

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00102	0013		2800	2023	3	R	11/15/23	1,678.65	1,678.65	16.79	
	MCMAHON, BRYAN PAUL			2023	4	R	11/15/23	1,678.65	1,678.65	16.79	
	1569 FRONT ST										
	MAILING: 1569 FRONT ST										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	7,152.11]		---	-->	TOTAL:		3,357.30	3,357.30	33.58	3,390.88
00102	0027		4200	2023	4	R	11/01/23	2,213.16	2,213.16	23.46	
	UQDAH, MUBAASHIR IDRIS										
	310 FARLEY AV		BANK 00660								
	MAILING: 45 CATHERINE CT										
	LAURENCE HARBOR, NJ	08879									
				---	-->	TOTAL:		2,213.16	2,213.16	23.46	2,236.62
00202	0003		6800	2023	4	R	11/30/23	1,898.23	1,133.17	1.56	
	LOPEZ, RICARDO & ANGELA L										
	1557 E SECOND ST										
	MAILING: 1557 EAST SECOND ST										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	582.21]		---	-->	TOTAL:		1,898.23	1,133.17	1.56	1,134.73
00202	0004		6900	2023	4	R	10/20/23	1,756.66	1,751.12	15.60	
	MORGAN, MICHAEL L & BRIGETTE K										
	1561 E SECOND ST		BANK 01416								
	MAILING: 1561 EAST SECOND ST										
	SCOTCH PLAINS, N J	07076									
				---	-->	TOTAL:		1,756.66	1,751.12	15.60	1,766.72
00204	0001	C0012	8262	2023	1	R	9/21/23	1,263.92	1,263.92	46.77	
	CRAWFORD, MATTHEW JAMES			2023	2	R	9/21/23	1,263.92	1,263.92	46.77	
	1533 E SECOND ST #D12			2023	3	R	9/21/23	1,294.39	1,294.39	47.89	
	MAILING: 1533 EAST 2ND ST UNIT D12			2023	4	R	11/01/23	1,294.38	1,294.38	22.00	
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	4,003.88]		---	-->	TOTAL:		5,116.61	5,116.61	163.43	5,280.04
00301	0005		8700	2023	1	R	10/25/23	2,759.19	2,759.19	55.18	
	511 TERRILL RD REALTY CORP			2023	2	R	10/25/23	2,759.18	2,759.18	55.18	
	511 TERRILL RD			2023	3	R	10/25/23	2,825.69	2,825.69	56.51	
	MAILING: 511 TERRILL RD			2023	4	R	11/01/23	2,825.68	2,825.68	48.04	
	PLAINFIELD, N.J.	07062									
	[CONT'D DELQ PAID:	6,815.93]		---	-->	TOTAL:		11,169.74	11,169.74	214.91	11,384.65
00301	0021		10200	2023	4	R	11/01/23	1,736.43	1,736.43	15.35	
	FELICIANO, ROBERT & MARIA L										
	518 CICILIA PL		BANK 00660								
	MAILING: 518 CICILIA PL										
	SCOTCH PLAINS, NJ	07076									
				---	-->	TOTAL:		1,736.43	1,736.43	15.35	1,751.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00301	0026		10700	2023	2	R	5/01/23	1,777.39	1,777.39	101.01	
	FREEDOM BLUE LLC			2023	3	R	8/01/23	1,820.23	1,820.23	112.85	
	538 CICILIA PL		BANK 00660	2023	4	R	11/01/23	1,820.22	1,820.22	30.94	
	MAILING: 538 CICILIA PL										
	SCOTCH PLAINS, N J		07076								
				--->TOTAL:				5,417.84	5,417.84	244.80	5,662.64
00401	0002		13300	2023	3	R	12/01/23	2,269.13	2,269.13	4.54	
	ELLIS, DIANE & MICHAEL			2023	4	R	12/01/23	2,269.12	2,269.12	4.54	
	1582 E SECOND ST										
	MAILING: 1582 EAST SECOND ST										
	SCOTCH PLAINS, N J		07076								
	[CONT'D DELQ PAID:		9,733.73]	--->TOTAL:				4,538.25	4,538.25	9.08	4,547.33**
							** CREDITS EXIST FOR:		460.95 **		
00401	0014		14500	2023	4	R	11/01/23	2,120.70	2,120.70	21.89	
	CARRERO, ERIC										
	539 FARLEY AV										
	MAILING: 539 FARLEY AVE										
	SCOTCH PLAINS, NJ		07076								
				--->TOTAL:				2,120.70	2,120.70	21.89	2,142.59
00404	0026		20900	2023	4	R	11/30/23	2,094.70	0.03		
	MCDOWELL, SHIELA										
	541 HUNTER AV										
	MAILING: 541 HUNTER AVE										
	SCOTCH PLAINS, NJ		07076								
	[CONT'D DELQ PAID:		2,094.68]	--->TOTAL:				2,094.70	0.03		.03
00501	0014		23500	2023	1	R	8/23/23	1,893.06	1,893.06	96.55	
	BIERMAN, DAVID A			2023	2	R	8/23/23	1,893.06	1,893.06	96.55	
	456 GRANT AV			2023	3	R	8/01/23	1,938.69	1,938.69	120.20	
	MAILING: 456 GRANT AVE			2023	4	R	11/01/23	1,938.68	1,938.68	32.96	
	SCOTCH PLAINS, NJ		07076								
	[CONT'D DELQ PAID:		33,450.92]	--->TOTAL:				7,663.49	7,663.49	346.26	8,009.75
00501	0029		24900	2023	4	R	11/01/23	2,343.18	2,343.18	25.67	
	BEAUMONT, JULIA										
	413 FARLEY AV										
	MAILING: 413 FARLEY AVE										
	SCOTCH PLAINS, N J		07076								
				--->TOTAL:				2,343.18	2,343.18	25.67	2,368.85
00502	0018		26700	2023	4	R	11/01/23	1,337.72	1,337.72	22.74	
	GILLETTE, DOUGLAS										
	1619 E SECOND ST										
	MAILING: 1619 E SECOND ST										
	SCOTCH PLAINS, NJ		07076								
	[CONT'D DELQ PAID:		9,555.16]	--->TOTAL:				1,337.72	1,337.72	22.74	1,360.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00601	0015		32200	2023	4	R	7/31/23	1,919.52	1,839.05	17.10	
	WILKES, JAMES R JR										
	1575 FRONT ST										
	MAILING: 1575 FRONT ST										
	SCOTCH PLAINS, N J		07076								
				---			TOTAL:	1,919.52	1,839.05	17.10	1,856.15
00601	0029		33600	2023	2	R	10/16/23	2,454.49	2,146.49	52.59	
	CELIUS, GUIRLAINE			2023	3	R	10/16/23	2,513.65	2,513.65	61.58	
	326 HOE AV			2023	4	R	11/01/23	2,513.64	2,513.64	42.73	
	MAILING: 326 HOE AVE										
	SCOTCH PLAINS, NJ		07076								
	[CONT'D DELQ PAID:		15,582.54]	---			TOTAL:	7,481.78	7,173.78	156.90	7,330.68
00705	0003		44500	2023	4	R	11/30/23	1,560.19	1.09		
	MCKINNIE, SHERLI										
	219 MYRTLE AV										
	MAILING: 219 MYRTLE AVE										
	SCOTCH PLAINS, N J		07076								
	[CONT'D DELQ PAID:		1,559.10]	---			TOTAL:	1,560.19	1.09		1.09
00705	0018		46000	2023	4	R	11/01/23	1,947.35	1,947.35	18.94	
	LOCKHART, WILMA J										
	236 HAVEN AV										
	MAILING: 236 HAVEN AVE										
	SCOTCH PLAINS, N J		07076								
				---			TOTAL:	1,947.35	1,947.35	18.94	1,966.29
00705	0022		46400	2023	4	R	11/27/23	1,824.17	12.88	.05	
	GREGORY, CLARENCE/GREGORY, CECILE										
	220 HAVEN AV										
	MAILING: 2142 ALLEN WAY										
	ELLENWOOD, GA		30294								
	[CONT'D DELQ PAID:		1,811.29]	---			TOTAL:	1,824.17	12.88	.05	12.93
00801	0004		47500	2023	3	R	8/01/23	2,031.14	2,031.14	74.26	
	IRVIN, JOE HENRY & BETTY JEAN			2023	4	R	11/01/23	2,031.14	2,031.14	34.53	
	220 PINEHURST AV										
	MAILING: 324 SYCAMORE AVENUE										
	SCOTCH PLAINS, N J		07076								
				---			TOTAL:	4,062.28	4,062.28	108.79	4,171.07
00801	0008		47900	2023	3	R	8/01/23	2,753.45	2,753.45	129.21	
	PP 238 PINEHURST LLC			2023	4	R	11/01/23	2,753.45	2,753.45	46.81	
	238 PINEHURST AV		BANK 00586								
	MAILING: 16 GRANT STREET										
	LITTLE FERRY NJ		07643								
	[CONT'D DELQ PAID:		295.00]	---			TOTAL:	5,506.90	5,506.90	176.02	5,682.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00901	0003		49800	2023	4	R	11/01/23	1,941.57	1,941.57	21.39	
	JENNINGS, ALEISHA C										
	1714 MOUNTAIN AV										
	MAILING: 1714 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		1,941.57	1,941.57	21.39	1,962.96
00902	0018		54900	2023	3	R	8/01/23	1,987.81	1,987.81	80.88	
	PP 366 MYRTLE LLC			2023	4	R	11/01/23	1,987.80	1,987.80	33.79	
	366 MYRTLE AV		BANK 00660								
	MAILING: 16 GRANT STREET										
	LITTLE FERRY NJ 07643										
	[CONT'D DELQ PAID: 270.00]			---		TOTAL:		3,975.61	3,975.61	114.67	4,090.28
00902	0024		55500	2023	2	R	11/30/23	1,788.67	9.61	.02	
	WALKER, WHITNEY E & FRANCIS S			2023	3	R	11/30/23	1,831.78	1,831.78	4.58	
	361 WILLOW AV			2023	4	R	11/30/23	1,831.78	1,831.78	4.58	
	MAILING: 361 WILLOW AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 16,325.42]			---		TOTAL:		5,452.23	3,673.17	9.18	3,682.35
00903	0005		57200	2023	4	R	11/01/23	2,360.51	2,360.51	27.76	
	JEGEDE, CHRISTOPHER O & FRANCENA										
	347 MYRTLE AV		BANK 00660								
	MAILING: 347 MYRTLE AVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		2,360.51	2,360.51	27.76	2,388.27
00903	0012		57900	2023	4	R	11/01/23	1,973.35	1,973.35	19.38	
	HOOVER, MICHAEL D & TIFFANI										
	315 MYRTLE AV										
	MAILING: 315 MYRTLE AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		1,973.35	1,973.35	19.38	1,992.73
00903	0013		58000	2023	3	R	8/01/23	2,005.14	2,005.14	124.32	
