BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00101	001.01		342000	2021	1	SS	10/04/21	149.00	146.94	8.42	
AMAYA, JOSE J LOPEZ				2021	3	SS	10/04/21	149.00	149.00	8.54	
1605 ANN ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1605 ST ANN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.94	20.47	465.41
00101	004.01		343000	2021	1	SS	3/01/21	149.00	149.00	15.60	
SURJUSE, HEMANT S				2021	3	SS	9/01/21	149.00	149.00	9.64	
1609 ANN ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1609 ANN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00102	002.01		335000	2022	1	R	6/17/22	1,608.96	1,596.82	3.99	
BAINES, W G JR & NOWELL, S M				2022	1	SS	6/17/22	149.00	74.50	.19	
370 RUSHMORE AV				2022	2	R	6/17/22	1,608.95	1,608.95	4.02	
MAILING: 370 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			9,135.73]	--->	TOTAL:			3,366.91	3,280.27	8.20	3,288.47
00103	006.01		339000	2021	3	SS	9/01/21	149.00	0.13	.01	
ARCHER-COPELAND, DESHECA				2022	1	SS	3/02/22	149.00	149.00	3.51	
382 RUSHMORE AV			BANK 00660								
MAILING: 382 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	149.13	3.52	152.65
00104	001.01		308000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAM G TILLMAN REV FAMILY TRUST											
386 RUSHMORE AV			BANK 00672								
MAILING: 386 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00104	030.01		314000	2021	2	R	4/20/22	507.49	175.22	5.43	
CUNNINGHAM, FRANK				2021	3	R	4/20/22	715.03	715.03	22.17	
405 WALL ST				2021	4	R	4/20/22	715.03	715.03	22.17	
MAILING: 33-37 204 ST				2022	1	R	4/20/22	611.27	611.27	18.95	
BAYSIDE, NY 11361				2022	2	R	5/01/22	611.26	611.26	15.59	
[CONT'D DELQ PAID:			11,587.35]	--->	TOTAL:			3,160.08	2,827.81	84.31	2,912.12
00104	059.01		316000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AHMADZAI, S & AHMADZAI, S											
1704 ELK ST			BANK 00660								
MAILING: 1704 ELK ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00105	008.01		321000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SENIOR, CLEATA D											
381 RUSHMORE AV			BANK 00660								
MAILING: 381 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00105	010.01		322000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LEMUZ, EDWIN ESTUARDO FLORES											
383 RUSHMORE AV			BANK 00660								
MAILING: 383 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00105	021.01		327000	2022	1	R	5/19/22	1,477.81	603.78	9.96	
ESTATE OF ROBERT DUNN				2022	2	R	5/19/22	1,477.80	1,477.80	24.38	
1522 W 4TH ST											
MAILING: 1522 W 4TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			20,807.76]	--->	TOTAL:			2,955.61	2,081.58	34.34	2,115.92
00105	028		332000	2021	1	SS	3/01/21	149.00	149.00	15.60	
LETTSOME, PATRICK M & ALICIA C				2021	3	SS	9/01/21	149.00	149.00	9.64	
390 EVONA AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 390 EVONA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00106	001.01		96000	2022	2	R	6/17/22	1,948.54	25.77	.06	
PERAZA,ARNALDO P&HENRIQUEZ,ZULEMA L											
1438 W 4TH ST											
MAILING: 1438 W 4TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,557.87]	--->	TOTAL:			1,948.54	25.77	.06	25.83
00106	003.01		97000	2022	1	SS	6/09/22	149.00	124.44	.36	
GRANT, DERRICK D & SHIRENE N											
1436 W 4TH ST			BANK 00660								
MAILING: 1436 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	124.44	.36	124.80
00106	007		100000	2022	1	SS	4/04/22	149.00	117.99	4.60	
SQUIRE, DEVON A & MOLLY M				2022	2	R	5/18/22	1,497.12	0.75	.01	
1434 W 4TH ST											
MAILING: 1434 W 4TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,521.94]	--->	TOTAL:			1,646.12	118.74	4.61	123.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00107	015.01		292000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PAL, JOGINDER & KUMAR, BALVIR											
1639 W 4TH ST			BANK 00660								
MAILING: 1639 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00107	022.01		296000	2022	1	SS	3/16/22	298.00	0.66	.01	
REATEGUI, J & GUERRERO-RIOJAS, L											
1699 W 4TH ST			BANK 00660								
MAILING: 1699 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	0.66	.01	.67
00107	025.01		297100	2021	3	SS	9/01/21	149.00	149.00	9.64	
MARTINEZ, MONFILIO & ANA L				2022	1	SS	3/01/22	149.00	149.00	3.51	
444 RUSHMORE AV			BANK 00660								
MAILING: 444 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00107	031.01		300000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CLANTON, BLANCHE M											
436 RUSHMORE AV			BANK 00660								
MAILING: 436 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00107	033.01		301000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROSE, ARNETTE											
434 RUSHMORE AV			BANK 00660								
MAILING: 434 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00107	037.01		303000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AMORES, MARIO & MERY											
430 RUSHMORE AV			BANK 00660								
MAILING: 430 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00107	039.01		304000	2022	1	SS	6/17/22	149.00	149.00	.17	
BANGURA, KHADIJATU											
426 RUSHMORE AV			BANK 00660								
MAILING: 426 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	.17	149.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00107	041.01		305000	2021	1	SS	11/22/21	149.00	149.00	6.95	
EVANS, ASHLEY D				2021	3	SS	9/01/21	149.00	149.00	9.64	
422 RUSHMORE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 422 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	20.10	467.10
00108	091.01		276000	2022	1	SS	3/24/22	149.00	0.60	.01	
YOUNG, LARRY R III											
421 ROCK AV											
MAILING: 421 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.60	.01	.61
00108	104.01		279000	2021	3	SS	2/10/22	149.00	1.00	.03	
MOMPLAISIR, G J & MOMPLAISIR, C				2022	1	SS	3/01/22	149.00	149.00	3.51	
1662 DIVISION AV			BANK 00660								
MAILING: 1662 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	150.00	3.54	153.54
00108	119.01		283000	2022	1	SS	1/11/22	149.00	133.10	3.14	
RODRIGUEZ, SELSO N											
449 RUSHMORE AV			BANK 00660								
MAILING: 449 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	133.10	3.14	136.24
00109	003.01		237000	2022	1	SS	4/21/22	149.00	1.49	.02	
JOHNSON, DESIREE ANN											
1618 DIVISION AV			BANK 00660								
MAILING: 1618 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.49	.02	1.51
00109	026		245000	2022	1	SS	2/14/22	149.00	149.00	3.51	
HAWTHORNE, ROBERT L											
500 EVONA AV			BANK 00660								
MAILING: 500 EVONA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00109	051.01		246000	2021	1	SS	3/01/21	149.00	149.00	15.60	
GORDON, MALIKA				2021	3	SS	9/01/21	149.00	149.00	9.64	
410 EVONA AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 397 COLLEGE DR											
EDISON, NJ 08817											
				--->	TOTAL:			447.00	447.00	28.75	475.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00109	057.01		248000	2022	1	SS	3/01/22	149.00	149.00	3.51	
UMANZOR, RANDY & GIAMMANCO, ALEXA											
400 EVONA AV			BANK 00672								
MAILING: 400 EVONA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00109	059		249000	2021	3	R	8/01/21	487.38	487.38	34.77	
PARKER, CYNTHIA				2021	4	R	11/01/21	487.37	487.37	25.02	
1533 W 4TH ST				2022	1	R	2/01/22	860.69	860.69	40.11	
MAILING: 1533 W 4TH ST				2022	2	R	5/01/22	860.68	860.68	21.95	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,696.12	2,696.12	121.85	2,817.97
00109	068		251000	2021	1	SS	3/01/21	149.00	149.00	15.60	
RICOTTA,MATTHEW & FENNICK,MICHAEL R				2021	3	SS	9/01/21	149.00	149.00	9.64	
409 RUSHMORE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 409 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00109	071.01		253000	2022	1	SS	3/21/22	149.00	0.50	.01	
VALES, CHRISTINE											
415 RUSHMORE AV			BANK 00660								
MAILING: 415 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
00109	073		254000	2021	1	SS	6/17/21	149.00	18.78	1.52	
EBURY STREET CAPITAL, LLC				2021	3	SS	9/01/21	149.00	149.00	9.64	
419 RUSHMORE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 644 FERNANDEZ JUNCOS #203											
SAN JUAN, PR 00907											
				--->	TOTAL:			447.00	316.78	14.67	331.45
00109	076.01		256000	2021	3	SS	9/01/21	149.00	149.00	9.64	
WARD, BROQUE				2022	1	SS	3/01/22	149.00	149.00	3.51	
427 RUSHMORE AV			BANK 00597								
MAILING: 427 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00109	079		257000	2021	3	SS	9/01/21	149.00	149.00	9.64	
ARMSTRONG, RONNIE				2022	1	SS	3/01/22	149.00	149.00	3.51	
429 RUSHMORE AV			BANK 00672								
MAILING: 429 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00109	081.01		259000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MITCHELL,LINDSEY W&SIMMONS,MARY L											
435 RUSHMORE AV			BANK 00660								
MAILING: 435 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00109	123.01		262000	2021	1	SS	4/29/21	149.00	7.53	.69	
MARTINEZ, ALBERT & ANA				2021	3	SS	9/01/21	149.00	149.00	9.64	
445 RUSHMORE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 445 RUSHMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	305.53	13.84	319.37
00109	133.01		266000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GUTIERREZ, G V & GUTIERREZ, L F											
1640 DIVISION AV			BANK 00660								
MAILING: 1640 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00110	009		134000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FOUNTAINE, CLIFFORD A & WILLIE M											
406 PLEASANT AV			BANK 00660								
MAILING: 406 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00110	016		141000	2021	1	SS	3/01/21	149.00	149.00	15.60	
AKOMBE-WILLIAMS, JELIAH N				2021	3	SS	9/01/21	149.00	149.00	9.64	
6 BRIARWOOD CT			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 6 BRIARWOOD CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00110	023.02		146000	2021	3	SS	6/10/22	149.00	3.11	.01	
WOODEN, MARK				2022	1	SS	6/10/22	149.00	149.00	.40	
422 PLEASANT AV			BANK 00660								
MAILING: 422 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	152.11	.41	152.52
00110	048.01		151000	2022	1	SS	3/23/22	149.00	0.56	.01	
VELIZ, FRANCISCO ANTONIO											
1548 DIVISION AV											
MAILING: 1548 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.56	.01	.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00110	088.01		153000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CADESTIN, NICHOLAS H											
412 PLEASANT AV			BANK 00597								
MAILING: 412 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00110	090.01		155000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GURLEY, BELINDA											
416 PLEASANT AV			BANK 00597								
MAILING: 416 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00110	092.01		156000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LOPEZ, GUICELA											
418 PLEASANT AV			BANK 00660								
MAILING: 418 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00111	005.01		102000	2022	2	R	5/20/22	1,487.17	743.45	5.29	
WILLIAMS, ALVIN G & DEBRA R											
410 HARVARD ST											
MAILING: 72 COVENTRY CIR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			743.72]	--->	TOTAL:			1,487.17	743.45	5.29	748.74
00111	007.01		103000	2022	1	SS	5/25/22	149.00	36.53	.22	
MULLINS, EDDIE & BERTIE											
420 HARVARD ST											
MAILING: 420 HARVARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	36.53	.22	36.75
00111	016.01		105000	2021	3	SS	9/01/21	149.00	149.00	9.64	
SHONIBARE, OLUFEMI & VALERIE				2022	1	SS	3/01/22	149.00	149.00	3.51	
1470 DIVISION AV			BANK 00672								
MAILING: 1470 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00111	098.01		107000	2022	1	SS	3/01/22	149.00	149.00	3.51	
POYOTTE-MARCUM, GERMAINE											
419 PLEASANT AV			BANK 00660								
MAILING: 419 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00111	102.01		109000	2022	1	SS	1/10/22	149.00	144.73	3.41	
GALARZA, JAVIER I											
415 PLEASANT AV			BANK 00597								
MAILING: 415 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.73	3.41	148.14
00111	104.01		110000	2022	1	R	4/14/22	2,022.91	1,177.10	30.24	
ONQUE, PRESTON				2022	2	R	5/01/22	2,022.90	2,022.90	51.58	
411 PLEASANT AV											
MAILING: 411 PLEASANT AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			982.00]	--->	TOTAL:			4,045.81	3,200.00	81.82	3,281.82
00111	116		114000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GUZMAN, CARLOS & YULEOLSY MATOS											
1447 W 4TH ST			BANK 00660								
MAILING: 1447 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00111	117		115000	2021	1	R	5/16/22	1,549.36	1,541.56	27.75	
BRYANT, THELMA L C/O RANDY ROSS				2021	1	SS	10/19/21	149.00	149.00	18.10	
1441 W 4TH ST				2021	2	R	5/16/22	1,549.35	1,549.35	27.89	
MAILING: 1441 W 4TH ST				2021	3	R	5/16/22	1,673.24	1,673.24	30.12	
PISCATAWAY, NJ 08854-0885				2021	3	SS	10/19/21	149.00	149.00	18.10	
				2021	4	R	5/16/22	1,673.23	1,673.23	30.12	
				2022	1	R	5/16/22	1,611.30	1,611.30	29.00	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/16/22	1,611.29	1,611.29	29.00	
[CONT'D DELQ PAID:			24,641.61]	--->	TOTAL:			10,114.77	10,106.97	217.98	10,324.95
00111	120		118000	2022	1	SS	3/01/22	149.00	149.00	3.51	
COTO, R & COTO, J & COTO, L G											
1435 W 4TH ST			BANK 00660								
MAILING: 1435 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00111	126		124000	2022	1	R	2/01/22	87.24	87.24	2.73	
JONES, JAMES & JOANN				2022	2	R	5/01/22	87.24	87.24	.99	
1415 W 4TH ST REAR											
MAILING: 1415 W 4TH ST											
PLAINFIELD, NJ 07063											
				--->	TOTAL:			174.48	174.48	3.72	178.20
00111	142.01		128000	2021	1	SS	10/04/21	149.00	146.91	8.42	
MORALES, GUSTAVO MOLINA				2021	3	SS	10/04/21	149.00	149.00	8.54	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
1434 W 5TH ST	BANK 00672	2022 1 SS	3/01/22	149.00	149.00	3.51	
MAILING: 1434 W 5TH ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		447.00	444.91	20.47	465.38
00111 150.01	130000	2022 1 SS	3/01/22	149.00	149.00	3.51	
HOYOS, ELIZABETH							
1452 W 5TH ST	BANK 00672						
MAILING: 1452 W 5TH ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00112 004.01	89000	2021 3 SS	9/01/21	149.00	149.00	9.64	
425 HARVARD STREET LLC		2022 1 SS	3/01/22	149.00	149.00	3.51	
425 HARVARD ST	BANK 00660						
MAILING: 4 VAN OVER DR							
OLD BRIDGE, NJ 08857							
		---->TOTAL:		298.00	298.00	13.15	311.15
00112 013.01	91000	2022 1 SS	3/01/22	149.00	149.00	3.51	
FRYAR, CHAROLTTE		2022 2 R	5/01/22	1,827.35	1,827.35	27.46	
401 HARVARD ST							
MAILING: 401 HARVARD ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		1,976.35	1,976.35	30.97	2,007.32
00112 017.01	92000	2022 1 SS	3/01/22	149.00	149.00	3.51	
MC NEILL, KATRINKA							
420 CAMBRIDGE ST	BANK 00672						
MAILING: 420 CAMBRIDGE ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00112 025.01	94000	2021 3 SS	3/02/22	149.00	21.28	.52	
CRITCHLOW, CHARMAINE		2022 1 SS	3/01/22	149.00	149.00	3.51	
424 CAMBRIDGE ST	BANK 00660						
MAILING: 424 CAMBRIDGE ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		298.00	170.28	4.03	174.31
00116 020.01	23000	2022 2 R	5/01/22	2,075.01	2,075.01	31.66	
ESTATE OF LINDA BROOKS							
1331 DIVISION AV							
MAILING: 1323 DIVISON ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		2,075.01	2,075.01	31.66	2,106.67
00117 020.01	42000	2022 1 SS	3/01/22	149.00	149.00	3.51	
THORNTON, WAYNE							
517 CAMBRIDGE ST							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 517 CAMBRIDGE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00117	029.01		44000	2022	1	SS	3/16/22	149.00	148.21	3.16	
GRAY, MURIEL & HINTON, DANIEL											
1403 DIVISION AV			BANK 00660								
MAILING: 1403 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.21	3.16	151.37
00117	041.01		47000	2022	1	SS	4/08/22	149.00	1.00	.02	
BEALE, HATTIE L											
1353 DIVISION AV			BANK 00660								
MAILING: 1353 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
00117	046		48000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROJAS, ELIZABETH											
1376 W 6TH ST			BANK 00660								
MAILING: 1376 W 6TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00118	001.01		64000	2022	1	SS	6/21/22	149.00	138.33	.03	
VIRDEN, SHERMAN & NORINE											
1434 W 7TH ST			BANK 00660								
MAILING: 1434 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	138.33	.03	138.36
00118	010.01		67000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MALLORY, DANA											
521 HARVARD ST			BANK 00660								
MAILING: 521 HARVARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00118	033.01		72000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GARVIN, DAPHNE S											
518 CAMBRIDGE ST			BANK 00660								
