63	2,743.63	66.52	2,810.15
15595	0167		12565000	2018	4	SW	7/02/19	529.93	529.93		
LYNCH, LORI J											
17 DUMAS RD			BANK 00660								
MAILING: 17 DUMAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								529.93	529.93		529.93
15595	0181		12579000	2018	4	SW	7/02/19	1,287.77	1,287.77		
ANDERSON, MARCO											
28 OWENS RD			BANK 00660								
MAILING: 28 OWENS RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,287.77	1,287.77		1,287.77
16004	0017		12695000	2018	3	R	8/20/18	3,196.72	25.79	1.92	
34 LA VALENCIA LLC % PIC&LAN WOW PRP				2018	4	R	11/01/18	3,196.72	3,196.72	313.86	
34 LA VALENCIA RD				2018	4	SW	7/02/19	1,304.07	1,304.07		
MAILING: 802 RYDERS LN				2019	1	R	2/01/19	3,096.28	3,096.28	269.38	
EAST BRUNSWICK NJ 08816				2019	2	R	5/01/19	3,096.28	3,096.28	130.04	
--->TOTAL:								13,890.07	10,719.14	715.20	11,434.34
16004	0023		12701000	2018	4	SW	7/02/19	1,223.65	1,223.65		
VARGAS, JUDY & MELISSA				2019	1	R	12/21/18	2,698.01	2,688.57	220.55	
7 WILLOW DR				2019	2	R	5/01/19	2,698.01	2,698.01	113.32	
MAILING: 90 BENNETT RD MATAWAN NJ 07747											
--->TOTAL:								6,619.67	6,610.23	333.87	6,944.10
16005	0014		12746000	2019	2	R	6/27/19	1,659.25	16.68	.23	
DALIA, DENAE											
14 EMERALD LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 14 EMERALD LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,293.26]				--->TOTAL:				1,659.25	16.68	.23	16.91
16005	0027		12759000	2018	4	SW	7/02/19	1,064.88	1,064.88		
WILMINGTON TRUST NATIONAL ASSOC 27 EMERALD LN MAILING: 350 PARK AVE 20TH FL NEW YORK NY 10022											
				--->TOTAL:				1,064.88	1,064.88		1,064.88
16005	0040		12772000	2018	4	SW	7/02/19	1,072.74	1,072.74		
HOFFMAN, MARY 40 EMERALD LN BANK 00672 MAILING: 40 EMERALD LN OLD BRIDGE NJ 08857											
				--->TOTAL:				1,072.74	1,072.74		1,072.74
16005	0047		12779000	2018	4	SW	7/02/19	2,069.02	2,069.02		
GUTOWSKI, ROBERT & ROSEMARIE 47 EMERALD LN MAILING: 47 EMERALD LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 7,310.25]				--->TOTAL:				2,069.02	2,069.02		2,069.02
16005	0053		12785000	2018	4	SW	7/02/19	1,210.78	1,210.78		
GANAPATHY, S K & KUMAR, V 53 EMERALD LN BANK 00660 MAILING: 7 MILLWOOD CT MONROE NJ 08831											
				--->TOTAL:				1,210.78	1,210.78		1,210.78
16005	0075		12807000	2018	4	SW	7/02/19	402.39	402.39		
MC NICHOL, LUCY ANN 75 DIAMOND LN BANK 00660 MAILING: 75 DIAMOND LN OLD BRIDGE NJ 08857											
				--->TOTAL:				402.39	402.39		402.39
16005	0084		12816000	2019	1	R	2/01/19	1,574.36	1,574.36	64.47	
THORPE, KEVIN				2019	2	R	5/01/19	1,574.36	1,574.36	66.12	
84 DIAMOND LN MAILING: 84 DIAMOND LN OLD BRIDGE NJ 08857											
				--->TOTAL:				3,148.72	3,148.72	130.59	3,279.31
16005	0101		12833000	2018	4	SW	7/02/19	1,184.21	1,184.21		
HEMPHILL, CYNTHIA 101 DIAMOND LN BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 101 DIAMOND LN OLD BRIDGE NJ 08857											
--->TOTAL:							1,184.21	1,184.21	1,184.21		
16005	0103		12835000	2018	4	SW	7/02/19	1,220.79	1,220.79		
BAKSHIYEV, LEV 103 DIAMOND LN BANK 00660 MAILING: 103 DIAMOND LN OLD BRIDGE NJ 08857											
--->TOTAL:							1,220.79	1,220.79	1,220.79		
16005	0134		12866000	2019	2	R	7/10/19	1,619.30	609.80	2.03	
ZAPANTA, MARIE & MAXIMINO & WILMA 134 GOLDMINE LN MAILING: 134 GOLDMINE LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 583.50]							--->TOTAL:	1,619.30	609.80	2.03	611.83
16005	0139		12871000	2018	4	SW	7/02/19	465.87	465.87		
ALPEROVICH, JASON & SPAFFORD, CAROLYN 139 GOLDMINE LN BANK 00660 MAILING: 139 GOLDMINE LN OLD BRIDGE NJ 08857											
--->TOTAL:							465.87	465.87	465.87		
16005	0160		12892000	2018	4	SW	7/02/19	302.48	302.48		
MINSON, LEROY & ANGELA 160 GOLDMINE LN BANK 00660 MAILING: 160 GOLDMINE LN OLD BRIDGE NJ 08857											
--->TOTAL:							302.48	302.48	302.48		
16005	0165		12897000	2018	4	SW	7/02/19	464.98	464.98		
BERRY, JAMES 165 GOLDMINE LN MAILING: 165 GOLDMINE LN OLD BRIDGE NJ 08857											
--->TOTAL:							464.98	464.98	464.98		
16005	0183		12915000	2018	4	SW	7/02/19	458.37	458.37		
ORRICHIO, DANIEL V 183 GOLDMINE LN BANK 00660 MAILING: 183 GOLDMINE LN OLD BRIDGE NJ 08857											
--->TOTAL:							458.37	458.37	458.37		
16005	0194		12926000	2018	4	SW	7/02/19	593.88	593.88		
AGUIAR, PAULO & MICHELLE I 194 GOLDMINE LN BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 194 GOLDMINE LN OLD BRIDGE NJ 08857											
--->TOTAL:								593.88	593.88		593.88
16005	0231		12963000	2019	2	R	5/20/19	1,782.86	25.88	.84	
FERN, ALAN & ANNA 231 SILVER LN MAILING: 231 SILVER LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,539.84]								1,782.86	25.88	.84	26.72
--->TOTAL:											
16005	0281		13013000	2018	4	SW	7/02/19	456.13	456.13		
VOLODARSKY, SVETLANA 281 SILVER LN BANK 00672 MAILING: 31 JOSEPH LN STATEN ISLAND NY 10305											
--->TOTAL:								456.13	456.13		456.13
16005	0287		13019000	2019	2	R	6/17/19	1,802.83	4.85	.09	
LYONS, GLENN & WILLIKY, BARBARA 287 SILVER LN MAILING: 287 SILVER LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,797.98]								1,802.83	4.85	.09	4.94
--->TOTAL:											
16005	0303		13035000	2018	4	SW	7/02/19	4,435.69	4,435.69		
CONTEH, ESTHER 1 MARIPOSA PL BANK 00597 MAILING: 1 MARIPOSA PL OLD BRIDGE NJ 08857											
--->TOTAL:								4,435.69	4,435.69		4,435.69
16005	0377		13109000	2019	2	R	5/01/19	1,059.97	1,059.97	19.79	
SCHUSTER, JUSTIN W & KRISTIE ANN 19 LA VALENCIA RD MAILING: 19 LA VALENCIA RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,059.97	1,059.97	19.79	1,079.76
17000	0028.13		13155000	2018	4	R	11/01/18	184.32	184.32	10.81	
BOWNE, M.&L C/O LEL REALTY CO				2019	1	R	2/01/19	178.54	178.54	6.90	
FERRY RD				2019	2	R	5/01/19	178.53	178.53	3.33	
MAILING: 5 AUER COURT STE A EAST BRUNSWICK NJ 08816											
--->TOTAL:								541.39	541.39	21.04	562.43
17000	0217.14		13169000	2018	4	SW	7/02/19	372.70	372.70		
QUINLAN, PATRICIA 217-A GREEN ST BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 227 GREEN ST OLD BRIDGE NJ 08857											
--->TOTAL:								372.70	372.70		372.70
17000	0227.14		13189000	2018	4	SW	7/12/19	1,448.25	1,048.25		
RUSIN, STEPHEN & GEORGINE 311 GREEN ST MAILING: 311 GREEN ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,448.25	1,048.25		1,048.25
17002	0183.15		13196000	2019	2	R	5/09/19	2,414.60	2,019.17	45.06	
WIELOWSKI TOMASZ & BERNADETTE 15 BROOK ST MAILING: 15 BROOK ST OLD BRIDGE NJ 08857											
--->TOTAL:								2,414.60	2,019.17	45.06	2,064.23
17002	0199.11		13210000	2018	4	SW	7/02/19	1,225.16	1,225.16		
KAHANY, ABDELAZIZ 472 MARLBORO RD BANK 00660 MAILING: 472 MARLBORO RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,225.16	1,225.16		1,225.16
17003	0011.11		13214001	2018	4	SW	7/02/19	629.30	629.30		
ROBERTSON, DONALD K & SCHMIED, CATHY 686 MARLBORO RD MAILING: 686 MARLBORO RD OLD BRIDGE NJ 08857											
--->TOTAL:								629.30	629.30		629.30
17003	0156.11		13216000	2018	4	SW	7/02/19	316.51	316.51		
MARTINEZ, ROSA O 678 MARLBORO RD BANK 00597 MAILING: 238 MAIN ST SPOTSWOOD NJ 08884											
--->TOTAL:								316.51	316.51		316.51
17003	0161.11		13223000	2018	3	R	8/01/18	2,102.36	2,102.36	224.62	
O'BRIEN, GLORIA											
								11/01/18	2,102.36	1,796.49	237.14
								7/02/19	580.14	580.14	
648 MARLBORO RD											
								2/01/19	2,036.31	2,036.31	177.16
MAILING: PO BOX 97											
								5/01/19	2,036.30	2,036.30	85.52
--->TOTAL:								8,857.47	8,551.60	724.44	9,276.04
17003	0166.11		13233000	2018	4	SW	7/02/19	1,116.45	1,116.45		
CASEY, JEROME DANIEL 624 MARLBORO RD BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 624 MARLBORO RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,116.45	1,116.45		1,116.45
17003	0180.12		13258000	2018	2	R	5/01/18	1,427.86	1,427.86	140.88	
	26 GILBERT WO LLC			2018	3	R	8/01/18	1,523.60	1,523.60	262.58	
	564 MARLBORO RD		BANK 00597	2018	4	R	11/01/18	1,523.59	1,523.59	201.11	
	MAILING: 564 MARLBORO RD			2018	4	SW	7/02/19	956.62	956.62		
	OLD BRIDGE NJ 08857			2019	1	R	2/01/19	1,475.73	1,475.73	128.39	
				2019	2	R	5/01/19	1,475.73	1,475.73	61.98	
--->TOTAL:								8,383.13	8,383.13	794.94	9,178.07
17006	0001.12		13278025	2018	4	SW	7/02/19	2,757.95	2,757.95		
	DUERO, DALIA										
	653-661 MARLBORO RD		BANK 00672								
	MAILING: 653-661 MARLBORO RD										
	OLD BRIDGE NJ 08857										
--->TOTAL:								2,757.95	2,757.95		2,757.95
17006	0004.13		13287000	2018	4	SW	7/02/19	1,430.66	1,430.66		
	CZAJKOWSKI, ROBERT & BEATA										
	619 MARLBORO RD		BANK 00660								
	MAILING: 619 MARLBORO RD										
	OLD BRIDGE NJ 08857										
--->TOTAL:								1,430.66	1,430.66		1,430.66
17006	0011.11		13294001	2018	4	SW	7/02/19	405.55	405.55		
	SPISAK, ROBERT										
	669 MARLBORO RD		BANK 00597								
	MAILING: 3 TURNER ST										
	PORT READING NJ 07064										
--->TOTAL:								405.55	405.55		405.55
17006	0019		13296984	2019	2	R	6/27/19	2,395.87	1,860.01	26.04	
	VANHORN, RAYMOND & MARISA										
	13 VERONICA CT										
	MAILING: 13 VERONICA CT										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	7,878.90]		--->TOTAL:				2,395.87	1,860.01	26.04	1,886.05
17006	0024		13297001	2018	4	SW	7/02/19	1,268.47	1,268.47		
	BALANON, NATALIO-JOEL A & WENDY N										
	23 VERONICA CT		BANK 00672								
	MAILING: 23 VERONICA CT										
	OLD BRIDGE NJ 08857										
--->TOTAL:								1,268.47	1,268.47		1,268.47
17006	0033		13297010	2018	4	SW	7/02/19	1,275.83	1,275.83		
	DAYAO, ROMEO & SEBANES, EVELYN										
	16 VERONICA CT		BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 16 VERONICA CT OLD BRIDGE NJ 08857											
--->TOTAL:								1,275.83	1,275.83		1,275.83
17006	0155.11		13304000	2018	4	SW	7/02/19	1,275.19	1,275.19		
PAL, MOHINDER 585 MARLBORO RD MAILING: 61 WAVERLY ST JERSEY CITY NJ 07306											
--->TOTAL:								1,275.19	1,275.19		1,275.19
17007	0202		13315000	2018	4	SW	7/02/19	791.20	791.20		
MARCELINO, JENNY 460 MARLBORO RD MAILING: 460 MARLBORO RD OLD BRIDGE NJ 08857											
--->TOTAL:								791.20	791.20		791.20
17007	0206		13319000	2018	4	SW	7/02/19	1,979.13	1,979.13		
SHARMA, ANUJ & PRIYANKA 444 MARLBORO RD BANK 00660 MAILING: 444 MARLBORO RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,979.13	1,979.13		1,979.13
17008	0010	C1012	17000732	2019	1	R	11/30/18	6,339.89	6,302.29	475.80	
HOWMARK EQUITY LLC 14 WOODWARD DR MAILING: 14 WOODWARD DR OLD BRIDGE NJ 08857											
--->TOTAL:								12,679.77	12,642.17	742.07	13,384.24
17009	0002		13326000	2018	4	SW	7/02/19	930.73	930.73		
LORME, GEORGE & PRICE, SARAH 2 BEACON PL BANK 00660 MAILING: 2 BEACON PL OLD BRIDGE NJ 08857											
--->TOTAL:								930.73	930.73		930.73
17010	0025		13357000	2019	2	R	6/03/19	2,687.94	1.67	.02	
NIGAM, BALKRISHNA N. & SHARMISTA 32 VICTORIAN DR MAILING: 32 VICTORIAN DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			248.33]	--->TOTAL:				2,687.94	1.67	.02	1.69