	JOHNSON, VALERIE A			2023	4	R	11/01/23	2,005.13	2,005.13	34.09	
	1744 MOUNTAIN AV										
	MAILING: 1744 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 64,473.61]			---		TOTAL:		4,010.27	4,010.27	158.41	4,168.68
00903	0015		58200	2023	2	R	10/25/23	1,943.84	1,500.92	30.02	
	PAULINE, NEAL A & PAULINE C			2023	3	R	10/25/23	1,990.69	1,990.69	39.81	
	1754 MOUNTAIN AV			2023	4	R	11/01/23	1,990.69	1,990.69	33.84	
	MAILING: 1754 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 8,411.57]			---		TOTAL:		5,925.22	5,482.30	103.67	5,585.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00903	0025		59200	2023	4	R	11/15/23	2,372.07	1,224.84	10.29	
		DARRELL, PATRICIA D									
		348 SYCAMORE AV									
		MAILING: 348 SYCAMORE AVE									
		SCOTCH PLAINS, NJ	07076								
		[CONT'D DELQ PAID:	1,147.23]	---		TOTAL:		2,372.07	1,224.84	10.29	1,235.13**
							** CREDITS EXIST FOR:	6.00	**		
00903	0026	C0001	60500	2023	4	R	11/01/23	1,840.45	1,840.45	17.12	
		HOLDEN, ALICIA									
		1 KING JAMES CT									
		MAILING: 442 NORTH AVENUE									
		FANWOOD, NJ	07023								
				---		TOTAL:		1,840.45	1,840.45	17.12	1,857.57
00903	0026	C0012	61600	2023	4	R	11/01/23	1,840.45	1,840.45	18.92	
		WEEDEN, SHAUN									
		12 KING JAMES CT	BANK 00660								
		MAILING: 424 WESTFIELD ROAD									
		SCOTCH PLAINS, NJ	07076								
				---		TOTAL:		1,840.45	1,840.45	18.92	1,859.37
00903	0026	C0016	62000	2023	4	R	11/01/23	1,886.67	1,886.67	17.91	
		FLAGG, WILLIAM III									
		16 KING JAMES CT									
		MAILING: 1924 BARTEL AVE									
		SCOTCH PLAINS NJ	07076								
				---		TOTAL:		1,886.67	1,886.67	17.91	1,904.58
01001	0031		65500	2023	3	R	9/19/23	2,158.27	403.74	15.34	
		KUTLIK, EDWARD & LESLIE		2023	4	R	11/01/23	2,158.27	2,158.27	36.69	
		347 CEDAR GROVE TR									
		MAILING: 347 CEDAR GROVE TERR									
		SCOTCH PLAINS, N J	07076								
		[CONT'D DELQ PAID:	4,157.00]	---		TOTAL:		4,316.54	2,562.01	52.03	2,614.04
01001	0063	C0025	68817	2023	3	R	8/01/23	1,895.35	1,895.35	65.85	
		DECHELLIS, RICHARD		2023	4	R	11/01/23	1,895.35	1,895.35	32.22	
		25 VILLAGE PARK CT	BANK 00672								
		MAILING: 25 VILLAGE PARK CT									
		SCOTCH PLAINS, N J	07076								
				---		TOTAL:		3,790.70	3,790.70	98.07	3,888.77
01101	0004		69200	2023	4	R	11/07/23	6,012.52	3,012.52	30.51	
		WILLOW & 2ND LLC									
		1729 E SECOND ST									
		MAILING: PO BOX 4091									
		ROSELLE PARK, N J	07204								
				---		TOTAL:		6,012.52	3,012.52	30.51	3,043.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01101	0009		69700	2023	1	R	11/22/23	2,118.76	440.89	2.87	
	LEE, BRENDA			2023	2	R	11/22/23	2,118.76	2,118.76	13.77	
	431 WILLOW AV			2023	3	R	11/22/23	2,169.83	2,169.83	14.10	
	MAILING: 431 WILLOW AVE			2023	4	R	11/22/23	2,169.82	2,169.82	14.10	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	84,195.19]		--->TOTAL:				8,577.17	6,899.30	44.84	6,944.14
01101	0017		70500	2023	3	R	8/01/23	3,244.63	3,244.63	149.50	
	SHI, YINCI			2023	4	R	11/01/23	3,244.62	3,244.62	55.16	
	1740 FRONT ST		BANK 00672								
	MAILING: 1100 JOHNSTON DRIVE										
	WATCHUNG, NJ	07069									
				--->TOTAL:				6,489.25	6,489.25	204.66	6,693.91
01101	0025		71300	2023	1	R	12/28/22	691.21	684.62	46.25	
	PRZYBYLKO,CHESTER L TRUSTEE			2023	2	R	5/01/23	691.21	691.21	32.87	
	438 MYRTLE AV			2023	3	R	8/01/23	707.87	707.87	39.61	
	MAILING: 1317 E 7TH ST			2023	4	R	11/01/23	707.86	707.86	12.03	
	PLAINFIELD, NJ	07062									
				--->TOTAL:				2,798.15	2,791.56	130.76	2,922.32
01103	0019		75600	2023	4	R	11/01/23	2,461.64	2,461.64	29.49	
	POMMER, DAVID B										
	1790 FRONT ST										
	MAILING: 1790 FRONT STREET										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	191.16]		--->TOTAL:				2,461.64	2,461.64	29.49	2,491.13**
							** CREDITS EXIST FOR:		1.16 **		
01201	0001		78700	2023	4	R	11/01/23	1,537.08	1,537.08	11.96	
	RICE, ELMER J										
	551 WILLOW AV										
	MAILING: 551 WILLOW AVE										
	SCOTCH PLAINS, NJ	07076									
				--->TOTAL:				1,537.08	1,537.08	11.96	1,549.04
01201	0035	C0105	82500	2023	4	R	11/01/23	1,776.89	1,776.89	18.59	
	SANCHEZ,LYDIA										
	530 PARK AV										
	MAILING: 11 STONELEIGH DR										
	SCOTCH PLAINS, NJ	07076									
				--->TOTAL:				1,776.89	1,776.89	18.59	1,795.48
01201	0035	C0211	84600	2023	4	R	12/04/23	1,487.96	1.91		
	FABRIZIO, PATRICIA										
	530 PARK AV										
	MAILING: 308 HAMILTON STREET										
	ROSELLE NJ	07203									
	[CONT'D DELQ PAID:	1,487.05]		--->TOTAL:				1,487.96	1.91		1.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01402	0017		90600	2023	3	R	8/02/23	2,162.22	0.01		
	DOBYNS, RICHARD W			2023	4	R	11/01/23	2,162.22	2,162.22	22.59	
	1930 CHURCH AV										
	MAILING: 1930 CHURCH AVE										
	SCOTCH PLAINS, NJ 07076										
				---			TOTAL:	4,324.44	2,162.23	22.59	2,184.82
01501	0002		91300	2023	1	R	10/02/23	3,334.72	3,301.29	103.99	
	441 PARK AVE LLC			2023	2	R	10/02/23	3,334.72	3,334.72	105.04	
	441 PARK AV	BANK 01246		2023	3	R	10/02/23	3,415.09	3,415.09	107.58	
	MAILING: 106 JORDAN RD			2023	4	R	11/01/23	3,415.09	3,415.09	58.06	
	COLONIA, NJ 07067										
	[CONT'D DELQ PAID:	10,884.87]		---			TOTAL:	13,499.62	13,466.19	374.67	13,840.86
01501	0012		92400	2023	3	R	11/28/23	2,109.15	124.12	.43	
	PARK THREE-TEN ASSOCIATES LLC			2023	4	R	11/28/23	2,109.15	2,109.15	7.38	
	1920 BARTLE AV										
	MAILING: 1924 BARTLE AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,967.88]		---			TOTAL:	4,218.30	2,233.27	7.81	2,241.08
01501	0013		92500	2023	3	R	12/01/23	5,596.34	168.61	.34	
	SANCHEZ, LYDIA			2023	4	R	12/01/23	5,596.33	5,596.33	11.19	
	1924 BARTLE AV										
	MAILING: 11 STONELEIGH DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	5,430.14]		---			TOTAL:	11,192.67	5,764.94	11.53	5,776.47
01602	0001		98400	2023	4	R	12/04/23	2,331.62	5.25		
	BEZNER, KAREN										
	1941 BARTLE AV										
	MAILING: 1941 BARTLE AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	2,326.37]		---			TOTAL:	2,331.62	5.25		5.25
01602	0003		98600	2023	4	R	11/01/23	2,897.91	2,897.91	35.10	
	ARUNODAYAM, KASI										
	371 FOREST RD										
	MAILING: 371 FOREST ROAD										
	SCOTCH PLAINS, NJ 07076										
				---			TOTAL:	2,897.91	2,897.91	35.10	2,933.01
01602	0004		98700	2023	4	R	11/01/23	3,105.94	3,105.94	38.63	
	ROOT, ROBERT										
	365 FOREST RD										
	MAILING: 1275 WHITE OAK ROAD										
	SCOTCH PLAINS, NJ 07076										
				---			TOTAL:	3,105.94	3,105.94	38.63	3,144.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01903	0016.02		112750	2023	4	R	11/20/23	3,851.36	28.66	.21	
	JOHNS, BENJAMIN O & BLESSY										
	1997 PROSPECT AV										
	MAILING: 1997 PROSPECT AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,822.70]		--->TOTAL:				3,851.36	28.66	.21	28.87
01903	0021		113200	2023	4	R	11/07/23	3,105.94	1,105.94	6.88	
	WATERFORD LLC										
	1973 PROSPECT AV										
	MAILING: 778 WASHINGTON ROAD #142										
	PARLIN NJ 08859										
				--->TOTAL:				3,105.94	1,105.94	6.88	1,112.82
01904	0010		114300	2023	4	R	11/01/23	2,730.34	2,730.34	32.25	
	SEQUEIRA, DIANA MARIE										
	2018 PROSPECT AV										
	MAILING: 2018 PROSPECT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,730.34	2,730.34	32.25	2,762.59
02002	0017		118800	2023	2	R	8/07/23	3,481.42	2,582.69	152.38	
	LACOSTA, ROBERT & BEDNAR, JACLYN										
	2025 GRAND ST										
	MAILING: 2025 GRAND ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	78,058.51]		--->TOTAL:				10,612.08	9,713.35	434.04	10,147.39
02302	0011		132700	2023	3	R	8/01/23	2,240.23	2,240.23	87.23	
	WATERFORD LLC										
	1994 BIRCH ST										
	MAILING: 28 WASHINGTON ROAD #142										
	PARLIN NJ 07076										