MAILING: 518 CAMBRIDGE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00118	035.01		73000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VILLALTA, PETRONA											
522 CAMBRIDGE ST			BANK 00660								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 522 CAMBRIDGE ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
00119 001.01	76000	2021	3	SS	9/01/21	149.00	149.00	9.64	
DUMENG,JOBANI & CINDY BARROS MOLINA		2022	1	SS	3/01/22	149.00	149.00	3.51	
1454 W 7TH ST	BANK 00672								
MAILING: 1454 W 7TH ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			298.00	298.00	13.15	311.15
00119 013.01	80000	2020	3	SS	3/31/21	135.00	3.00	.29	
ESTATE OF ETTA RIDLEY		2021	1	SS	3/31/21	149.00	136.00	13.33	
521 PLEASANT AV		2021	2	R	3/25/21	1,544.67	1,530.48	159.13	
MAILING: 521 PLEASANT AVE		2021	3	R	8/01/21	1,643.97	1,643.97	263.86	
PISCATAWAY, NJ 08854		2021	3	SS	9/01/21	149.00	149.00	21.68	
		2021	4	R	11/01/21	1,643.96	1,643.96	189.88	
		2022	1	R	2/01/22	1,594.32	1,594.32	112.40	
		2022	1	SS	3/01/22	149.00	149.00	7.90	
		2022	2	R	5/01/22	1,594.32	1,594.32	40.66	
		--->	TOTAL:			8,603.24	8,444.05	809.13	9,253.18
00119 024.01	83000	2021	1	SS	10/04/21	149.00	146.90	8.42	
HENRY, ARTHUR B		2021	3	SS	10/04/21	149.00	149.00	8.54	
1455 DIVISION AV	BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1455 DIVISION AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			447.00	444.90	20.47	465.37
00119 034.01	85000	2022	2	R	5/23/22	2,100.77	20.88	.30	
DRINKS, BETTYE R									
520 HARVARD ST									
MAILING: 520 HARVARD ST									
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID: 2,086.64]		--->	TOTAL:			2,100.77	20.88	.30	21.18
00119 038.01	86000	2022	2	R	5/23/22	131.15	0.54		
DRINKS, BETTYE R									
524 HARVARD ST									
MAILING: 520 HARVARD ST									
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID: 130.51]		--->	TOTAL:			131.15	0.54		.54
00120 017.01	161000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VILSAINT,SANDERS & BAILEY,SHAMEERA									
1558 W 6TH ST	BANK 00660								
MAILING: 1558 W 6TH ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00120	021.01		162000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DAVIS, ANTHONY T & SHOAN H											
1556 W 6TH ST			BANK 00597								
MAILING: 1556 W 6TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00120	026.01		163000	2021	4	R	1/13/22	1,770.68	1,530.12	121.64	
SURATT, NELLIE F				2022	1	R	2/01/22	1,709.66	1,709.66	120.53	
1530 W 6TH ST				2022	2	R	5/01/22	1,709.66	1,709.66	43.60	
MAILING: 1530 W 6TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,769.79]	--->	TOTAL:			5,190.00	4,949.44	285.77	5,235.21
00120	052.01		168000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MATTOS, ELNORA JACKSON				2022	2	R	5/02/22	1,511.76	749.39	8.33	
500 PLEASANT AV											
MAILING: 500 PLEASANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,660.76	898.39	11.84	910.23
00120	054.01		169000	2022	1	SS	6/10/22	149.00	2.40	.01	
RAYNES, EMILY W											
1509 DIVISION AV											
MAILING: 1509 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.40	.01	2.41
00120	081.01		176000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WELLS, GWENDOLYN D											
1579 DIVISION AV			BANK 00597								
MAILING: 1579 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00121	001.01		219000	2021	4	R	5/20/22	1,665.60	919.52	14.71	
RODRIGUEZ, ISABEL C				2022	1	R	5/20/22	1,602.52	1,602.52	25.64	
611 ROCK AV				2022	1	SS	5/20/22	149.00	0.75	.01	
MAILING: 611 ROCK AVE				2022	2	R	5/20/22	1,602.51	1,007.18	16.11	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			17,398.50]	--->	TOTAL:			5,019.63	3,529.97	56.47	3,586.44
00121	016.01		222000	2021	3	SS	7/01/21	149.00	146.46	9.47	
NIEVES-ROMAN, YADIRA				2022	1	SS	3/01/22	149.00	149.00	3.51	
1626 W 6TH ST			BANK 00660								
MAILING: 1626 W 6TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	295.46	12.98	308.44

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00121	060.01		231000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GONZALEZ, R E & GONZALEZ, S A											
1649 DIVISION AV			BANK 00660								
MAILING: 1649 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00121	068.01		233000	2022	1	SS	3/16/22	149.00	6.42	.14	
HAYNES,M&ALTENA,D S&LOUIS-JACQUES,E											
1663 DIVISION AV			BANK 00660								
MAILING: 1663 DIVISION AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	6.42	.14	6.56
00122	013.01		180000	2022	1	SS	3/05/22	139.00	139.00	3.27	
BOWEN, GEORGE A JR											
1610 W 7TH ST			BANK 00597								
MAILING: 1610 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			139.00	139.00	3.27	142.27
00122	046.01		187000	2022	1	SS	3/10/22	149.00	0.30	.01	
BUITRAGO, JAIME A											
1540 W 7TH ST			BANK 00660								
MAILING: 1540 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.30	.01	.31
00122	052.01		188000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SABER, MOHAMED A											
1528 W 7TH ST			BANK 00660								
MAILING: 1528 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00122	084.01		196000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HERNANDEZ, LEIDY											
1529 W 6TH ST			BANK 00660								
MAILING: 1529 W 6TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00122	112.01		202000	2021	1	SS	11/04/21	149.00	76.29	3.87	
GERENA, DAVID & JAZMIN				2021	3	SS	11/04/21	149.00	149.00	7.55	
1569 W 6TH ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1569 W 6TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	374.29	14.93	389.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00123	015.01		57000	2022	1	SS	6/01/22	149.00	2.81	.01	
BAILEY, WILLIAM T & SADIE											
1430 W 7TH ST			BANK 00660								
MAILING: 1430 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.81	.01	2.82
00124	001.01	SWR4	7040	2022	2	SB	5/20/22	2,570.72	12.16	.09	
JA & JM ASSOCIATE LLC											
620 CLINTON AV #4											
MAILING: 2101 PARKER AVE											
SOUTH PLAINFIELD NJ 07080											
				--->	TOTAL:			2,570.72	12.16	.09	12.25
00124	019.01		13000	2021	4	SB	2/14/22	655.15	17.90	.51	
PERYHA LLC				2022	1	R	2/14/22	10,012.05	2.35	.07	
1332 W 7TH ST				2022	1	SB	2/14/22	403.75	403.75	11.48	
MAILING: 313 MITCHELL AVE				2022	2	R	5/01/22	10,012.05	10,012.05	240.06	
LINDEN, NJ 07036				2022	2	SB	4/05/22	319.96	319.96	7.36	
[CONT'D DELQ PAID:]				--->	TOTAL:			21,402.96	10,756.01	259.48	11,015.49
00124	028.01		15000	2022	2	SB	4/18/22	175.00	2.61	.03	
CHEEMA,B S & D K&CHEEMA,K &CHEEMA,L											
1325 W 6TH ST											
MAILING: 1325 W 6TH STREET											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			175.00	2.61	.03	2.64
00124	034.01		17000	2021	2	R	2/11/21	144.83	140.36	12.82	
COX, MAURICE				2021	3	R	8/01/21	204.13	204.13	14.56	
1315 W 6TH ST				2021	4	R	11/01/21	204.12	204.12	10.48	
MAILING: 1419 ASPEN CT				2022	1	R	2/01/22	174.48	174.48	5.47	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	174.48	174.48	3.77	
[CONT'D DELQ PAID:			728.64]	--->	TOTAL:			902.04	897.57	47.10	944.67
00125	001.03		6000	2022	2	SB	4/05/22	175.00	175.00	1.79	
P&A FENNELL FOODS INC-C/O D FENNELL											
1290 W 7TH ST			BANK 00660								
MAILING: 21 CONOR RD											
JACKSON, NJ 08527											
				--->	TOTAL:			175.00	175.00	1.79	176.79
00126	021.01		209000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PIEPER, DANIEL W											
6 JENNIE PL			BANK 00660								
MAILING: 6 JENNIE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00127	001.01		214000	2022	1	SS	6/14/22	149.00	79.37	.14	
TOMLIN, DAVID & RAZON, LIZZETTE											
14 JENNIE PL			BANK 00660								
MAILING: 14 JENNIE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	79.37	.14	79.51
00127	005.01		215000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FILLMORE, CRAIG & SLATER, OCIE											
1541 MEISTER ST			BANK 00672								
MAILING: 1541 MEISTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00202	015.01		591000	2022	2	R	5/01/22	1,459.65	1,459.65	16.54	
US BANK TRT NA%HUDSON HOMES MGT LLC											
338 HAZELWOOD PL											
MAILING: 2711 N HASKELL AVE-S#2100											
DALLAS, TX 75204											
				--->	TOTAL:			1,459.65	1,459.65	16.54	1,476.19
00202	029.01		596000	2022	2	R	2/18/22	1,597.24	1,590.98	19.32	
EST OF C T GARLAND & GARLAND, T L											
220 PEARL PL											
MAILING: 220 PEARL PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,597.24	1,590.98	19.32	1,610.30
00202	029.02		597000	2021	3	SS	9/22/21	298.00	148.39	8.90	
ADMIN OF VETS AFFAIRS-C/O CALDWELL				2022	1	SS	3/01/22	298.00	298.00	7.02	
222 PEARL PL			BANK 00660								
MAILING: 222 PEARL PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			596.00	446.39	15.92	462.31
00203	004.01		572000	2022	1	SB	1/10/22	175.00	175.00	5.09	
NEW LIGHT BAPTIST CHURCH				2022	2	SB	4/05/22	175.00	175.00	1.79	
207 HAZELWOOD PL											
MAILING: 207 HAZELWOOD PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			350.00	350.00	6.88	356.88
00203	008		575000	2022	1	SS	5/13/22	149.00	1.16	.01	
BENBOW,GWENDOLYN C/OBERNETTA BENBOW											
210 POPLAR PL			BANK 00660								
MAILING: 210 POPLAR PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.16	.01	1.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00203	009		576000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AZEEZ, RAFFIE M & RASOOL, AZIROON N											
212 POPLAR PL			BANK 00672								
MAILING: 212 POPLAR PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00203	010		577000	2021	3	SS	6/09/22	149.00	3.11	.01	
HUSSAIN, JAWAD & JAVED, MEHWISH				2022	1	SS	6/09/22	149.00	149.00	.43	
1738 W 3RD ST			BANK 00660								
MAILING: 1738 W 3RD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	152.11	.44	152.55
00203	013.01		579000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GRUBBS, CURTIS, JR & ARLENE F											
1750 W 3RD ST			BANK 00660								
MAILING: 1750 W 3RD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00203	016.01		580000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROBINSON, DARYL V & CONNIE F											
217 HAZELWOOD PL			BANK 00660								
MAILING: 217 HAZELWOOD PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00204	003.01		556000	2021	3	SS	9/01/21	149.00	149.00	9.64	
BLAISE, XIOMARA E				2022	1	SS	3/01/22	149.00	149.00	3.51	
1727 S 2ND ST			BANK 00660								
MAILING: 301 VAIL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00204	009.01		563000	2022	1	SS	3/01/22	298.00	296.70	6.99	
FITZGERALD, SHAWN											
216 CHESTNUT PL			BANK 00660								
MAILING: PO BOX 22											
MILLTOWN, NJ 08850											
				--->	TOTAL:			298.00	296.70	6.99	303.69
00205	005.01		543000	2022	1	SS	4/26/22	149.00	0.58	.01	
ESCALANTE, ROCIO											
206 OAK PL											
MAILING: 206 OAK PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.58	.01	.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00205	024		553000	2022	1	SS	3/01/22	149.00	149.00	3.51	
REID, MICHAEL & BARBARA J											
203 CHESTNUT PL			BANK 00660								
MAILING: 203 CHESTNUT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00206	004		531000	2022	1	SS	3/01/22	149.00	127.48	3.00	
ELITE WORLD CONSTRUCTION LLC				2022	2	R	5/01/22	1,437.99	1,437.99	17.22	
207 OAK PL											
MAILING: 1209 CENTRAL AVE											
PLAINFIELD, NJ 07060											
				--->	TOTAL:			1,586.99	1,565.47	20.22	1,585.69
00206	005.01		532000	2021	3	SS	9/01/21	149.00	149.00	9.64	
LEWIS, GERALD A & TANEICE CHAVERS				2022	1	SS	3/01/22	149.00	149.00	3.51	
209 OAK PL											
MAILING: 209 OAK PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00207	002.01		363000	2022	1	SS	3/01/22	298.00	298.00	7.02	
DE LEON, ROSARIO MARTIN & ROSALINDA											
211 ROCK AV			BANK 00660								
MAILING: 211 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
00207	008		368000	2022	1	SS	3/01/22	149.00	148.50	3.50	
PARKER, KEITH D & LISA											
1646 W 3RD ST			BANK 00660								
MAILING: 1646 W 3RD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.50	3.50	152.00
00208	001.01		360000	2021	1	SS	10/04/21	149.00	146.91	8.42	
1620 W 4TH ST IJN LLC				2021	3	SS	10/04/21	149.00	149.00	8.54	
1620 MABEL ST			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 509 E GRANT AVE											
ROSELLE PARK, NJ 07204											
				--->	TOTAL:			447.00	444.91	20.47	465.38
00208	003.01		361000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DELSALTO, GABRIELA											
1618 MABEL ST			BANK 00660								
MAILING: 1618 MABEL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00209	013.01		375000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MATEO-PEREZ, G V & GARCIA, S											
1655 W 3RD ST			BANK 00660								
MAILING: 1655 W 3RD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00210	002.01		428000	2021	1	SS	8/30/21	298.00	10.13	.66	
VARMA, RICHARD & URMILA				2021	3	SS	9/01/21	298.00	298.00	19.27	
348 ROCK AV			BANK 00660	2022	1	SS	3/01/22	298.00	298.00	7.02	
MAILING: 348 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			894.00	606.13	26.95	633.08
00210	007		433000	2021	3	R	10/28/21	1,752.03	31.26	3.66	
CONNORS, M & EST OF G CONNORS				2021	4	R	11/01/21	1,752.02	1,752.02	202.36	
1738 W 4TH ST				2022	1	R	2/01/22	1,713.76	1,713.76	120.82	
MAILING: 1738 W 4TH ST				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	1,713.76	1,713.76	43.70	
[CONT'D DELQ PAID:			1,679.42]	--->	TOTAL:			7,080.57	5,359.80	378.44	5,738.24
00210	010.01		436000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BURRIS, LAURA											
1750 W 4TH ST			BANK 00672								
MAILING: 1750 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00210	010.03		438000	2021	1	SS	3/01/21	149.00	149.00	15.60	
WALKER, JEROME C				2021	3	SS	9/01/21	149.00	149.00	9.64	
357 HAZELWOOD PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 357 HAZELWOOD PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00210	016.02		443000	2021	1	SS	7/28/21	149.00	145.81	10.50	
EST OF U RIGGINS & RIGGINS, K				2021	3	SS	9/01/21	149.00	149.00	9.64	
335 CHESTNUT PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 335 CHESTNUT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	443.81	23.65	467.46
00210	064.02		446000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JONES, BREONNA											
331 CHESTNUT PL			BANK 00597								
MAILING: 331 CHESTNUT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00210	069.01		449000	2021	1	SS	3/29/21	149.00	1.00	.10	
CROLEY, WILLIE JR & ANNIE R				2021	3	SS	9/01/21	149.00	149.00	9.64	
1723 W 3RD ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1723 W 3RD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	299.00	13.25	312.25
00210	073.01		451000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ABDUL-SALAAM, MUHAMMAD BASHIR											
1715 W 3RD ST			BANK 00660								
MAILING: 1715 W 3RD ST											
PISCATAWAY NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00210	102		456000	2022	1	SS	3/01/22	298.00	298.00	7.02	
CLARKE, PRINCE & ALTHEA STEWART											
304 ROCK AV			BANK 00660								
MAILING: 304 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
00210	103.01		457000	2021	1	SS	10/04/21	149.00	146.91	8.42	
HERNANDEZ, CESAR				2021	3	SS	10/04/21	149.00	149.00	8.54	
306 ROCK AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 306 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
00210	124.01		462000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MUNDLE, JOEL & NICOLA WRIGHT											
344 ROCK AV			BANK 00660								
MAILING: 344 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00210	145		473000	2022	1	SS	3/23/22	139.00	0.53	.01	
BARNES, GLADYS											
22 NANCY LN											
MAILING: 22 NANCY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			139.00	0.53	.01	.54
00210	148		477000	2021	3	SS	9/01/21	149.00	149.00	9.64	
SHARPE, WARREN & SHALONDA				2022	1	SS	3/01/22	149.00	149.00	3.51	
28 NANCY LN			BANK 00660								
MAILING: 28 NANCY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00210	150		479000	2022	1	R	5/13/22	1,784.02	27.08	.53	
TILLER, EDWARD R & GEORGIA				2022	2	R	5/13/22	1,784.02	1,784.02	34.79	
29 NANCY LN											
MAILING: 29 NANCY LN											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,742.05]			--->	TOTAL:	3,568.04	1,811.10	35.32	1,846.42
00210	155.01		484000	2021	3	SS	2/11/22	149.00	50.35	1.47	
LOCKHART,LESTER A & MARTHA				2022	1	SS	3/01/22	149.00	149.00	3.51	
4 RICHARD TR			BANK 00660								
MAILING: 4 RICHARD TER											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	298.00	199.35	4.98	204.33
00210	157		486000	2021	4	R	6/01/22	1,725.26	250.00	1.17	
WHITE, BETTYE M				2022	1	SS	3/01/22	139.00	139.00	3.27	