17011	0015		13380000	2019	2	R	6/04/19	2,503.24	530.79	13.54	
LAMBERTI, JOHN 27 VICTORIAN DR BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 27 VICTORIAN DR OLD BRIDGE NJ 08857											
	[	CONT'D DELQ PAID:	1,972.45	]	--->TOTAL:			2,503.24	530.79	13.54	544.33
17100	0047		13392000	2019	2	R	5/24/19	1,403.31	7.17	.10	
AMENO, RALPH & ANTONIETTA 3 CARMEL CT BANK 00660											
MAILING: 3 CARMEL CT OLD BRIDGE NJ 08857											
	[	CONT'D DELQ PAID:	1,396.14	]	--->TOTAL:			1,403.31	7.17	.10	7.27
17101	0034		13472000	2018	4	SW	7/02/19	1,142.34	1,142.34		
EBERBACH, MARCIA 154 REDPINE LOOP											
MAILING: 154 REDPINE LOOP OLD BRIDGE NJ 08857											
--->TOTAL:								1,142.34	1,142.34		1,142.34
17105	0002		13144035	2018	4	SW	7/02/19	1,197.07	1,197.07		
SUBASH, KRISHNASWAMY & RAMAN, GITA 4 VAN OVER DR BANK 06225											
MAILING: 4 VAN OVER DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,197.07	1,197.07		1,197.07
18001	0001		13487000	2018	4	SW	7/02/19	954.12	954.12		
AMPANIA, GLEN 2 CULVER CT											
MAILING: 2 CULVER CT OLD BRIDGE NJ 08857											
--->TOTAL:								954.12	954.12		954.12
18001	0024		13510000	2019	2	R	5/01/19	1,480.72	1,480.72	27.64	
S&M HOMES LLP 68 HILLIARD RD											
MAILING: 62 CANTERBURY DR SCOTCH PLAINS NJ 07076											
--->TOTAL:								1,480.72	1,480.72	27.64	1,508.36
18007	0012		13564000	2018	4	SW	7/02/19	730.76	730.76		
BELGIO, ANTHONY & TRACEY 11 MIMI RD BANK 00672											
MAILING: 11 MIMI RD OLD BRIDGE NJ 08857											
--->TOTAL:								730.76	730.76		730.76
18008	0001		13566000	2018	4	SW	7/02/19	619.06	619.06		
CANASTRA, JOSEPH 25 MIMI RD BANK 00660											

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

MAILING: 25 MIMI RD											
OLD BRIDGE NJ 08857											
---							TOTAL:	619.06	619.06		619.06
18008	0002		13567000	2018	4	SW	7/02/19	1,198.01	1,198.01		
MCAHON,CHRISTINE & KRAWIEC,JAMES P											
23 MIMI RD											
BANK 00672											
MAILING: 23 MIMI RD											
OLD BRIDGE NJ 08857											
---							TOTAL:	1,198.01	1,198.01		1,198.01
18009	0003		13573000	2018	4	SW	7/02/19	417.20	417.20		
ROCCISANO, MARIE											
1272 ENGLISHTOWN RD											
MAILING: 1272 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
---							TOTAL:	417.20	417.20		417.20
18009	0005		13575000	2018	4	SW	7/02/19	1,099.59	1,099.59		
ARMANGEON, RAYMOND J											
1268 ENGLISHTOWN RD											
BANK 00660											
MAILING: 1268 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
---							TOTAL:	1,099.59	1,099.59		1,099.59
18009	0012		13582000	2018	4	SW	7/02/19	850.19	850.19		
DZIUBEK, STEPHEN & ESTELLE											
9 PERSOLL RD											
MAILING: 9 PERSOLL RD											
OLD BRIDGE NJ 08857											
---							TOTAL:	850.19	850.19		850.19
18009	0022		13592000	2019	2	R	3/18/19	1,651.76	1,628.75	33.41	
DITARGIANI, BERNARD											
29 PERSOLL RD											
MAILING: 29 PERSOLL RD											
OLD BRIDGE NJ 08857											
---							TOTAL:	1,651.76	1,628.75	33.41	1,662.16
18009	0056		13626000	2019	2	R	5/01/19	1,476.97	1,476.97	62.03	
TITUS, ROBERT & ARLINE											
22 MIMI RD											
MAILING: 22 MIMI RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			7,384.88]	---			TOTAL:	1,476.97	1,476.97	62.03	1,539.00
18010	0006		13636000	2018	4	SW	7/02/19	1,548.98	1,548.98		
AKUBUEZE, CORNELIUS & ANGELA											
55 HILLIARD RD											
BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 55 HILLIARD RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,548.98	1,548.98		1,548.98
18010	0011		13641000	2018	4	R	11/01/18	1,496.53	1,496.53	87.80	
ATIEH, HOSSAM				2019	1	R	2/01/19	1,449.51	1,449.51	125.94	
65 HILLIARD RD				2019	2	R	5/01/19	1,449.51	1,449.51	60.88	
MAILING: 66 HAWTHORNE AVE HOLMDEL NJ 07733											
--->TOTAL:								4,395.55	4,395.55	274.62	4,670.17
18011	0014		13669000	2018	4	SW	7/02/19	1,673.04	1,673.04		
TALLUTO, KRISTEN											
42 HILLIARD RD											
MAILING: 42 HILLIARD RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,673.04	1,673.04		1,673.04
18012	0003		13683000	2018	4	SW	7/02/19	1,102.45	1,102.45		
INDRI, ALEC & SILVINA											
26 PERSOLL RD				BANK 00660							
MAILING: 26 PERSOLL RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,102.45	1,102.45		1,102.45
18012	0020		13700000	2018	4	SW	7/02/19	1,133.52	1,133.52		
CLEMENTS, SONYA & WILLIAMS, HARRY											
29 HILLIARD RD				BANK 00597							
MAILING: 29 HILLIARD RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,133.52	1,133.52		1,133.52
18012	0029		13709000	2018	4	SW	7/02/19	765.50	765.50		
BOWERS, JOHN											
4 EARHART RD				BANK 00672							
MAILING: 4 EARHART RD OLD BRIDGE NJ 08857											
--->TOTAL:								765.50	765.50		765.50
18015	0003		13747000	2018	4	SW	7/02/19	886.50	886.50		
MEYER, WILLIAM & KRISTINE											
4 HILLIARD RD				BANK 00660							
MAILING: 4 HILLIARD RD OLD BRIDGE NJ 08857											
--->TOTAL:								886.50	886.50		886.50
18015	0004		13748000	2018	4	SW	7/02/19	305.70	305.70		
TOK, OZKAN											
6 HILLIARD RD				BANK 00672							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 6 HILLIARD RD OLD BRIDGE NJ 08857											
--->TOTAL:								305.70	305.70		305.70
18016	0002		13762000	2019	2	R	5/20/19	1,481.97	5.28	.08	
CARROLL, JOHN & ELEANOR 10 DOBSON RD MAILING: 10 DOBSON RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 1,244.99]								1,481.97	5.28	.08	5.36
18016	0008		13768000	2019	2	R	2/13/19	1,509.43	1,273.34	23.77	
ARBEENY, ASHLEY & KATHERINE 22 DOBSON RD MAILING: 22 DOBSON RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,509.43	1,273.34	23.77	1,297.11
18019	0018		13796000	2018	3	R	8/01/18	1,499.11	1,488.61	263.48	
GONZALEZ, GILBERTO & ANNA 11 MARLIN RD MAILING: 11 MARLIN RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,949.09]								1,499.11	1,488.61	263.48	1,752.09
18019	0024		13802000	2018	4	SW	7/02/19	918.04	918.04		
LAFORTUNE, OLGA L 23 MARLIN RD MAILING: 23 MARLIN RD OLD BRIDGE NJ 08857											
--->TOTAL:								918.04	918.04		918.04
18019	0037		13815000	2018	4	SW	7/02/19	1,809.47	1,809.47		
STANSBURY, TIMOTHY & DEISERAE R 12 SALLY CT BANK 00672 MAILING: 12 SALLY CT OLD BRIDGE NJ 08857											
--->TOTAL:								1,809.47	1,809.47		1,809.47
18023	0032		13846000	2018	4	R	11/01/18	403.45	403.45	23.67	
MES ASSOCIATES LLC GRAND AV MAILING: 850 CAROLIER LN NORTH BRUNSWICK NJ 08902											
--->TOTAL:								1,185.01	1,185.01	46.07	1,231.08
18024	0230.11		13855000	2018	3	R	6/04/19	1,066.01	454.90	11.60	
ZADLOCK, RAYMOND & TERRIANN 1184 ENGLISHTOWN RD											
--->TOTAL:								1,066.00	1,066.00	27.18	
--->TOTAL:								1,032.51	1,032.51	26.33	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 45 FERRY RD			2019	2	R	6/04/19	1,032.51	1,032.51	26.33	
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID: 2,609.14]			--->TOTAL:				4,197.03	3,585.92	91.44	3,677.36
18024	0231		13856000	2019	2	R	5/01/19	1,741.66	1,741.66	38.15	
	ALVES, JOSE & ARMINDO										
	1188 ENGLISHTOWN RD										
	MAILING: 1188 ENGLISHTOWN RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,741.66	1,741.66	38.15	1,779.81
18026	0202		13861000	2018	4	SW	7/02/19	1,823.76	1,823.76		
	SUKOVICH, BENJAMIN & CHRISTINA										
	67 MADISON AV										
	MAILING: 67 MADISON AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				1,823.76	1,823.76		1,823.76
18026	0248		13865000	2018	4	SW	7/02/19	311.14	311.14		
	BRADY, MICHAEL & MELISSA										
	34 LENOX AV										
	MAILING: 34 LENOX AVE										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				311.14	311.14		311.14
18028	0017		13891000	2018	4	SW	7/02/19	1,710.11	1,710.11		
	YADUVANSJI, BHUPENDRA										
	36 MERCER RD										
	MAILING: 643 STRASSLE WY										
	SOUTH PLAINFIELD 07080										
				--->TOTAL:				1,710.11	1,710.11		1,710.11
18028	0023		13897000	2018	4	SW	7/02/19	882.04	882.04		
	REYES, JOSEPH & NICOLE										
	20 MERCER RD										
	MAILING: 20 MERCER RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				882.04	882.04		882.04
18028	0029		13903000	2018	4	SW	7/02/19	806.71	806.71		
	COLAVITO, RICHARD										
	8 MERCER RD										
	MAILING: 8 MERCER RD										
	OLD BRIDGE NJ 08857										
				--->TOTAL:				806.71	806.71		806.71
18029	0262		13912000	2018	4	SW	7/02/19	1,799.58	1,799.58		
	AZZINARO, JOHN & GLORIA										
	39 LENOX AV										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: 94 MADISON AVE OLD BRIDGE NJ 08857											
--->TOTAL:							1,273.05	1,273.05			1,273.05
18037	0018		14053000	2018	2	R	7/15/19	2,033.38	252.06	1.26	
COLO, ALFRED & CAROL				2018	3	R	7/15/19	2,173.91	2,173.91	10.87	
12 ARVIN RD				2018	4	R	7/15/19	2,173.91	1,847.74	9.24	
MAILING: 10544 LAKE VISTA CIRCLE				2019	1	R	7/15/19	2,103.65	2,103.65	10.52	
BOCA RATON FL 33498				2019	2	R	7/15/19	2,103.65	1,727.48	8.64	
[CONT'D DELQ PAID: 3,473.96]				--->TOTAL:				10,588.50	8,104.84	40.53	8,145.37
18037	0030		14065000	2018	4	SW	7/02/19	442.37	442.37		
MEGAREL, STEVEN L.& REID, GLYNIS & L.				2019	2	R	5/01/19	2,272.27	2,272.27	70.76	
40 ARVIN RD											
MAILING: 40 ARVIN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							2,714.64	2,714.64	70.76		2,785.40
18038	0006		14071000	2018	4	SW	7/02/19	1,193.11	1,193.11		
SOTOMAYOR, GILBERT & ELIZABETH											
95 MADISON AV											
MAILING: 95 MADISON AVE											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,193.11	1,193.11			1,193.11
18038	0011		14076000	2019	2	R	3/04/19	2,137.43	2,134.82	54.66	
SILVA, MICHAEL											
6-A ARVIN RD											
MAILING: 6-A ARVIN RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							2,137.43	2,134.82	54.66		2,189.48
18039	0002		14079000	2018	4	SW	7/02/19	1,638.79	1,638.79		
HEYLER, IRENE											
174 MARLBORO RD				BANK 00660							
MAILING: 174 MARLBORO RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,638.79	1,638.79			1,638.79
18040	0007		14093000	2018	4	SW	7/02/19	649.37	649.37		
PERSING, NINA JANE & NORMAN											
50 SADOWSKI DR				BANK 00660							
MAILING: 87 SKYLINE DR											
LAKEWOOD NJ 08701											
--->TOTAL:							649.37	649.37			649.37
18040	0010		14096000	2018	4	SW	7/02/19	1,002.30	1,002.30		
STANKIEWICZ, NICOLE											
216 MARLBORO RD				BANK 00672							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 216 MARLBORO RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,002.30	1,002.30		1,002.30
18040	0015		14099000	2018	4	SW	7/22/19	352.58	52.58		
GABISI, MILLAN											
250 MARLBORO RD			BANK 00672								
MAILING: 250 MARLBORO RD OLD BRIDGE NJ 08857											
--->TOTAL:								352.58	52.58		52.58
18040	0026		14110000	2018	4	SW	7/02/19	839.46	839.46		
FLECHA, ANGEL & CAROLYN COLON-											
17 ESSEX LN			BANK 00660								
MAILING: 17 ESSEX LN OLD BRIDGE NJ 08857											
--->TOTAL:								839.46	839.46		839.46