				--->TOTAL:				4,480.46	4,480.46	125.31	4,605.77
02502	0008		146500	2023	4	R	11/01/23	2,155.38	2,155.38	25.02	
	WATT, JENNIFER										
	2101 PORTLAND AV										
	MAILING: 2101 PORTLAND AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	270.00]		--->TOTAL:				2,155.38	2,155.38	25.02	2,180.40
02604	0001		152100	2023	1	R	2/01/23	2,321.89	2,321.89	226.26	
	NJ JJG HOMES L L C										
	2079 WESTFIELD AV										
	MAILING: 117 CENTRAL AVE										
	NEW PROVIDENCE, NJ 07974										
				--->TOTAL:				9,399.48	9,399.48	662.55	10,062.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02702	0025		160000	2023	4	R	11/01/23	2,352.91	2,352.91	25.83	
	SZEMAN, MICHAEL & DONNA										
	2063 GRAND ST										
	MAILING: 2063 GRAND ST										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,352.91	2,352.91	25.83	2,378.74
02702	0026		160100	2023	4	R	11/01/23	2,418.30	2,418.30	26.94	
	MARINO, MICHAEL										
	2059 GRAND ST										
	MAILING: 10903 HESBY ST#1										
	N HOLLYWOOD, CALIF. 91601										
				--->TOTAL:				2,418.30	2,418.30	26.94	2,445.24
02801	0001		163800	2023	4	R	11/01/23	12,553.79	12,553.79	213.41	
	KHALSA ENTERPRISE LLC										
	2040 ROUTE 22										
	MAILING: 2040 ROUTE 22										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			139,673.15]			--->TOTAL:				
								12,553.79	12,553.79	213.41	12,767.20
02802	0023		166200	2023	4	R	11/01/23	2,470.31	2,470.31	30.38	
	GRAY, CHRISTOPHER & CYNTHIA H/W										
	2057 PROSPECT AV BANK 00660										
	MAILING: 2057 PROSPECT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,470.31	2,470.31	30.38	2,500.69
02803	0009		167400	2023	3	R	8/01/23	3,264.85	3,264.85	150.75	
	SUN, KRISTI KA CHING										
	2060 PROSPECT AV										
	MAILING: 2060 PROSPECT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				6,529.70	6,529.70	206.25	6,735.95
03403	0003		202200	2023	4	R	11/01/23	2,689.89	2,689.89	31.56	
	BOYACK, MITCHELL & DEBRA ANNE										
	2326 CAROL PL BANK 00597										
	MAILING: 2326 CAROL PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,689.89	2,689.89	31.56	2,721.45
03501	0005		203200	2023	2	R	8/21/23	2,349.67	2,349.67	122.18	
	BLECHERT, GISELA										
	2328 BELVEDERE DR										
	MAILING: 99 GREEN GROVE AVE APT71A										
	KEYPORT, NJ 07735										
	[CONT'D DELQ PAID:			47,610.63]			--->TOTAL:				
								7,165.29	7,165.29	312.39	7,477.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03701	0006		215100	2023	4	R	11/01/23	2,331.62	2,331.62	28.02	
	MONACO, PIETRO & UMBERTA										
	2265 BEECHWOOD PL										
	MAILING: 2265 BEECHWOOD PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,331.62	2,331.62	28.02	2,359.64
03703	0003		217400	2023	2	R	5/01/23	2,126.79	2,126.79	149.69	
	FALCON REALTY GROUP LLC										
	2272 MOUNTAIN AV										
	MAILING: 107 SOUTH AVE W SUITE #2C										
	CRANFORD, NJ 07016										
	[CONT'D DELQ PAID: 190.00]										
				--->TOTAL:				7,466.85	7,466.85	344.18	7,811.03
03703	0047		221800	2023	4	R	11/01/23	2,549.38	2,549.38	29.17	
	WHITE, JOHN & GERTRUDE										
	327 PARK VIEW DR										
	MAILING: 254 CHESWOLD LANE										
	HAVERFORD PA 19041										
				--->TOTAL:				2,549.38	2,549.38	29.17	2,578.55
03802	0017		225200	2023	4	R	11/09/23	2,482.92	1,241.92	7.18	
	PANOSH, JOHN R										
	223 BYRD AV										
	MAILING: 223 BYRD AVENUE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,482.92	1,241.92	7.18	1,249.10
03903	0003		232000	2023	1	R	3/17/23	2,491.17	2,491.17	321.36	
	OLIVEIRA, RUI & DEOLINDA										
	2377 LAKE PARK TR										
	MAILING: 2377 LAKE PARK TERR										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 8,042.69]										
				--->TOTAL:				10,084.74	10,084.74	789.46	10,874.20
03906	0012		236300	2023	1	R	10/25/23	2,530.67	2,530.67	50.61	
	SHEVLIN, RICHARD										
	224 HARDING RD										
	MAILING: 224 HARDING ROAD										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 112,677.43]										
				--->TOTAL:				10,244.64	10,244.64	197.11	10,441.75
04001	0003		238600	2023	4	R	11/01/23	2,770.79	2,770.79	34.73	
	CATRICALA, MARISA										
	351 HENRY ST										
	MAILING: 351 HENRY ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,770.79	2,770.79	34.73	2,805.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04201	0002		255400	2023	4	R	11/01/23	2,383.63	2,383.63	28.91	
	BEIRNE, MATTHEW & KAREN			2023	4	A	11/01/23	1,147.81	1,147.81	19.51	
	502 VICTOR ST										
	MAILING: 502 VICTOR ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,531.44	3,531.44	48.42	3,579.86
04202	0005		257000	2023	3	R	9/06/23	2,473.20	2,473.20	110.06	
	BARATTUCCI, DAVID & LISA			2023	4	R	11/01/23	2,473.20	2,473.20	42.04	
	514 WILLIAM ST										
	MAILING: 514 WILLIAM ST										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	2,744.99]		--->TOTAL:				4,946.40	4,946.40	152.10	5,098.50
04202	0006		257100	2023	4	R	11/15/23	3,198.40	16.58	.17	
	CYPRUS, BARBARA A										
	518 WILLIAM ST										
	MAILING: 518 WILLIAM ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,181.82]		--->TOTAL:				3,198.40	16.58	.17	16.75
04301	0020		261700	2023	4	R	11/01/23	2,360.51	2,360.51	25.96	
	RODRIGUEZ, RAMON & GRISELDA										
	515 VICTOR ST										
	MAILING: 515 VICTOR ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,360.51	2,360.51	25.96	2,386.47
04303	0010.01	C0014	265214	2023	4	R	11/01/23	2,620.55	2,620.55	30.38	
	ALVAREZ, JOSE & MOYLE, CHRISTINE										
	14 RIGA CT		BANK 00660								
	MAILING: 14 RIGA CT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,620.55	2,620.55	30.38	2,650.93
04501	0018		269000	2023	1	R	10/13/23	3,032.85	3,032.85	78.85	
	CORTES, GILBERT & LORRAINE KRIZ			2023	2	R	10/13/23	3,032.84	3,032.84	78.85	
	364 ACACIA RD		BANK 00660	2023	3	R	10/13/23	3,105.95	3,105.95	80.75	
	MAILING: 364 ACACIA ROAD			2023	4	R	11/01/23	3,105.94	3,105.94	52.80	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	80,806.65]		--->TOTAL:				12,277.58	12,277.58	291.25	12,568.83
04501	0022		269400	2023	4	R	11/01/23	3,449.76	3,449.76	44.48	
	KLEEMEYER, WILLIAM, JR & CATHERINE										
	388 ACACIA RD										
	MAILING: 388 ACACIA ROAD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,449.76	3,449.76	44.48	3,494.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04501	0044		271600	2023	2	R	7/13/23	1,974.87	1,974.87	140.22	
	RAPOPORT, IAN			2023	3	R	8/01/23	2,022.48	2,022.48	125.39	
	345 JERUSALEM RD			2023	4	R	11/01/23	2,022.47	2,022.47	34.38	
	MAILING: 345 JERUSALEM RD										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	4,143.08]		---		TOTAL:		6,019.82	6,019.82	299.99	6,319.81
04502	0010		273100	2023	4	R	11/01/23	4,333.87	4,333.87	59.55	
	D'ARCHI, ANTHONY & ANN MARIE										
	373 ACACIA RD										
	MAILING: 373 ACACIA RD										
	SCOTCH PLAINS, NJ	07076									
	---			---		TOTAL:		4,333.87	4,333.87	59.55	4,393.42
04601	0016		274700	2023	3	R	9/11/23	6,648.16	9.98	.42	
	CHECCHIO, GUY			2023	4	R	11/01/23	6,648.16	6,648.16	113.02	
	2395 MOUNTAIN AV										
	MAILING: 2061 BROOKSIDE DR										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	20,474.35]		---		TOTAL:		13,296.32	6,658.14	113.44	6,771.58
04602	0033.03		278003	2023	4	R	11/01/23	3,178.17	3,178.17	39.86	
	LAFERRERA, ANGELO-ETTORE, JANET										
	2505 MOUNTAIN AV										
	MAILING: 2505 MOUNTAIN AVE										
	SCOTCH PLAINS, N J	07076									
	---			---		TOTAL:		3,178.17	3,178.17	39.86	3,218.03
04901	0003	C0304	281933	2023	3	R	8/01/23	609.63	609.63	16.80	
	SCHNEIDER, LINDY			2023	4	R	11/01/23	609.63	609.63	4.61	
	304 DONATO CR										
	MAILING: 304 DONATO CIRCLE										
	SCOTCH PLAINS, N.J.	07076									