15 NANCY LN			BANK 00660								
MAILING: 15 NANCY LN											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			65.00]			--->	TOTAL:	1,864.26	389.00	4.44	393.44
00210	158		487000	2020	3	SS	8/13/21	145.00	4.88	.34	
REGISTER, DERRICK & GEORGE, CHARI				2021	1	SS	8/13/21	149.00	149.00	10.23	
13 NANCY LN			BANK 00597	2021	3	SS	9/01/21	149.00	149.00	9.64	
MAILING: 13 NANCY LN				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
						--->	TOTAL:	592.00	451.88	23.72	475.60
00210	159		488000	2020	3	SS	9/16/21	145.00	0.11	.01	
WHITE, JAMES C				2021	1	SS	9/16/21	149.00	149.00	9.14	
11 NANCY LN			BANK 00660	2021	3	SS	9/16/21	149.00	149.00	9.14	
MAILING: 11 NANCY LN				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
						--->	TOTAL:	592.00	447.11	21.80	468.91
00210	164		493000	2022	1	SS	3/01/22	149.00	149.00	3.51	
OLATUNJI, NURUDEEN											
309 OAK PL			BANK 00660								
MAILING: 309 OAK PL											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
00210	165		494000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TRAYNHAM, SHAWN & TAHEERA											
305 OAK PL			BANK 00660								
MAILING: 305 OAK PL											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00210	170		499000	2022	1	SS	4/22/22	149.00	144.46	1.93	
BENDER, STACIE											
316 ROCK AV			BANK 00660								
MAILING: 316 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.46	1.93	146.39
00211	016.01		505000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESCOBAR, RUDY											
330 CHESTNUT PL			BANK 00660								
MAILING: 330 CHESTNUT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00211	017		506000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CUEVO, MICHELLE											
329 HAZELWOOD PL			BANK 00597								
MAILING: 329 HAZELWOOD PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00211	017.01		507000	2021	1	SS	10/04/21	149.00	146.91	8.42	
DAMESTOIR, RONAL				2021	3	SS	10/04/21	149.00	149.00	8.54	
328 CHESTNUT PL			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 328 CHESTNUT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
00211	018.01		509000	2021	4	R	2/02/22	1,672.99	11.19	.78	
FOUSHEE, RAYMOND G & CATHERINE D				2022	1	R	2/01/22	1,616.13	1,616.13	113.94	
324 CHESTNUT PL				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 324 CHESTNUT PL				2022	2	R	5/01/22	1,616.13	1,616.13	41.21	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,661.80]	--->	TOTAL:			5,054.25	3,392.45	163.83	3,556.28
00211	059		522000	2022	2	R	6/01/22	1,460.97	462.00	2.16	
CAMPBELL, BETTY											
310 CHESTNUT PL											
MAILING: 310 CHESTNUT PL											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			394.29]	--->	TOTAL:			1,460.97	462.00	2.16	464.16
00211	140		524000	2022	1	SS	6/09/22	149.00	2.02	.01	
LEO, ALBERT & WENDY											
8 NANCY LN			BANK 00660								
MAILING: 8 NANCY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.02	.01	2.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00211	142		526000	2022	2	R	5/01/22	1,705.56	1,705.56	22.24	
MITCHELL, JASPER L & MARY											
14 NANCY LN											
MAILING: 14 NANCY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,705.56	1,705.56	22.24	1,727.80
00212	024.01		398000	2021	1	SS	10/15/21	149.00	147.81	8.11	
PETERSON, MARIE H				2021	3	SS	10/15/21	149.00	149.00	8.18	
346 LESLIE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 346 LESLIE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.81	19.80	465.61
00212	045.01		401000	2022	1	R	5/19/22	1,674.53	151.15	2.49	
LINARES, HECTOR & SALGUERO, VANESSA				2022	2	R	5/19/22	1,674.53	1,674.53	27.63	
1716 ELK ST											
MAILING: 1716 ELK ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			15,913.33]	--->	TOTAL:			3,349.06	1,825.68	30.12	1,855.80
00212	049.01		403000	2022	1	SS	3/01/22	149.00	116.00	2.73	
WILSON, KATRINA											
1724 ELK ST			BANK 00597								
MAILING: 1724 ELK ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	116.00	2.73	118.73
00212	053.01		405000	2022	1	R	2/01/22	1,731.33	1,731.33	63.31	
STONE KING REALTY LLC				2022	2	R	5/01/22	1,731.32	1,731.32	44.15	
1730 ELK ST											
MAILING: 900 LINCOLN BLVD											
MIDDLESEX, NJ 08846											
				--->	TOTAL:			3,462.65	3,462.65	107.46	3,570.11
00212	055.01		406000	2022	1	R	6/14/22	1,589.64	312.58	.75	
JONES, TANISHA				2022	2	R	6/14/22	1,589.63	1,053.65	4.21	
1734 ELK ST											
MAILING: 1734 ELK ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,277.06]	--->	TOTAL:			3,179.27	1,366.23	4.96	1,371.19
00212	060.01		408000	2022	1	SS	1/28/22	149.00	136.48	3.21	
SALAZAR, DORIS											
1746 ELK ST			BANK 00660								
MAILING: 1746 ELK ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	136.48	3.21	139.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00213	007.01		390000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VILLALVA,DANNY L A& ACOSTA,IMELDA L											
1639 MABEL ST			BANK 00660								
MAILING: 1639 MABEL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00214	001.01		352000	2021	3	R	8/01/21	210.58	210.58	15.02	
DENO, ALFRED				2021	4	R	11/01/21	210.58	210.58	10.81	
1601 MABEL ST				2022	1	R	2/01/22	180.34	180.34	5.65	
MAILING: 1601-05 MABEL ST				2022	2	R	5/01/22	180.33	180.33	2.04	
PLAINFIELD, NJ 07063											
				--->	TOTAL:			781.83	781.83	33.52	815.35
00214	013.01		356000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HOLGUIN, MARIO & ELIANA											
1610 ANN ST			BANK 00660								
MAILING: 1610 ANN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00214	021		359000	2021	3	SS	10/12/21	149.00	66.48	3.69	
BISHOP, ROXANNE C				2022	1	SS	3/01/22	149.00	149.00	3.51	
1500 ANN ST			BANK 00597								
MAILING: 1500 ANN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	215.48	7.20	222.68
00215	001.02		410000	2021	3	SS	3/17/22	149.00	6.18	.13	
GRANT, JAMES W III & FAITH				2022	1	SS	3/17/22	149.00	149.00	3.15	
1715 ELK ST			BANK 00597								
MAILING: 1715 ELK ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	155.18	3.28	158.46
00215	008.01		412000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ARSHAD, ATEEQ & ARSHAD, MAHMOOD											
1721 ELK ST			BANK 00660								
MAILING: 301 MAPLE AVE-APT 215											
N PLAINFIELD, NJ 07060											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00215	018		418000	2022	1	SS	3/01/22	447.00	447.00	10.53	
BHIRO, JAMES											
347 ROCK AV			BANK 00597								
MAILING: 311 CHURCH ST											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			447.00	447.00	10.53	457.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00215	025.01		423000	2021	4	R	6/01/22	2,340.29	250.00	1.17	
WEBB, DELORES				2022	1	SS	3/01/22	139.00	139.00	3.27	
1650 W 4TH ST											
MAILING: 1650 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,479.29	389.00	4.44	393.44
00301	018.01		699000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHARLES,THOMAS & MONIQUE A ST CLAIR											
247 PEARL PL			BANK 00660								
MAILING: 247 PEARL PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00302	032		612000	2022	1	SS	3/17/22	149.00	0.36	.01	
REHMAN,Z & S R MEHMOOD &MAHMOOD S R											
1752 W 5TH ST			BANK 00660								
MAILING: 1752 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.36	.01	.37
00302	036		615000	2021	3	R	3/16/22	1,046.52	167.58	8.04	
ORNETE, PILAR & WONG, ELIZABETH				2021	4	R	3/16/22	1,046.51	1,046.51	50.23	
1764 W 5TH ST				2022	1	R	3/16/22	1,137.63	1,137.63	54.61	
MAILING: 1764 W 5TH ST				2022	2	R	5/01/22	1,137.63	1,137.63	29.01	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			5,121.67]	--->	TOTAL:			4,368.29	3,489.35	141.89	3,631.24
00302	039		619000	2021	1	SS	10/04/21	149.00	146.91	8.42	
BOTERO,C A & HAMBURGER-HERRER,F D				2021	3	SS	10/04/21	149.00	149.00	8.54	
1774 W 5TH ST			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1774 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
00302	045		626000	2022	1	R	2/01/22	902.26	863.29	27.05	
1790 WEST FIFTH ASSOCIATE LLC				2022	2	R	5/01/22	902.26	902.26	13.99	
1790 W 5TH ST											
MAILING: 407-39TH ST SUITE 301											
UNION CITY, NJ 07087											
				--->	TOTAL:			1,804.52	1,765.55	41.04	1,806.59
00302	052		633000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VASCONEZ, WASHINGTON & YOLANDA											
1812 W 5TH ST			BANK 00660								
MAILING: 1812 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00302	052.01		634000	2022	2	R	5/01/22	1,107.76	1,107.76	12.55	
GIGLIO, PATRICIA A C/O BUTLER											
1810 W 5TH ST											
MAILING: 491 MOUNTAIN AVE											
SPRINGFIELD, NJ 07081											
				--->	TOTAL:			1,107.76	1,107.76	12.55	1,120.31
00302	059		640000	2022	1	SS	3/01/22	596.00	596.00	31.59	
GADEK, KEITH				2022	2	R	5/01/22	1,990.70	1,990.70	50.76	
160 WALNUT ST											
MAILING: 76 NELSON AVE S											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			47,211.97]	--->	TOTAL:			2,586.70	2,586.70	82.35	2,669.05
00302	060.01		643000	2021	1	SS	2/22/21	149.00	145.53	15.23	
US BANK TRUST NA-TRUSTEE%CAGAN MGMT				2021	3	SS	9/01/21	149.00	149.00	9.64	
156 WALNUT ST				2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 3856 OAKTON ST											
SKOKIE, IL 60076											
				--->	TOTAL:			447.00	443.53	28.38	471.91
00302	062.01		647000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MILLER, JAMES											
152 WALNUT ST			BANK 00660								
MAILING: 152 WALNUT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00302	065		651000	2022	1	R	5/20/22	1,580.85	391.22	4.83	
BARBER, RONITA				2022	2	R	5/20/22	1,580.85	970.95	15.54	
1819 W 4TH ST											
MAILING: 1819 W 4TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,338.63]	--->	TOTAL:			3,161.70	1,362.17	20.37	1,382.54
00302	067.01		653000	2022	2	R	5/11/22	1,365.53	3.03	.03	
TRAVIS, CHRIS V											
1815 W 4TH ST											
MAILING: 1815 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,365.53	3.03	.03	3.06
00302	073		659000	2021	1	SS	3/01/21	149.00	149.00	15.60	
MENDOZA, ISMEAL R&PINEDA, JOHANNA R				2021	3	SS	9/01/21	149.00	149.00	9.64	
1795 W 4TH ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1794 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00302	083		670000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PORRAS, THERESA V & EUGENIO J											
1757 W 4TH ST											
MAILING: 1757 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00302	090.01		677000	2022	2	R	5/18/22	2,170.60	70.23	1.19	
WOODS, VICTORIA J											
1731 W 4TH ST											
MAILING: 1731 W 4TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,731.78]	--->	TOTAL:			2,170.60	70.23	1.19	71.42
00302	092		678000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RODRIGUEZ,ANDREW & RODIGUEZ,J ET AL											
1729 W 4TH ST			BANK 00660								
MAILING: 1729 W 4TH ST											
PISCATAWAY NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00302	093		679000	2021	3	SS	9/01/21	149.00	149.00	21.68	
MASON, ARNELL				2022	1	SS	3/01/22	149.00	149.00	7.90	
1727 W 4TH ST											
MAILING: 1727 W 4TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			5,023.00]	--->	TOTAL:			298.00	298.00	29.58	327.58
00302	093.01		680000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CALLES, JOSE M QUINTEROS											
1730 LESTER PL			BANK 00597								
MAILING: 1730 LESTER PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00302	097		685000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BISIOLU, SEKINAT											
1701 W 4TH ST			BANK 00660								
MAILING: 1701 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00302	099		687000	2022	1	SS	3/01/22	149.00	141.14	3.32	
UDOTT, AUGUSTINE DAVID & IBINADO											
418 ROCK AV			BANK 00660								
MAILING: 418 ROCK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	141.14	3.32	144.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00302	100		688000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GALVAO, AMADEU & MOLINA, MAIRA											
1712 LESTER PL			BANK 00660								
MAILING: 1712 LESTER PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00303	044		717000	2021	3	SS	9/01/21	149.00	149.00	9.64	
FLORES, FERNANDO & VIOLETA C				2022	1	SS	3/01/22	149.00	149.00	3.51	
106 WALNUT ST			BANK 00660								
MAILING: 106 WALNUT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00303	046.01		720000	2021	3	SS	5/06/22	298.00	248.33	2.54	
COPPA, MICHAEL & LILLIAN				2022	1	SS	3/01/22	298.00	298.00	7.02	
116 WALNUT ST			BANK 00660								
MAILING: 116 WALNUT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			596.00	546.33	9.56	555.89
00303	048.02		722100	2022	2	R	6/15/22	950.27	2.53		
BLODGETT, ALBERT & CHERYL											
1811 W 5TH ST											
MAILING: 204 NORMANDY RD											
EDISON, NJ 08818											
[CONT'D DELQ PAID:			947.74]	--->	TOTAL:			950.27	2.53		2.53
00303	060		734000	2022	1	R	6/15/22	1,258.24	84.98	.13	
STEVENSON, J N & PETTIFORD, S				2022	1	SS	6/15/22	149.00	4.27	.01	
1779 W 5TH ST				2022	2	R	6/15/22	1,258.24	1,258.24	4.07	
MAILING: 1779 W 5TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,237.46]	--->	TOTAL:			2,665.48	1,347.49	4.21	1,351.70
00303	065		739000	2022	2	R	6/17/22	1,197.35	118.51	.30	
BRUSCHETTA, BARBARA											
1765 W 5TH ST											
MAILING: 1178 RIDGE RD											
PHILLIPSBURG, NJ 08865											
[CONT'D DELQ PAID:			4,876.25]	--->	TOTAL:			1,197.35	118.51	.30	118.81
00303	077.01		746000	2021	1	SS	10/04/21	149.00	146.90	8.42	
INGRAM, SYLVESTER & MARION				2021	3	SS	10/04/21	149.00	149.00	8.54	
654 HAROLD PL			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 654 HAROLD PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.90	20.47	465.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00401	040.01		776000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ESTATE OF LOUISE PASCHALL				2021	3	SS	9/01/21	149.00	149.00	9.64	
1621 W 6TH ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1621 W 6TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00401	046.01		777000	2021	1	SS	4/27/21	149.00	149.00	13.74	
KING, MELISSA				2021	3	SS	9/01/21	149.00	149.00	9.64	
1627 W 6TH ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1627 W 6TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	26.89	473.89
00402	039.01		765000	2020	3	SS	9/20/21	145.00	0.90	.12	
RODRIGUEZA, RAMON				2020	4	XC	9/20/21	65.00	4.44		
1766 MEISTER ST				2021	1	R	9/20/21	1,570.96	1,570.96	213.65	
MAILING: 1766 MEISTER ST				2021	1	SS	9/20/21	149.00	149.00	20.26	
PISCATAWAY, NJ 08854				2021	2	R	9/20/21	1,570.96	1,570.96	213.65	
				2021	3	R	9/20/21	1,297.99	1,297.99	176.53	
				2021	3	SS	9/20/21	149.00	149.00	20.26	
				2021	4	R	11/01/21	1,297.99	1,297.99	149.92	
				2022	1	R	2/01/22	1,434.48	1,434.48	101.13	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,434.47	1,434.47	36.58	
[CONT'D DELQ PAID:			46,334.82]	--->	TOTAL:			9,263.85	9,059.19	940.00	9,999.19
00403	023.01		810000	2021	3	SS	2/14/22	149.00	98.00	2.79	
BLAIR, L & BLAIR, M & WILLIAMS, M L				2022	1	SS	3/01/22	149.00	149.00	3.51	
805 HAROLD PL			BANK 00660								
MAILING: 805 HAROLD PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	247.00	6.30	253.30
00404	015.01		782000	2022	1	SS	3/01/22	149.00	149.00	3.51	
O'BRIEN, MARLENE & O'BRIEN, NDALE											
1685 W 7TH ST			BANK 00597								
MAILING: 1685 WEST 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00404	037.01		787000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BAKER, JAELIN & HENRY, CARLA											
1607 W 7TH ST			BANK 00660								
MAILING: 1607 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00404	059.01		792000	2022	1	SS	3/29/22	149.00	0.75	.01	
LE, NINANGA											
1684 MEISTER ST			BANK 00660								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1684 MEISTER ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	0.75	.01	.76
00404 092.01	801000	2022	1	SS	3/16/22	149.00	0.33	.01	
NACCHIO, RALPH									
1618 MEISTER ST	BANK 00660								
MAILING: 1618 MEISTER ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	0.33	.01	.34
00405 034.01	876000	2021	3	SS	9/20/21	149.00	149.00	9.01	
FARQUHARSON, SHONA IVORINE		2022	1	SS	3/01/22	149.00	149.00	3.51	
190 MURIEL AV	BANK 00660	2022	2	R	4/29/22	2,181.57	49.67	.56	
MAILING: 190 MURIEL AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			2,479.57	347.67	13.08	360.75
00406 065.01	865000	2022	1	SS	3/01/22	149.00	149.00	3.51	
EHRHART, ASHANTI & KEITH									
1640 QUINCY ST	BANK 00660								
MAILING: 1640 QUINCY ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
00407 025.01	846000	2022	1	SS	6/10/22	149.00	0.23		
HARRIS, SHERMAN E									
1728 QUINCY ST	BANK 00660								