18040	0028		14112000	2018	4	SW	7/02/19	896.50	896.50		
SHAH, SYED M & QAYYUM, SYED Z											
13 ESSEX LN			BANK 00597								
MAILING: 13 ESSEX LN OLD BRIDGE NJ 08857											
--->TOTAL:								896.50	896.50		896.50
18040	0030		14114000	2018	4	SW	7/02/19	1,430.89	1,430.89		
HARRIS, ALTHEA											
9 ESSEX LN			BANK 00660								
MAILING: 9 ESSEX LN OLD BRIDGE NJ 08857											
--->TOTAL:								1,430.89	1,430.89		1,430.89
18040	0034		14118000	2018	4	SW	7/02/19	381.99	381.99		
TORRES, JUAN C & YUDELKA											
1 ESSEX LN			BANK 00660								
MAILING: 1 ESSEX LN OLD BRIDGE NJ 08857											
--->TOTAL:								381.99	381.99		381.99
18040	0039		14123000	2018	4	SW	7/02/19	439.14	439.14		
PICIOCCO, WILLIAM & MARY											
25 PINETREE RD			2019		2	R	5/20/19	1,802.83	1,469.06	47.74	
MAILING: 25 PINETREE RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,136.61]		--->TOTAL:			2,241.97	1,908.20	47.74	1,955.94
18040	0041		14125000	2018	4	SW	7/02/19	991.15	991.15		
FREDERICKS, JAMES & MENDOZA, DEBORAH											
21 PINETREE RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -													
MAILING: 21 PINETREE RD OLD BRIDGE NJ 08857													
--->TOTAL:							991.15	991.15			991.15		
18041	0031		14157000	2019	1	R	2/01/19	1,484.47	1,484.47	57.40			
							2019	2	R	5/01/19	1,484.46	1,484.46	61.98
53 FARMBROOK DRIVE LLC													
312 MARLBORO RD			BANK 00672										
MAILING: 312 MARLBORO RD OLD BRIDGE NJ 08857													
--->TOTAL:							2,968.93	2,968.93	119.38		3,088.31		
18041	0034		14160000	2018	4	SW	7/02/19	1,171.05	1,171.05				
JONES, JAMIL													
296 MARLBORO RD			BANK 00597										
MAILING: 296 MARLBORO RD OLD BRIDGE NJ 08857													
--->TOTAL:							1,171.05	1,171.05			1,171.05		
18043	0004		14189000	2018	4	SW	7/02/19	1,006.52	1,006.52				
SCHUETTE, ELIZABETH A & DENNIS W													
83 SOUTHWOOD DR			BANK 00660										
MAILING: 83 SOUTHWOOD DR OLD BRIDGE NJ 08857													
--->TOTAL:							1,006.52	1,006.52			1,006.52		
18043	0007		14192000	2018	4	SW	7/02/19	1,029.13	1,029.13				
SACRIPANTI, MARK & MATTHEW													
89 SOUTHWOOD DR			BANK 00597										
MAILING: 89 SOUTHWOOD DR OLD BRIDGE NJ 08857													
--->TOTAL:							1,029.13	1,029.13			1,029.13		
18043	0015		14200000	2019	2	A	5/01/19	146.07	146.07	2.73			
SCOCCA, LAURA & MICHAEL													
105 SOUTHWOOD DR			BANK 00660										
MAILING: 105 SOUTHWOOD DR OLD BRIDGE NJ 08857													
--->TOTAL:							146.07	146.07	2.73		148.80		
18043	0017		14202000	2018	4	SW	7/02/19	1,101.17	1,101.17				
CAULFIELD, THOMAS & DANA													
109 SOUTHWOOD DR			BANK 00672										
MAILING: 109 SOUTHWOOD DR OLD BRIDGE NJ 08857													
--->TOTAL:							1,101.17	1,101.17			1,101.17		
18043	0032		14217000	2018	4	SW	7/02/19	827.57	827.57				
SOURIAL, GEORGE & KOUZMAN, REHAM													
10 STONEYBROOK DR			BANK 00660										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 21 ORCHARD DR OLD BRIDGE NJ 08857											
--->TOTAL:							1,100.16	1,100.16	1,100.16		
18046	0007		14324000	2018	4	SW	7/02/19	2,936.18	2,936.18		
SLADE, ARLENE B											
23 ORCHARD DR			BANK 00660								
MAILING: 14 LISA DR											
SOUTH RIVER NJ 08882											
--->TOTAL:							2,936.18	2,936.18	2,936.18		
18046	0016		14333000	2018	4	SW	7/02/19	446.99	446.99		
KIRBY, JULIANN & LARRY											
43 ORCHARD DR			BANK 00660								
MAILING: 43 ORCHARD DR											
OLD BRIDGE NJ 08857											
--->TOTAL:							446.99	446.99	446.99		
18046	0035		14352000	2019	2	R	5/01/19	1,546.89	1,546.89	29.97	
OWENS, RONALD											
5 BERKSHIRE RD											
MAILING: 5 BERKSHIRE RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,546.89	1,546.89	29.97	1,576.86	
18047	0006		14358000	2018	4	SW	7/02/19	548.66	548.66		
LATIF, ABDUR-RAHIM											
8 BERKSHIRE RD			BANK 00660								
MAILING: 8 BERKSHIRE RD											
OLD BRIDGE NJ 08857											
--->TOTAL:							548.66	548.66	548.66		
18047	0017		14369000	2018	4	SW	7/02/19	447.23	447.23		
MC NAMARA, MICHAEL & LESLI											
44 FARMBROOK DR											
MAILING: 44 FARMBROOK DR											
OLD BRIDGE NJ 08857											
--->TOTAL:							447.23	447.23	447.23		
18047	0023		14375000	2018	4	SW	7/02/19	1,264.85	1,264.85		
HINDS, VENETIA											
32 FARMBROOK DR			BANK 00660								
MAILING: 32 FARMBROOK DR											
OLD BRIDGE NJ 08857											
--->TOTAL:							1,264.85	1,264.85	1,264.85		
18047	0025		14377000	2018	4	SW	7/02/19	1,105.56	1,105.56		
GATTO, DANIEL & LUCINDA											
28 FARMBROOK DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 13 HUXLEY DR OLD BRIDGE NJ 08857											
--->TOTAL:								929.31	929.31		929.31
18052	0019		14496000	2019	1	R	2/01/19	1,531.91	1,531.91	60.78	
5 ANDOVER ROAD OLD BRIDGE LLC				2019	2	R	5/01/19	1,531.91	1,531.91	64.34	
5 ANDOVER RD MAILING: 149 PRINCETON RD PARLIN NJ 08859											
--->TOTAL:								3,063.82	3,063.82	125.12	3,188.94
18053	0010		14506000	2018	4	SW	7/02/19	1,320.95	1,320.95		
KEHRES, ELVIN & MARIE 1 HUXLEY DR BANK 00660 MAILING: 1 HUXLEY DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,320.95	1,320.95		1,320.95
18054	0010		14523000	2019	1	R	5/10/19	1,450.69	675.83	11.26	
MARTINOW, MARGARET & BARCA, LAURA ANN				2019	2	R	5/01/19	1,450.68	1,450.68	51.69	
9 CONCORD DR MAILING: 9 CONCORD DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 428.41]				--->TOTAL:				2,901.37	2,126.51	62.95	2,189.46
18057	0004		14540000	2019	1	R	5/03/19	1,405.82	1,214.56	22.13	
GUARINO, CHARLOTTE & MARTINS, M				2019	2	R	5/01/19	1,405.81	1,405.81	56.85	
45 PINETREE RD MAILING: 45 PINETREE RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 191.26]				--->TOTAL:				2,811.63	2,620.37	78.98	2,699.35
18057	0006		14542000	2018	4	SW	7/02/19	643.27	643.27		
FOLEY, JOHN & CARMELIA				2019	1	R	7/03/19	1,485.72	414.66	4.56	
1 LOCUST CT				2019	2	R	7/03/19	1,485.71	1,485.71	16.34	
MAILING: 1 LOCUST CT OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,738.88]				--->TOTAL:				3,614.70	2,543.64	20.90	2,564.54
18057	0017		14553000	2018	4	SW	7/02/19	554.89	554.89		
THOMAS, DENISE 12 ESSEX LN BANK 00660 MAILING: 12 ESSEX LN OLD BRIDGE NJ 08857											
--->TOTAL:								554.89	554.89		554.89
18058	0008		14565000	2018	4	SW	7/02/19	1,161.71	1,161.71		
SCHEPPERLE, PATRICIA 33 SOUTHWOOD DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	--	----	-----	-----	-----	-----	-----
MAILING: 33 SOUTHWOOD DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,161.71	1,161.71		1,161.71
18058	0016		14573000	2018	4	SW	7/02/19	496.69	496.69		
				2019	1	R	2/01/19	1,329.66	1,329.66	115.68	
RICE, NORBERT				2019	2	R	5/01/19	1,329.65	1,329.65	55.85	
49 SOUTHWOOD DR											
MAILING: 49 SOUTHWOOD DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 5,786.47]											
--->TOTAL:								3,156.00	3,156.00	171.53	3,327.53
18058	0035		14592000	2019	2	R	5/01/19	1,359.61	1,359.61	25.38	
16 PINE TREE ROAD LLC											
16 PINETREE RD											
MAILING: 1 CHERRY LN EAST BRUNSWICK NJ 08816											
--->TOTAL:								1,359.61	1,359.61	25.38	1,384.99
18059	0006		14603000	2018	4	SW	7/02/19	1,279.63	1,279.63		
PEREZ, FELIX & ANGELIC											
14 SOUTHWOOD DR											
BANK 00672											
MAILING: 14 SOUTHWOOD DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,279.63	1,279.63		1,279.63
18059	0013		14610000	2018	4	SW	7/02/19	562.33	562.33		
US BANK NATIONAL ASSOC											
30 SOUTHWOOD DR											
BANK 00660											
MAILING: 1290 AVE OF AMERICAS FL34 NEW YORK NY 10104											
--->TOTAL:								562.33	562.33		562.33
18059	0017		14614000	2018	4	SW	7/02/19	596.00	596.00		
MENDEZ, DEBORAH											
31 SUNRISE RD											
BANK 00660											
MAILING: 31 SUNRISE RD OLD BRIDGE NJ 08857											
--->TOTAL:								596.00	596.00		596.00
18060	0011		14633000	2018	4	SW	7/02/19	807.16	807.16		
MARCUS, ALLAN D & AMY A											
9 ROBIN LN											
BANK 00660											
MAILING: 9 ROBIN LN OLD BRIDGE NJ 08857											
--->TOTAL:								807.16	807.16		807.16
18061	0010		14656000	2018	4	SW	7/02/19	786.17	786.17		
BAUMANN, ALBERT & BETTY											
22 SADOWSKI DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 22 SADOWSKI DR OLD BRIDGE NJ 08857											
--->TOTAL:								786.17	786.17		786.17
18061	0045		14680000	2018	4	SW	7/02/19	958.62	958.62		
CIRCLE MANOR, LLC 1-19 HWY 516 MAILING: PO BOX 992 HILLSIDE NJ 07205											
--->TOTAL:								958.62	958.62		958.62
18062	0017		14695000	2018	4	SW	7/02/19	678.09	678.09		
HACKETT, RAYMOND J & DONNA 34 MARSAD DR MAILING: 34 MARSAD DR OLD BRIDGE NJ 08857											
--->TOTAL:								678.09	678.09		678.09
18062	0023		14701000	2018	4	SW	7/02/19	986.74	986.74		
SICIGNANO, CARL & ROSE MARIE 22 MARSAD DR MAILING: 22 MARSAD DR OLD BRIDGE NJ 08857											
--->TOTAL:								986.74	986.74		986.74
18064	0026		14732000	2018	4	SW	7/02/19	624.06	624.06		
JABLONOSKI, DANIEL 31 SHADY OAK ST MAILING: 31 SHADY OAK ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 5,700.94]				--->TOTAL:				3,113.57	2,197.04	72.87	2,269.91
18065	0004		14747000	2018	4	SW	7/02/19	688.22	688.22		
DINARDO, MICHAEL & LISA 14 SHADY OAK ST MAILING: 14 SHADY OAK ST OLD BRIDGE NJ 08857											
--->TOTAL:								688.22	688.22		688.22
18066	0017		14776000	2018	4	SW	7/02/19	904.83	904.83		
STEVENSON, JOHN & MARY 5 GROVE LN MAILING: 5 GROVE LN OLD BRIDGE NJ 08857											
--->TOTAL:								2,472.95	2,068.62	34.99	2,103.61
18066	0022		14781000	2018	4	SW	7/02/19	1,755.62	1,755.62		
CULLINANE, GERALD & GLORIA 32 SUNRISE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 32 SUNRISE RD OLD BRIDGE NJ 08857											
--->TOTAL:							1,755.62	1,755.62			1,755.62
18066	0043		14802000	2018	4	R	2/22/19	1,594.49	1,299.79	44.19	
				2019	1	R	2/22/19	1,544.40	1,544.40	111.82	
80 SOUTHWOOD DR				2019	2	R	5/01/19	1,544.39	1,302.93	54.72	
MAILING: 80 SOUTHWOOD DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			51.32]	--->TOTAL:			4,683.28	4,147.12	210.73		4,357.85
18066.11	0009		14818000	2018	4	SW	7/02/19	616.04	616.04		
IRIZARRY, ANTONIO JR											
13 SHERWOOD LN			BANK 00660								
MAILING: P O BOX 644 OLD BRIDGE NJ 08857											
--->TOTAL:							616.04	616.04			616.04
18066.12	0067		14840000	2018	4	SW	7/02/19	1,303.74	1,303.74		
TRIANAFILLOU, PETER & ANDREA											
2 MICHAEL CT											
MAILING: 2 MICHAEL CT OLD BRIDGE NJ 08857											
--->TOTAL:							1,303.74	1,303.74			1,303.74
18066.12	0075		14848000	2019	2	R	5/01/19	701.66	389.62	7.27	
NGUYEN, VIET V & TRUONG, KIM											
12 JUDY CT											
MAILING: 12 JUDY CT OLD BRIDGE NJ 08857											
--->TOTAL:							701.66	389.62	7.27		396.89
18069	0005		14885000	2018	4	SW	7/02/19	6,248.28	6,248.28		
PATEL, PRAKASH & LIRIN & DEVIKA				2019	1	R	2/01/19	6,303.68	6,303.68	548.42	
1130-32 ENGLISHTOWN RD				2019	2	R	5/01/19	6,303.67	6,303.67	264.75	