	---			---		TOTAL:		1,219.26	1,219.26	21.41	1,240.67
04901	0003	C0709	281987	2023	2	R	5/01/23	2,716.86	2,716.86	201.54	
	KEMPISTY, THOMAS J			2023	3	R	8/01/23	2,782.35	2,782.35	172.51	
	709 DONATO CR			2023	4	R	11/01/23	2,782.34	2,782.34	47.30	
	MAILING: 709 DONATO CIRCLE										
	SCOTCH PLAINS, NJ	07076									
	---			---		TOTAL:		8,281.55	8,281.55	421.35	8,702.90
05301	0013		292500	2023	3	R	8/01/23	3,553.78	3,553.78	168.67	
	GIRDHAR, PUNEET & KOHLI, A			2023	4	R	11/01/23	3,553.77	3,553.77	60.41	
	9 COPPERFIELD RD										
	MAILING: 9 COPPERFIELD RD										
	SCOTCH PLAINS, NJ	07076									
	---			---		TOTAL:		7,107.55	7,107.55	229.08	7,336.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05401	0001		292700	2023	4	R	11/01/23	3,825.36	3,825.36	50.86	
	KOHLER, MICHAEL A & DIANN			2023	4	A	11/01/23	125.63	125.63	2.14	
	1 KIPLING LN										
	MAILING: 1 KIPLING LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,950.99	3,950.99	53.00	4,003.99
05501	0007		294500	2023	4	R	11/01/23	3,484.43	3,484.43	45.07	
	NARCISO, A - ASSUNCAO, M										
	20 COPPERFIELD RD										
	MAILING: 20 COPPERFIELD RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,484.43	3,484.43	45.07	3,529.50
05601	0019		299400	2023	4	R	11/01/23	4,302.09	4,302.09	58.97	
	FRIENDS, CURTIS N & ELIZABETH										
	54 CANTERBURY DR		BANK 00660								
	MAILING: 54 CANTERBURY DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,302.09	4,302.09	58.97	4,361.06
05701	0022		303900	2023	4	R	11/01/23	3,990.05	3,990.05	53.66	
	SHARMA, GAURAV & KALIKA K										
	329 FAWN RIDGE DR										
	MAILING: 329 FAWN RIDGE DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,990.05	3,990.05	53.66	4,043.71
05701	0025		304200	2023	2	R	11/13/23	3,351.64	3,066.48	33.73	
	RUZEK, MICHAEL G & ANNA L			2023	3	R	11/13/23	3,432.43	3,432.43	37.76	
	2658 MOUNTAIN AV		BANK 00672	2023	4	R	11/01/23	3,432.43	3,432.43	58.35	
	MAILING: 2658 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	7,264.09]		--->TOTAL:				10,216.50	9,931.34	129.84	10,061.18
05801	0027		307400	2023	4	R	11/01/23	3,926.49	3,926.49	52.58	
	VG DEVELOPMENTS LLC										
	360 ROBERTS LN										
	MAILING: 114 OLD BLOOMFIELD AVENUE										
	PARSIPPANY NJ 07054										
				--->TOTAL:				3,926.49	3,926.49	52.58	3,979.07
05901	0010		309500	2023	4	R	11/09/23	4,189.41	1,439.41	8.32	
	ROBINSON, JOHN & MICHELE										
	414 ROBERTS LN										
	MAILING: 414 ROBERTS LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,189.41	1,439.41	8.32	1,447.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
05901	0019		310400	2023	4	R	11/01/23	4,044.95	4,044.95	54.60	
	GUILLAUME, GREGORY										
	11 GARY CT										
	MAILING: 11 GARY CT										
	SCOTCH PLAINS, NJ 07076										
				---	>	TOTAL:		4,044.95	4,044.95	54.60	4,099.55
06001	0016		312700	2023	4	R	11/01/23	3,372.81	3,372.81	43.22	
	STEVENS, WILLIAM & BONITA										
	508 ROLLING PEAKS WY										
	MAILING: 508 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
				---	>	TOTAL:		3,372.81	3,372.81	43.22	3,416.03
06001	0017		312800	2023	1	R	8/14/23	3,071.91	2,427.86	134.75	
	WILKERSON, WILLIE N & CYNTHIA			2023	2	R	8/14/23	3,071.91	3,071.91	170.49	
	511 ROLLING PEAKS WY			2023	3	R	8/01/23	3,147.46	3,147.46	195.14	
	MAILING: 511 ROLLING PEAKS WAY			2023	4	R	11/01/23	3,147.45	3,147.45	53.51	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 51,085.60]			---	>	TOTAL:		12,438.73	11,794.68	553.89	12,348.57
06001	0018		312900	2023	4	R	12/04/23	2,863.24	7.11		
	LEAK, ALPHONSE										
	515 ROLLING PEAKS WY										
	MAILING: 515 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 2,856.13]			---	>	TOTAL:		2,863.24	7.11		7.11
06001	0028		313900	2023	3	R	8/01/23	3,588.45	3,588.45	170.82	
	ACRO LUXURY RENOVATIONS, LLC			2023	4	R	11/01/23	3,588.44	3,588.44	61.00	
	523 HIDDEN HO										
	MAILING: 523 HIDDEN HOLLOW										
	SCOTCH PLAINS, NJ 07076										
				---	>	TOTAL:		7,176.89	7,176.89	231.82	7,408.71
06003	0004		311500	2023	3	R	11/27/23	2,488.71	2,488.71	9.95	
	WORTHEY, LARRY & JOANN			2023	4	R	11/27/23	2,488.70	2,488.70	9.95	
	548 ROLLING PEAKS WY										
	MAILING: 548 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 46,384.13]			---	>	TOTAL:		4,977.41	4,977.41	19.90	4,997.31**
							** CREDITS EXIST FOR:	1,469.92	**		
06102	0003		315800	2023	4	A	11/01/23	7,286.60	7,286.60	109.71	
	HICKS, WILLIAM & ANNA			2023	4	O	11/01/23	7,199.83	7,199.83	122.40	
	2513 WAVERLY PL										
	MAILING: 2513 WAVERLY PLACE										
	SCOTCH PLAINS, N J 07076										
				---	>	TOTAL:		14,486.43	14,486.43	232.11	14,718.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
06102	0007		316200	2023	4	R	11/01/23	390.05	390.05	2.95	
	HICKS, WILLIAM & ANNA										
	3 JOHNSON ST										
	MAILING: 2513 WAVERLY PLACE										
	SCOTCH PLAINS, N J 07076										
				---	-->	TOTAL:		390.05	390.05	2.95	393.00
06102	0024		317900	2023	4	R	12/04/23	3,738.68	10.17	.01	
	CHECCHIO, RALPH										
	661 JERUSALEM RD										
	MAILING: PO BOX 627										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,728.51]		---	-->	TOTAL:		3,738.68	10.17	.01	10.18
06102	0025		318000	2023	4	R	12/04/23	407.38	0.87		
	CHECCHIO, RALPH										
	659 JERUSALEM RD										
	MAILING: P.O. BOX 627										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	1,609.49]		---	-->	TOTAL:		407.38	0.87		.87
06105	0004		320100	2023	2	R	5/01/23	256.73	256.73	12.21	
	COHEN, HELENA			2023	3	R	8/01/23	262.92	262.92	7.24	
	2588 LIBERTY ST			2023	4	R	11/01/23	262.92	262.92	1.99	
	MAILING: 105 WYOMING ST										
	WESTFIELD, N.J. 07090										
				---	-->	TOTAL:		782.57	782.57	21.44	804.01
06201	0004.10		316753	2023	4	R	11/28/23	748.31	0.17		
	RISBERG, WILLIAM A & DONNA										
	239 THROWBRIDGE DR										
	MAILING: 239 THROWBRIDGE DRIVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	748.14]		---	-->	TOTAL:		748.31	0.17		.17
06201	0004.13		316756	2023	4	R	11/27/23	748.31	25.62	.05	
	BAUKH, LEON & LYDIA										
	257 THROWBRIDGE DR	BANK 00660									
	MAILING: 257 THROWBRIDGE DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	722.69]		---	-->	TOTAL:		748.31	25.62	.05	25.67
06201	0008.01		321000	2023	4	R	11/07/23	881.22	867.01	5.39	
	PH/JH LAND HOLDING, LLC										
	761 JERUSALEM RD										
	MAILING: 757 JERUSALEM RD										
	SCOTCH PLAINS, NJ 07076										
				---	-->	TOTAL:		881.22	867.01	5.39	872.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06201	0008.02		321001	2023	3	R	9/22/23	1,646.87	1,554.04	56.72	
	HLH JERUSALEM RD, LLC			2023	4	R	11/01/23	1,646.87	1,646.87	28.00	
	751 JERUSALEM RD										
	MAILING: 2251 PIMMIT DRIVE 510										
	FALLS CHURCH,VA 22043										
	[CONT'D DELQ PAID:	10,887.90]		---		TOTAL:		3,293.74	3,200.91	84.72	3,285.63
06201	0009		321100	2023	4	R	11/01/23	173.35	173.35	1.31	
	PH/JH LAND HOLDING L L C										
	765 JERUSALEM RD										
	MAILING: 757 JERUSALEM RD										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		173.35	173.35	1.31	174.66
06201	0010.01		321200	2023	4	R	11/01/23	1,904.01	1,904.01	18.20	
	HAMLETTE, PATRICK										
	757 JERUSALEM RD										
	MAILING: 757 JERUSALEM ROAD										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		1,904.01	1,904.01	18.20	1,922.21
06303	0011		324300	2023	4	R	11/01/23	1,710.43	1,710.43	14.91	
	ASH, SONJA										
	831 EVERTS AV										
	MAILING: 831 EVERTS AVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		1,710.43	1,710.43	14.91	1,725.34
06304	0001		324700	2023	3	R	11/07/23	1,854.90	43.39	.61	
	MCKIE, SUSAN MAYERS			2023	4	R	11/01/23	1,854.89	1,854.89	31.53	
	2528 JOHN ST										
	MAILING: 2528 JOHN ST										
	WESTFIELD, NJ 07076										