MAILING: 1728 QUINCY ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	0.23		.23
00407 033.01	848000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HONORE, SHERRELL									
902 ROCK AV	BANK 00660								
MAILING: 902 ROCK AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
00409 001.01	750000	2021	1	R	8/24/21	811.18	565.51	84.26	
LEHMANN, CHARLES F		2021	2	R	8/24/21	811.17	811.17	120.86	
804 WALNUT ST		2021	3	R	8/01/21	815.35	815.35	130.86	
MAILING: 517 LORRAINE AVE		2021	4	R	11/01/21	815.34	815.34	94.17	
MIDDLESEX, NJ 08846		2022	1	R	2/01/22	813.26	813.26	57.33	
		2022	2	R	5/01/22	813.26	813.26	20.74	
[CONT'D DELQ PAID: 15,594.00]		--->	TOTAL:			4,879.56	4,633.89	508.22	5,142.11
00410 001.01	816000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ALBANY, RAHJAN A									
902 WALNUT ST	BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 902 WALNUT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00411	015.01		825000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SAYLOR, AMBER & KURT BIEBER											
106 LAKE CT			BANK 00660								
MAILING: 106 LAKE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00414	020.01		895000	2021	1	SS	5/13/21	149.00	1.45	.13	
SIMON, TRACEY S				2021	3	SS	9/01/21	149.00	149.00	9.64	
1651 QUINCY ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1651 QUINCY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	299.45	13.28	312.73
00416	005.02		878020	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAYUG, RAINIER C & REMEDIOS A											
1014 NEW BRUNSWICK AV			BANK 00660								
MAILING: 1014 NEW BRUNSWICK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00418	047		946000	2022	1	SS	3/11/22	149.00	69.00	1.55	
KELLY, WILLIAM											
311 MURIEL AV			BANK 00660								
MAILING: 311 MURIEL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	69.00	1.55	70.55
00418	049		948000	2022	1	SS	1/11/22	149.00	144.73	3.41	
GONZALEZ,NARCISO & MATOS,BRENDALIZ											
1304 NEW BRUNSWICK AV			BANK 00672								
MAILING: 1304 NEW BRUNSWICK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.73	3.41	148.14
00419	101		916000	2021	1	SS	10/01/21	149.00	149.00	8.64	
COLINDRES, CRYSTAL E				2021	3	SS	10/01/21	149.00	149.00	8.64	
1646 JEROME ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1646 JEROME ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	20.79	467.79
00419	102		917000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WALDEN, TERENCE											
1642 JEROME ST			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1642 JEROME ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00419	121.01		924000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JOHNSON,COLBERT A&MILLINGTON,ALMA A											
503 FLORENCE AV			BANK 00660								
MAILING: 503 FLORENCE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00419	143.01		929000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOTA, CHRISTINE											
358 MURIEL AV			BANK 06225								
MAILING: 358 MURIEL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00419	175		934000	2022	2	R	5/23/22	1,646.42	5.19	.03	
COOK, GLORIA											
341 FLORENCE AV											
MAILING: 341 FLORENCE AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,057.40]	--->	TOTAL:			1,646.42	5.19	.03	5.22
00420	016		960000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BALCARCE, OSCAR C ALVARADO											
1722 JEROME ST			BANK 00660								
MAILING: 1722 JEROME ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00420	017		961000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KING, EVAL & CLAYVER											
1714 JEROME ST			BANK 00597								
MAILING: 1714 JEROME ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00421	001.01		964000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MENDEZ, O R &N Y MARTINEZ HERNANDEZ											
1725 JEROME ST											
MAILING: 1725 JEROME ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00421	021.01		968000	2022	1	SS	3/01/22	149.00	149.00	3.51	
REMSING, PETE & HARTLEY, JOY											
1720 BRUNELLA AV											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1720 BRUNELLA AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00421 025.01	969000	2021 1 SS	3/01/21	149.00	149.00	15.60	
CLOWNEY, SHAUN		2021 3 SS	9/01/21	149.00	149.00	9.64	
1210 ROCK AV		2022 1 SS	3/01/22	149.00	149.00	3.51	
MAILING: 1210 ROCK AVE							
PISCATAWAY, NJ 08854							
[CONT'D DELQ PAID:	290.00]	---->TOTAL:		447.00	447.00	28.75	475.75
00421 031.01	970000	2022 1 SS	3/01/22	149.00	148.64	3.50	
SOLOMON, JIMMIE							
1206 ROCK AV	BANK 00660						
MAILING: 1206 ROCK AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	148.64	3.50	152.14
00422 103.01	907000	2021 1 SS	3/01/21	149.00	149.00	15.60	
SINGH, M & HERNANDEZ, S C P		2021 3 SS	9/01/21	149.00	149.00	9.64	
1201 ROCK AV	BANK 00660	2022 1 SS	3/01/22	149.00	149.00	3.51	
MAILING: 1201 ROCK AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		447.00	447.00	28.75	475.75
00501 001	1210000	2021 2 R	12/29/21	2,628.00	1,763.02	152.50	
LEHMANN, CHARLES F		2021 3 R	12/29/21	2,641.50	2,641.50	228.49	
1801 W 7TH ST		2021 4 R	12/29/21	2,641.50	2,641.50	228.49	
MAILING: 517 LORRAINE AVE		2022 1 R	2/01/22	2,634.75	2,634.75	185.75	
MIDDLESEX, NJ 08846		2022 2 R	5/01/22	2,634.75	2,634.75	67.19	
[CONT'D DELQ PAID:	105,369.77]	---->TOTAL:		13,180.50	12,315.52	862.42	13,177.94
00501 008	1217000	2022 1 SS	3/01/22	149.00	149.00	3.51	
ANICITO, ANGELO M							
1817 W 7TH ST	BANK 00660						
MAILING: 1817 W 7TH ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00501 009	1218000	2022 1 SS	3/01/22	149.00	149.00	3.51	
AMAYA, ULISES & CASTRO, JOSE B							
14 HENRY PL	BANK 00660						
MAILING: 14 HENRY PL							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00501 009.01	1219000	2022 1 SS	3/01/22	149.00	149.00	3.51	
CROSBY, GENERAL & SHARON							
1819 W 7TH ST	BANK 00597						

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1819 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00501	012.01		1223000	2021	1	SS	3/01/21	149.00	149.00	15.60	
HINTON, SHARYN L				2021	3	SS	9/01/21	149.00	149.00	9.64	
4 MANSFIELD RD			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 4 MANSFIELD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00503	025.01		1056000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PIERSON, EARL C & CHRYSTAL T											
1760 CEDARWOOD DR			BANK 85235								
MAILING: 1760 CEDARWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00504	004		1045000	2022	1	SS	6/13/22	149.00	52.21	.10	
ALVAREZ, MIGUEL & TREJO, TANIA											
1717 BRUNELLA AV			BANK 00660								
MAILING: 1717 BRUNELLA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	52.21	.10	52.31
00505	015.01		975000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PAULA, FRANCISCO & PAULA, RAMON A											
1631 BRUNELLA AV			BANK 00660								
MAILING: 1631 BRUNELLA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00506	005		990000	2022	2	R	4/29/22	1,683.90	11.94	.14	
PATEL, SUHAG & BINDI S											
1417 REDWOOD DR			BANK 00660								
MAILING: 1417 REDWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,683.90	11.94	.14	12.08
00506	052.02		1001100	2022	1	R	2/01/22	210.78	210.78	6.60	
DACC PROPERTIES LLC				2022	2	R	5/01/22	210.78	210.78	2.39	
55 MARCEL LN											
MAILING: 359 ROUTE 130											
E WINDSOR, NJ 08520											
				--->	TOTAL:			421.56	421.56	8.99	430.55
00507	028		1033000	2021	1	SS	10/19/21	149.00	148.88	8.04	
ENRIQUEZ, JASON & PRUETZ, KIMBERLY				2021	3	SS	10/19/21	149.00	149.00	8.05	
1450 REDWOOD DR			BANK 00597	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1450 REDWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	446.88	19.60	466.48
00507	030.02		1035100	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUEY, SEAN K											
1414 REDWOOD DR			BANK 00660								
MAILING: 1414 REDWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00507	036		1041000	2021	3	SS	9/01/21	149.00	149.00	21.68	
BROWN, ANN E				2022	1	SS	3/01/22	149.00	149.00	7.90	
1709 CEDARWOOD DR				2022	2	R	5/12/22	1,820.90	6.36	.13	
MAILING: 1709 CEDARWOOD DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,819.89]	--->	TOTAL:			2,118.90	304.36	29.71	334.07
00508	002.01		1059000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ORTIZ, CELSO & PATRICIA											
1742 PINEWOOD DR			BANK 00660								
MAILING: 1742 PINEWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00508	021.02		1066000	2022	1	SS	3/01/22	149.00	149.00	3.51	
YOUNG, HOWARD BRUCE & NADINE E											
1759 CEDARWOOD DR			BANK 00660								
MAILING: 1759 CEDARWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00509	004.01		1095000	2021	3	SS	9/01/21	149.00	149.00	9.64	
CARLOS, EARL V JR & ELAINE M				2022	1	SS	3/01/22	149.00	149.00	3.51	
89 FERNWOOD DR			BANK 00660								
MAILING: 89 FERNWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00509	005.01		1096000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RANDLE, MARVIN L & LYNN C											
1534 DOGWOOD DR			BANK 00672								
MAILING: 1534 DOGWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00509	006.01		1097000	2022	2	R	6/01/22	1,964.94	16.91	.18	
BARKER, VIBERT R & SANDRA P											
1530 DOGWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1530 DOGWOOD DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,948.03]				---->TOTAL:	1,964.94	16.91	.18	17.09
00509	009.03		1098010	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHEN, HONGMING & WEIHUA											
1524 DOGWOOD DR			BANK 00660								
MAILING: 1524 DOGWOOD DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
00509	030.01		1104000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PAYANO, MIGUEL A&PAYANO, MIGUEL SR											
1444 DOGWOOD DR			BANK 00660								
MAILING: 1444 DOGWOOD DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
00509	054		1111000	2022	1	SS	3/01/22	298.00	298.00	7.02	
CASTILLO, A & P F ORTEGA GUAMAN											
1811 CEDARWOOD DR			BANK 00660								
MAILING: 1811 CEDARWOOD DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	7.02	305.02
00509	056.03		1114000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MORALES, DIANA GONZALEZ											
1411 GREENWOOD DR			BANK 00660								
MAILING: 1411 GREENWOOD DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
00509	061		1118000	2022	1	SS	5/16/22	149.00	2.32	.02	
ILOEGBUNAM, MARTIN & HOPE O											
1439 GREENWOOD DR			BANK 00660								
MAILING: 1439 GREENWOOD DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	2.32	.02	2.34
00510	015.02		1153000	2021	3	SS	9/01/21	149.00	149.00	9.64	
PHILON, EDWARD				2022	1	SS	3/01/22	149.00	149.00	3.51	
1502 GREENWOOD DR			BANK 00660								
MAILING: 1502 GREENWOOD DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	13.15	311.15
00511	027.01		1197000	2022	1	SS	2/24/22	149.00	144.56	3.41	
SALAZAR, OSCAR & GLORIA											
25 FLORENCE TR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 25 FLORENCE TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.56	3.41	147.97
00512	005.01		1202000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WALKER, COREY											
14 MANSFIELD RD			BANK 00672								
MAILING: 14 MANSFIELD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00513	006		1184000	2021	3	SS	9/01/21	149.00	149.00	9.64	
NELSON, SHERMAN L & KENDALL MARIE				2022	1	SS	3/01/22	149.00	149.00	3.51	
1763 HUGHES TR			BANK 00597								
MAILING: 1763 HUGHES TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00514	005		1179000	2021	3	SS	9/01/21	149.00	149.00	9.64	
HERCULES-LOPEZ,JAIRO & SILVIA GIRON				2022	1	SS	3/01/22	149.00	149.00	3.51	
97 CURTIS AV			BANK 00660								
MAILING: 97 CURTIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00515	010		1170000	2022	1	R	4/29/22	1,827.35	183.77	4.87	
CLECKLEY, SHANNON				2022	2	R	5/01/22	1,827.35	1,827.35	46.60	
306 8TH ST			BANK 00660								
MAILING: 306 8TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,819.50]	--->	TOTAL:			3,654.70	2,011.12	51.47	2,062.59
00516	022.01		1076000	2021	3	SS	9/01/21	149.00	149.00	9.64	
THOMAS, HORACE JR				2022	1	SS	3/01/22	149.00	149.00	3.51	
1747 PINEWOOD DR			BANK 00660								
MAILING: 1747 PINEWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00516	025.03		1078000	2022	1	SS	3/16/22	149.00	6.79	.14	
VOCISANO, LUIGI & JOSEPHINE											
1433 DOGWOOD DR											
MAILING: 7 BRYANT CT											
SOMERSET, NJ 08873 08854											
				--->	TOTAL:			149.00	6.79	.14	6.93
00517	014.01		1083000	2022	2	R	3/02/22	2,073.26	129.88	1.47	
ESTATE OF PANSY PULLEN											
1515 DOGWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1515 DOGWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,073.26	129.88	1.47	131.35
00517	022.01		1086000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BENJAMIN, CARL & BEVERLEY											
1509 DOGWOOD DR			BANK 00660								
MAILING: 1509 DOGWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00517	036.01		1090000	2021	3	SS	9/01/21	149.00	149.00	9.64	
POLANCO, JOSEPH E				2022	1	SS	3/01/22	149.00	149.00	3.51	
1520 GLENWOOD DR			BANK 00660								
MAILING: 1165 HWY 22-APT 163											
N PLAINFIELD, NJ 07062											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00519	002		1001330	2021	3	SS	9/01/21	149.00	149.00	9.64	
TRIVEDI, DEVANG&RIDDHIMA A ENGINEER				2022	1	SS	3/01/22	149.00	149.00	3.51	
6 GALLINI DR			BANK 00660								
MAILING: 6 GALLINI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00519	005		1001360	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, RAKESH & HINALBEN											
5 MARCEL LN											
MAILING: 5 MARCEL LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00601	081		1685000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WALKER, KELVIN H & TONYAH C											
342 WASHINGTON AV			BANK 00660								
MAILING: 342 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00601	089		1694000	2021	4	R	4/06/22	1,943.83	613.37	23.31	
FRATESI, LAWRENCE & MARYANN				2022	1	R	4/06/22	1,879.67	1,879.67	71.43	
400 WASHINGTON AV				2022	2	R	5/01/22	1,879.67	1,156.80	29.50	
MAILING: 400 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:		69,912.52]		--->	TOTAL:			5,703.17	3,649.84	124.24	3,774.08
00601	090		1695000	2022	2	R	6/02/22	1,707.63	356.85	1.59	
ESTATE OF JOSEPH M KOSTIUK											
70 GROVE ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 70 GROVE ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			655.30]				---->TOTAL:	1,707.63	356.85	1.59	358.44
00602	006		1317000	2022	2	R	5/01/22	1,402.27	817.67	9.27	
DAVIS, WAYNE S											
1860 W 5TH ST											
MAILING: 1860 W 5TH ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,402.27	817.67	9.27	826.94
00602	008		1319000	2022	2	R	5/01/22	1,373.58	1,030.20	11.68	
MINOTT, C G & JACKSON, M L											
1866 W 5TH ST											
MAILING: 1866 W 5TH ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,373.58	1,030.20	11.68	1,041.88
00602	015.01		1327000	2021	1	SS	9/02/21	149.00	149.00	9.60	
SIMS, OLIVIA				2021	3	SS	9/01/21	149.00	149.00	9.64	
1888 W 5TH ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1888 W 5TH ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	22.75	469.75
00602	021		1332000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RODRIGUEZ, SARA Y											
1902 W 5TH ST			BANK 00660								
MAILING: 1902 W 5TH ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
00602	022		1333000	2022	1	SS	3/01/22	298.00	298.00	7.02	
HERNANDEZ, WILMER E											
1904 W 5TH ST			BANK 00660								
MAILING: 1904 W 5TH ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	7.02	305.02
00602	028		1339000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SNYDER, HAROLD J & JO-ELLEN											
363 WASHINGTON AV			BANK 00660								
MAILING: 363 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
00602	034		1351000	2022	1	SS	3/01/22	298.00	293.22	6.91	
BROWN, SHAWN											
1879 W 4TH ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1879 W 4TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	293.22	6.91	300.13
00602	042		1360000	2021	3	SS	9/16/21	298.00	298.00	18.28	
AQUINO, CHRISTOPHER MANUEL				2022	1	SS	3/01/22	298.00	298.00	7.02	
149 WALNUT ST			BANK 00660								
MAILING: 149 WALNUT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			596.00	596.00	25.30	621.30
00603	004		1232000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WRIGHT, SEAN & DIAZ, JOSE											
1915 W 5TH ST											
MAILING: 1915 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00603	008		1235000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GONZALES-LIZARDO,A & ABREGO,L ET AL											
1903 W 5TH ST			BANK 00660								