MAILING: 1120-1132 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:							18,855.63	18,855.63	813.17		19,668.80
18069	0005	B01	17001384	2019	1	R	2/01/19	264.69	264.69	10.23	
PATEL, PRAKASH & LIRIN & DEVIKA				2019	2	R	5/01/19	264.68	264.68	4.94	
1120-34 ENGLISHTOWN RD											
MAILING: 1120-1132 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:							529.37	529.37	15.17		544.54
18069	0094		14889000	2018	4	SW	7/02/19	345.32	345.32		
WITZLING, SHERI											
25 KENSINGTON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
MAILING: 25 KENSINGTON AVE OLD BRIDGE NJ 08857													
--->TOTAL:							345.32	345.32			345.32		
18069	0097		14890000	2019	1	R	11/27/18	6,358.61	6,277.95	473.68			
PATEL, PRAKASH & LIRIN & DEVIKA							2019	2	R	5/01/19	6,358.61	6,358.61	267.06
1120-28 ENGLISHTOWN RD MAILING: 1120-1132 ENGLISHTOWN RD OLD BRIDGE NJ 08857													
--->TOTAL:							12,717.22	12,636.56		740.74	13,377.30		
18070	0020		14891000	2018	4	SW	7/02/19	935.89	935.89				
KONKO,ALEX P & RIPOITI,ARTHUR&MARIA 36 GORDON AV BANK 01576 MAILING: 36 GORDON AVE OLD BRIDGE NJ 08857													
--->TOTAL:							935.89	935.89			935.89		
18073	0095		14930000	2018	4	SW	7/02/19	405.02	405.02				
PETEET, LOUIS & IVETTE 23 GORDON AV BANK 00660 MAILING: 23 GORDON AVE OLD BRIDGE NJ 08857													
--->TOTAL:							405.02	405.02			405.02		
18074	0003		14932000	2018	4	SW	7/02/19	1,148.93	1,148.93				
DECANDIA, CHRISTOPHER J							2019	1	R	2/01/19	1,598.08	1,598.08	122.06
42 BARKLEY RD							2019	1	A	2/01/19	524.37	524.37	45.62
MAILING: 42 BARKLEY RD							2019	2	R	5/01/19	1,598.08	1,598.08	67.12
OLD BRIDGE NJ 08857							2019	2	A	5/01/19	524.37	524.37	22.02
--->TOTAL:							5,393.83	5,393.83		256.82	5,650.65		
18075	0081		14958000	2018	4	SW	7/02/19	902.62	902.62				
PINEIRO, CARLOS & MELANIE 17 BELMONT AV MAILING: 17 BELMONT AVE OLD BRIDGE NJ 08857													
--->TOTAL:							902.62	902.62			902.62		
18075	0085		14959000	2018	4	SW	7/02/19	2,190.01	2,190.01				
PADIN, ANGEL & MARGARET 19 BELMONT AV BANK 00660 MAILING: 19 BELMONT AVE OLD BRIDGE NJ 08857													
--->TOTAL:							2,190.01	2,190.01			2,190.01		
18076	0114		14972000	2018	4	SW	7/02/19	689.00	689.00				
VODOVOZOV, JANE 74 BENTLEY AV BANK 00660													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -													
MAILING: 2155 82ND ST APT 5 BROOKLYN NY 11214													
--->TOTAL:							689.00	689.00	689.00				
18086	0070		15063000	2019	1	R	6/14/19	1,463.17	1,463.17	29.99			
				2019	2	R	6/14/19	1,463.17	1,187.14	24.34			
94 RANDOLPH AV MAILING: 94 RANDOLPH AVE OLD BRIDGE NJ 08857													
[CONT'D DELQ PAID:			4,510.67	]		--->TOTAL:		2,926.34	2,650.31	54.33	2,704.64		
18086	0142		15067000	2018	4	SW	7/02/19	1,219.66	1,219.66				
HAROOTUNIAN, WALTER & LINDA 71 APPLEBY AV BANK 00597 MAILING: 71 APPLEBY AVE OLD BRIDGE NJ 08857													
--->TOTAL:							1,219.66	1,219.66	1,219.66				
18088	0010		15080000	2018	4	SW	7/02/19	1,171.76	1,171.76				
ROMEO, MICHAEL & DONOVAN, SUSAN 28 JAMES AV BANK 00660 MAILING: 28 JAMES AVE OLD BRIDGE NJ 08857													
--->TOTAL:							1,171.76	1,171.76	1,171.76				
18090	0023		15090000	2018	4	R	2/11/19	1,541.64	1,013.13	83.08			
				2019	1	R	2/01/19	1,493.21	1,493.21	129.91			
57	JAMES	AV		2019	2	R	5/01/19	1,493.21	1,493.21	62.71			
MAILING: 57 JAMES AVE OLD BRIDGE NJ 08857			[CONT'D DELQ PAID:		4,959.70	]		--->TOTAL:		4,528.06	3,999.55	275.70	4,275.25
18090	0036		15099000	2019	2	R	6/03/19	1,403.31	1,403.31	21.56			
ETHERIDGE, JR., JAMES & DIANA 11 JAMES AV MAILING: 11 JAMES AVE OLD BRIDGE NJ 08857													
[CONT'D DELQ PAID:			466.67	]		--->TOTAL:		1,403.31	1,403.31	21.56	1,424.87		
18090	0037		15100000	2018	4	SW	7/02/19	1,092.95	1,092.95				
KEATING, JOSEPH & KRISTIN 912 ENGLISHTOWN RD MAILING: 912 ENGLISHTOWN RD OLD BRIDGE NJ 08857													
--->TOTAL:							1,092.95	1,092.95	1,092.95				
18092	0008.12		15125000	2018	4	SW	7/02/19	1,126.54	1,126.54				
BIENIEK, EDWARD & SUSAN 65 PINE ST BANK 00597													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 65 PINE ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,126.54	1,126.54		1,126.54
18092	0009.11		15126000	2018	4	SW	7/02/19	2,967.65	2,967.65		
OLD BRIDGE COLUMBIAN CLUB 61 PINE ST MAILING: PO BOX 183 OLD BRIDGE NJ 08857											
--->TOTAL:								2,967.65	2,967.65		2,967.65
18092	0025.12		15146000	2018	4	SW	7/02/19	1,211.49	1,211.49		
FREIRE, RICHARD J & LISSETTE 76 OAK ST BANK 00660 MAILING: 76 OAK ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,211.49	1,211.49		1,211.49
18093	0042.11		15177000	2019	1	R	6/25/19	3,996.45	3,711.75	55.68	
BABY TOITTELL LLC 37 OAK ST MAILING: 37 OAK ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 20,217.33]								7,992.90	7,708.20	115.63	7,823.83
18093	0055		15186000	2019	2	R	3/08/19	712.89	699.15	13.05	
TWO GIRLS BIRCH STREET TWO LLC BIRCH ST MAILING: 4 TALLEYRAND DR COLTS NECK NJ 07722											
--->TOTAL:								712.89	699.15	13.05	712.20
18093	0057		15188000	2018	4	SW	7/02/19	1,263.98	1,263.98		
MALONEY, JOSEPH P 44 BIRCH ST BANK 00660 MAILING: 44 BIRCH ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,263.98	1,263.98		1,263.98
18100	0010		15221000	2018	4	R	6/03/19	2,271.81	250.00	2.89	
SONDERLAND, PAUL & EUGENIA 4 ELAINE CT MAILING: 4 ELAINE CT OLD BRIDGE NJ 08857											
--->TOTAL:								6,184.46	4,124.13	191.49	4,315.62
19000	0007.11		15250000	2019	1	R	2/01/19	1,831.55	1,831.55	108.40	
SCAGGS, VINCENT 821 MARLBORO RD BANK 00672											
--->TOTAL:								1,831.55	1,831.55	76.93	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 821 MARLBORO RD OLD BRIDGE NJ 08857											
[	CONT'D	DELQ	PAID:	446.02	]	--->TOTAL:		3,663.10	3,663.10	185.33	3,848.43
19000	0009.11		15253000	2019	1	R	11/28/18	624.25	621.68	24.04	
Z N T PROPERTY LLC											
HWY 18											
MAILING: 22 BALL ST											
IRVINGTON NJ 07111											
							--->TOTAL:	1,248.50	1,245.93	35.69	1,281.62
19000	0029		15276000	2018	3	R	8/01/18	702.50	702.50	55.26	
CULMAC INVESTORS INC											
PLEASANT VALLEY RD											
MAILING: P O BOX 251											
MONMOUTH BEACH NJ 07750											
							--->TOTAL:	2,765.87	2,765.87	179.66	2,945.53
19010	0141	C0005	15322005	2019	1	A	2/01/19	13.74	13.74	.53	
SCHROEDER, THOMAS & LANOGAN, ROWIE											
5 CHADWICK DR											
BANK 00660											
MAILING: 5 CHADWICK DR											
OLD BRIDGE NJ 08857											
[	CONT'D	DELQ	PAID:	13.73	]	--->TOTAL:		13.74	13.74	.53	14.27
19010	0141	C0011	15322011	2018	4	SW	7/02/19	689.19	689.19		
FRANKLIN, KAREN											
11 ASHLEY DR											
MAILING: 11 ASHLEY DR											
OLD BRIDGE NJ 08857											
							--->TOTAL:	689.19	689.19		689.19
19010.11	0137.12		15316600	2017	3	XR	1/29/18	20.00	20.00		
HIGH DEFINITION SERVICE INC											
28 SOUTH ST											
MAILING: 37-57 101 ST FL 1											
CORONA NY 11368											
[	CONT'D	DELQ	PAID:	11,476.22	]	--->TOTAL:		20.00	20.00		20.00
19015	0001		15375000	2019	2	R	5/01/19	2,458.29	2,458.29	68.25	
PLEASANT VALLEY ESTATES LLC											
ENGLISHTOWN RD											
MAILING: 540 BROADWAY											
BAYONNE NJ 07002											
							--->TOTAL:	2,458.29	2,458.29	68.25	2,526.54
19015	0007		15380000	2019	2	R	5/01/19	660.45	660.45	12.33	
PLEASANT VALLEY ESTATES LLC											
PLEASANT VALLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 540 BROADWAY BAYONNE NJ 07002				---			TOTAL:	660.45	660.45	12.33	672.78
19015	0008.12		15381050	2019	2	R	5/01/19	812.77	812.77	15.17	
PLEASANT VALLEY ESTATES LLC PLEASANT VALLEY RD MAILING: 540 BROADWAY BAYONNE NJ 07002											
				---			TOTAL:	812.77	812.77	15.17	827.94
19015	0011.11		15384000	2019	2	R	5/01/19	1,588.09	1,588.09	66.70	
PLEASANT VALLEY ESTATES LLC 63 PLEASANT VALLEY RD MAILING: 540 BROADWAY BAYONNE NJ 07002											
[CONT'D DELQ PAID: 12,266.43]				---			TOTAL:	1,588.09	1,588.09	66.70	1,654.79
19015	0014		15388000	2018	4	SW	7/02/19	342.79	342.79		
DAVIS, CORY 71 PLEASANT VALLEY RD MAILING: 880 HWY 35 SOUTH AMBOY NJ 08879				BANK 00672							
				---			TOTAL:	342.79	342.79		342.79
19015	0015.12		15389500	2019	2	R	5/01/19	795.29	795.29	14.85	
PLEASANT VALLEY ESTATES LLC PLEASANT VALLEY RD MAILING: 540 BROADWAY BAYONNE NJ 07002											
				---			TOTAL:	795.29	795.29	14.85	810.14
19016	0008		15402000	2019	2	R	6/03/19	1,504.44	954.37	24.81	
CASSBRO CORP % SK WERBEL 33 NICHOLAS DR MAILING: 33 NICHOLAS DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,607.76]				---			TOTAL:	1,504.44	954.37	24.81	979.18
19016	0011		15405000	2018	4	SW	7/02/19	916.47	916.47		
KONDRATOWICZ, DARIUSZ & MACE, CRYSTAL 16 DENISE CT MAILING: 16 DENISE CT OLD BRIDGE NJ 08857				BANK 00660							
				---			TOTAL:	916.47	916.47		916.47
19017	0013		15417000	2018	4	SW	7/02/19	1,377.35	1,377.35		
MEAGHER, GEORGE & KATHLEEN 3 DENISE CT BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 3 DENISE CT OLD BRIDGE NJ 08857											
--->TOTAL:								1,377.35	1,377.35		1,377.35
19018	0019		15443000	2018	4	SW	7/02/19	778.64	778.64		
SANTANA GEORGE & GERALDINE&GERALYN 22 NICHOLAS DR MAILING: 48 HOUSTON LN STATEN ISLAND NY 10314											
--->TOTAL:								778.64	778.64		778.64
19021	0001		15449018	2018	4	SW	7/02/19	1,895.40	1,895.40		
DAYAL, SANJEEV & DIVYA 202 JON ST MAILING: 202 JON ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,895.40	1,895.40		1,895.40
19021	0003		15449020	2019	2	R	5/17/19	2,816.62	0.99	.03	
HEREDIA, ANGEL & YVONNE 206 JON ST MAILING: 206 JON ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			2,815.25]	--->TOTAL:				2,816.62	0.99	.03	1.02
19200	0001		15449040	2018	4	SW	7/02/19	394.19	394.19		
SPERBER, SHARON 2 JAIME CT BANK 00660 MAILING: 2 JAIME CT OLD BRIDGE NJ 08857											
--->TOTAL:								394.19	394.19		394.19
19200	0004		15449043	2018	4	SW	7/02/19	1,446.18	1,446.18		
WISNIOWSKI, CHRISTOPHER & GEORGIA 8 JAIME CT MAILING: 8 JAIME CT OLD BRIDGE NJ 08857											
--->TOTAL:								1,446.18	1,446.18		1,446.18
19200	0013		15449052	2018	4	SW	7/02/19	1,436.45	1,436.45		
AWAD, MAYSON 26 JAIME CT BANK 00672 MAILING: 26 JAIME CT OLD BRIDGE NJ 08857											
--->TOTAL:								1,436.45	1,436.45		1,436.45
19200	0018		15449057	2019	1	R	7/23/19	2,871.55	2,871.55	2.87	
BRITTO, PEDRO & CAPIZZI,C& BRITTO,A 36 JAIME CT											
							2019	2	R	7/23/19	2,871.55
									2,871.55	2.87	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 36 JAIME CT											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 23,273.25]											
				--->TOTAL:				5,743.10	5,743.10	5.74	5,748.84
19200	0029		15449068	2019	2	R	5/24/19	2,966.44	1,046.72	31.92	
VILLANI, MICHAEL & SONIA											
16 SOUTH ST											
MAILING: 16 SOUTH ST											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,886.16]											
				--->TOTAL:				2,966.44	1,046.72	31.92	1,078.64
20000	0008		15458000	2019	1	R	2/15/19	2,073.76	2,073.76	165.90	
GOETZ, JACQUELYN & SABIK, DORA											