	[CONT'D DELQ PAID:	3,811.48]		---		TOTAL:		3,709.79	1,898.28	32.14	1,930.42
06304	0004		325000	2023	4	R	11/01/23	14.44	14.44	.11	
	PYO, CHAN KIL & ANN I										
	851 EVERTS AV										
	MAILING: 934 EVERTS AVE										
	WESTFIELD, N J 07090										
				---		TOTAL:		14.44	14.44	.11	14.55
06306	0006		326400	2023	3	R	9/13/23	2,195.83	972.60	39.88	
	EVANS, WILLIAM C JR & GERNEIL V			2023	4	R	11/01/23	2,195.83	2,195.83	37.33	
	822 EVERTS AV										
	MAILING: 822 EVERTS AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,367.38]		---		TOTAL:		4,391.66	3,168.43	77.21	3,245.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06503	0007.01		328400	2023	4	R	11/17/23	4,513.00	2,042.44	18.38	
	DINIZO, JUANITA										
	2504 PLAINFIELD AV										
	MAILING: 26 LONSDALE DRIVE										
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:	2,470.56]		---		TOTAL:		4,513.00	2,042.44	18.38	2,060.82
06703	0029		335900	2023	4	R	11/01/23	4,680.58	4,680.58	67.20	
	JUDGE, JOSEPH G & SUSAN C										
	709 WESTFIELD RD										
	MAILING: 709 WESTFIELD RD										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		4,680.58	4,680.58	67.20	4,747.78
06901	0023		342800	2023	4	R	11/01/23	7,945.43	7,945.43	120.91	
	BE CU REALTY, INC										
	2347 BERYLLIUM RD										
	MAILING: 2347 BERYLLIUM RD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			---		TOTAL:		7,945.43	7,945.43	120.91	8,066.34
06901	0032		343700	2023	4	R	11/16/23	4,333.87	26.25	.25	
	MJJ HOLDINGS LLC										
	2566 PLAINFIELD AV										
	MAILING: 2566 PLAINFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	4,307.62]		---		TOTAL:		4,333.87	26.25	.25	26.50
07102	0020		350100	2023	4	R	12/04/23	3,958.27	4.69		
	ERWIN, MAUREEN A & DARWON, ALLEN C										
	2231 EDGEWOOD TR										
	MAILING: 2231 EDGEWOOD TERRACE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,953.58]		---		TOTAL:		3,958.27	4.69		4.69
07201	0012		352300	2023	4	R	11/01/23	4,180.74	4,180.74	58.70	
	RIPA PROPERTIES LLC										
	2386 BERYLLIUM RD										
	MAILING: 368 EMERSON LN										
	BERKELEY HTS., NJ 07922										
				---		TOTAL:		4,180.74	4,180.74	58.70	4,239.44
07201	0016		352600	2023	4	R	11/01/23	1,329.05	1,329.05	11.21	
	BOOKER, TERRON										
	2600 PLAINFIELD AV										
	MAILING: 2600 PLAINFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	295.00]		---		TOTAL:		1,329.05	1,329.05	11.21	1,340.26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07303	0019		359232	2023	2	R	8/23/23	2,682.58	399.14	20.36	
	JOHNSON, SHIRLEY			2023	3	R	8/01/23	2,748.74	2,748.74	170.42	
	2700 PLAINFIELD AV			2023	4	R	11/01/23	2,748.73	2,748.73	46.73	
	MAILING: 2700 PLAINFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	10,541.47]		--->TOTAL:				8,180.05	5,896.61	237.51	6,134.12
07304	0004		359900	2023	4	R	11/01/23	444.94	444.94	3.36	
	GUAMAN, CARMITA MOROCHO										
	2654 PLAINFIELD AV										
	MAILING: 2658 PLAINFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				444.94	444.94	3.36	448.30
07304	0013		360800	2023	4	R	11/01/23	1,779.78	1,779.78	16.09	
	FLAGG, LANITA & CASTILLO, CARON										
	2415 PARK PL										
	MAILING: 1771 MOUNTAIN AVENUE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,779.78	1,779.78	16.09	1,795.87
07602	0002		376600	2023	2	R	5/01/23	2,522.20	2,522.20	180.71	
	ORDONEZ, LUZ M			2023	3	R	8/01/23	2,582.99	2,582.99	160.15	
	945 CRESTWOOD RD	BANK 00660		2023	4	R	11/01/23	2,582.98	2,582.98	43.91	
	MAILING: 945 CRESTWOOD RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				7,688.17	7,688.17	384.77	8,072.94
07702	0006		379600	2023	1	R	10/24/23	152.35	152.35	1.39	
	510 ARLINGTON CORPORATION			2023	2	R	10/24/23	152.35	152.35	1.39	
	2340 MORSE AV			2023	3	R	10/24/23	156.02	156.02	1.42	
	MAILING: 549 JERUSALEM ROAD			2023	4	R	11/01/23	156.01	156.01	1.18	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	152.60]		--->TOTAL:				616.73	616.73	5.38	622.11
07702	0007		379700	2023	1	R	10/24/23	931.02	931.02	12.62	
	510 ARLINGTON CORPORATION			2023	2	R	10/24/23	931.01	931.01	19.09	
	2352 MORSE AV			2023	3	R	10/24/23	953.45	953.45	19.55	
	MAILING: 549 JERUSALEM ROAD			2023	4	R	11/01/23	953.45	953.45	16.21	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	932.58]		--->TOTAL:				3,768.93	3,768.93	67.47	3,836.40
07802	0014		387400	2023	1	R	10/24/23	2,623.77	2,623.77	53.79	
	510 ARLINGTON CORPORATION			2023	2	R	10/24/23	2,623.76	2,623.76	53.79	
	906 CENTER ST			2023	3	R	10/24/23	2,687.00	2,687.00	55.08	
	MAILING: 549 JERUSALEM RD			2023	4	R	11/01/23	2,687.00	2,687.00	45.68	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	2,614.96]		--->TOTAL:				10,621.53	10,621.53	208.34	10,829.87

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
08403	0010.01		409800	2023	3	R	11/13/23	3,704.02	2,568.78	28.26	
	CUNI INVESTMENT CORP			2023	4	R	11/01/23	3,704.01	3,704.01	62.97	
	2314 SOUTH AV										
	MAILING: 2314 SOUTH AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	41,076.48]		---	-->	TOTAL:		7,408.03	6,272.79	91.23	6,364.02
08501	0015		417100	2023	4	R	9/11/23	5,163.09	15.16	.11	
	CHIB, VIPUL										
	2125 PRINCETON AV										
	MAILING: 2125 PRINCETON AVE										
	SCOTCH PLAINS, NJ	07016									
	---	-->	TOTAL:					5,163.09	15.16	.11	15.27
08504	0002		422000	2023	4	R	12/01/23	3,810.92	5.95	.01	
	FELBER, STEPHEN J & DONNA A										
	2042 ALGONQUIN DR										
	MAILING: 2042 ALGONQUIN DR										
	SCOTCH PLAINS, N.J.	07076									
	[CONT'D DELQ PAID:	3,804.97]		---	-->	TOTAL:		3,810.92	5.95	.01	5.96
08701	0003		427400	2023	3	R	11/13/23	2,912.37	8.36	.09	
	BRITTON, PETER & CAROLYN			2023	4	R	11/01/23	2,912.36	2,912.36	49.51	
	1133 MARTINE AV										
	MAILING: 1133 MARTINE AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	3,199.01]		---	-->	TOTAL:		5,824.73	2,920.72	49.60	2,970.32
08801	0003		431800	2023	1	R	9/19/23	685.57	685.57	26.05	
	FORD, H. BRUCE & JOAN J.			2023	2	R	9/19/23	685.56	685.56	26.05	
	1185 MARTINE AV			2023	3	R	9/19/23	702.09	702.09	26.68	
	MAILING: 1189 MARTINE AVE			2023	4	R	11/01/23	702.08	702.08	11.94	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	19,360.00]		---	-->	TOTAL:		2,775.30	2,775.30	90.72	2,866.02
08801	0014		432900	2023	1	R	10/06/23	2,107.48	2,107.48	62.17	
	GIBSON, MARY			2023	2	R	10/06/23	2,107.47	2,107.47	62.17	
	1180 WASHINGTON AV			2023	3	R	10/06/23	2,158.27	2,158.27	63.67	
	MAILING: 1180 WASHINGTON AVE			2023	4	R	11/01/23	2,158.27	2,158.27	36.69	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	23,982.62]		---	-->	TOTAL:		8,531.49	8,531.49	224.70	8,756.19
08901	0019.02		436150	2023	3	R	8/01/23	4,599.69	4,599.69	233.51	
	PICKERING, COREA L			2023	4	R	11/01/23	4,599.68	4,599.68	78.19	
	2138 MAPLEVIEW CT										
	MAILING: 2138 MAPLE VIEW CT										
	SCOTCH PLAINS, NJ	07076									
	---	-->	TOTAL:					9,199.37	9,199.37	311.70	9,511.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
08901	0022		436400	2023	1	R	10/26/23	2,657.19	2,657.19	51.82	
	VG BUILDERS LLC			2023	2	R	10/26/23	2,657.18	2,657.18	51.82	
	2125 JERSEY AV			2023	3	R	10/26/23	2,847.74	2,847.74	55.53	
	MAILING: 114 OLD BLOOMFIELD AVE			2023	4	R	11/01/23	2,847.73	2,847.73	48.41	
	PARSIPPANY, NJ 07054										
	[CONT'D DELQ PAID:	2,661.76]		---	->TOTAL:			11,009.84	11,009.84	207.58	11,217.42
08903	0009		441600	2023	4	R	9/14/23	2,889.25	2,668.01	31.19	
	VG DEVELOPMENTS LLC										
	2086 ELIZABETH AV	BANK 00672									
	MAILING: 114 OLD BLOOMFIELD AVE										
	PARSIPPANY-TROY HILLS,N J 07054										
				---	->TOTAL:			2,889.25	2,668.01	31.19	2,699.20**
							** CREDITS EXIST FOR:	2.66	**		
09003	0012		447700	2023	3	R	8/08/23	2,681.23	0.07		
	GIRSHICK, FREDERICK & ERICA			2023	4	R	11/01/23	2,681.22	2,681.22	31.41	
