

Range: Block: First to Last Type Range: 4393-231 to 4393-231
Lot: As Of Date: 01/23/24
Qual:

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
5.02 33 4393-231	HIERAS, GENALYN & CALIMAG, ANASTACIA 118 HARVARD CIR PRINCETON, NJ 08540	2274 45 CR 518 01/01/23 Last Installment Billed: 1 Due Date: 01/01/23 4393-23					
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00
	09/07/23 1 Pay 038 CK 22933		2,000.00	0.00	0.00	0.00	0.00
		Remax best realty					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
20.03 9.03 -C1902- 4393-231	HEALY, CATHERINE E. 7 JEREMY COURT SOMERSET, NJ 08873	2322 96 GREGORY LA 01/01/23 Last Installment Billed: 1 Due Date: 10/26/23 4393-23					
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00
	11/06/23 1 Pay 038 CK 125672		2,000.00	0.00	0.00	0.00	0.00
		BRON INC					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
20.03 9.03 -C1902- 4393-231	HEALY, CATHERINE E. 7 JEREMY COURT SOMERSET, NJ 08873	2364 96 GREGORY LA 01/01/24 Last Installment Billed: 1 Due Date: 01/02/24 4393-23					
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00
	01/09/24 1 Pay 038 CK 132791		2,000.00	0.00	0.00	0.00	0.00
		BRON INC					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
34.07 16.07 -C0044- 4393-231	SOCIETY HILL AT SOMERSET III CONDO 46-50 THROCKMORTON ST. FREEHOLD, NJ 07728	2310 51 CHELSEA CT 01/01/23 Last Installment Billed: 1 Due Date: 08/23/23 4393-23					
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00
	08/25/23 1 Pay 038 CK 127624		2,000.00	0.00	0.00	0.00	0.00
		BRON INC					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
34.07 16.07 -C0044- 4393-231	SOCIETY HILL AT SOMERSET III CONDO 46-50 THROCKMORTON ST. FREEHOLD, NJ 07728	2369 51 CHELSEA CT 01/01/24 Last Installment Billed: 1 Due Date: 01/02/24 4393-23					
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00
	01/09/24 1 Pay 038 CK 132790		2,000.00	0.00	0.00	0.00	0.00
		BRON INC					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date	Install#	Trans	Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.09 59.02 -C5011- 4393-231	HALL, ANTOINETTE 147 SAPPHIRE LA FRANKLIN PARK NJ 08823	2251-2 147 SAPPHIRE LA 01/01/23 Last Installment Billed: 4393-23							1	Due Date: 03/31/23		
		Installments Billed:				2,000.00	0.00				2,000.00	2,000.00
	04/11/23	1 Pay 038 CK 35840				2,000.00	0.00	0.00			0.00	0.00
		NATIONAL FIELD REPR										
		Installment Interest Billed Balance:						0.00				
		Billed Balance and Interest Due:						0.00				
46 1 4393-231	MEHTA, PRERAK & VYAS, JAHNAVI 16 CLOVER PL FRANKLIN PARK, NJ 08823	2247-2 16 CLOVER PL 01/01/23 Last Installment Billed: 4393-23							1	Due Date: 03/29/23		
		Installments Billed:				2,000.00	0.00				2,000.00	2,000.00
	04/03/23	1 Pay 038 CK 581290				2,000.00	0.00	0.00			0.00	0.00
		FOUNDATION TITLE LLC										
		Installment Interest Billed Balance:						0.00				
		Billed Balance and Interest Due:						0.00				
161 38 4393-231	US BANK TRUST, NA 75 BEATTIE PL- STE 300 GREENVILLE, SC 29601	2328 53 EUGENE AVE 01/01/23 Last Installment Billed: 4393-23							1	Due Date: 11/21/23		
		Installments Billed:				2,000.00	0.00				2,000.00	2,000.00
	11/28/23	1 Pay 038 CK 129603				2,000.00	0.00	0.00			0.00	0.00
		BRON INC										
		Installment Interest Billed Balance:						0.00				
		Billed Balance and Interest Due:						0.00				
161 38 4393-231	US BANK TRUST, NA 75 BEATTIE PL- STE 300 GREENVILLE, SC 29601	2349 53 EUGENE AVE 01/01/24 Last Installment Billed: 4393-23							1	Due Date: 01/02/24		
		Installments Billed:				2,000.00	0.00				2,000.00	2,000.00