				2019	2	R	5/01/19	2,073.76	2,073.76	87.10	
1522 ENGLISHTOWN RD											
MAILING: 1522 ENGLISHTOWN RD											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,141.03]											
				--->TOTAL:				4,147.52	4,147.52	253.00	4,400.52
20000	0019		15469000	2018	4	SW	7/02/19	342.79	342.79		
NICHOLSON, NIELS C											
56 PLEASANT VALLEY RD											
BANK 00672											
MAILING: 56 PLEASANT VALLEY RD											
OLD BRIDGE NJ 08857											
				--->TOTAL:				342.79	342.79		342.79
20000	0031		15485000	2019	2	R	5/01/19	4,601.97	4,601.97	158.28	
ROCINIELLE, LLC											
121 EAST GREYSTONE RD											
MAILING: 121 E GREYSTONE RD											
OLD BRIDGE NJ 08857											
				--->TOTAL:				4,601.97	4,601.97	158.28	4,760.25
20000	0031	QFARM	15485500	2019	2	R	5/01/19	325.86	325.86	6.08	
ROCINIELLE, LLC											
121 E GREYSTONE RD											
MAILING: 121 E GREYSTONE RD											
OLD BRIDGE NJ 08857											
				--->TOTAL:				325.86	325.86	6.08	331.94
20000	0065.11		15530000	2018	4	SW	7/02/19	783.65	783.65		
PEREIRA, CLAUDIA											
379 EAST GREYSTONE RD											
BANK 00660											
MAILING: 379 E GREYSTONE RD											
OLD BRIDGE NJ 08857											
				--->TOTAL:				783.65	783.65		783.65
20001	0007		15549000	2019	2	R	5/06/19	1,981.37	43.70	.77	
DUTTA, SATYAJIT & CHAYANIKA											
1838 ENGLISHTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1838 ENGLISHTOWN RD OLD BRIDGE NJ 08857											
--->TOTAL:							1,981.37	43.70	.77	44.47	
20001	0054		15594000	2019	2	R	5/01/19	975.08	975.08	18.20	
GS BEST LLC & LA TOSH LLC 214 EAST GREYSTONE RD MAILING: PO BOX 336 SOUTH RIVER NJ 08882											
--->TOTAL:							975.08	975.08	18.20	993.28	
20002	0001		15600000	2019	2	R	5/07/19	555.58	1.93	.03	
ARCIERI, CARMELA UNION HILL RD MAILING: 10-12 CHRISTINE ST ELIZABETH NJ 07202											
--->TOTAL:							555.58	1.93	.03	1.96	
20002	0004.11		15603000	2018	1	R	8/23/18	1,237.00	1,233.37	204.74	
OPEN LAND REALTY LLC % JARDIM											
EAST GREYSTONE RD											
MAILING: 1369 CUSHING RD											
PLAINFIELD NJ 07062											
[CONT'D DELQ PAID: 5,040.59]							--->TOTAL:	7,670.78	7,667.15	968.35	8,635.50
20002	0004.12		15603010	2018	1	R	8/23/18	995.40	992.52	164.76	
OPEN LAND REALTY LLC % JARDIM											
E GREYSTONE RD											
MAILING: 1369 CUSHING RD											
PLAINFIELD NJ 07062											
[CONT'D DELQ PAID: 4,048.97]							--->TOTAL:	6,172.58	6,169.70	779.21	6,948.91
21001	0007.15	C2334	17000844	2018	1	R	12/31/18	2,968.06	2,968.06	217.74	
OLD BRIDGE SISTERS LLP											
10 HERNANDEZ CT											
MAILING: 5 NEWARK POMPTON TURNPIKE											
RIVERDALE NJ 07457											
--->TOTAL:							21,516.97	21,516.97	1,749.92	23,266.89	
21001	0007.15	C2526	17000860	2018	4	SW	7/02/19	2,285.94	2,285.94		
DRAPKIN, MIKHAIL & TANYA 8 MC GUIRE CT											
BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 8 MC GUIRE CT OLD BRIDGE NJ 08857											
--->TOTAL:								2,285.94	2,285.94		2,285.94
21001	0007.15	C2750	17000892	2018	4	SW	7/02/19	1,070.05	1,070.05		
BOTIER, NURIT 18 SANDRA CT MAILING: 112-01 QUEENS BLVD APT 6H FOREST HILLS NY 11375											
--->TOTAL:								1,070.05	1,070.05		1,070.05
21001	0007.15	C2993	17000912	2019	2	R	1/22/19	2,681.78	2,640.17	75.89	
HOUSTON, CLAUDIA 10 LAYSBETH CT MAILING: 10 LAYSBETH CT OLD BRIDGE NJ 08857											
--->TOTAL:								2,681.78	2,640.17	75.89	2,716.06
21004	0008		15677000	2019	1	R	6/06/19	4,037.65	120.36	2.95	
PATRICIA A ABOIA REV TRUST & ABOIA, C 328 SPRING VALLEY RD MAILING: 328 SPRING VALLEY RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 3,317.29]				--->TOTAL:				8,075.30	4,158.01	101.87	4,259.88
21004	0019		15686000	2018	1	R	2/01/18	111.14	111.14	29.67	
LEBAR, DANIEL SPRING VALLEY RD MAILING: PO BOX 4495 METUCHEN NJ 08840											
				2018	2	R	5/01/18	111.14	111.14	24.67	
				2018	3	R	8/01/18	118.59	118.59	20.99	
				2018	4	R	11/01/18	118.58	118.58	15.65	
				2019	1	R	2/01/19	114.87	114.87	9.99	
				2019	2	R	5/01/19	114.86	114.86	4.82	
[CONT'D DELQ PAID: 3,030.56]				--->TOTAL:				689.18	689.18	105.79	794.97
21004	0020	C1101	17001386	2019	2	R	7/15/19	1,605.57	14.61	.07	
CRAWLEY PIERRE & DORIS-TRUSTEES 1101 FALSTON CI MAILING: 347 N NEW RIVER DR E-2406 FORT LAUDERDALE FL 33301											
[CONT'D DELQ PAID: 1,587.74]				--->TOTAL:				1,605.57	14.61	.07	14.68
21004	0020	C1214	17001412	2019	2	R	7/15/19	1,304.68	10.99	.02	
CRAWLEY PIERRE & DORIS-TRUSTEES 1214 FALSTON CI MAILING: 347 N NEW RIVER DR E-2406 FORT LAUDERDALE FL 33301											
[CONT'D DELQ PAID: 1,291.06]				--->TOTAL:				1,304.68	10.99	.02	11.01
21004	0020	C4215	17001582	2019	2	R	5/28/19	1,565.62	21.66	.62	
DUKLER, MARINA 4215 FALSTON CI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
MAILING: 4215 FALSTON CIR OLD BRIDGE NJ 08857													
	[	CONT'D DELQ PAID:	3,109.58	]	--->TOTAL:			1,565.62	21.66	.62	22.28		
21004	0020	C4325	17001602	2019	1	R	2/01/19	1,389.58	1,389.58	53.73			
							2019	2	R	5/01/19	1,389.58	1,389.58	55.79
SHARMA, TANUJ & RITU 4325 FALSTON CI													
MAILING: 4325 FALSTON CIR OLD BRIDGE NJ 08857													
							--->TOTAL:	2,779.16	2,779.16	109.52	2,888.68		
21004	0020	C5211	17001632	2019	2	R	7/12/19	1,872.75	18.13	.12			
CRAWLEY PIERRE & DORIS-TRUSTEES 5211 FALSTON CI													
MAILING: 347 N NEW RIVER DR E-2406 FORT LAUDERDALE FL 33301													
	[	CONT'D DELQ PAID:	1,850.86	]	--->TOTAL:			1,872.75	18.13	.12	18.25		
21004	0020	C7213	17001742	2019	2	R	5/01/19	1,605.57	1,605.57	32.43			
							BANK 07155						
SALINAS, SCOTT J & ELLEN A 7213 FALSTON CI													
MAILING: 10105 FALSTON CIR OLD BRIDGE NJ 08857													
							--->TOTAL:	1,605.57	1,605.57	32.43	1,638.00		
21004	0020	C8103	17001774	2019	2	R	2/22/19	1,354.62	1,349.82	25.20			
ZANGWILL, THEODORE 8103 FALSTON CI													
MAILING: 8103 FALSTON CIR OLD BRIDGE NJ 08857													
							--->TOTAL:	1,354.62	1,349.82	25.20	1,375.02		
21004	0020	C9326	17001878	2019	2	R	7/12/19	1,314.67	10.20	.03			
CRAWLEY PIERRE & DORIS-TRUSTEES 9326 FALSTON CI													
MAILING: 347 N NEW RIVER DR E-2406 FORT LAUDERDALE FL 33301													
	[	CONT'D DELQ PAID:	1,301.84	]	--->TOTAL:			1,314.67	10.20	.03	10.23		
22000	0023		15713025	2018	4	SW	7/02/19	374.69	374.69				
							BANK 00660						
PIERCE, RODNEY W 2028 ENGLISHTOWN RD													
MAILING: 2028 ENGLISHTOWN RD JAMESBURG NJ 08831													
							--->TOTAL:	374.69	374.69		374.69		
22000	0041		15734000	2019	2	R	5/01/19	1,206.05	1,206.05	22.51			
GENERAL FARMS LLC 119 HAWKINS RD													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 104 HAWKINS RD ENGLISHTOWN NJ 07726											
--->TOTAL:								1,206.05	1,206.05	22.51	1,228.56
22000	0043.11		15735800	2019	2	R	5/01/19	2,815.37	2,815.37	83.25	
GENERAL FARMS LLC 107 HAWKINS RD MAILING: 107 HAWKINS RD ENGLISHTOWN NJ 07726											
--->TOTAL:								2,815.37	2,815.37	83.25	2,898.62
22000	0043.12	QFARM	15735900	2019	2	R	5/01/19	11.23	11.23	.21	
GENERAL FARMS LLC HAWKINS RD MAILING: 104 HAWKINS RD ENGLISHTOWN NJ 07726											
--->TOTAL:								11.23	11.23	.21	11.44
22000	0043.13	QFARM	17001942	2019	2	R	5/01/19	875.20	875.20	16.34	
GENERAL FARMS LLC HAWKINS RD MAILING: 104 HAWKINS RD ENGLISHTOWN NJ 07726											
--->TOTAL:								875.20	875.20	16.34	891.54
22000.11	0031.11		15723001	2019	1	R	5/10/19	1,304.69	1,272.16	47.71	
MORAN, RICHARD & PAULINE				2019	2	R	5/01/19	1,304.68	1,304.68	54.80	
314 TEXAS RD MAILING: 314 TEXAS RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 24,027.56]				--->TOTAL:				2,609.37	2,576.84	102.51	2,679.35
22000.11	0031.12		15723002	2019	1	R	5/10/19	116.11	107.88	1.80	
MORAN, RICHARD & PAULINE				2019	2	R	5/01/19	116.11	116.11	2.17	
TEXAS RD MAILING: 314 TEXAS RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 709.98]				--->TOTAL:				232.22	223.99	3.97	227.96
22000.11	0031.13		15723003	2019	1	R	5/10/19	116.11	107.88	1.80	
MORAN, RICHARD & PAULINE				2019	2	R	5/01/19	116.11	116.11	2.17	
TEXAS RD MAILING: 314 TEXAS RD OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 937.05]				--->TOTAL:				232.22	223.99	3.97	227.96
22000.11	0032		15725000	2018	1	R	2/01/18	620.92	620.92	73.68	
B1 RE INVESTMENT GROUP LLC				2018	2	R	5/01/18	620.91	620.91	61.26	
316 TEXAS RD				2018	3	R	8/01/18	662.54	662.54	91.88	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 2925 WATERFORD DR				2018	4	R	11/01/18	662.54	662.54	87.46	
IRVING TX 75063				2019	1	R	2/01/19	641.73	641.73	55.83	
				2019	2	R	5/01/19	641.73	641.73	26.95	
				--->TOTAL:				3,850.37	3,850.37	397.06	4,247.43
22001 0011.11			15753000	2019	2	R	5/01/19	149.82	149.82	2.80	
PIELLI, STEVEN											
104 HAWKINS RD											
MAILING: 107 HAWKINS RD											
ENGLISHTOWN NJ 07726											
				--->TOTAL:				149.82	149.82	2.80	152.62
22001 0011.11 QFARM			15753100	2019	2	R	5/01/19	76.16	76.16	1.42	
PIELLI, STEVEN											
104 HAWKINS RD											
MAILING: 107 HAWKINS RD											
ENGLISHTOWN NJ 07726											
				--->TOTAL:				76.16	76.16	1.42	77.58
22001 0024.11			15766000	2018	3	R	8/01/18	1,527.46	1,525.57	122.53	
GREEN, JAMES & MARILYN				2018	4	R	11/01/18	1,527.46	1,527.46	201.62	
608 TEXAS RD				2019	1	R	2/01/19	1,479.48	1,479.48	128.71	
MAILING: 317 N MARION AVE				2019	2	R	5/01/19	1,479.47	1,479.47	62.14	
LAKE CITY FL 32055											
				--->TOTAL:				6,013.87	6,011.98	515.00	6,526.98
22001 0024.12			15767000	2018	3	R	8/01/18	567.16	566.46	44.56	
GREEN, JAMES & MARILYN				2018	4	R	11/01/18	567.16	567.16	33.27	
1207 MARLBORO RD				2019	1	R	2/01/19	549.34	549.34	30.08	
MAILING: 317 N MARION AVE				2019	2	R	5/01/19	549.34	549.34	23.07	
LAKE CITY FL 32055											
				--->TOTAL:				2,233.00	2,232.30	130.98	2,363.28
22001.17 0013			17003092	2019	1	A	2/01/19	2,056.28	2,056.28	147.79	
ARMAS, BRANDON & KIMBERLY				2019	2	A	5/01/19	2,056.28	2,056.28	86.36	
17 MC CORMICK AV N			BANK 00660								
MAILING: 17 MCCORMICK AVE N											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			856.47]	--->TOTAL:				4,112.56	4,112.56	234.15	4,346.71
22001.20 0012			17003182	2019	1	A	2/01/19	1,596.83	1,596.83	103.17	
GAUR MANU & KETKI				2019	2	A	5/01/19	1,596.83	1,596.83	67.07	
37 GONZALEZ DR											
MAILING: 37 GONZALEZ DR											
OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			760.33]	--->TOTAL:				3,193.66	3,193.66	170.24	3,363.90
22100 0002			15692000	2018	4	SW	7/02/19	1,281.32	1,281.32		
DOWNEY, MICHAEL & MICHELE											
186 TEXAS RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 186 TEXAS RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,281.32	1,281.32		1,281.32
22100	0029.01		15791101	2018	4	SW	7/02/19	680.26	680.26		
BLUME, MITCHELL & JENNIFER				2019	1	R	2/04/19	3,360.97	2.07	.08	
1 CANNON RD MAILING: 1 CANNON RD OLD BRIDGE NJ 08857											
--->TOTAL:								4,041.23	682.33	.08	682.41