	2275 ELIZABETH AV	BANK 00672									
	MAILING: 2275 ELIZABETH AVE										
	SCOTCH PLAINS, N.J. 07076										
				---	->TOTAL:			5,362.45	2,681.29	31.41	2,712.70
09102	0006		452700	2023	4	R	11/29/23	3,368.86	1,654.36	4.96	
	COOPER, EDWARD S & EUN-SOOK KIM										
	2228 NEWARK AV										
	MAILING: 2228 NEWARK AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	1,714.50]		---	->TOTAL:			3,368.86	1,654.36	4.96	1,659.32
09102	0025		454600	2023	4	R	11/01/23	3,675.12	3,675.12	48.31	
	EPSTEIN,LEON & ROMANOV, NADIA										
	2253 SHAWNEE PK										
	MAILING: 2253 SHAWNEE PATH										
	SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			3,675.12	3,675.12	48.31	3,723.43
09402	0006		468900	2023	4	R	11/01/23	4,348.32	4,348.32	59.75	
	MASAR, DENNIS & FLORA										
	1940 MARY ELLEN LN										
	MAILING: 1940 MARY ELLEN LANE										
	SCOTCH PLAINS, N J 07076										
				---	->TOTAL:			4,348.32	4,348.32	59.75	4,408.07
09601	0001		473200	2023	4	R	11/01/23	4,088.29	4,088.29	55.33	
	ROOT, ROBERT & DONNA										
	1275 WHITE OAK RD	BANK 00660									
	MAILING: 1275 WHITE OAK ROAD										
	SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			4,088.29	4,088.29	55.33	4,143.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
09603	0016		478300	2023	1	R	9/12/23	4,059.78	4,059.78	168.48	
	DI FRANCESCO, DONNA & DANNY			2023	2	R	9/12/23	4,059.78	4,059.78	168.48	
	2027 W BROAD ST			2023	3	R	9/12/23	4,157.63	4,157.63	172.54	
	MAILING: 2027 W BROAD ST			2023	4	R	11/01/23	4,157.63	4,157.63	70.68	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	104,318.48]		---	->TOTAL:			16,434.82	16,434.82	580.18	17,015.00
09701	0048		483400	2023	4	R	12/01/23	4,400.32	445.27	.89	
	MONTAGNA, ROBERT & KATHLEEN										
	1289 WOODSIDE RD										
	MAILING: 1289 WOODSIDE ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,955.05]		---	->TOTAL:			4,400.32	445.27	.89	446.16
09901	0004		485200	2023	4	R	11/01/23	297.59	297.59	2.25	
	JIMA, OMAR CHUQUIRIMA										
	2224 HANCOCK ST										
	MAILING: 798 W BROAD ST										
	WESTFIELD, NJ 07090										
				---	->TOTAL:			297.59	297.59	2.25	299.84
10001	0040		490000	2023	1	R	10/26/23	4,965.40	4,965.40	96.83	
	VG HOME HOLDINGS LLC			2023	2	R	10/26/23	4,965.40	4,965.40	96.83	
	1406 SYLVAN LN										
	MAILING: 114 OLD BLOOMFIELD AVE										
	PARSIPPANY, NJ 07054										
	[CONT'D DELQ PAID:	1,632.88]		---	->TOTAL:			9,930.80	9,930.80	193.66	10,124.46
10201	0005		494400	2023	4	R	11/01/23	2,739.01	2,739.01	34.95	
	KANJARPANE, DHURVA G & LALITA D										
	1988 W BROAD ST										
	MAILING: 6041 WINTER GRAIN PATH										
	CLARKSVILLE, MD 21029										
				---	->TOTAL:			2,739.01	2,739.01	34.95	2,773.96
10201	0018		495700	2023	4	R	11/08/23	3,938.04	193.75	1.16	
	AUTERI IRREVOCABLE FAMILY TRUST										
	1325 GRAYMILL DR										
	MAILING: 684 WESTFIELD AVE										
	WESTFIELD, NJ 07090										
				---	->TOTAL:			3,938.04	193.75	1.16	194.91
10402	0004		500800	2023	4	R	11/01/23	3,782.02	3,782.02	50.13	
	VG ASHWOOD LLC										
	1936 PARKWOOD DR										
	MAILING: 1936 PARKWOOD DRIVE										
	SCOTCH PLAINS, N J 07076										
				---	->TOTAL:			3,782.02	3,782.02	50.13	3,832.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10502	0003		502100	2023	4	R	11/01/23	4,749.92	4,749.92	66.58	
	SULLIVAN, ROBERT & JUDITH 2002 BROOKSIDE DR MAILING: 2002 BROOKSIDE DR SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,749.92	4,749.92	66.58	4,816.50
10505	0009		505100	2023	4	R	11/01/23	4,394.54	4,394.54	60.54	
	MANDEL, JOAN MARION & GARDNER, LIND 1420 GOLF ST MAILING: 132 DEER PATH LANE FREEHOLD, N.J. 07728										
				--->TOTAL:				4,394.54	4,394.54	60.54	4,455.08
10801	0001		512900	2023	4	R	11/01/23	6,029.86	6,029.86	91.13	
	DEEGAN, BRIEN P 1441 MARTINE AV MAILING: 1441 MARTINE AVE. SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				6,029.86	6,029.86	91.13	6,120.99
11301	0002.19		528719	2023	4	R	11/01/23	28.89	28.89	.22	
	SHACKAMAXON HOMES% LEE, BAKARI PITCHING WY MAILING: 7 PITCHING WAY SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				28.89	28.89	.22	29.11
11603	0004		537500	2023	4	R	11/01/23	5,538.69	5,538.69	79.99	
	QUINTANA, NELSON & LINDA P 1161 TERRILL RD MAILING: 1161 TERRILL ROAD SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,538.69	5,538.69	79.99	5,618.68
11904	0001		548200	2023	4	R	11/13/23	8,673.52	200.00	.98	
	24 FENIMORE LLC 24 FENIMORE DR MAILING: 418 SPRINGFIELD AVE EAST ORANGE, NJ 07017										
				--->TOTAL:				8,673.52	200.00	.98	200.98
11904	0008		548900	2023	3	R	8/01/23	4,543.73	4,543.73	230.04	
	VG HOME HOLDINGS II LLC 1641 COOPER RD MAILING: 114 OLD BLOOMFIELD AVE PARSIPPANY-TROY HILLS,N J 07054										
				2023	4	R	11/01/23	4,543.72	4,543.72	77.24	
				--->TOTAL:				9,087.45	9,087.45	307.28	9,394.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
12001	0033		557000	2023	4	R	11/01/23	4,975.28	4,975.28	70.41	
	CULLEY, MICHAEL C & NICOLE A										
	26 ESSEX RD										
	MAILING: 26 ESSEX RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,975.28	4,975.28	70.41	5,045.69
12101	0007.01		558320	2023	3	R	9/26/23	8,549.29	0.39	.01	
	D'ANNUNZIO, KIM L										
	1 JAMES CT										
	MAILING: 1 JAMES CT										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 98.06]										
				--->TOTAL:				17,098.58	8,549.68	132.11	8,681.79
12101	0019		559600	2023	4	R	12/01/23	6,102.09	5,594.64	11.19	
	JOY, KENNETH & SANCHEZ, LYDIA										
	11 STONELEIGH DR										
	MAILING: 11 STONELEIGH DRIVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 6,593.32]										
				--->TOTAL:				6,102.09	5,594.64	11.19	5,605.83
12201	0026.10		565440	2023	2	R	4/28/23	4,085.17	3,311.79	282.73	
	MC GLOIN, WILLIAM T & LINDA R										
	63 RAMBLING DR										
	MAILING: 63 RAMBLING DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 295.00]										
				--->TOTAL:				12,452.44	11,679.06	613.24	12,292.30
12203	0009		565659	2023	4	A	11/01/23	142.76	142.76	1.08	
	MAJID, KAMRAN & JANJUA, SADIA										
	8 FIELDS LN										
	MAILING: 8 FIELDS LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				142.76	142.76	1.08	143.84
12204	0002		565702	2023	4	R	11/01/23	5,376.89	5,376.89	77.24	
	CHALLA, SUNIL/UPPUGONDURI, L										
	10 RAMBLING DR BANK 00672										
	MAILING: 10 RAMBLING DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,376.89	5,376.89	77.24	5,454.13
12402	0001		575800	2023	4	R	11/01/23	8,430.83	8,430.83	129.16	
	SHAPIRO, NOAH D & JENNIFER M										
	20 MARION LN										
	MAILING: 20 MARION LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				8,430.83	8,430.83	129.16	8,559.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12501	0007		579700	2023	1	R	9/25/23	3,396.79	3,396.79	118.89	
	HEATH, DAVID A			2023	2	R	9/25/23	3,396.78	3,396.78	118.89	
	1934 RARITAN RD			2023	3	R	9/25/23	3,478.66	3,478.66	121.75	
	MAILING: 1934 RARITAN ROAD			2023	4	R	11/01/23	3,478.65	3,478.65	59.14	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	18,434.64]		---	->TOTAL:			13,750.88	13,750.88	418.67	14,169.55
12801	0005		586000	2023	4	R	11/01/23	3,345.75	3,345.75	45.26	
	FERENC, JOLANTA & DYKE, JANINA										
	1980 LAKE AV										
	MAILING: 1980 LAKE AVE										
	SCOTCH PLAINS, NJ	07076									
				---	->TOTAL:			3,345.75	3,345.75	45.26	3,391.01
13101	0005		593200	2023	4	R	11/01/23	7,772.08	7,772.08	117.96	
	GOBERSTEIN, ELI & KNIFIC, MELISSA										
	2131 GAMBLE RD										
	MAILING: 2131 GAMBLE ROAD										
	SCOTCH PLAINS, NJ	07076									
				---	->TOTAL:			7,772.08	7,772.08	117.96	7,890.04
13201	0017		597700	2023	4	R	9/01/23	3,770.47	3,770.47	52.48	
	MIRANDA, PRIYA S										