	01/09/24	1 Pay 038 CK 132808				2,000.00	0.00	0.00			0.00	0.00
		BRON INC										
		Installment Interest Billed Balance:						0.00				
		Billed Balance and Interest Due:						0.00				
170 5 4393-231	612 HAMILTON, LLC 612 HAMILTON ST SOMERSET, NJ 08873	2252 612 HAMILTON ST 01/01/23 Last Installment Billed: 4393-23							1	Due Date: 04/07/23		
		Installments Billed:				2,000.00	0.00				2,000.00	2,000.00
	04/11/23	1 Pay 038 CK 1091764				2,000.00	0.00	0.00			0.00	0.00
		REALSAFE TITLE LLC										
		Installment Interest Billed Balance:						0.00				
		Billed Balance and Interest Due:						0.00				
183 29 4393-231	MARTINEZ, HECTOR 72 BROOKLINE AVE. SOMERSET, NJ 08873	2240 72 BROOKLINE AVE 01/01/23 Last Installment Billed: 4393-23							1	Due Date: 03/14/23		
		Installments Billed:				2,000.00	0.00				2,000.00	2,000.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
183.	29. 03/17/23	MARTINEZ, HECTOR 50170599	2,000.00	2240 Continued	0.00	0.00	0.00	0.00
	1 Pay 038 CK	SPECIALIZED LOAN SERVICING						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
382 7	MCAULEY, CYRIL A & ESTHER 10 MONTROSE RD SOMERSET NJ	2334 10 MONTROSE RD 01/01/23		Last Installment Billed:	1	Due Date: 12/19/23		
4393-231		4393-23						
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00	
	12/21/23 1 Pay 038 CK 131958		2,000.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
387 14	LOPEZ, HECTOR & MARGARITA 1196 EASTON AVENUE SOMERSET, NJ	2325 1196 EASTON AVE 01/01/23		Last Installment Billed:	1	Due Date: 11/09/23		
4393-231		4393-23						
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00	
	11/15/23 1 Pay 038 CK 126698		2,000.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
387 14	LOPEZ, HECTOR & MARGARITA 1196 EASTON AVENUE SOMERSET, NJ	2350 1196 EASTON AVE 01/01/24		Last Installment Billed:	1	Due Date: 01/02/24		
4393-231		4393-23						
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00	
	01/09/24 1 Pay 038 CK 132807		2,000.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 303 -C0042- - 4393-231	FEDERAL HOME LOAN MTG CORP. 8200 JONES BRANCH DR MC LEAN, VA	2289 42 OSWESTRY WAY 01/01/23		Last Installment Billed:	1	Due Date: 06/05/23		
		4393-23						
		Installments Billed:	2,000.00	0.00		2,000.00	2,000.00	
	06/13/23 1 Pay 038 CK 147676		2,000.00	0.00	0.00	0.00	0.00	
		cyprexx services						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Total Accounts	15
Total Levy - Principal	30,000.00
Collections - Principal	(30,000.00)
NSF Reversals - Principal	0.00
Collector's Adjustments - Principal	0.00
Total Levy Balance	<u>0.00</u>
Installment Principal Billed to Date	30,000.00
Collections to Principal Billed	(30,000.00)
NSF Reversals to Principal Billed	0.00
Collector's Adjustments to Principal Billed	0.00
Total Credit Balances	0.00
Total Debit Balances	<u>0.00</u>
Total Principal Billed Balance	<u>0.00</u>
Collections to Principal Not Billed	(0.00)
NSF Reversals to Principal Not Billed	0.00
Collector's Adjustments to Principal Not Billed	0.00
Total Principal Billed less all Payments/Adjustments	<u>0.00</u>
Installment Interest Billed to Date	0.00
Collections - Interest	(0.00)
NSF Reversals - Interest	0.00
Collector's Adjustments - Interest	0.00
Installment Interest Billed Balance	0.00
Per Diem Interest As Of 01/23/24	0.00
Total Installment and Per Diem Interest Due	0.00
Total Billed Balance and Interest Due	<u>0.00</u>

NOTE: 'Per Diem Interest' includes Current and Delinquent Per Diem Interest.

NOTE: 'Installment Interest Billed Balance' is reported as zero for any accounts with a zero Levy Balance.