22100	0029.46		15791146	2019	2	R	6/08/19	2,990.16	1.08	.03	
MEHTA, MEHUL & DRUSTI 3 FITZGERALD PL MAILING: 3 FITZGERALD PL OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,989.08]				--->TOTAL:				2,990.16	1.08	.03	1.11
22110	0013		15705000	2019	1	R	2/01/19	4,407.21	4,407.21	310.93	
MILLER, ROBERT				2019	2	R	5/01/19	4,407.20	4,407.20	185.10	
1918 ENGLISHTOWN RD MAILING: PO BOX 15 OLD BRIDGE NJ 08857											
--->TOTAL:								8,814.41	8,814.41	496.03	9,310.44
22110	0018.37		15791337	2018	4	SW	7/02/19	1,587.26	1,587.26		
CASTRO, GIOVANNI & MELONY 20 CANNON RD BANK 00660 MAILING: 20 CANNON RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,587.26	1,587.26		1,587.26
22140	0030.08		15791638	2019	2	R	5/01/19	2,264.78	2,264.78	60.12	
SHAH, HEMAL & LOPA 137 MURRAY DR MAILING: 137 MURRAY DR OLD BRIDGE NJ 08857											
--->TOTAL:								2,264.78	2,264.78	60.12	2,324.90
23000	0003		15793025	2018	1	R	2/01/18	771.92	771.92	91.60	
NAPP COUSINS, LLC				2018	2	R	5/01/18	771.91	771.91	81.57	
PENSION RD				2018	3	R	8/01/18	823.67	823.67	145.79	
MAILING: 230 PENSION RD				2018	4	R	11/01/18	823.66	823.66	108.72	
ENGLISHTOWN NJ 07726				2019	1	R	2/01/19	797.79	797.79	69.41	
				2019	2	R	5/01/19	797.79	797.79	33.51	
--->TOTAL:								4,786.74	4,786.74	530.60	5,317.34
23000	0008		15800000	2018	1	R	12/31/18	2,557.34	2,557.34	175.85	
NAPP BROTHERS PROPERTIES-RVN & VAN				2018	2	R	12/31/18	2,557.33	2,557.33	260.85	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
4036	ENGLISHTOWN RD			2018	3	R	12/31/18	2,728.82	2,728.82	278.34	
	MAILING: 230 PENSION RD			2018	4	R	12/31/18	2,728.81	2,728.81	278.34	
	ENGLISHTOWN NJ 07726			2018	4	YI	12/31/18	877.86	877.86	89.54	
				2018	4	YP	12/31/18	687.01	687.01	70.08	
				2019	1	R	2/01/19	2,643.08	2,643.08	229.95	
				2019	2	R	5/01/19	2,643.07	2,643.07	111.01	
				--->TOTAL:				17,423.32	17,423.32	1,493.96	18,917.28
23000	0010.11		15804000	2018	1	R	12/31/18	5,606.33	5,606.33	486.85	
	NAPP BROTHERS PROPERTIES-RVN & VAN			2018	2	R	12/31/18	5,606.33	5,606.33	571.85	
	ENGLISHTOWN RD			2018	3	R	12/31/18	5,982.25	5,982.25	610.19	
	MAILING: 230 PENSION AVE			2018	4	R	12/31/18	5,982.25	5,982.25	610.19	
	ENGLISHTOWN NJ 07726			2018	4	YI	12/31/18	2,088.44	2,088.44	213.02	
				2018	4	YP	12/31/18	1,515.94	1,515.94	154.63	
				2019	1	R	2/01/19	5,794.29	5,794.29	504.10	
				2019	2	R	5/01/19	5,794.29	5,794.29	243.36	
				--->TOTAL:				38,370.12	38,370.12	3,394.19	41,764.31
23001	0006.12		15814000	2018	1	R	12/31/18	3,597.43	3,597.43	281.94	
	NAPP BROTHERS PROPERTIES RVN& VAN			2018	2	R	12/31/18	3,597.42	3,597.42	366.94	
	PENSION RD			2018	3	R	12/31/18	3,838.64	3,838.64	391.54	
	MAILING: 230 PENSION RD			2018	4	R	12/31/18	3,838.64	3,838.64	391.54	
	ENGLISHTOWN NJ 07726			2018	4	YI	12/31/18	1,290.83	1,290.83	131.66	
				2018	4	YP	12/31/18	969.78	969.78	98.92	
				2019	1	R	2/01/19	3,718.04	3,718.04	323.47	
				2019	2	R	5/01/19	3,718.03	3,718.03	156.16	
				--->TOTAL:				24,568.81	24,568.81	2,142.17	26,710.98
23001	0007		15815000	2018	1	R	2/01/18	1,497.92	1,497.92	177.75	
	NAPP COUSINS PROPERTIES LLC			2018	2	R	5/01/18	1,497.92	1,497.92	332.28	
	420 PENSION RD			2018	3	R	8/01/18	1,598.36	1,598.36	282.91	
	MAILING: 230 PENSION RD			2018	4	R	11/01/18	1,598.36	1,598.36	210.98	
	ENGLISHTOWN NJ 07726			2018	4	SW	7/02/19	781.53	781.53		
				2019	1	R	2/01/19	1,548.14	1,548.14	134.69	
				2019	2	R	5/01/19	1,548.14	1,548.14	65.02	
				--->TOTAL:				10,070.37	10,070.37	1,203.63	11,274.00
23001	0009.11		15817000	2018	1	R	12/31/18	102,680.00	102,680.00	10,473.36	
	NAPP BROTHERS PROPERTIES RVN & VAN			2018	2	R	12/31/18	102,680.00	102,680.00	10,473.36	
	348 PENSION RD			2018	3	R	12/31/18	109,565.00	109,565.00	11,175.63	
	MAILING: 230 PENSION RD			2018	4	R	12/31/18	109,565.00	109,565.00	11,175.63	
	ENGLISHTOWN NJ 07726			2018	4	SW	7/05/19	13,643.70	13,643.70		
				2018	4	YI	12/31/18	40,768.13	40,768.13	4,158.35	
				2018	4	YP	12/31/18	27,915.49	27,915.49	2,847.38	
				2019	1	R	2/01/19	106,122.50	106,122.50	9,232.66	
				2019	2	R	5/01/19	106,122.50	106,122.50	4,457.15	
	[CONT'D DELQ PAID: 49,925.39]			--->TOTAL:				719,062.32	719,062.32	63,993.52	783,055.84
23001	0010		15820000	2018	1	R	12/31/18	2,862.96	2,862.91	207.02	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
NAPP BROTHERS PROPERTIES RVN& VAN				2018	2	R	12/31/18	2,862.96	2,862.96	292.02	
316-318 JOHN WALL RD				2018	3	R	12/31/18	3,054.93	3,054.93	311.60	
MAILING: 230 PENSION RD				2018	4	R	12/31/18	3,054.93	3,054.93	311.60	
ENGLISHTOWN NJ 07726				2018	4	YI	12/31/18	999.21	999.21	101.92	
				2018	4	YP	12/31/18	770.10	770.10	78.55	
				2019	1	R	2/01/19	2,958.95	2,958.95	257.43	
				2019	2	R	5/01/19	2,958.94	2,958.94	124.28	
--->TOTAL:								19,522.98	19,522.93	1,684.42	21,207.35
23001	0010	QFARM	15821000	2018	1	R	2/01/18	182.41	182.41	21.65	
NAPP BROTHERS PROPERTIES RVN& VAN				2018	2	R	5/01/18	182.41	182.41	18.00	
JOHN WALL RD				2018	3	R	8/01/18	194.64	194.64	15.31	
MAILING: 230 PENSION RD				2018	4	R	11/01/18	194.64	194.64	11.42	
ENGLISHTOWN NJ 07726				2019	1	R	2/01/19	188.53	188.53	7.29	
				2019	2	R	5/01/19	188.52	188.52	3.52	
--->TOTAL:								1,131.15	1,131.15	77.19	1,208.34
24000	0039.11	QFARM	15875000	2019	1	R	2/01/19	119.86	119.86	4.63	
JBN DEVELOPMENT LLC				2019	2	R	5/01/19	119.86	119.86	2.24	
1959 ENGLISHTOWN RD											
MAILING: 43 ELLEN CIR											
OLD BRIDGE NJ 08857											
--->TOTAL:								239.72	239.72	6.87	246.59
24000	0047.12		15886000	2018	4	SW	7/02/19	1,630.19	1,630.19		
KAR-RICH HOLDING CO INC											
122 TEXAS RD											
MAILING: 122 TEXAS RD											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,630.19	1,630.19		1,630.19
24100	0025		15916125	2018	4	SW	7/02/19	1,407.80	1,407.80		
SALINAS, TOMAS E											
10 GATE LN											
MAILING: 10 GATE LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								1,407.80	1,407.80		1,407.80
24100	0030		15916130	2018	4	SW	7/02/19	4,118.47	4,118.47		
REYES, LEOPOLDO & ZENaida											
28 GATE LN											
MAILING: 28 GATE LN											
OLD BRIDGE NJ 08857											
--->TOTAL:								4,118.47	4,118.47		4,118.47
24100	0032		5916132	2019	2	R	5/17/19	2,946.46	1.05	.04	
BASILE, ROSALIA											
40 GATE LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 40 GATE LN OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 2,945.41]				--->TOTAL:				2,946.46	1.05	.04	1.09
24100	0036		15916136	2019	1	R	2/01/19	2,943.97	2,943.97	183.63	
EPIFANIA MARISSA & AMEROSE JEREMY J				2019	2	R	5/01/19	2,943.96	2,943.96	123.65	
54 GATE LN MAILING: 54 GATE LN OLD BRIDGE NJ 08857											
				--->TOTAL:				5,887.93	5,887.93	307.28	6,195.21
24100	0049		15916149	2018	4	SW	7/02/19	1,173.84	1,173.84		
NARDONE, RONALD & MORGAN											
10 IVY CT				BANK 00660							
MAILING: 10 IVY CT											
OLD BRIDGE NJ 08857				--->TOTAL:				1,173.84	1,173.84		1,173.84
24100	0051		15916151	2018	4	SW	7/02/19	1,518.58	1,518.58		
MC ALEAVEY, JR. JOHN & SUSAN											
7 IVY CT				BANK 00672							
MAILING: 7 IVY CT											
OLD BRIDGE NJ 08857				--->TOTAL:				1,518.58	1,518.58		1,518.58
24102	0002		15916302	2018	4	SW	7/02/19	1,299.56	1,299.56		
HIGHSMITH, DAVID E & TRICIA N											
24 ABERDEEN DR				BANK 00672							
MAILING: 24 ABERDEEN DR											
OLD BRIDGE NJ 08857				--->TOTAL:				1,299.56	1,299.56		1,299.56
24103	0007		15916407	2018	4	SW	7/02/19	1,287.57	1,287.57		
SINGH, NARENDER & SURINDER											
16 ELEANOR ST				BANK 00597							
MAILING: 16 ELEANOR ST											
OLD BRIDGE NJ 08857				--->TOTAL:				1,287.57	1,287.57		1,287.57
24104	0017		15916517	2018	4	SW	7/02/19	1,330.77	1,330.77		
RUSSO, JENNIFER & PETER											
11 ELEANOR ST				BANK 00660							
MAILING: 11 ELEANOR ST											
OLD BRIDGE NJ 08857				--->TOTAL:				1,330.77	1,330.77		1,330.77
24200	0030		15916630	2018	4	SW	7/02/19	548.23	548.23		
MACALUSO, GIOVANNI & MARIA											
93 ARIZONA AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----			
MAILING: 93 ARIZONA AVE OLD BRIDGE NJ 08857														
---							TOTAL:	548.23	548.23		548.23			
24201	0002		15916702	2019	1	A	5/10/19	88.65	1.96	.03				
PLUCHINO, ROCCO & DINAMARIE							2019	2	A	5/01/19	88.64	88.64	1.65	
18 SANTA FE AV														
MAILING: 18 SANTA FE AVE														
OLD BRIDGE NJ 08857														
[CONT'D DELQ PAID:							86.69]	---	TOTAL:	177.29	90.60	1.68	92.28	
24204	0004		15834000	2018	4	A	11/01/18	36.60	36.60	2.15				
BRITT, RANDY & MICHELE							2019	1	A	2/01/19	13.74	13.74	.53	
318 MATCHAPONIX RD							BANK 00597	2019	2	A	5/01/19	13.73	13.73	.26
MAILING: 318 MATCHAPONIX RD														
MONROE NJ 08831														
---							TOTAL:	64.07	64.07	2.94	67.01			
24204	0030		15916730	2019	1	A	2/01/19	156.07	156.07	6.03				
VILLARINA, JESS A & KAREN T														
61 COLORADO BL							BANK 00660							
MAILING: 61 COLORADO BLVD														
OLD BRIDGE NJ 08857														
[CONT'D DELQ PAID:							156.06]	---	TOTAL:	156.07	156.07	6.03	162.10	
24204	0032		15916732	2019	2	R	6/25/19	4,291.09	773.00	11.60				
NANAISHETU P. BEDELL LIVING TRUST														
7 YOSEMITE CT														
MAILING: 7 YOSEMITE CT														
OLD BRIDGE NJ 08857														
[CONT'D DELQ PAID:							1,949.01]	---	TOTAL:	4,291.09	773.00	11.60	784.60	
24204	0040		15916740	2018	4	SW	7/02/19	2,839.17	2,839.17					
MAID, MUKESH & AARTI														
2 YOSEMITE CT							BANK 00597							
MAILING: 2 YOSEMITE CT														
OLD BRIDGE NJ 08857														
---							TOTAL:	2,839.17	2,839.17		2,839.17			
24206	0001		15916821	2018	4	SW	7/02/19	564.45	564.45					
BONNER, JESSICA & MICHAEL VINCENT														
68 ARIZONA AV														
MAILING: 68 ARIZONA AVE														
OLD BRIDGE NJ 08857														
---							TOTAL:	564.45	564.45		564.45			
24206	0017		15916837	2018	4	SW	7/02/19	2,768.17	2,768.17					
CHEPOVETSKY, VADIM														
10 YELLOWSTONE DR							BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 10 YELLOWSTONE DR OLD BRIDGE NJ 08857											
--->TOTAL:								2,768.17	2,768.17		2,768.17
24207	0017		15916917	2018	4	SW	7/02/19	1,779.99	1,779.99		
MORALES, LINDA 26 TELLURIDE AV BANK 00660 MAILING: 26 TELLURIDE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,779.99	1,779.99		1,779.99
24301	0036		17001966	2019	1	R	12/05/18	3,911.55	3,766.07	255.15	
BPJ 11 INCORPORATED 24 PALOMINO DR MAILING: 24 PALOMINO DR OLD BRIDGE NJ 08857											
--->TOTAL:								3,911.55	3,911.55	164.29	
--->TOTAL:								7,823.10	7,677.62	419.44	8,097.06
24301	0048		17001990	2018	4	SW	7/02/19	1,742.81	1,742.81		
AUTERI, CORA 9 LA JOLLA CT BANK 11111 MAILING: 9 LA JOLLA RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,742.81	1,742.81		1,742.81
24302	0020		17002014	2018	4	A	11/01/18	382.04	382.04	22.41	
RUSSELL, KEON & RENEE 15 PALOMINO DR BANK 00597 MAILING: 15 PALOMINO DR OLD BRIDGE NJ 08857											
--->TOTAL:								228.48	228.48	8.83	