	1895 QUIMBY LN										
	MAILING: 1895 QUIMBY LANE										
	SCOTCH PLAINS, NJ	07076									
				---	->TOTAL:			3,770.47	3,770.47	52.48	3,822.95
13203	0006		600200	2023	4	R	11/01/23	3,932.26	3,932.26	52.68	
	ROPER, JELANI Y										
	2160 BAYBERRY LN										
	MAILING: 2160 BAYBERRY LANE										
	SCOTCH PLAINS, NJ	07076									
				---	->TOTAL:			3,932.26	3,932.26	52.68	3,984.94
13301	0030		603800	2023	4	R	10/20/23	5,035.96	99.93	.76	
	JENSEN, ROBERT WARREN										
	1988 WINDING BROOK WY										
	MAILING: 1988 WINDING BROOK WAY										
	SCOTCH PLAINS, NJ	07076									
				---	->TOTAL:			5,035.96	99.93	.76	100.69
13502	0009		607900	2023	4	R	11/01/23	7,523.60	7,523.60	113.73	
	MALIK, DIVNAIN & SINGH, ANUPREET										
	11 JACOBS LN										
	MAILING: 11 JACOBS LANE										
	SCOTCH PLAINS, NJ	07076									
				---	->TOTAL:			7,523.60	7,523.60	113.73	7,637.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13701	0003	C2016	621500	2023	4	R	11/01/23	2,374.96	2,374.96	28.76	
		ZAZZALI, JAMES D									
		16 BURNHAM VI									
		MAILING: 16 BURNHAM, SOUTHWYCK VLG									
		SCOTCH PLAINS, N J 07076									
				---		TOTAL:		2,374.96	2,374.96	28.76	2,403.72
13701	0003	C3008	615100	2023	4	R	11/01/23	2,302.73	2,262.63	24.30	
		HOENS, THOMAS & KARYM									
		8 MADDAKET VI									
		MAILING: 8 MADDAKET VILLAGE									
		SCOTCH PLAINS, NJ 07076									
				---		TOTAL:		2,302.73	2,262.63	24.30	2,286.93
13701	0003	C3014	615700	2023	4	R	12/01/23	2,207.38	2.75	.01	
		MORGAN, JOHN & LOUISA B									
		14 MADDAKET VI									
		MAILING: 14 MADDAKET VILLAGE									
		SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID:	2,204.63]	---		TOTAL:		2,207.38	2.75	.01	2.76
13701	0003	C3056	619900	2023	4	R	11/01/23	2,302.73	2,302.73	27.53	
		FLESSNER, LISA M									
		56 MADDAKET VI									
		MAILING: 56 MADDAKET VILLAGE									
		SCOTCH PLAINS, NJ 07076									
				---		TOTAL:		2,302.73	2,302.73	27.53	2,330.26
13701	0003	C4009	624300	2023	4	R	11/29/23	2,260.45	0.01		
		SHANKER, MICHAEL R									
		9 EASTHAM VI									
		MAILING: 9 EASTHAM VILLAGE									
		SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID:	27.32]	---		TOTAL:		2,260.45	0.01		.01
13701	0003	C4014	624800	2023	4	R	11/01/23	2,747.67	2,747.67	32.54	
		MANHEIM, CLARA									
		14 EASTHAM VI									
		MAILING: 14 EASTHAM VILLAGE									
		SCOTCH PLAINS, N J 07076									
				---		TOTAL:		2,747.67	2,747.67	32.54	2,780.21
13701	0003	C4028	626200	2023	4	R	11/27/23	2,701.45	17.53	.07	
		SCHWARTZ, SUSAN									
		28 EASTHAM VI									
		MAILING: 28 EASTHAM VILLAGE									
		SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID:	2,711.01]	---		TOTAL:		2,701.45	17.53	.07	17.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13701	0003	C5002	627600	2023	4	R	11/01/23	2,727.45	2,727.45	32.26	
		PETERSON, CLIFFORD E & MYRA S									
		2 TISBURY VI									
		MAILING: 2 TISBURY VILLAGE									
		SCOTCH PLAINS, NJ 07076									
				---		TOTAL:		2,727.45	2,727.45	32.26	2,759.71
13701	0003	C6010	633300	2023	4	R	11/01/23	2,424.08	2,424.08	27.04	
		DAVIS, MARILYN R									
		10 YARMOUTH VI									
		MAILING: 10 YARMOUTH VILLAGE									
		SCOTCH PLAINS, N J 07076									
				---		TOTAL:		2,424.08	2,424.08	27.04	2,451.12
13701	0003	C6041	636400	2023	4	R	11/01/23	2,424.08	2,424.08	29.59	
		ARTHUR, ELIZABETH A THE ESTATE OF									
		41 YARMOUTH VI									
		MAILING: 41 YARMOUTH,SOUTHWYCK VLG									
		SCOTCH PLAINS, N J 07076									
		[CONT'D DELQ PAID: 270.00]		---		TOTAL:		2,424.08	2,424.08	29.59	2,453.67
13701	0003	C7030	639500	2023	4	R	11/16/23	2,459.81	1,604.71	15.24	
		BARZELLATO, ROBERT A & CAMILLE A									
		30 HARWICH VI									
		MAILING: 30 HARWICH VILLAGE									
		SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID: 1,909.73]		---		TOTAL:		2,459.81	1,604.71	15.24	1,619.95
13701	0004	C0033	639517	2023	3	R	11/03/23	1,147.03	820.48	5.83	
		NOWICKI, KRISTIN		2023	4	R	11/01/23	1,147.03	1,147.03	16.17	
		1033 CELLAR AV									
		MAILING: 1033 CELLAR AVE.									
		SCOTCH PLAINS, NJ 07066									
		[CONT'D DELQ PAID: 326.55]		---		TOTAL:		2,294.06	1,967.51	22.00	1,989.51
14001	0001		641200	2023	4	R	11/01/23	40,449.50	40,449.50	687.64	
		ASHBROOK REALTY,LLC ATT: CFO									
		1610 RARITAN RD									
		MAILING: 100 MCCLELLAN ST									
		NORWOOD, NJ 07648									
				---		TOTAL:		40,449.50	40,449.50	687.64	41,137.14
14001	0002		641300	2023	1	R	9/14/23	2,699.94	2,699.94	109.35	
		1620 RARITAN RD, LLC ATT: CFO		2023	2	R	9/14/23	2,699.94	2,699.94	109.35	
		1620 RARITAN RD		2023	3	R	9/14/23	2,765.01	2,765.01	111.98	
		MAILING: 100 MCCLELLAN ST		2023	4	R	11/01/23	2,765.01	2,765.01	47.01	
		NORWOOD,NJ 07648									
		[CONT'D DELQ PAID: 20,107.23]		---		TOTAL:		10,929.90	10,929.90	377.69	11,307.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14501	0024		651800	2022	4	R	11/01/22	4,804.20	4,804.20	823.85	
	ALPHA RE ASSETS ONE LLC			2023	1	R	2/01/23	4,796.13	4,796.13	729.01	
	10 MICHAEL LN		BANK 00660	2023	2	R	5/01/23	4,796.12	4,796.12	513.18	
	MAILING: 50 CRAGWOOD RD SUITE 225			2023	3	R	8/01/23	4,911.73	4,911.73	304.53	
	SOUTH PLAINFIELD, NJ 07080			2023	4	R	11/01/23	4,911.72	4,911.72	83.50	
				--->TOTAL:				24,219.90	24,219.90	2,454.07	26,673.97
14502	0017		653500	2023	4	R	11/01/23	6,211.88	6,211.88	91.44	
	DRIVAS,ANTONIO & KATERINA										
	8 KAREN CT										
	MAILING: 8 KAREN CT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				6,211.88	6,211.88	91.44	6,303.32
14601	0013		655500	2023	1	R	9/18/23	4,119.03	4,119.03	158.58	
	KLEIN, ERNEST C & PATRICIA			2023	2	R	9/18/23	4,119.02	4,119.02	158.58	
	1556 ASHBROOK DR			2023	3	R	9/18/23	4,218.31	4,218.31	162.40	
	MAILING: 1556 ASHBROOK DRIVE			2023	4	R	11/01/23	4,218.30	4,218.30	71.71	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 80,520.37]			--->TOTAL:				16,674.66	16,674.66	551.27	17,225.93
14601	0014		655600	2023	4	R	11/29/23	4,562.12	0.05		
	BARTOW, GAIL F										
	1564 ASHBROOK DR										
	MAILING: 1564 ASHBROOK DRIVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 4,562.07]			--->TOTAL:				4,562.12	0.05		.05
14601	0022		656400	2023	4	R	11/01/23	5,122.64	5,122.64	72.92	
	GASPARRO, MICHAEL & CHRISSANN										
	1081 RARITAN RD										
	MAILING: 1081 RARITAN RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,122.64	5,122.64	72.92	5,195.56
14602	0007		657200	2023	1	R	10/02/23	5,385.77	5,385.77	169.65	
	TURCHIN, MARILYN %SCOTT PERRY			2023	2	R	10/02/23	5,385.77	5,385.77	169.65	
	11 GREENBRIER LN			2023	3	R	10/02/23	5,515.58	5,515.58	173.74	
	MAILING: 11 GREENBRIER LANE			2023	4	R	11/01/23	5,515.57	5,515.57	93.76	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 196,884.46]			--->TOTAL:				21,802.69	21,802.69	606.80	22,409.49
14602	0012		657700	2023	4	R	11/01/23	5,295.99	5,295.99	75.87	
	IACONA, CHRISTOPHER J & GISELE M										
	1040 COOPER RD		BANK 00597								
	MAILING: 1040 COOPER RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,295.99	5,295.99	75.87	5,371.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14602	0036		660100	2023	4	R	11/29/23	5,610.92	0.05		
BLOCH, RICARDO & REMEDIOS											
1532 ASHBROOK DR											
MAILING: 1532 ASHBROOK DRIVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,610.92	0.05		.05
14602	0039		660400	2023	4	R	11/01/23	4,862.60	4,862.60	71.05	
WEINER, THOMAS W & DANA C											
1166 LENAPE WY											
MAILING: 1166 LENAPE WAY											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,862.60	4,862.60	71.05	4,933.65
14801	0048		672600	2023	4	R	11/01/23	4,044.95	4,044.95	54.60	
MONNIER,SEBASTIAN & PERELLA,LAUREN											
1391 RARITAN RD											