MAILING: 1903 WEST 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00603	012		1240000	2021	3	SS	9/01/21	149.00	149.00	9.64	
LAWLESS, LOTTIE ANN				2022	1	SS	3/01/22	149.00	149.00	3.51	
1887 W 5TH ST											
MAILING: 1887 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00603	020		1247000	2022	1	SS	2/22/22	149.00	49.00	1.15	
COLCHADO, MANUEL											
1867 W 5TH ST			BANK 00660								
MAILING: 1867 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	49.00	1.15	50.15
00603	024		1251000	2022	1	R	5/16/22	1,374.76	27.00	.22	
THOMAS, MARUQUEL				2022	2	R	5/01/22	1,374.75	1,374.75	33.31	
1857 W 5TH ST			BANK 00660								
MAILING: 1857 W 5TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,349.42]	--->	TOTAL:			2,749.51	1,401.75	33.53	1,435.28
00603	026		1253000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JONES, ALICE M											
1849 W 5TH ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1849 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00603	031		1258000	2022	1	SS	3/01/22	149.00	149.00	3.51	
UIEMAND,WOLFGANG J &NIEMAND,NERIDA											
1837 W 5TH ST			BANK 00597								
MAILING: 1837 W 5TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00603	035.01		1262000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BELESKI, RACHEL L											
125 WALNUT ST			BANK 00660								
MAILING: 125 WALNUT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00603	047.01		1272000	2022	2	R	5/01/22	1,593.73	1,593.73	19.39	
HAMID, YOUGETA											
1826 W 7TH ST											
MAILING: 1826 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,593.73	1,593.73	19.39	1,613.12
00603	048		1273000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CONTRERAS, ISAURO											
1828 W 7TH ST			BANK 00660								
MAILING: 1828 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00603	053		1279000	2022	1	SS	3/01/22	298.00	298.00	7.02	
POWELL, REGINA L											
1840 W 7TH ST			BANK 00660								
MAILING: 1840 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
00603	064		1288000	2022	1	SS	3/29/22	149.00	0.75	.01	
LEE, GERMAINE											
1866 W 7TH ST											
MAILING: 1866 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.75	.01	.76
00603	070		1294000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GONZALEZ, MARY L											
1880 W 7TH ST			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1880 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00603	072		1296000	2022	1	SS	3/01/22	149.00	149.00	7.90	
WEST 7TH ST PISCATAWAY LLC				2022	2	R	6/07/22	1,588.46	1.49	.01	
1884 W 7TH ST											
MAILING: 1884 W 7TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,586.97]	--->	TOTAL:			1,737.46	150.49	7.91	158.40
00603	074.01		1298000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WATKINS,BRENDA L& LANE,HADLEY P III				2022	2	R	5/11/22	1,320.45	2.93	.03	
1894 W 7TH ST											
MAILING: 30 HICKORY ST											
METUCHEN, NJ 08840											
				--->	TOTAL:			1,469.45	151.93	3.54	155.47
00603	087.01		1307000	2022	1	SS	4/12/22	298.00	0.26		
MIRANDA, X F P JR & BURGOS, C G V											
28 CURTIS AV			BANK 00660								
MAILING: 460 EVONA AVENUE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	0.26		.26
00604	003		1393000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DUQUE, HENRY A & MAYRA DIAZ A											
1847 W 7TH ST			BANK 00660								
MAILING: 1847 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00604	012		1402000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TOLOR, CORDELL J & BURKS, LAWANNA											
1860 HUGHES TR			BANK 00597								
MAILING: 1860 HUGHES TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00605	001		1362000	2022	2	R	5/01/22	1,632.37	1,632.37	20.38	
MCQUEEN, BOBBY											
1905 W 7TH ST											
MAILING: 1905 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,632.37	1,632.37	20.38	1,652.75
00605	019		1364000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ACOSTA,FERNANDO R R& NATALY E SILVA											
86 CURTIS AV			BANK 00660								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 86 CURTIS AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00605 033	1370000	2022 1 SS	3/01/22	149.00	149.00	3.51	
PERNELL, MICHAEL H JR							
1857 HUGHES TR	BANK 00660						
MAILING: 1857 HUGHES TER							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00605 061	1372000	2021 1 SS	3/16/22	149.00	2.00	.04	
HASKINS, RONALD		2021 3 SS	3/16/22	149.00	149.00	3.18	
1865 W 7TH ST	BANK 00672	2022 1 SS	3/16/22	149.00	149.00	3.18	
MAILING: 1865 W 7TH ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		447.00	300.00	6.40	306.40
00605 068.01	1377000	2022 1 SS	3/01/22	149.00	149.00	3.51	
CARTA, ROLANDO							
1895 W 7TH ST	BANK 00660						
MAILING: 1895 W 7TH ST							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00605 071	1381000	2021 3 SS	9/01/21	149.00	149.00	9.64	
BROWN-MILLS, PLESHETTE F		2022 1 SS	3/01/22	149.00	149.00	3.51	
78 CURTIS AV	BANK 00660						
MAILING: 78 CURTIS AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		298.00	298.00	13.15	311.15
00605 072	1382000	2022 1 SS	3/01/22	149.00	149.00	3.51	
FARRELL, LINCOLN							
15 RUBY CT	BANK 00660						
MAILING: 15 RUBY CT							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
00605 077	1387000	2022 1 SS	1/10/22	149.00	144.65	3.41	
BAGBY, RODNEY							
70 CURTIS AV	BANK 00660						
MAILING: 70 CURTIS AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	144.65	3.41	148.06
00605 080	1390000	2021 3 R	8/01/21	1,817.06	1,817.06	183.28	
ALBAR, VICENTE JR		2021 4 R	11/01/21	1,817.06	1,817.06	209.87	
1889 W 7TH ST		2022 1 R	2/01/22	1,755.33	1,755.33	123.75	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1889 W 7TH ST				2022	2	R	5/01/22	1,755.33	1,755.33	44.76	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 284.79]						---->TOTAL:		7,144.78	7,144.78	561.66	7,706.44
00607	001.01		1661000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MORALES, ROBERT & ANA CLAROA											
369 VAIL AV			BANK 00597								
MAILING: 369 VAIL AVE											
PISCATAWAY, NJ 08854											
						---->TOTAL:		149.00	149.00	3.51	152.51
00607	009.01		1664000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GALAN, JUAN & GALAN, MARIA											
377 VAIL AV			BANK 00660								
MAILING: 377 VAIL AVE											
PISCATAWAY, NJ 08854											
						---->TOTAL:		149.00	149.00	3.51	152.51
00607	019.01	T02	1667500	2022	2	SB	4/05/22	175.00	175.00	1.79	
TRUE BEAUTY HAIR SALON											
424 SO WASHINGTON AV											
MAILING: 424 SO WASHINGTON AVE											
PISCATAWAY, NJ 08854											
						---->TOTAL:		175.00	175.00	1.79	176.79
00607	033.01		1671000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SEBURN, LISA											
3 CURTIS AV			BANK 00660								
MAILING: 3 CURTIS AVE											
PISCATAWAY, NJ 08854											
						---->TOTAL:		149.00	149.00	3.51	152.51
00609	001.03		1404000	2022	1	R	5/19/22	1,158.12	1,141.46	18.83	
FRITZ, ANTHONY				2022	2	R	5/19/22	1,158.12	1,158.12	19.11	
1937 W 7TH ST											
MAILING: 1937 W 7TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 26,082.80]						---->TOTAL:		2,316.24	2,299.58	37.94	2,337.52
00609	010.01		1407000	2022	1	SS	4/26/22	149.00	1.35	.02	
ESCOBAR PINEDA, FELIX A											
396 ADRIAN AV			BANK 00660								
MAILING: 703 ADRIAN AVE											
PISCATAWAY, NJ 08854											
						---->TOTAL:		149.00	1.35	.02	1.37
00609	014.01		1408000	2022	1	SS	3/01/22	149.00	149.00	3.51	
COLON, CHRISTOPHER & MEGUMI											
1921 W 7TH ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1921 W 7TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00610	003		1518000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CAMON, RETHA & ALFONZIA				2022	2	R	5/01/22	2,091.99	1,295.36	14.68	
159 OLIVE ST											
MAILING: 159 OLIVE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,240.99	1,444.36	18.19	1,462.55
00610	006		1521000	2021	1	SS	3/01/21	149.00	149.00	15.60	
UY, APRIL				2021	3	SS	9/01/21	149.00	149.00	9.64	
183 OLIVE ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 183 OLIVE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00611	012		1538000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PAGAN, WILFREDO											
39 MANSFIELD RD			BANK 00660								
MAILING: 39 MANSFIELD RD											
PISCATAWAY 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00613	015.01		1507000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MC KEVER, JARROD D & TIFFANY											
171 8TH ST			BANK 00660								
MAILING: 171 8TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00614	027.01		1414000	2022	1	SS	4/26/22	149.00	0.60	.01	
CAMPBELL, ERICKA COLE											
129 8TH ST			BANK 00660								
MAILING: 129 8TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.60	.01	.61
00701	028		1579000	2021	3	SS	9/01/21	149.00	149.00	9.64	
SUAREZ-MARTINEZ, RODRIGO E				2022	1	SS	3/01/22	149.00	149.00	3.51	
82 FERNWOOD DR			BANK 00660								
MAILING: 82 FERNWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00701	029		1580000	2022	1	R	2/01/22	2,746.00	2,746.00	134.84	
67 UNION AVE LLC				2022	1	SS	3/01/22	149.00	149.00	7.90	
86 FERNWOOD DR				2022	2	R	5/01/22	2,745.99	2,745.99	70.02	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 100 RYAN ST											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			5,640.99	5,640.99	212.76	5,853.75
00801	013.01		1646000	2022	1	SS	5/23/22	149.00	2.55	.02	
MARTINEZ, SHELIA A											
83 9TH ST			BANK 00672								
MAILING: 83 9TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.55	.02	2.57
00801	042.01		1654000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ALONZO, NEIL											
66 8TH ST			BANK 00660								
MAILING: 66 8TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00802	027.01		1428000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SUNDARLINGAM, RASALINGAM											
115 9TH ST			BANK 00660								
MAILING: 115 9TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00803	023.01		1497000	2022	1	SS	3/31/22	149.00	0.83	.01	
LOPEZ, LUZ											
187 9TH ST			BANK 00597								
MAILING: 187 9TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.83	.01	.84
00803	025.01		1498000	2022	1	SS	3/24/22	149.00	0.60	.01	
VITO, JOSELITO P & ROSALINDA F											
462 PELHAM AV			BANK 00672								
MAILING: 462 PELHAM AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.60	.01	.61
00804	002		1553000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GOODWIN, PARCCO & SHEYNA A											
209 9TH ST			BANK 00660								
MAILING: 209 9TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00804	028		1561000	2021	3	SS	2/16/22	149.00	9.66	.27	
RECINOS,J L&RECINOS,C O&RECINOS,DGL				2022	1	SS	3/01/22	149.00	149.00	3.51	
218 8TH ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 218 EIGHTH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	158.66	3.78	162.44
00805	031		1570000	2022	2	SB	6/09/22	175.00	63.50	.18	
BINSKY & SNYDER LLC											
201 11TH ST											
MAILING: 281 CENTENNIAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			175.00	63.50	.18	63.68
00806	025.01		1485000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CABICO, JOHN											
180 9TH ST			BANK 00660								
MAILING: 180 9TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00807	005.02		1430000	2022	1	R	1/07/22	1,189.74	11.91	.37	
485 WASHINGTON AVENUE				2022	2	R	5/01/22	1,189.73	1,189.73	13.48	
485 WASHINGTON AV				2022	2	SB	4/05/22	175.00	175.00	1.79	
MAILING: 61 TERRILL RD											
PLAINFIELD, NJ 07060											
				--->	TOTAL:			2,554.47	1,376.64	15.64	1,392.28
00807	019.01		1434000	2022	2	R	5/01/22	1,728.98	1,024.15	11.61	
ESTATE OF LEONA H FASANO											
134 9TH ST											
MAILING: PO BOX 1134											
PISCATAWAY, NJ 08855											
				--->	TOTAL:			1,728.98	1,024.15	11.61	1,035.76
00808	040		1641000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JEAN, BRADLEY & FREDERIC, SUZIE											
489 VICTORIA AV			BANK 00660								
MAILING: 489 VICTORIA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00809	032.01		1621000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ZUPKO, ERIC & VICKI											
84 10TH ST			BANK 00660								
MAILING: 84 10TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00810	003.01		1440000	2021	3	SS	5/21/21	149.00	130.65	8.45	
MARCO, ARVIN JAY B				2022	1	SS	3/01/22	149.00	149.00	3.51	
511 WASHINGTON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 38 BRANDYWINE RD											
FORDS, NJ 08863											
				--->	TOTAL:			298.00	279.65	11.96	291.61
00810	007.01		1442000	2021	1	SS	3/01/21	149.00	149.00	15.60	
LABUNG, IAN CURT				2021	3	SS	9/01/21	149.00	149.00	9.64	
501 WASHINGTON AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 501 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00810	024.01		1449000	2021	1	SS	3/01/21	149.00	149.00	15.60	
GALLO, LISA M				2021	3	SS	9/01/21	149.00	149.00	9.64	
500 ADRIAN AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 500 ADRIAN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
00810	033.01		1452000	2022	2	R	6/01/22	1,663.41	246.76	1.15	
REINMAN, CONSTANCE											
119 11TH ST											
MAILING: 119 11TH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			371.88]	--->	TOTAL:			1,663.41	246.76	1.15	247.91
00810	037.01		1453000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MILLS, ROSLYN T											
111 11TH ST			BANK 00660								
MAILING: 111 11TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00812	016.02		1466000	2021	2	R	3/28/22	3,184.55	673.72	28.30	
GARJAN CORP				2021	3	R	3/28/22	3,433.94	3,433.94	144.23	
524 PELHAM AV				2021	4	R	3/28/22	3,433.93	3,433.93	144.23	
MAILING: 524 PELHAM AVE				2021	4	YP	3/28/22	629.97	629.97	26.46	
PISCATAWAY, NJ 08854				2022	1	R	3/28/22	3,309.25	3,309.25	138.99	
				2022	2	R	5/01/22	3,309.24	3,309.24	84.39	
				2022	2	SB	4/05/22	175.00	175.00	4.03	
[CONT'D DELQ PAID:			3,004.76]	--->	TOTAL:			17,475.88	14,965.05	570.63	15,535.68
00812	037.01		1470000	2022	2	SB	5/02/22	175.00	1.15	.01	
ELEVENTH STREET PROPERTY PTNRSHP LP											
160 11TH ST			BANK 00586								
MAILING: 20 DEERFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			175.00	1.15	.01	1.16
00813	001.04		1454000	2022	2	R	5/01/22	17,857.75	17,857.75	434.12	
CARFARO, CLEMENT L III											
110 11TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 3 NORTH OAKS CT											
WARREN, NJ 07059											
				--->	TOTAL:			17,857.75	17,857.75	434.12	18,291.87
00813	002.01		1456000	2022	2	SB	5/26/22	184.32	9.32	.05	
LIMOLI,RUSSELL E & GOTTLIEB,DEBRA B											
144 12TH ST											
MAILING: 26 DOWNINGTOWN CT											
WARREN TOWNSHIP, NJ 07059											
				--->	TOTAL:			184.32	9.32	.05	9.37
00813	008.01		1460000	2022	2	R	5/01/22	4,801.10	4,801.10	101.18	
FORCE CONSTRUCTION & DEVELOPERS LLC				2022	2	SB	4/05/22	350.43	347.37	7.99	
202 12TH ST											
MAILING: 202 12TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,151.53	5,148.47	109.17	5,257.64
00814	006		1600000	2022	1	SS	3/01/22	149.00	149.00	3.51	
OLUBO, OLUBUNMI & ADESHINA, RAPHAEL											
61 12TH ST			BANK 00660								
MAILING: 61 12TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00814	013.01		1602000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TELESCO, PETER MICHAEL & LAUREN											
77 12TH ST			BANK 00660								
MAILING: 77 12TH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00901	116.01		1730000	2022	1	R	5/31/22	1,616.11	1,542.73	16.20	
SHEEDY, ANGELA R				2022	2	R	5/31/22	1,616.11	993.82	10.44	
54 GROVE ST											
MAILING: 54 GROVE ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			42,222.12]	--->	TOTAL:			3,232.22	2,536.55	26.64	2,563.19
00903	001.01		1758000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESCOBAR, PIEDAD											
322 VAIL AV			BANK 00597								
MAILING: 322 VAIL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00903	007.01		1761000	2022	2	R	5/01/22	1,720.95	1,720.95	22.63	
TADEO, ALBERTO & GEMMA											
453 VICTORIA AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 453 VICTORIA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,720.95	1,720.95	22.63	1,743.58
00904	002		1820000	2022	1	R	2/01/22	1,805.53	1,805.53	68.54	
CISNEROS, PRISCILLA G				2022	1	SS	3/01/22	149.00	149.00	7.90	
576 SHERWOOD DR				2022	2	R	5/01/22	1,805.52	1,805.52	46.04	
MAILING: 81 BAYBERRY DR											
SOMERSET, NJ 08873											
				--->	TOTAL:			3,760.05	3,760.05	122.48	3,882.53
00905	011.01		1770000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GOMEZ, GENARO GONZALEZ											
467 VALMERE AV			BANK 00660								