--->TOTAL:								228.47	228.47	4.26	
--->TOTAL:								838.99	838.99	35.50	874.49
24304	0002		17002048	2018	4	SW	7/02/19	1,742.68	1,742.68		
MIRACLE TEMPLE NAT'L HOLINESS CHURC 51 PALOMINO DR MAILING: 51 PALOMINO DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,742.68	1,742.68		1,742.68
25000	0012.12		15934000	2018	3	R	6/06/19	2,449.10	453.05	11.10	
MULLEN, DANIEL & KRISTINE 73 VAN TINES LN MAILING: 73 VAN TINES LN OLD BRIDGE NJ 08857											
--->TOTAL:								2,449.10	2,449.10	60.00	
--->TOTAL:								2,372.15	2,372.15	58.12	
--->TOTAL:								2,372.15	2,372.15	58.12	
--->TOTAL:								9,642.50	7,646.45	187.34	7,833.79
[CONT'D DELQ PAID: 1,996.05]											
25000	0075.13		16005000	2018	3	R	8/01/18	708.95	708.95	55.77	
UNIQUE BUILDING IDEAS LLC ENGLISHTOWN RD											
--->TOTAL:								708.95	708.95	41.59	
--->TOTAL:								686.68	686.68	55.77	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 102 HWY 18			2019	2	R	5/01/19	686.67	686.67	28.84	
	OLD BRIDGE NJ 08857										
				---	TOTAL:			2,791.25	2,791.25	181.97	2,973.22
25001	0015		16025000	2018	4	R	6/27/19	3,506.08	3,125.92	43.76	
	KONSTANTINOU, ELENI			2019	1	R	6/27/19	3,395.92	3,395.92	47.54	
	188 WEST GREYSTONE RD			2019	2	R	6/27/19	3,395.92	3,395.92	47.54	
	MAILING: 188 W GREYSTONE RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	3,886.24]		---	TOTAL:			10,297.92	9,917.76	138.84	10,056.60
25002	0003		16035000	2018	4	SW	7/02/19	448.19	448.19		
	TIRADO, ROXANNE & MIGUEL										
	40 WEST GREYSTONE RD										
	MAILING: 40 W GREYSTONE RD										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			448.19	448.19		448.19
25003	0012		16044000	2019	2	R	5/29/19	2,109.96	1,824.79	51.09	
	AGUGLIARO, ROBERT										
	60 WEST GREYSTONE RD										
	MAILING: 60 W GREYSTONE RD										
	OLD BRIDGE NJ 08857										
	[CONT'D DELQ PAID:	2,395.14]		---	TOTAL:			2,109.96	1,824.79	51.09	1,875.88
25100	0007		16045507	2019	2	R	5/01/19	3,181.18	3,181.18	98.61	
	SANTIAGO, JOSEPH G & TRACEY										
	8 EISENHOWER DR										
	MAILING: 8 EISENHOWER DR										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			3,181.18	3,181.18	98.61	3,279.79
25100	0012		16045512	2018	4	SW	7/02/19	1,102.33	1,102.33		
	BASU, SOURYA & GILER, YESENIA										
	18 EISENHOWER DR		BANK 00660								
	MAILING: 18 EISENHOWER DR										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			1,102.33	1,102.33		1,102.33
25100	0035		16045535	2018	4	SW	7/02/19	1,325.26	1,325.26		
	MASSAQUOI, LANSANA & KALLON, JENNIFER										
	29 CARTER DR		BANK 00672								
	MAILING: 29 CARTER DR										
	OLD BRIDGE NJ 08857										
				---	TOTAL:			1,325.26	1,325.26		1,325.26
25102	0006		16045706	2018	4	SW	7/02/19	1,007.28	1,007.28		
	KIFAYEH, MAHAMOUD										
	44 KENNEDY BL		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -												
MAILING: 44 KENNEDY BLVD OLD BRIDGE NJ 08857												
--->TOTAL:								1,007.28	1,007.28		1,007.28	
25102	0007		16045707	2019	2	R	6/28/19	3,201.15	2.80	.04		
PELLICCIO, STACEY L 46 KENNEDY BL MAILING: 46 KENNEDY BLVD OLD BRIDGE NJ 08857												
[CONT'D DELQ PAID:			2,698.35]	--->TOTAL:				3,201.15	2.80	.04	2.84	
25103	0009		16045789	2018	4	SW	7/02/19	1,552.15	1,552.15			
MILAD, BISHOY & MARY J 19 EISENHOWER DR BANK 00660 MAILING: 19 EISENHOWER DR OLD BRIDGE NJ 08857												
--->TOTAL:								1,552.15	1,552.15		1,552.15	
26001	0008.11		16056000	2018	4	SW	7/02/19	948.62	948.62			
ASA SERVICES LLC 1327 ENGLISHTOWN RD BANK 00597												
[CONT'D DELQ PAID:				3,079.37]	--->TOTAL:				4,058.63	964.46	.27	964.73
26001	0021.12		16060000	2018	4	SW	7/02/19	1,645.61	1,645.61			
ACKERMAN, STEVEN & REIFER, CAROLANN 49 SHIRLEY BL BANK 00597 MAILING: 49 SHIRLEY BLVD OLD BRIDGE NJ 08857												
--->TOTAL:								1,645.61	1,645.61		1,645.61	
26001	0021.13		16061000	2018	4	SW	7/02/19	1,117.27	1,117.27			
ALEGRE, ALBERTO & JUANA 51 SHIRLEY BL BANK 00660 MAILING: 51 SHIRLEY BLVD OLD BRIDGE NJ 08857												
[CONT'D DELQ PAID:			7,379.04]	--->TOTAL:				1,117.27	1,117.27		1,117.27	
26003	0004		16100000	2019	2	R	7/01/19	1,605.57	900.99	10.44		
PARRACHO, JOAO & MARIA 31 STEINHARDT AV MAILING: 31 STEINHARDT AVE OLD BRIDGE NJ 08857												
[CONT'D DELQ PAID:			1,443.58]	--->TOTAL:				1,605.57	900.99	10.44	911.43	
26003	0016		16100000	2018	4	SW	7/02/19	1,052.79	1,052.79			
SKIBIEWSKI, KAMIL 40 SHIRLEY BL BANK 00672												

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 40 SHIRLEY BLVD OLD BRIDGE NJ 08857											
--->TOTAL:								1,052.79	1,052.79		1,052.79
26003	0019		16111000	2018	4	SW	7/02/19	423.12	423.12		
TAWFEK, GERGES & NAHED FALTAS 39 STEINHARDT AV BANK 00597 MAILING: 39 STEINHARDT AVE OLD BRIDGE NJ 08857											
--->TOTAL:								423.12	423.12		423.12
26005	0021.11		16139000	2018	4	SW	7/02/19	1,273.53	1,273.53		
LUCCIOLA, JOSEPH 27 MIDWAY RD MAILING: 31 MIDWAY RD OLD BRIDGE NJ 08857											
--->TOTAL:								1,273.53	1,273.53		1,273.53
26006	0004		16145000	2018	4	SW	7/02/19	1,018.48	1,018.48		
LENNING, KASEY, JR 1285 ENGLISHTOWN RD BANK 00660 MAILING: 29 FOURTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,018.48	1,018.48		1,018.48
26006	0014		16155000	2018	4	SW	7/02/19	553.14	553.14		
LEACH, RICHARD & ISABEL 24 STEINHARDT AV MAILING: 24 STEINHARDT AVE OLD BRIDGE NJ 08857											
--->TOTAL:								553.14	553.14		553.14
26006	0018		16159000	2019	2	R	7/18/19	1,395.82	668.96	1.04	
DIBATTISTA, JR, MATTHEW & DINA 16 STEINHARDT AV MAILING: 16 STEINHARDT AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			726.13]	--->TOTAL:				1,395.82	668.96	1.04	670.00
26007	0030		16177000	2018	4	SW	7/02/19	1,226.99	1,226.99		
RODRIGUEZ, MELVIN											
				2019	1	R	3/21/19	1,374.60	34.37	2.13	
				2019	2	R	5/01/19	1,374.60	1,374.60	57.73	
9 STEINHARDT AV BANK 00660 MAILING: 9 STEINHARDT AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:			4,178.61]	--->TOTAL:				3,976.19	2,635.96	59.86	2,695.82
26007	0482.14		16205000	2018	4	SW	7/02/19	1,214.14	1,214.14		
ERRICHETTI, JR., NICHOLAS 10 PROSPECT ST BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 10 PROSPECT ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,214.14	1,214.14		1,214.14
26009	0040		16217000	2018	4	SW	7/02/19	457.60	457.60		
JAMES, TIMOTHY & KALI 8 BROOKSIDE AV MAILING: 8 BROOKSIDE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								457.60	457.60		457.60
26011	0005		16253000	2018	4	SW	7/02/19	434.55	434.55		
CASTOR, OHNET & ST VICTOR-CASTOR, ROSE 22 BUNKER HILL DR MAILING: 22 BUNKER HILL DR OLD BRIDGE NJ 08857											
--->TOTAL:								434.55	434.55		434.55
26011	0009		16257000	2018	4	SW	7/02/19	1,199.89	1,199.89		
STOCKERT, KATHY 8 INDEPENDENCE ST MAILING: 8 INDEPENDENCE ST OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 10,009.10]							--->TOTAL:	1,199.89	1,199.89		1,199.89
26011	0017		16265000	2018	4	SW	7/02/19	1,435.60	1,435.60		
INDELICATO, KATHLEEN 25 BUNKER HILL DR MAILING: 25 BUNKER HILL DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,435.60	1,435.60		1,435.60
26011	0025		16265000	2018	4	SW	7/02/19	333.32	333.32		
MCLOUGHLIN, MAUREEN 4 MINUTEMAN CT MAILING: 4 MINUTEMAN CT OLD BRIDGE NJ 08857											
--->TOTAL:								333.32	333.32		333.32
26011	0402.12		16286000	2018	4	SW	7/02/19	1,464.54	1,464.54		
GRACA, BRUNO 31 BROOKSIDE AV MAILING: 31 BROOKSIDE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,464.54	1,464.54		1,464.54
26011	0407		16290000	2018	4	SW	7/02/19	1,029.45	1,029.45		
TOWERS, ROBERT & JANET 21 BROOKSIDE AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 21 BROOKSIDE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,029.45	1,029.45		1,029.45
26012.12	0021.11		16296984	2018	4	SW	7/02/19	1,129.37	1,129.37		
PELLICANE, RICHARD & DAWN 23 NORTH ST BANK 00660 MAILING: 23 NORTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								1,129.37	1,129.37		1,129.37
26014	0299		16334000	2018	4	SW	7/02/19	1,481.71	1,481.71		
CRUZ, KENNETH A & KATIA M 37 CENTRAL AV MAILING: 37 CENTRAL AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,481.71	1,481.71		1,481.71
26014	0301		16336000	2018	4	SW	7/02/19	1,283.32	1,283.32		
KUSHNER, RICHARD & JANET 33 CENTRAL AV BANK 00597 MAILING: 33 CENTRAL AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,283.32	1,283.32		1,283.32
26015	0264		16393000	2018	4	SW	7/02/19	1,419.77	1,419.77		
CASTILLO, MONICA 11 RIVERDALE AV BANK 00660 MAILING: 11 RIVERDALE AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,419.77	1,419.77		1,419.77
26015	0270		16397000	2018	4	SW	7/02/19	538.39	538.39		
JEROME-PIERRE, AUDREY 52 CENTRAL AV BANK 00672 MAILING: 52 CENTRAL AVE OLD BRIDGE NJ 08857											
--->TOTAL:								538.39	538.39		538.39
26015	0286.11		16411500	2018	4	SW	7/02/19	1,720.21	1,720.21		
APRUZZI, THOMAS & KRISTINE 18 CENTRAL AV MAILING: 18 CENTRAL AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,720.21	1,720.21		1,720.21
26015	0289		16412002	2018	3	R	8/06/18	216.55	13.60	1.05	
J.B.DUNCAN TRUST J.B.DUNCAN TRUSTEE CENTRAL AV											
				2018	4	R	11/01/18	216.55	216.55	12.70	
				2019	1	R	2/01/19	209.75	209.75	8.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		MAILING: 14 PRISCILLA DR LINCROFT NJ 07738		2019	2	R	5/01/19	209.75	209.75	3.92	
				--->TOTAL:				852.60	649.65	25.78	675.43
26017	0240	MURPHY, DANIEL & MARYANN 18 RIVERDALE AV MAILING: 18 RIVERDALE AVE OLD BRIDGE NJ 08857	16419000 BANK 00672	2018	4	SW	7/02/19	1,074.96	1,074.96		
				--->TOTAL:				1,074.96	1,074.96		1,074.96
26017	0242	RADU, CATALIN 14 RIVERDALE AV MAILING: 26 APPLE TREE LN GANSEVOORT NY 12831	16421000	2019	2	R	5/01/19	1,646.77	1,646.77	69.16	
		[CONT'D DELQ PAID: 6,161.77]		--->TOTAL:				1,646.77	1,646.77	69.16	1,715.93
26019	0005	BRUNSWICK UNIVERSAL REALTY LLC 1183 ENGLISHTOWN RD MAILING: PO BOX 119 POCONO LAKE PA 18347	16446000	2019	1	R	5/17/19	4,619.45	31.95	1.09	
				2019	2	R	5/17/19	4,619.45	4,619.45	157.06	
		[CONT'D DELQ PAID: 18,583.39]		--->TOTAL:				9,238.90	4,651.40	158.15	4,809.55
26021	0081	USA INVESTMENTS LLC 957 ENGLISHTOWN RD MAILING: 3301 HWY 66-STE 201 NEPTUNE NJ 07753	16474000	2018	4	R	2/20/19	1,916.74	1,560.29	120.92	
				2019	1	R	2/20/19	1,856.52	1,856.52	143.88	
				2019	2	R	5/01/19	1,856.52	1,856.52	77.97	
		[CONT'D DELQ PAID: 2,273.20]		--->TOTAL:				5,629.78	5,273.33	342.77	5,616.10
26022	0073	WILLIAMSON, CLIVE A & DENISE 937 ENGLISHTOWN RD MAILING: 937 ENGLISHTOWN RD OLD BRIDGE NJ 08857	16492000 BANK 00597	2018	4	SW	7/15/19	747.00	667.00		
				--->TOTAL:				747.00	667.00		667.00
26023	0057	MC GINLEY, DANIEL & JEANNETTE 901 ENGLISHTOWN RD MAILING: 901 ENGLISHTOWN RD OLD BRIDGE NJ 08857	16506000	2019	2	R	5/01/19	981.32	981.32	18.32	
				--->TOTAL:				981.32	981.32	18.32	999.64
26023	0145.11	DOLCE, GRAZIELLA 144 PARK AV	16508000	2018	3	R	11/26/18	1,267.33	46.51	2.47	
				2018	4	R	11/26/18	1,267.32	1,267.32	135.79	