MAILING: 1391 RARITAN ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,044.95	4,044.95	54.60	4,099.55
14901	0006		673500	2023	4	R	11/01/23	5,634.03	5,634.03	81.61	
DEMARCO, JAMES T & ANNEMARIE											
1421 COOPER RD BANK 00672											
MAILING: 1421 COOPER RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,634.03	5,634.03	81.61	5,715.64
14901	0039		676800	2023	4	R	11/01/23	4,639.80	4,639.80	64.71	
MC BRIDE, REBECCA & LANTZ, DANIEL											
15 HERITAGE LN											
MAILING: 15 HERITAGE LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,639.80	4,639.80	64.71	4,704.51
15003	0011		681500	2023	4	R	11/20/23	4,218.30	0.03		
THURSTON, DONALD B & DEBORAH L											
6 HEATHER LN											
MAILING: 6 HEATHER LANE											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:			45.36]	--->TOTAL:				4,218.30	0.03		.03
15101	0002		687500	2023	4	R	11/01/23	3,591.33	3,591.33	46.89	
TERRY, JUDY ANN REVOCABLE TRUST											
1421 RAHWAY RD											
MAILING: 1421 RAHWAY ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,591.33	3,591.33	46.89	3,638.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15101	0033		690600	2023	3	R	9/22/23	4,403.22	30.92	.50	
	PALESKI, MICHAEL D & STACY L			2023	4	R	11/01/23	4,403.21	4,403.21	60.98	
	1415 ROBIN LN		BANK 00660								
	MAILING: 1415 ROBIN LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				8,806.43	4,434.13	61.48	4,495.61**
							** CREDITS EXIST FOR:		43.60 **		
15201	0009.01		692001	2023	4	R	11/01/23	4,963.73	4,963.73	70.22	
	ROGOFF, MARC J & MARY ALICE										
	1 FOX CT										
	MAILING: 1 FOX COURT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,963.73	4,963.73	70.22	5,033.95
15201	0009.08		692008	2023	3	R	8/28/23	37.56	0.01		
	BERWYCK CHASE % FIRSTSERVICE R			2023	4	R	11/01/23	37.55	37.55	.28	
	AUTUMN DR										
	MAILING: PO BOX 30368										
	CHARLOTTE, NC 28230										
	[CONT'D DELQ PAID:		.94]	--->TOTAL:				75.11	37.56	.28	37.84
15201	0010.01		692051	2023	3	R	8/28/23	49.12	0.01		
	BERWYCK CHASE % FIRSTSERVICE R			2023	4	R	11/01/23	49.11	49.11	.37	
	29 CLYDESDALE RD										
	MAILING: PO BOX 30368										
	CHARLOTTE, NC 28230										
	[CONT'D DELQ PAID:		1.23]	--->TOTAL:				98.23	49.12	.37	49.49
15202	0026		692126	2023	3	R	8/28/23	54.90	0.01		
	BERWYCK CHASE % FIRST SERVICE R			2023	4	R	11/01/23	54.89	54.89	.41	
	52 CLYDESDALE RD										
	MAILING: PO BOX 30368										
	CHARLOTTE, NC 28230										
	[CONT'D DELQ PAID:		1.37]	--->TOTAL:				109.79	54.90	.41	55.31
15202	0032		692132	2023	4	R	11/01/23	34.67	34.67	.26	
	BERWYCK CHASE % FIRSTSERVICE R										
	28 CLYDESDALE RD										
	MAILING: PO BOX 30368										
	CHARLOTTE, NC 28230										
				--->TOTAL:				34.67	34.67	.26	34.93
15203	0003		692203	2023	4	R	11/01/23	5,417.34	255.00	1.93	
	SHULKA, PARESH & SMRUTI										
	18 AUTUMN DR		BANK 00597								
	MAILING: 18 AUTUMN DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,417.34	255.00	1.93	256.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
15402	0011		702600	2023	2	R	5/01/23	4,708.67	4,708.67	414.66	
	1220 SUNNYFIELD LLC			2023	3	R	8/01/23	4,822.16	4,822.16	298.97	
	1220 SUNNYFIELD LN			2023	4	R	11/01/23	4,822.15	4,822.15	81.98	
	MAILING: 721 PROSPECT ST										
	GLEN ROCK, NJ 07452										
				---			TOTAL:	14,352.98	14,352.98	795.61	15,148.59
15402	0020		703500	2023	2	R	5/01/23	47.96	47.96	2.28	
	MAIGNAN, DAVID & LEAH			2023	3	R	8/01/23	73.10	73.10	2.01	
	1150 CUSHING RD REAR			2023	4	R	11/01/23	73.10	73.10	.55	
	MAILING: 1150 CUSHING RD										
	PLAINFIELD, N J 07060										
				---			TOTAL:	194.16	194.16	4.84	199.00
15502	0008		705700	2023	3	R	8/01/23	4,491.72	4,491.72	226.82	
	1257 SLEEPY HOLLOW LANE LLC			2023	4	R	11/01/23	4,491.71	4,491.71	76.36	
	1257 SLEEPY HOLLOW LN										
	MAILING: 28 RATH LANE										
	EAST BRUNSWICK NJ 08816										
				---			TOTAL:	8,983.43	8,983.43	303.18	9,286.61
15601	0025.0202		709430	2023	4	R	11/01/23	10,112.37	10,112.37	157.74	
	SIMEONIDIS, JERICO & SODETTE KAY										
	25 PHEASANT LN										
	MAILING: 25 PHEASANT LA										
	SCOTCH PLAINS, NJ 07076										
				---			TOTAL:	10,112.37	10,112.37	157.74	10,270.11
15701	0026		712700	2023	4	R	11/01/23	447.83	447.83	3.38	
	MORGAN, MANUEL A.										
	REAR CRABAPPL LN										
	MAILING: 1570-76 CRABAPPLE LANE										
	PLAINFIELD, N J 07060										
				---			TOTAL:	447.83	447.83	3.38	451.21
15702	0006		712856	2023	4	R	11/30/23	7,512.05	10.02	.03	
	WELSH, EDWARD J TRUSTEE										
	901 FOX HILL LN										
	MAILING: 901 FOX HILL LANE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	7,502.03]		---			TOTAL:	7,512.05	10.02	.03	10.05
15801	0023		715100	2023	3	R	11/01/23	7,945.44	2,872.08	48.83	
	BRYANT, ANDRETTA C			2023	4	R	11/01/23	7,945.43	7,945.43	135.07	
	15 RAVENSWOOD LN	BANK 00660									
	MAILING: 15 RAVENWOOD LANE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	10,417.36]		---			TOTAL:	15,890.87	10,817.51	183.90	11,001.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15803	0014		716114	2023	4	R	11/01/23	5,489.57	5,489.57	79.16	
	WU, CHIUNG YAO										
	28 BLUE RIDGE CR										
	MAILING: 28 BLUE RIDGE CIRCLE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,489.57	5,489.57	79.16	5,568.73
16001	0012		722000	2023	4	R	11/01/23	3,510.44	3,510.44	45.51	
	GRYWALSKI, JOHN P, ET ALLS										
	1650 RAHWAY RD										
	MAILING: 1650 RAHWAY RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,510.44	3,510.44	45.51	3,555.95
16001	0041		723900	2023	4	R	11/01/23	3,490.21	3,490.21	45.17	
	MARSIGLIA, RICHARD A & NICOLE A										
	1736 RAHWAY RD										
	MAILING: 1736 RAHWAY ROAD										
	SCOTCH PLAINS TWP, NJ 07090										
				--->TOTAL:				3,490.21	3,490.21	45.17	3,535.38
16202	0006.01		728400	2023	4	R	11/01/23	3,131.94	3,131.94	39.08	
	PERTUZ, PEDRO P. & HERNANDEZ, EVELY										
	890 RARITAN RD										
	MAILING: 890 RARITAN ROAD										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				3,131.94	3,131.94	39.08	3,171.02**
							** CREDITS EXIST FOR:		189.15 **		
16203	0001		729000	2023	4	R	12/01/23	106.90	0.10		
	PAREKH, RAJNIKANT & HARSHA										
	810 RARITAN RD										
	MAILING: 810 RARITAN RD										
	EDISON, N.J. 08820-0882										
	[CONT'D DELQ PAID:		107.40]	--->TOTAL:				106.90	0.10		.10
16301	0005		729600	2023	4	R	11/29/23	274.48	0.12		
	SHEKHAR, SHASHI & KUMARI, RASHMI										
	1550 WEBB ST		BANK 00930								
	MAILING: 34 KING ST										
	EDISON, NJ 08820										
	[CONT'D DELQ PAID:		274.26]	--->TOTAL:				274.48	0.12		.12
16301	0010		729800	2023	4	R	11/01/23	3,868.70	3,868.70	53.40	
	MOTAMED, CATHY										
	20 KING ST		BANK 00660								
	MAILING: 20 KING STREET										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,868.70	3,868.70	53.40	3,922.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
16402	0001.03		731830	2023	1	R	10/19/23	5,078.25	5,059.79	116.38	
	ALZOBAEE, FAIZ & MAHA			2023	2	R	10/19/23	5,078.25	5,078.25	116.80	
	6 KING ST			2023	3	R	10/19/23	5,200.65	5,200.65	119.61	
	MAILING: 6 KING ST			2023	4	R	11/01/23	5,200.65	5,200.65	88.41	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:		136,823.32]	--->TOTAL:				20,557.80	20,539.34	441.20	20,980.54

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

TOTALS FOR 2022 REGULAR 4,804.20 823.85 5,628.05

TOTALS FOR 2023 ADDED 9,433.74 144.87 9,578.61
OMITTED 7,199.83 122.40 7,322.23
REGULAR 928,470.93 22,765.81 951,236.74

OF ACCOUNTS: 218 TOTAL: TAXES 949,908.70 23,856.93 973,765.63
OVERALL 949,908.70 23,856.93 973,765.63

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

TOTAL CREDITS: -2,173.44
NET POSITIVE CRD 0.00
NET DELQ. REDUCE -2,173.44