MAILING: 467 VALMERE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00905	032.01		1778000	2022	2	R	5/16/22	1,508.95	3.18	.03	
BARBATO, ANTHONY & MARIE											
490 VICTORIA AV											
MAILING: 490 VICTORIA AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			951.37]	--->	TOTAL:			1,508.95	3.18	.03	3.21
00905	043.02		1781000	2022	1	SS	3/01/22	298.00	298.00	7.02	
HERNANDEZ, NOE D											
456 VICTORIA AV			BANK 00660								
MAILING: 456 VICTORIA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
00905	046		1782000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SCHARNIKOW, JOHN P & DAWN M											
452 VICTORIA AV			BANK 00660								
MAILING: 452 VICTORIA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00906	005.01		1748000	2021	3	SS	9/01/21	149.00	149.00	9.64	
CRAWFORD, MARK				2022	1	SS	3/01/22	149.00	149.00	3.51	
409 VALMERE AV			BANK 00660								
MAILING: 108 EDGEWOOD AVE											
GREEN BROOK, NJ 08812											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00906	013.01		1751000	2021	1	R	10/08/21	1,395.88	1,115.80	141.71	
ORJUELA, EDGAR				2021	1	SS	10/08/21	149.00	149.00	18.92	
307 VAIL AV				2021	2	R	10/08/21	1,395.87	1,395.87	177.28	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 307 VAIL AVE		2021	3	R	10/08/21	1,499.22	1,499.22	190.40	
PISCATAWAY, NJ 08854		2021	3	SS	10/08/21	149.00	149.00	18.92	
		2021	4	R	11/01/21	1,499.22	1,499.22	173.16	
		2022	1	R	2/01/22	1,447.55	1,447.55	102.05	
		2022	1	SS	3/01/22	149.00	149.00	7.90	
		2022	2	R	5/01/22	1,447.55	1,447.55	36.91	
[CONT'D DELQ PAID: 12,243.23]		--->	TOTAL:			9,132.29	8,852.21	867.25	9,719.46
00907 037	1705000	2021	4	R	1/04/22	1,795.23	4.96	.42	
FITCH, WARREN & ELIZABETH		2022	1	R	2/01/22	1,734.28	1,734.28	122.27	
37 HAIGHT AV		2022	2	R	5/01/22	1,734.27	1,734.27	44.22	
MAILING: 37 HAIGHT AVE									
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID: 2,237.27]		--->	TOTAL:			5,263.78	3,473.51	166.91	3,640.42
00907 152.03	1715100	2022	1	SS	3/01/22	149.00	149.00	3.51	
ANTONIO,SAMUEL P&TOLOSA,ROSALIMA S									
32 GROVE ST									
MAILING: 32 GROVE ST									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
00907 162.01	1719000	2022	1	SS	3/01/22	447.00	447.00	10.53	
MESCE, DAVID									
365 NEW MARKET RD	BANK 00660								
MAILING: 365 NEW MARKET RD									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			447.00	447.00	10.53	457.53
00908 022.01	1702000	2021	3	SS	8/26/21	149.00	120.66	7.80	
FIELDS, DOUGLAS		2022	1	SS	3/01/22	149.00	149.00	3.51	
24 HAIGHT AV	BANK 00660								
MAILING: 24 HAIGHT AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			298.00	269.66	11.31	280.97
00908 027.01	1703000	2021	3	SS	3/01/21	149.00	148.65	9.61	
WELLS FARGO BANK NATIONAL ASSOC		2022	1	SS	3/01/22	149.00	149.00	3.51	
16 HAIGHT AV	BANK 00660								
MAILING: ONE MORTGAGE WAY									
MT LAUREL, NJ 08054									
		--->	TOTAL:			298.00	297.65	13.12	310.77
00909 001.01	1735000	2022	1	SS	5/16/22	149.00	1.26	.01	
AGUILA, OWEN J									
405 NEW MARKET RD	BANK 00672								
MAILING: 405 NEW MARKET RD									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	1.26	.01	1.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00909	017.01		1741000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WRIGHT, JOSEPH & FELICIA											
301 VAIL AV			BANK 00660								
MAILING: 301 VAIL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00910	004.02		1791000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MENDEZ, IVAN											
296 VAIL AV			BANK 00597								
MAILING: 296 VAIL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00910	017.01		1797000	2021	3	SS	9/01/21	149.00	149.00	9.64	
MILLER, JO-SETTE B				2022	1	SS	5/25/22	149.00	149.00	.89	
447 NEW MARKET RD											
MAILING: 447 NEW MARKET RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	10.53	308.53
00910	051.01		1812000	2021	1	SS	10/07/21	149.00	146.38	8.29	
ROSARIO, CARLOS & COSTANZA				2021	3	SS	10/07/21	149.00	149.00	8.44	
470 VALMERE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 470 VALMERE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.38	20.24	464.62
00911	004.01		1830000	2022	2	SB	4/05/22	175.00	175.00	1.79	
MUSIAL, STEPHEN & ELIZABETH											
550 NEW MARKET RD											
MAILING: 602 VAN LIEW CT											
HILLSBOROUGH, NJ 08844											
				--->	TOTAL:			175.00	175.00	1.79	176.79
00911	015		1836000	2022	2	R	5/23/22	925.64	3.59	.02	
MAXIM REAL ESTATE LLC											
245 WILLIAM ST											
MAILING: 245 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			925.64	3.59	.02	3.61
00912	003		1826000	2022	1	SS	5/20/22	149.00	1.85	.01	
EVANS, DAVID P											
515 UNION ST			BANK 00660								
MAILING: 515 UNION ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.85	.01	1.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00912	006		1829000	2022	2	R	5/16/22	1,390.20	4.91	.09	
500 NEW MARKET ROAD LLC											
500 NEW MARKET RD											
MAILING: PO BOX 351											
PLAINFIELD, NJ 07061											
[CONT'D DELQ PAID:			1,560.29]				---->TOTAL:	1,390.20	4.91	.09	5.00
00912.01	002.01		1825000	2021	1	SS	3/01/21	298.00	298.00	31.19	
GREEN, CHAUNCEY B				2021	3	SS	9/01/21	298.00	298.00	19.27	
509 UNION ST			BANK 00660	2022	1	SS	3/01/22	298.00	298.00	7.02	
MAILING: 509 UNION ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	894.00	894.00	57.48	951.48
00913	011		1849000	2022	2	R	5/01/22	1,672.87	1,672.87	21.41	
FASH, DEBRA											
509 WHITTIER AV											
MAILING: 509 WHITTIER AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,672.87	1,672.87	21.41	1,694.28
00913	014.01		1852000	2022	2	R	4/25/22	1,530.96	0.41		
CARSON,F & IZZO, E & SANGUILIANO, L											
516 UNION ST											
MAILING: 516 UNION ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,530.96	0.41		.41
00913	022.01		1862000	2021	1	SS	3/01/21	149.00	149.00	15.60	
JEGLINSKI, JON J				2021	3	SS	9/01/21	149.00	149.00	9.64	
114 MC KINNON ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 114 MCKINNON ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75
00914	001		1866000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VERDEJO, ERNEST & MONICA				2022	2	R	5/01/22	1,742.96	1,742.96	25.31	
453 WHITTIER AV											
MAILING: 453 WHITTIER AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,891.96	1,891.96	28.82	1,920.78
00914	001.01		1867000	2021	1	SS	3/01/21	149.00	149.00	15.60	
GRISWELL, BERNARD & CECILIA				2021	3	SS	9/01/21	149.00	149.00	9.64	
425 CENTER ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 425 CENTER ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00914	002.03		1868000	2022	1	SS	6/09/22	149.00	148.20	.43	
FALCO, PETER J											
117 MC KINNON ST			BANK 00660								
MAILING: 117 MC KINNON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.20	.43	148.63
00914	009		1875000	2021	3	SS	9/01/21	149.00	149.00	9.64	
MORA, RICARDO & AGUDELO, TERESA				2022	1	SS	3/01/22	149.00	149.00	3.51	
423 CENTER ST			BANK 00672								
MAILING: 423 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
00915	010.01		1886000	2022	1	SS	2/16/22	149.00	100.00	2.36	
MIDDLESEX INVESTMENT PROPERTY LLC											
461 PROSPECT AV			BANK 00660								
MAILING: 283 GIRARD AVE											
SOMERSET, NJ 08873											
				--->	TOTAL:			149.00	100.00	2.36	102.36
00915	021		1898000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MORANT, SEMONE											
500 WHITTIER AV			BANK 00660								
MAILING: 500 WHITTIER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00915	025.01		1900000	2021	1	R	8/30/21	1,864.06	1,212.84	177.07	
VALAREZO, JOHN				2021	2	R	8/30/21	1,864.05	1,864.05	272.15	
484 WHITTIER AV				2021	3	R	8/30/21	1,647.36	1,647.36	240.51	
MAILING: 617 FIRST ST				2021	4	R	11/01/21	1,647.36	1,647.36	190.27	
DUNELLEN, NJ 08812				2022	1	R	2/01/22	1,755.71	1,755.71	123.78	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,755.71	1,755.71	44.77	
[CONT'D DELQ PAID:			18,182.43]	--->	TOTAL:			10,683.25	10,032.03	1,056.45	11,088.48
00915	032		1906000	2022	1	SS	3/01/22	149.00	149.00	3.51	
COCA, CARLOS E RAMOS											
492 WHITTIER AV			BANK 00660								
MAILING: 492 WHITTIER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00915	033		1907000	2022	1	SS	5/09/22	149.00	2.06	.02	
COPPOLA-RIOS, BETHEA L & RAWICEZ E											
448 WHITTIER AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 448 WHITTIER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.06	.02	2.08
00915	035.01		1909000	2022	1	SS	3/01/22	149.00	149.00	3.51	
REID,GODFREY & LETITIA KING											
440 WHITTIER AV			BANK 00660								
MAILING: 440 WHITTIER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
00915	037		1913000	2022	1	SS	3/01/22	149.00	148.87	3.51	
JAVIER,DENNY C RUIZ & MARTE,PEDRO A											
517 CENTER ST			BANK 00597								
MAILING: 517 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.87	3.51	152.38
01001	011		2037000	2021	3	SS	6/06/22	149.00	1.09		
PASLEY, BENJAMIN & CRYSTAL				2022	1	SS	6/06/22	149.00	149.00	.53	
807 CENTER ST			BANK 00660								
MAILING: 807 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	150.09	.53	150.62
01001	026.01		2041000	2022	2	R	5/01/22	45.18	45.18	.51	
JAFFE, ALEX A & FUDALEJ, IZABELLA T											
21 LEVGAR ST											
MAILING: 31 LEVGAR ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			45.18	45.18	.51	45.69
01001	071.08		2054000	2022	1	SS	3/01/22	149.00	149.00	3.51	
EAMES, SHEREE L											
18 HEIDY CT			BANK 00597								
MAILING: 18 HEIDY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01001	078.01		2064000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VIRDEN, KAREN											
518 PROSPECT AV			BANK 00660								
MAILING: 518 PROSPECT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01002	007.01		2026000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CARLESS, LENWORTH & YVETTE											
451 CLAY AV			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 451 CLAY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01003	013.01		2018000	2022	1	SS	4/04/22	149.00	117.99	2.05	
PARKER, NIRIAM											
446 WEBSTER AV			BANK 00660								
MAILING: 446 WEBSTER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	117.99	2.05	120.04
01004	015.01		2009000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KASAPIDIS, ANTONIOS P											
444 LONGFELLOW AV			BANK 00660								
MAILING: 444 LONGFELLOW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01004	017.02		2010000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FABER, JOHN & VICKI											
440 LONGFELLOW AV			BANK 00597								
MAILING: 440 LONGFELLOW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01004	021.01		2011000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RANDELL, JAMES E & MICHELLE C											
745 CENTER ST			BANK 00660								
MAILING: 745 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01005	024		1927000	2021	1	SS	3/01/21	298.00	298.00	31.19	
PENA, NORMA				2021	3	SS	9/01/21	298.00	298.00	19.27	
10 CHURCH ST			BANK 00660	2022	1	SS	3/01/22	298.00	298.00	7.02	
MAILING: 8-10 CHURCH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			894.00	894.00	57.48	951.48
01005	032.02		1936000	2021	3	SS	9/01/21	149.00	149.00	9.64	
JONES, SONJA D				2022	1	SS	3/01/22	149.00	149.00	3.51	
615 CENTER ST			BANK 00660								
MAILING: 615 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01005	034.01		1939000	2022	1	SS	1/10/22	298.00	288.07	6.79	
SHERAZI, QASIM M & SONIA											
703 CENTER ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 703 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	288.07	6.79	294.86
01005	036.03		19410100	2021	1	SS	10/04/21	149.00	147.06	8.43	
HAYNES, J & S & GRIFFITH, S				2021	3	SS	10/04/21	149.00	149.00	8.54	
711 CENTER ST			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 711 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.06	20.48	465.54
01005	037.01		1941000	2022	1	SS	6/16/22	596.00	390.63	.52	
PLEASANT, DAMON & MARTINEZ, MARIA A											
719 CENTER ST			BANK 00660								
MAILING: PO BOX 8014											
PISCATAWAY, NJ 08855-0885											
				--->	TOTAL:			596.00	390.63	.52	391.15
01006	045.01		1964000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MIRZA, ABDUL & MIRZA, SHABANA											
16 BUCHMAN ST			BANK 00660								
MAILING: 16 BUCHMAN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01006	048.01		1965000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROMANO, PAUL											
12 BUCHMAN ST			BANK 00672								
MAILING: 12 BUCHMAN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01006	053.01		1967000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAUSTSEN, ERIC D & CAROL L											
8 BUCHMAN ST			BANK 00660								
MAILING: 8 BUCHMAN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01009	073.01		1978000	2021	3	SS	9/01/21	149.00	149.00	9.64	
NUARIN, ANGELINA				2022	1	SS	3/01/22	149.00	149.00	3.51	
11 BUCHMAN ST			BANK 00660								
MAILING: 11 BUCHMAN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01009	083.01		1982000	2021	3	R	5/02/22	1,503.98	343.75	3.87	
ARNOLD, JAMES J & DEFINO, PAULA				2021	3	SS	5/02/22	149.00	149.00	3.73	
19 BUCHMAN ST				2021	4	R	5/02/22	1,503.97	1,503.97	37.60	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 19 BUCHMAN ST				2022	1	R	5/02/22	1,476.51	1,476.51	36.91	
PISCATAWAY, NJ 08854				2022	1	SS	5/02/22	149.00	149.00	3.73	
				2022	2	R	5/01/22	1,476.51	1,476.51	37.65	
[CONT'D DELQ PAID:			1,160.23]	--->	TOTAL:			6,258.97	5,098.74	123.49	5,222.23
01009	100		1987000	2021	3	SS	3/28/22	149.00	60.65	1.13	
AKUNNA, LIZZY & AMAECHI				2022	1	SS	3/28/22	149.00	149.00	2.78	
126 EDWARDS AV			BANK 00660								
MAILING: 126 EDWARDS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	209.65	3.91	213.56
01009	111		1991000	2022	2	R	5/16/22	1,418.58	4.73	.04	
HING, MARK & PARBATI											
110 EDWARDS AV											
MAILING: 110 EDWARDS AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,414.25]	--->	TOTAL:			1,418.58	4.73	.04	4.77
01009	112		1992000	2022	1	SS	3/01/22	149.00	145.74	3.43	
GUILLEN, HECTOR											
108 EDWARDS AV			BANK 00660								
MAILING: 108 EDWARDS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	145.74	3.43	149.17
01009	114		1994000	2021	1	SS	3/01/21	149.00	149.00	15.60	
JAVIER, GRACE & JAVIER, HAROLD				2021	3	SS	9/01/21	149.00	149.00	9.64	
470 PROSPECT AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 470 PROSPECT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01010	001.01		2181000	2021	4	R	11/01/21	715.17	715.17	36.71	
APPAU, GEORGE				2022	1	R	2/01/22	713.64	713.64	22.36	
30 HAYFORD ST				2022	2	R	5/01/22	713.63	713.63	17.19	
MAILING: 30 HAYFORD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,142.44	2,142.44	76.26	2,218.70
01013	005.01		2133000	2022	1	R	2/01/22	756.50	756.50	23.70	
DNT HOLDINGS GROUP LLC				2022	2	R	5/01/22	756.50	756.50	8.76	
33 PARKSIDE AV											
MAILING: 655 AMBOY AVE - #410											
WOODBRIDGE, NJ 07095											
				--->	TOTAL:			1,513.00	1,513.00	32.46	1,545.46
01013	039.01		2140000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SULLIVAN,KENNETH J & STEELE,CLIFTON											
36 LEHIGH AV			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 36 LEHIGH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01016	007.06		2081000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HOYOS-SUESCUN, DANIEL & ANDREINA											
31 HARPER ST			BANK 00660								
MAILING: 31 HARPER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01016	007.11		2086000	2021	3	SS	9/01/21	149.00	149.00	9.64	
STITH, TIA S				2022	1	SS	3/01/22	149.00	149.00	3.51	
335 WILLIAM ST			BANK 00660								
MAILING: 335 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01020	001		2173000	2021	1	SS	3/01/21	149.00	149.00	15.60	
PERRY, SHERWYN				2021	3	SS	9/01/21	149.00	149.00	9.64	
90 JACKSON ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 90 JACKSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01023	007.01		2144000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NOLTY, PETER W											
365 WILLIAM ST			BANK 00660								
MAILING: 365 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01023	034.01		2154000	2022	2	R	5/16/22	1,796.25	0.84	.01	
IWANOWSKI, JOHN & CAROLE											
75 PARKSIDE AV											
MAILING: 75 PARKSIDE AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			98.40]	--->	TOTAL:			1,796.25	0.84	.01	.85
01024	019.01		2117000	2021	1	SS	3/01/21	149.00	149.00	15.60	
MARTINEZ, JOSE & ZAHEDI, SORAYA				2021	3	SS	9/01/21	149.00	149.00	9.64	
40 EISEMAN AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 40 EISEMAN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01024	021.01		2118000	2021	1	SS	3/01/21	149.00	149.00	15.60	