				2019	1	R	2/01/19	1,212.30	1,212.30	105.47	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 144 PARK AVE OLD BRIDGE NJ 08857				2019	2	R	5/01/19	1,212.29	1,212.29	50.92	
[CONT'D DELQ PAID: 1,217.75]				--->TOTAL:				4,959.24	3,738.42	294.65	4,033.07
26025	0013		16534000	2018	4	SW	7/02/19	1,287.84	1,287.84		
SANZONE, JR, JOHN G 260 AUSTIN AV MAILING: 260 AUSTIN AVE OLD BRIDGE NJ 08857				BANK 00597							
				--->TOTAL:				1,287.84	1,287.84		1,287.84
26025	0016		16537000	2018	4	SW	7/02/19	1,532.11	1,532.11		
ORTIZ, EDWIN & JACQUELINE 272 AUSTIN AV MAILING: 272 AUSTIN AVE OLD BRIDGE NJ 08857				BANK 00597							
				--->TOTAL:				1,532.11	1,532.11		1,532.11
26026	0026.11		16556000	2019	2	R	4/26/19	1,745.40	39.74	.74	
MATHEOS, DEMME 230 AUSTIN AV MAILING: 230 AUSTIN AVE OLD BRIDGE NJ 08857				BANK 00660							
				--->TOTAL:				1,745.40	39.74	.74	40.48
26026	0027		16557000	2018	4	SW	7/02/19	1,085.17	1,085.17		
BERTONO, S & NAVARRO-CHILDERS, D 34 SIXTH ST MAILING: 34 SIXTH ST OLD BRIDGE NJ 08857				BANK 00597							
				--->TOTAL:				1,085.17	1,085.17		1,085.17
26027	0066		16561000	2018	4	SW	7/02/19	414.63	414.63		
BUCHBINDER, SETH 207 PARK AV MAILING: 207 PARK AVE OLD BRIDGE NJ 08857				BANK 00597							
				--->TOTAL:				414.63	414.63		414.63
26028	0049		16574000	2018	4	SW	7/02/19	1,198.95	1,198.95		
GRUENEWALD, GARY 167 PARK AV MAILING: 167 PARK AVE OLD BRIDGE NJ 08857				BANK 00660							
				--->TOTAL:				1,198.95	1,198.95		1,198.95
26029	0114.11		16589000	2019	2	R	2/25/19	1,372.10	1,360.44	57.14	
34 THIRD STREET LLC 34 THIRD ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 450 W KENNEDY BLVD LAKEWOOD NJ 08701											
	[	CONT'D DELQ PAID:	6,872.16	]	--->TOTAL:			1,372.10	1,360.44	57.14	1,417.58
26031	0007		16611000	2019	1	A	2/01/19	29.97	29.97	1.16	
BECRI, SALAH EL & RHADRAQUI, SOUAD EL											
267 AUSTIN AV											
MAILING: 267 AUSTIN AVE											
OLD BRIDGE NJ 08857											
	[	CONT'D DELQ PAID:	29.96	]	--->TOTAL:			29.97	29.97	1.16	31.13
26031	0014		16618000	2019	2	R	5/01/19	1,458.25	1,230.26	22.96	
SAHUL, JR., GEORGE & PATRICIA											
				2019	2	XR	7/03/19	20.00	20.00		
332 SUNSET AV											
MAILING: 332 SUNSET AVE											
OLD BRIDGE NJ 08857											
				--->TOTAL:				1,478.25	1,250.26	22.96	1,273.22
26032	0006		16626000	2018	2	R	5/14/18	1,301.01	855.10	122.82	
MOUNT, DOUGLAS & KIMBERLY											
				2018	3	R	8/01/18	1,388.26	1,388.26	245.72	
205 AUSTIN AV											
				2018	4	R	11/01/18	1,388.25	1,178.02	155.50	
MAILING: 205 AUSTIN AVE											
				2019	1	R	2/01/19	1,344.64	1,344.64	116.98	
OLD BRIDGE NJ 08857											
				2019	2	R	5/01/19	1,344.63	1,084.40	45.54	
	[	CONT'D DELQ PAID:	986.70	]	--->TOTAL:			6,766.79	5,850.42	686.56	6,536.98
26032	0010		16630000	2018	4	SW	7/02/19	1,138.92	1,138.92		
SINGH, HARWINDER & KULWINDER											
				2019	1	R	2/01/19	1,062.48	1,062.48	74.98	
221 AUSTIN AV											
				2019	2	R	5/01/19	1,062.47	1,062.47	44.62	
MAILING: 221 AUSTIN AVE											
OLD BRIDGE NJ 08857											
				--->TOTAL:				3,263.87	3,263.87	119.60	3,383.47
26032	0018		16638000	2018	4	SW	7/02/19	1,060.04	1,060.04		
GHOSHAL, DIPAK & KALPANA											
				2019	1	R	2/15/19	1,344.64	1,344.64	107.57	
266 SUNSET AV											
				2019	2	R	5/01/19	1,344.63	1,344.63	56.47	
MAILING: 266 SUNSET AVE											
OLD BRIDGE NJ 08857											
	[	CONT'D DELQ PAID:	5,896.04	]	--->TOTAL:			3,749.31	3,749.31	164.04	3,913.35
26033	0003		16650000	2018	4	SW	7/02/19	1,276.21	1,276.21		
ASENCIO, KENNETH											
167 AUSTIN AV											
			BANK 00660								
MAILING: 167 AUSTIN AVE											
OLD BRIDGE NJ 08857											
				--->TOTAL:				1,276.21	1,276.21		1,276.21
26033	0006		16652000	2018	4	SW	7/02/19	1,458.92	1,458.92		
APPLEGATE, KEVIN											
52 FIFTH ST											
			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 60 BROOKSIDE AVE, #3A SOMERVILLE NJ 08875											
--->TOTAL:								1,458.92	1,458.92		1,458.92
26033	0074		16663000	2018	4	SW	7/02/19	931.44	931.44		
BARA, ALAN & TRICIA 59 FOURTH ST BANK 00660 MAILING: 59 FOURTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								931.44	931.44		931.44
26034	0085.11		16674500	2018	4	SW	7/02/19	1,440.00	1,440.00		
ODEYALE, AYORINDE & TEMITOPE 178 SUNSET AV BANK 00672 MAILING: 178 SUNSET AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,440.00	1,440.00		1,440.00
26037	0021		16718000	2018	4	SW	7/02/19	419.74	419.74		
TROJANOWSKI, DANIEL & SCHREINER, C. 101 SIXTH ST BANK 00660 MAILING: 101 SIXTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								419.74	419.74		419.74
26039	0017		16752000	2018	4	SW	7/02/19	1,064.06	1,064.06		
HERNANDEZ, CARMEN & STANLEY, LLOYD 276 HERBERT AV BANK 00597 MAILING: 276 HERBERT AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,064.06	1,064.06		1,064.06
26039	0025		16760000	2018	4	SW	7/02/19	1,119.66	1,119.66		
BUDVEIT, PAUL S & LENA ANN 308 HERBERT AV MAILING: 308 HERBERT AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,119.66	1,119.66		1,119.66
26039	0026		16761000	2018	4	SW	7/02/19	1,406.80	1,406.80		
GAWRON, JEFFREY & CORTNEY 312 HERBERT AV BANK 00672 MAILING: 312 HERBERT AVE OLD BRIDGE NJ 08857											
--->TOTAL:								1,406.80	1,406.80		1,406.80
26041	0009		16773000	2019	1	R	7/05/19	1,580.61	6.66	.07	
ATTAYA, ESLAM & ASRAIL, MAGDA 326 MORGAN AV BANK 00660											
								1,580.60	1,427.11	14.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 326 MORGAN AVE OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID: 4,837.70]				--->TOTAL:				3,161.21	1,433.77	14.34	1,448.11
26042	0001		16778000	2018	4	SW	7/02/19	1,076.96	1,076.96		
STEDMAN, BRYAN											
267 HERBERT AV			BANK 00597								
MAILING: 267 HERBERT AVE OLD BRIDGE NJ 08857											
				--->TOTAL:				1,076.96	1,076.96		1,076.96
26042	0003		16780000	2018	4	SW	7/02/19	1,055.19	1,055.19		
TRABUCCO, JR., PETER & DORIS											
275 HERBERT AV			BANK 02640								
MAILING: 275 HERBERT AVE OLD BRIDGE NJ 08857											
				--->TOTAL:				1,055.19	1,055.19		1,055.19
26042	0009		16786000	2019	1	XM	5/01/19	14,140.50	14,140.50	359.29	
SILVA, ALEX & CAZE, LOLITA											
299 HERBERT AV											
MAILING: 299 HERBERT AVE OLD BRIDGE NJ 08857											
				--->TOTAL:				14,140.50	14,140.50	359.29	14,499.79
26042	0019		16795000	2018	4	SW	7/02/19	1,311.98	1,311.98		
VILLAMIL, JOSE & JOHANA											
288 MORGAN AV											
MAILING: 288 MORGAN AVE OLD BRIDGE NJ 08857											
				--->TOTAL:				1,311.98	1,311.98		1,311.98
26042	0024		16800000	2018	4	SW	7/02/19	540.67	540.67		
GARZON, FREDDY E & REED, KATHRYN D											
308 MORGAN AV			BANK 00672								
MAILING: 308 MORGAN AVE OLD BRIDGE NJ 08857											
				--->TOTAL:				540.67	540.67		540.67
26043	0001		16804000	2018	4	SW	7/02/19	890.19	890.19		
HERNANDEZ, MELVYN & ALICIA											
285 MORGAN AV			BANK 00660								
MAILING: 285 MORGAN AVE OLD BRIDGE NJ 08857											
				--->TOTAL:				890.19	890.19		890.19
26043	0007		16810000	2018	4	SW	7/02/19	525.17	525.17		
FINEBERG, ARNOLD & SONJA											
307 MORGAN AV			BANK 07155								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 307 MORGAN AVE OLD BRIDGE NJ 08857											
--->TOTAL:							525.17	525.17			525.17
26048	0010		16860000	2019	2	R	5/01/19	1,347.13	1,347.13	25.15	
SALVA, MICHAEL & PATRICIA 20 APPLEBY ST MAILING: PO BOX 172 OLD BRIDGE NJ 08857											
--->TOTAL:							1,347.13	1,347.13	25.15		1,372.28
26048	0022		16869000	2018	4	SW	7/02/19	1,347.12	1,347.12		
FITZPATRICK, MINKAH & MELISSA 15 SUNSET AV BANK 00660 MAILING: 15 SUNSET AVE OLD BRIDGE NJ 08857											
--->TOTAL:							1,347.12	1,347.12			1,347.12
26050	0010.11		16896000	2018	4	SW	7/02/19	755.71	755.71		
CARRADO, PAUL & VICTORIA 313 AUSTIN AV BANK 00660 MAILING: 313 AUSTIN AVE OLD BRIDGE NJ 08857											
--->TOTAL:							755.71	755.71			755.71
26050	0012		16898000	2018	4	SW	7/02/19	1,173.36	1,173.36		
LOMBERG, MARIYA & SKLIARENKO, OLEG 346 SUNSET AV BANK 00660 MAILING: 346 SUNSET AVE OLD BRIDGE NJ 08857											
--->TOTAL:							1,173.36	1,173.36			1,173.36
26050	0013		16899000	2018	4	SW	7/02/19	1,012.21	1,012.21		
PAULINO, ROBERT E 350 SUNSET AV BANK 00672 MAILING: 350 SUNSET AVE OLD BRIDGE NJ 08857											
--->TOTAL:							1,012.21	1,012.21			1,012.21
26052	0034		16941010	2019	2	R	6/12/19	2,574.41	4.35	.09	
HOOTEN, THOMAS & DOROTHY 28 EMILY DR MAILING: 28 EMILY DR OLD BRIDGE NJ 08857											
[CONT'D DELQ PAID:							2,570.06]	---	---	.09	4.44
26052.11	0014		16941054	2018	4	SW	7/02/19	876.90	876.90		
GALANTI, FRANK & DINA 52 NORTH ST BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 52 NORTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								876.90	876.90		876.90
26052.11	0015		16941055	2018	4	SW	7/02/19	444.16	444.16		
MANOOS, ARIEL 54 NORTH ST BANK 00672 MAILING: 54 NORTH ST OLD BRIDGE NJ 08857											
--->TOTAL:								444.16	444.16		444.16
26052.11	0021		16941061	2018	4	SW	7/02/19	1,147.57	1,147.57		
KAPLOWITZ, RONALD 27 EMILY DR MAILING: 27 EMILY DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,147.57	1,147.57		1,147.57**
								** CREDITS EXIST FOR:		2.77 **	
26052.11	0022		16941062	2018	4	SW	7/02/19	317.43	317.43		
BONNER, MICHAEL & PATRICIA 25 EMILY DR BANK 00660 MAILING: 25 EMILY DR OLD BRIDGE NJ 08857											
--->TOTAL:								317.43	317.43		317.43
26052.11	0030		16941070	2018	4	SW	7/02/19	1,474.02	1,474.02		
URBANSKI, ANDREW & GERALDINE 9 EMILY DR BANK 00660 MAILING: 9 EMILY DR OLD BRIDGE NJ 08857											
--->TOTAL:								1,474.02	1,474.02		1,474.02
26052.11	0033		16941073	2018	4	SW	7/02/19	467.21	467.21		
MCDONNELL, CHRISTOPHER & CHRISTINA 3 EMILY DR BANK 00672 MAILING: 3 EMILY DR OLD BRIDGE NJ 08857											
--->TOTAL:								467.21	467.21		467.21

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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 2009 REGULAR	16,033.29	27,314.32	43,347.61
YR-END P	1,030.40	1,774.35	2,804.75

TOTALS FOR 2016 ADDED	17.58	3.84	21.42
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TOTALS FOR 2017 REGULAR	86.50	3.94	90.44
TX MISC R	20.00	0.00	20.00

TOTALS FOR 2018 ADDED	1,998.38	176.42	2,174.80
REGULAR	747,613.76	76,506.97	824,120.73
SPECIAL W	772,496.89	0.00	772,496.89
TX MISC M	2,387.38	292.45	2,679.83
YR-END I	49,737.72	5,073.24	54,810.96
YR-END P	34,739.15	3,543.40	38,282.55

TOTALS FOR 2019 ADDED	15,931.63	779.43	16,711.06
REGULAR	1,110,182.86	50,807.75	1,160,990.61
TX MISC M	16,167.36	400.01	16,567.37
TX MISC R	60.00	0.00	60.00

# OF ACCOUNTS:1127	TOTAL: TAXES	1,891,864.00	155,592.67	2,047,456.67
	TOTAL: SPECIAL	772,496.89		772,496.89
	TOTAL: Y/E END	85,507.27	10,390.99	95,898.26
	TOTAL: TX MISC	18,634.74	692.46	19,327.20
	OVERALL	2,768,502.90	166,676.12	2,935,179.02

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

TOTAL CREDITS:	-2.77
NET POSITIVE CRD	0.00
NET DELQ. REDUCE	-2.77