SIMONE, JAMIE				2021	3	SS	9/01/21	149.00	149.00	9.64	
38 EISEMAN AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 38 EISEMAN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01024	023.01		2119000	2022	1	SS	6/10/22	149.00	148.27	.40	
ALVAREZ-GAYTAN,JUAN & AGUILAR,LALY											
43 LEHIGH AV			BANK 00660								
MAILING: 43 LEHIGH AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			.73]	--->	TOTAL:			149.00	148.27	.40	148.67
01024	027.01		2121000	2022	1	SS	3/01/22	149.00	149.00	3.51	
OCAMPO, IVAN & OCAMPO, STEPHANIE V											
53 LEHIGH AV			BANK 00660								
MAILING: 53 LEHIGH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01024	034.01		2124000	2021	1	SS	5/28/21	149.00	3.66	.31	
CAPC AFFORDABLE RENTAL FUND III LLC				2021	3	SS	9/01/21	149.00	149.00	9.64	
65 LEHIGH AV				2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 108 CHURCH ST, 3RD FL											
NEW BRUNSWICK, NJ 08901											
				--->	TOTAL:			447.00	301.66	13.46	315.12
01101	003		2222000	2022	2	SB	4/05/22	175.00	175.00	1.79	
PRECISION PROPERTIES LLC											
25 HOWARD ST											
MAILING: 25 HOWARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
01102	001		2209000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROBERTO, TYLER											
809 CENTER ST			BANK 00660								
MAILING: 809 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01102	037.01		2216000	2022	1	SS	3/01/22	298.00	298.00	7.02	
WOHAR, GEORGE											
150 LEVGAR ST			BANK 00660								
MAILING: 150 LEVGAR ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
01102	038.01		2217000	2022	1	SS	4/12/22	149.00	3.44	.05	
MILLER, PHILIP & MILLER, CURTIS				2022	2	R	5/01/22	1,534.43	1,534.43	17.93	
160 LEVGAR ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 160 LEVGAR ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,683.43	1,537.87	17.98	1,555.85
01102	049.01		2219000	2022	2	R	5/01/22	1,882.56	1,882.56	26.76	
LOPEZ, EDGAR & LOPEZ, ESTELA				2022	2	SB	4/05/22	175.00	175.00	4.03	
12 HOWARD ST											
MAILING: 12B HOWARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,057.56	2,057.56	30.79	2,088.35
01103	050.01		2192000	2022	1	R	12/01/21	1,676.35	1,646.19	116.06	
ZAMORSKY, ANDREW C JR & BRENDA				2022	2	R	5/01/22	1,676.35	1,676.35	42.75	
13 HALL ST											
MAILING: 807 LINCOLN BLVD											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID: 11,932.66]				--->	TOTAL:			3,352.70	3,322.54	158.81	3,481.35
01104	006.01		2196000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FIGUEROA, DEYBI I POSAS											
806 CENTER ST			BANK 00672								
MAILING: 806 CENTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01104	035.01		2207000	2021	3	R	2/25/22	1,395.89	2.84	.17	
MORRO, FRANK				2021	4	R	2/25/22	1,395.89	1,395.89	81.66	
7 HALL ST				2022	1	R	2/25/22	1,345.02	1,345.02	78.68	
MAILING: 7 HALL ST				2022	2	R	5/01/22	1,345.02	1,345.02	34.30	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 4,397.29]				--->	TOTAL:			5,481.82	4,088.77	194.81	4,283.58
01201	002.07		2233000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SUTHAR, HITESH KUMAR & PRACHI											
4 KAREN CT			BANK 00660								
MAILING: 4 KAREN CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01201	002.23		2246000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CAREY, STEWART											
33 KAREN CT			BANK 00660								
MAILING: 33 KAREN CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01201	008		2253000	2022	1	SS	3/28/22	149.00	149.00	2.78	
REVES, DANE & ASHLEY											
47 MICHAEL ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 47 MICHAEL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	2.78	151.78
01201	014		2263000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JOHNSON, VINCENT G											
46 MICHAEL ST			BANK 00660								
MAILING: 46 MICHAEL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01202	001.00		2368000	2022	1	R	2/01/22	2,181.52	2,181.52	95.05	
SAWICKI, EDWARD J				2022	1	SS	3/01/22	149.00	149.00	7.90	
383 WILLIAM ST				2022	2	R	5/01/22	2,181.51	2,181.51	55.63	
MAILING: 383 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,512.03	4,512.03	158.58	4,670.61
01202	007		2375000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ELALI, BASSEM & FIDA AYOUBI											
6 LINDA CT			BANK 00660								
MAILING: 6 LINDA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01203	002		2563000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHAN,T & KHAN,Z & KHAN,A & KHAN,R											
157 DAVIS AV			BANK 00660								
MAILING: 157 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01203	005		2566000	2022	1	SS	4/04/22	149.00	1.00	.02	
HUTCHINSON, ETTLE D											
7 SEFTON CI			BANK 00597								
MAILING: 7 SEFTON CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
01203	006		2567000	2022	1	SS	2/08/22	149.00	148.69	3.50	
JORDAN, DARRYL E											
9 SEFTON CI			BANK 00660								
MAILING: 9 SEFTON CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.69	3.50	152.19
01203	007.00		2568000	2021	1	SS	9/08/21	149.00	129.64	8.18	
PEELE, LAWRENCE M JR & AMALIN C				2021	3	SS	9/01/21	149.00	149.00	9.64	
11 SEFTON CI			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 11 SEFTON CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	427.64	21.33	448.97
01203	011		2573000	2021	3	R	8/01/21	2,326.30	2,326.30	266.19	
MOORE, DERRICK				2021	4	R	11/01/21	2,326.30	2,326.30	268.69	
56 SEFTON CI				2022	1	R	2/01/22	2,241.12	2,241.12	158.00	
MAILING: 56 SEFTON CIR				2022	2	R	5/01/22	2,241.12	2,241.12	57.15	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			298.00]	--->	TOTAL:			9,134.84	9,134.84	750.03	9,884.87
01203	018		2581000	2021	1	SS	3/01/21	149.00	147.20	15.41	
NGUYEN, SON				2021	3	SS	9/01/21	149.00	149.00	9.64	
28 SEFTON CI			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 28 SEFTON CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.20	28.56	473.76
01203	025		2588000	2021	1	SS	12/27/21	149.00	5.78	.22	
ARTIS, JAMES & CYNTHIA WAITERS-				2021	3	SS	12/27/21	149.00	149.00	5.79	
175 DAVIS AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 175 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	303.78	9.52	313.30
01203	043		2604000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BARDECKER, MARK											
402 WILLIAM ST			BANK 00660								
MAILING: 402 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01203	044.02		2605000	2021	2	R	2/19/21	1,851.91	118.49	10.82	
FREEDOM BLUE LLC				2021	3	R	8/01/21	1,986.20	1,986.20	195.60	
138 PARKSIDE AV				2021	3	SS	9/01/21	149.00	149.00	21.68	
MAILING: 138 PARKSIDE AVE				2021	4	R	11/01/21	1,986.20	1,986.20	229.41	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	1,919.06	1,919.06	135.29	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,919.06	1,919.06	48.94	
				--->	TOTAL:			9,960.43	8,227.01	649.64	8,876.65
01204	004		2611000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ABANOBI, B O & B OVUIKE-				2021	3	SS	9/01/21	149.00	149.00	9.64	
39 SEFTON CI			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 39 SEFTON CIR				2022	2	R	4/29/22	943.60	4.79	.05	
PISCATAWAY, NJ 08854				2022	2	A	5/01/22	1,378.61	1,378.61	20.30	
				--->	TOTAL:			2,769.21	1,830.40	49.10	1,879.50
01204	005		2612000	2021	3	SS	9/01/21	149.00	149.00	9.64	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
CASTELLON, ROBERT				2022	1	SS	3/01/22	149.00	149.00	3.51	
45 SEFTON CI			BANK 00660								
MAILING: 45 SEFTON CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01205	020		2398000	2021	1	SS	3/01/21	149.00	149.00	15.60	
BAKER, KRISTOPHER E & BAKER, ELENI				2021	3	SS	9/01/21	149.00	149.00	9.64	
23 DICKERSON DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 23 DICKERSON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01205	030		2407000	2021	3	SS	2/11/22	149.00	142.22	4.14	
WARD, SHEKKITTOLETT				2022	1	SS	2/23/22	149.00	3.00	.07	
2 MICHAEL ST			BANK 00660								
MAILING: 2 MICHAEL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	145.22	4.21	149.43
01206	006		2275000	2022	2	R	4/20/22	2,014.63	0.03		
MILLER, MARION ADAM & ANGELA G											
21 DAVIS AV											
MAILING: 21 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,014.63	0.03		.03
01206	008		2277000	2022	1	SS	3/01/22	149.00	147.61	3.48	
EDMUNDO, RUFOS & LYNNEL											
29 DAVIS AV			BANK 00660								
MAILING: 29 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	147.61	3.48	151.09
01207	011		2420000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PEMBERTON, GREGORY E & MAXIMA R											
381 DRYDEN ST			BANK 00660								
MAILING: 381 DRYDEN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01207	013		2422000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAM, HAI P & TRINH TRAN											
24 DICKERSON DR			BANK 00672								
MAILING: 24 DICKERSON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01207	015		2424000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TOTTEN, KIMBERLY D											
18 DICKERSON DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 149 LIGHTHOUSE RD											
MT HOLLY, NC 28120											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01207	028		2437000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TEPPER,COREY B & MIROSLAVA SKVAROVA											
10 DICKERSON DR			BANK 00660								
MAILING: 10 DICKERSON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01208	004		2548000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BURGESS, EUGENE & ROSETTA											
98 BALCH AV			BANK 00660								
MAILING: 98 BALCH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01208	011		2555000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAMS,JASON R & MIKAEL A											
178 DAVIS AV			BANK 00660								
MAILING: 178 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01208	016		2560000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESTATE OF CATHERINE GRAZIOSO											
158 DAVIS AV			BANK 00597								
MAILING: 158 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01209	011		2541000	2021	1	SS	3/01/21	149.00	149.00	15.60	
SIMMONS, DORRYN & ALEXANDRA BERNARD				2021	3	SS	9/01/21	149.00	149.00	9.64	
95 BALCH AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 95 BALCH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01209	012.01		2542000	2022	1	SS	3/01/22	149.00	144.34	3.40	
LISTER, DEXTER & AMANDA											
91 BALCH AV			BANK 00660								
MAILING: 91 BALCH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.34	3.40	147.74
01209	012.02		2543000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HULEATT, GARY JAY											
426 WILLIAM ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 426 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01210	010		2291000	2022	1	SS	3/01/22	149.00	149.00	3.51	
THONY, NATALIE											
20 BALCH AV			BANK 00660								
MAILING: 20 BALCH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01210	011		2292000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ADU-AMANKWAH, CYNTHIA & LUMOR, SETH											
6 DAVIS AV			BANK 00660								
MAILING: 6 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01210	013		2294000	2022	1	SS	1/31/22	149.00	145.72	3.43	
QUINES, AMORSOLO & CAROLINA											
20 DAVIS AV			BANK 00597								
MAILING: 20 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	145.72	3.43	149.15
01210	038.02		2303000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SUGGS, ANTOINE & DAWONA											
382 DRYDEN ST			BANK 00660								
MAILING: 382 DRYDEN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01211	053.01		2323000	2021	3	SS	2/03/22	149.00	148.00	4.57	
FORTE, JOHN P				2022	1	SS	3/01/22	149.00	149.00	3.51	
51 CENTRAL AV			BANK 00672								
MAILING: 51 CENTRAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	297.00	8.08	305.08
01211	060.01		2325000	2022	2	R	5/01/22	1,883.14	1,883.14	26.77	
FORD, JOY L											
35 CENTRAL AV											
MAILING: 35 CENTRAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,883.14	1,883.14	26.77	1,909.91
01211	068.01		2328000	2021	1	SS	10/04/21	149.00	147.42	8.45	
NEILSON, KEVIN				2021	3	SS	10/04/21	149.00	149.00	8.54	
23 CENTRAL AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 23 CENTRAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.42	20.50	465.92
01212	008		2519000	2022	2	R	5/01/22	1,997.83	1,234.95	14.00	
CHANDRA, DHANJI U											
230 GRANT AV											
MAILING: 230 GRANT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,997.83	1,234.95	14.00	1,248.95
01212	011		2522000	2022	1	SS	5/13/22	149.00	1.16	.01	
MC GRADY, WILLIAM J II & RENEE											
436 WILLIAM ST			BANK 00672								
MAILING: 436 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.16	.01	1.17
01212	013		2524000	2022	1	SS	4/11/22	149.00	0.16		
THOMAS, VANCE E & ROCHELLE											
215 CENTRAL AV			BANK 00660								
MAILING: 215 CENTRAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.16		.16
01213	036.01		2504000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TOMAS,HENRY F&MENDEZ,EARL MATHEW A											
233 JOHNSON AV			BANK 00660								
MAILING: 233 JOHNSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01213	038.01		2505000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ASHLEY, ALETA											
229 JOHNSON AV			BANK 00660								
MAILING: 229 JOHNSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01214	037.01		2455000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHAIK, ASEEMA											
133 JOHNSON AV			BANK 00660								
MAILING: 133 JOHNSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01214	043.01		2457000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHAIK, ASEEMA											
119 JOHNSON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 119 JOHNSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01215	005.02		2332000	2020	4	XC	10/04/21	65.00	36.07		
PETERSON, ROBERT & KUNDA				2021	1	SS	10/04/21	149.00	149.00	8.54	
4 CENTRAL AV			BANK 00660	2021	3	SS	10/04/21	149.00	149.00	8.54	
MAILING: 4 CENTRAL AVE				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			512.00	483.07	20.59	503.66
01215	043.01		2344000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CRANDLE, MEGAN											
59 JOHNSON AV			BANK 00660								
MAILING: 59 JOHNSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01216	013.01		2355000	2022	2	R	4/28/22	1,958.44	5.73	.06	
URIBE, JOHNNY & VICTORIA											
15 SHERMAN AV											
MAILING: 15 SHERMAN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,958.44	5.73	.06	5.79
01216	035.01		2363000	2021	1	SS	8/26/21	149.00	126.47	8.32	
IBRAHIM, MUCTAR JR & DIALLO,MARIAMA				2021	3	SS	9/01/21	149.00	149.00	9.64	
51 SHERMAN AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 51 SHERMAN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	424.47	21.47	445.94
01216	043.01		2364000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GUERRA, JORGE M & JENNIFER L											
39 SHERMAN AV			BANK 00660								
MAILING: 39 SHERMAN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01217	005.01		2462000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BECK, ROBERT & BECK, MICHELLE											
110 JOHNSON AV			BANK 00672								
MAILING: 110 JOHNSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01217	017.01		2467000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHODOSH, MATTHEW & LISA											
136 JOHNSON AV			BANK 00660								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 136 JOHNSON AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
01217 021.01	2468000	2022 1 SS	4/12/22	149.00	0.13		
PALAZZO, ALFRED & ELAINE							
140 JOHNSON AV							
MAILING: 140 JOHNSON AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	0.13		.13
01218 013	2493000	2021 1 SS	10/04/21	149.00	146.91	8.42	
THIRD, ROBERT		2021 3 SS	10/04/21	149.00	149.00	8.54	
33 N RANDOLPHVILLE RD	BANK 00672	2022 1 SS	3/01/22	149.00	149.00	3.51	
MAILING: 33 N RANDOLPHVILLE RD							
PISCATAWAY, NJ 08854							
		---->TOTAL:		447.00	444.91	20.47	465.38
01218 017	2497000	2021 1 SS	10/04/21	149.00	146.90	8.42	
GRANGER, FRANK		2021 3 SS	10/04/21	149.00	149.00	8.54	
11 N RANDOLPHVILLE RD	BANK 00672	2022 1 SS	3/01/22	149.00	149.00	3.51	
MAILING: 11 N RANDOLPHVILLE RD							
PISCATAWAY, NJ 08854							
		---->TOTAL:		447.00	444.90	20.47	465.37
01401 005.05	2863000	2022 2 R	5/12/22	1,992.04	6.37	.13	
CAPONEGRO, MICHAEL & JOANNE							
11 KIM CT							
MAILING: 11 KIM CT							
PISCATAWAY, NJ 08854							
[CONT'D DELQ PAID: 1,985.67]		---->TOTAL:		1,992.04	6.37	.13	6.50
01401 013	2882000	2021 3 R	4/26/22	1,941.50	393.69	11.02	
PATEL, SACHIN		2021 4 R	4/26/22	1,941.49	1,941.49	54.36	
654 MAPLE AV N	BANK 00672	2022 2 R	5/01/22	1,872.72	1,872.72	47.75	
MAILING: 654 MAPLE AVE N							
PISCATAWAY, NJ 08854							
[CONT'D DELQ PAID: 1,845.81]		---->TOTAL:		5,755.71	4,207.90	113.13	4,321.03
01401 020	2887000	2021 1 SS	3/01/21	149.00	149.00	15.60	
HOWARD, ANTHONY W		2021 3 SS	9/01/21	149.00	149.00	9.64	
188 LAKEVIEW AV	BANK 00597	2022 1 SS	3/01/22	149.00	149.00	3.51	
MAILING: 130 MADISON AVE							
WESTFIELD, NJ 07090							
		---->TOTAL:		447.00	447.00	28.75	475.75
01402 006	2837000	2022 2 R	5/16/22	1,661.29	12.99	.23	
GARRIDO, ENRIQUE							
630 WASHINGTON AV							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5819 KINGS GROVE DR											
CHESTERFIELD, VA 23832											
[CONT'D DELQ PAID:			1,654.92]				---->TOTAL:	1,661.29	12.99	.23	13.22
01402	011		2843000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DIXON, JOHN R & EUNICE C											
74 ACADEMY ST			BANK 00597								
MAILING: 74 ACADEMY ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
01402	012		2844000	2022	1	SS	6/09/22	149.00	143.50	.41	
CESAREO, EDWARD & LAURIE											
70 ACADEMY ST			BANK 00597								
MAILING: 70 ACADEMY ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	143.50	.41	143.91
01402	015.01		2848000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TRICE, ERICA											
657 MAPLE AV N			BANK 00660								
MAILING: 657 MAPLE AVE N											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
01403	001.01		2771000	2022	2	R	8/18/21	2,575.92	0.97	.01	
RASHID, ZAHID & UZMA NAVEED											
605 WASHINGTON AV											
MAILING: 605 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	2,575.92	0.97	.01	.98
01403	008		2773000	2022	1	SS	2/18/22	149.00	146.12	3.44	
CLARKE, EDMOND & SUK-WAN WONG											
162 LAKEVIEW AV			BANK 00660								
MAILING: 162 LAKEVIEW AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	146.12	3.44	149.56
01403	017.01		2776000	2022	1	SS	3/25/22	149.00	0.63	.01	
BHOLA, HERMON M & ALVA A											
152 LAKEVIEW AV			BANK 00597								
MAILING: 152 LAKEVIEW AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	0.63	.01	.64
01403	024.01		2778000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESTATE OF DAVID K RICHARDS				2022	2	SM	7/13/22	1,865.02	1,865.02		
146 LAKEVIEW AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 146 LAKEVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,014.02	2,014.02	3.51	2,017.53
01403	026.01		2779000	2021	1	SS	3/01/21	149.00	149.00	15.60	
HENAO,JAIME A & TUNG, JOANNA				2021	3	SS	9/01/21	149.00	149.00	9.64	
140 LAKEVIEW AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 140 LAKEVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01404	001.01		2758000	2021	1	SS	3/01/21	149.00	149.00	15.60	
GONZALEZ, ABEL M				2021	3	SS	9/01/21	149.00	149.00	9.64	
138 LAKEVIEW AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 138 LAKEVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01405	017.01		2703000	2022	1	R	3/02/22	1,578.46	298.53	16.42	
FERREIRA, JAMIE S ETALS				2022	1	SS	3/01/22	149.00	149.00	7.90	
170 LAFAYETTE ST				2022	2	R	5/01/22	1,578.46	1,578.46	40.25	
MAILING: 170 LAFAYETTE ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,996.27]	--->	TOTAL:			3,305.92	2,025.99	64.57	2,090.56
01405	021.01		2705000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CERDA,C SR&C &CERDA,C & CERDA C JR											
162 LAFAYETTE ST			BANK 00660								
MAILING: 162 LAFAYETTE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01406	020.01		2629000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ALEXANDER, LUCRETIA											
617 FAIRVIEW AV			BANK 00660								
MAILING: 617 FAIRVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01406	037.01		2637000	2022	1	SS	5/12/22	149.00	1.13	.01	
DUARTE, MERCEDES											
651 FAIRVIEW AV			BANK 00597								
MAILING: 651 FAIRVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.13	.01	1.14
01406	049		2646000	2022	1	SS	3/29/22	149.00	1.00	.02	
JIMENEZ, MARK & TORRES, MABEL											
2 BROOK HOLLOW RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 BROOK HOLLOW RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
01406	056		2653000	2022	1	SS	4/11/22	149.00	0.70	.01	
BLUE, J & LITTLEJOHN, C											
15 BROOK HOLLOW RD			BANK 00660								
MAILING: 15 BROOK HOLLOW RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.70	.01	.71
01406	060		2657000	2022	1	SS	5/23/22	149.00	1.35	.01	
AWAD CONSTRUCTION LLC				2022	2	R	5/23/22	1,414.59	0.38		
5 BROOK HOLLOW RD											
MAILING: 8 FRESH PONDS RD											
E BRUNSWICK, NJ 08816											
				--->	TOTAL:			1,563.59	1.73	.01	1.74
01406	068		2665000	2022	1	SS	6/13/22	149.00	149.00	.30	
ETIENNE, CHRISMAS & MARIE											
12 BRANDYWINE CI			BANK 00660								
MAILING: 12 BRANDYWINE CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	.30	149.30
01406	072		2669000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BATORY-GODOY, JULIAN A											
20 BRANDYWINE CI			BANK 00660								
MAILING: 20 BRANDYWINE CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01407	017.01		2717000	2022	2	R	5/04/22	1,492.15	4.39	.05	
KRIECK, WALTER & CHRISTINE											
634 FAIRVIEW AV											
MAILING: 634 FAIRVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,492.15	4.39	.05	4.44
01408	029.01		2755000	2021	3	SS	9/01/21	149.00	149.00	9.64	
SWEATNAM, KHUSDYAL				2022	1	SS	3/01/22	149.00	149.00	3.51	
137 LAFAYETTE ST			BANK 00660								
MAILING: 137 LAFAYETTE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01408	032		2757000	2022	2	R	5/12/22	1,503.79	2.32	.02	
WALSH,EM&WALSH,RE JR&WALSH,MF&ETALS											
626 DIAL AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 626 DIAL AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			948.37]				---->TOTAL:	1,503.79	2.32	.02	2.34
01409	038.01		2805000	2021	3	SS	6/03/22	149.00	110.81	.47	
DAVIS, ROY & VANESSA				2022	1	SS	6/03/22	149.00	149.00	.63	
102 HIGH ST											
MAILING: 102 HIGH ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	259.81	1.10	260.91
01410	025.02		2820000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MCCOY, IAN T											
121 HIGH ST			BANK 00660								
MAILING: 121 HIGH ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
01410	032.01		2823000	2022	2	R	6/03/22	1,854.18	16.33	.16	
HENRIQUEZ,J M&RODRIQUEZ-HENRIQUEZ,X											
120 ACADEMY ST											
MAILING: 120 ACADEMY ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,837.85]				---->TOTAL:	1,854.18	16.33	.16	16.49
01410	036.01		2825000	2022	1	SS	3/01/22	149.00	147.00	3.46	
FITZGERALD, SHAWN				2022	2	R	5/16/22	1,244.81	3.96	.03	
112 ACADEMY ST											
MAILING: 25 COLBURN RD											
EAST BRUNSWICK, NJ 08816											
[CONT'D DELQ PAID:			1,240.85]				---->TOTAL:	1,393.81	150.96	3.49	154.45
01410	043.01		2828000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOURCHID, ABDELKRIM & NABILA SADOUK											
100 ACADEMY ST			BANK 00660								
MAILING: 100 ACADEMY ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
01411	011.01		2738000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WALLACE, COREY & JENNA											
665 PUTMAN AV			BANK 00660								
MAILING: 665 PUTMAN AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
01412	001.01		2722000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESCOBAR, MAURICIO											
155 HIGH ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 155 HIGH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01414	049.01		2915000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RODAS, JOSE ROBERTO											
14 LEWIS PL			BANK 00660								
MAILING: 14 LEWIS PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01414	064.01		2920000	2022	1	R	11/08/21	1,441.18	1,437.15	45.03	
HUYLER, WILLARD S JR & HELENE M				2022	1	SS	3/01/22	149.00	149.00	6.05	
25 ACADEMY ST				2022	2	R	5/01/22	1,441.17	920.93	23.48	
MAILING: 25 ACADEMY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,031.35	2,507.08	74.56	2,581.64
01414	065		2921000	2021	3	R	5/26/22	1,807.44	448.18	4.81	
SEE, REGINALD & RAINIER				2021	3	SS	3/18/21	149.00	148.34	21.58	
29 ACADEMY ST				2021	4	R	5/26/22	1,807.43	1,807.43	23.50	
MAILING: 29 ACADEMY ST				2022	1	R	5/26/22	1,748.18	1,748.18	22.73	
PISCATAWAY, NJ 08854				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/26/22	1,748.18	1,748.18	22.73	
[CONT'D DELQ PAID:			1,359.26]	--->	TOTAL:			7,409.23	6,049.31	103.25	6,152.56
01416	007.01		2932000	2021	4	SM	8/11/21	325.65	325.65	20.19	
KELEMAN, JOSEPH P				2022	1	SM	1/31/22	588.80	588.80	15.70	
115 STELTON RD			BANK 00660								
MAILING: 115 STELTON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			914.45	914.45	35.89	950.34
01416	025.01		2938000	2021	1	SS	3/24/22	149.00	8.69	.17	
JOHNSON, DERRICK & ASHLEY RIVERIA				2021	3	SS	3/24/22	149.00	149.00	2.91	
48 HOPKINSON AV			BANK 00660	2022	1	SS	3/24/22	149.00	149.00	2.91	
MAILING: 48 HOPKINSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	306.69	5.99	312.68
01416	029.01		2939000	2022	2	R	5/10/22	1,696.04	4.41	.04	
BANSAL, RAJ											
40 HOPKINSON AV											
MAILING: 40 HOPKINSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,696.04	4.41	.04	4.45
01416	038.01		2942000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BANK UNITED N A											
45 TABB AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1600 S DOUGLASS RD,#200A											
ANAHEIM, CA 92806											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01417	027.01		2981000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DOWDING, JOSEPH											
13 TABB AV			BANK 00660								
MAILING: 13 TABB AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01501	028		2999000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DEATS, SCOTT LEONARD											
774 MAPLE AV			BANK 00660								
MAILING: 774 MAPLE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01501	037.01		3002000	2022	2	R	5/01/22	1,471.87	1,471.87	16.68	
HOOD, HERBERT											
51 WOODROW AV											
MAILING: 51 WOODROW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,471.87	1,471.87	16.68	1,488.55
01501	040.01		3003000	2022	2	R	6/21/22	1,627.17	1,254.35	.63	
JORDAN, EDWARD											
61 WOODROW AV											
MAILING: 61 WOODROW AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,837.21]	--->	TOTAL:			1,627.17	1,254.35	.63	1,254.98
01502	002.01		2983000	2022	1	SS	3/01/22	149.00	147.49	3.47	
STRAUSS, MICHAEL B & JANET J											
748 WASHINGTON AV			BANK 00660								
MAILING: 748 WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	147.49	3.47	150.96
01502	009.01		2984000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, NARENDRA B											
10 HAMILTON BV			BANK 00660								
MAILING: 10 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01502	012.01		2985000	2021	1	SS	10/12/21	149.00	147.40	8.19	
NEPTON, WILLIAM M & CAROLYN L				2021	3	SS	10/12/21	149.00	149.00	8.28	
16 HAMILTON BV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.40	19.98	465.38
01503	109		3225000	2021	1	SS	3/01/21	149.00	149.00	15.60	
BERNARD, MICHAEL				2021	3	SS	9/01/21	149.00	149.00	9.64	
80 CARLTON AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 80 CARLTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01503	110	C0202	3228000	2021	4	R	6/01/22	1,667.72	250.00	1.17	
BANERJEE, RANU				2022	2	R	4/27/22	1,401.84	4.43	.05	
202 HIDDEN WOODS CT											
MAILING: 202 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,069.56	254.43	1.22	255.65
01503	110	C0216	3242000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SMITH, BRUCE											
216 HIDDEN WOODS CT			BANK 00660								
MAILING: 216 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01503	110	C0219	3245000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WEST, PHILIP M											
219 HIDDEN WOODS CT			BANK 00660								
MAILING: 219 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01503	110	C0226	3252000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BOLCENCO, VITALIE											
226 HIDDEN WOODS CT			BANK 00660								
MAILING: 226 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01503	110	C0235	3261000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MESHRAM, MANISH & NANWATKAR, SWAPNA											
235 HIDDEN WOODS CT			BANK 00660								
MAILING: 235 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01503	110	C0237	3263000	2021	3	SS	9/01/21	149.00	149.00	9.64	
TAM, CHUN KAU				2022	1	SS	3/01/22	149.00	149.00	3.51	
237 HIDDEN WOODS CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 237 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01503	110	C0248	3274000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DAVIS, JASON J											
248 HIDDEN WOODS CT			BANK 00660								
MAILING: 248 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01503	110	C0253	3279000	2021	3	SS	9/01/21	149.00	149.00	9.64	
KHAN, ZAHEER				2022	1	SS	3/01/22	149.00	149.00	3.51	
253 DEEP BROOK CT			BANK 00660								
MAILING: 253 DEEP BROOK CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01503	110	C0254	3280000	2022	1	R	2/25/22	1,630.59	634.11	16.49	
WHITE, THELMA R				2022	2	R	5/01/22	1,630.59	857.57	9.72	
254 DEEP BROOK CT											
MAILING: 254 DEEP BROOK CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,261.18	1,491.68	26.21	1,517.89
01503	110	C0273	3299000	2022	1	SS	1/11/22	149.00	144.73	3.41	
BADAR, ASIM & KHAN, FARAH F											
273 SHADY OAK CT			BANK 00660								
MAILING: 273 SHADY OAK CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.73	3.41	148.14
01503	110	C0283	3309000	2021	3	SS	9/16/21	149.00	149.00	9.14	
THOMAS, ISIAH L & DEBORAH L JACKSON				2022	1	SS	3/01/22	149.00	149.00	3.51	
283 SHADY OAK CT			BANK 00660								
MAILING: 283 SHADY OAK CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	12.65	310.65
01504	005.01		3026000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FLOYD, THOMAS & MEARITA											
770 WASHINGTON AV			BANK 00660								
MAILING: 770 WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01505	045.01		3022000	2022	1	SS	4/27/22	149.00	98.99	1.21	
DAVIS, ROGER & LYDIA C											
67 HAMILTON BV			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 67 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	98.99	1.21	100.20
01505	048.01		3023000	2022	2	A	5/11/22	2,152.49	6.60	.06	
DU BOIS, RICHARD											
73 HAMILTON BV			BANK 00660								
MAILING: 73 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,152.49	6.60	.06	6.66
01506	001.01	T02	3112750	2022	2	SB	5/09/22	175.00	0.56	.01	
LANDMARK POOLS											
169 STELTON RD											
MAILING: 169 STELTON RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	0.56	.01	.57
01506	001.01	T04	3112938	2022	2	SB	4/18/22	175.00	2.61	.03	
HEY BEAUTIFUL SALON											
175 STELTON RD											
MAILING: 175 STELTON ROAD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	2.61	.03	2.64
01506	001.01	T05	3112969	2022	2	SB	5/11/22	175.00	0.20		
MATROCOLA/ RELLIS DELI											
177 STELTON RD											
MAILING: 177 STELTON ROAD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	0.20		.20
01506	018.01	SWR	3114500	2022	1	SB	1/10/22	319.35	319.35	9.30	
JS ADVANCE LLC/FRATELLI'S				2022	2	SB	4/05/22	276.77	276.77	2.83	
201 STELTON RD											
MAILING: 201 STELTON RD.											
PISCATAWAY NJ 08854											
				--->	TOTAL:			596.12	596.12	12.13	608.25
01506	018.01	SWR4	3114938	2022	1	SB	4/12/22	175.00	171.50	2.67	
JS ADVANCE LLC/CHIEF BARBER SHOP				2022	2	SB	4/05/22	175.00	175.00	1.79	
201 STELTON RD											
MAILING: 201 STELTON ROAD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			350.00	346.50	4.46	350.96
01507	006.01		3091000	2022	2	R	5/09/22	2,047.65	95.35	.91	
LI, NUO & YAN LAN ZHANG											
857 NELSON PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 857 NELSON PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,047.65	95.35	.91	96.26
01507	047		3098000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BERADINELLI, ANTHONY											
817 NELSON PL			BANK 00597								
MAILING: 817 NELSON PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01507	054		3105000	2022	1	SS	3/01/22	149.00	149.00	3.51	
YOUNG, JAMAL											
820 MOHILL PL			BANK 00660								
MAILING: 820 MOHILL PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01507	067.01		3111000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHANDHOK, PAWAN & KATHERINE M											
860 MOHILL PL			BANK 00660								
MAILING: 860 MOHILL PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01508	001.01		3068000	2022	2	R	4/18/22	1,552.97	6.30	.07	
URASH, MICHAEL J & MONICA K											
120 SUMMERS AV											
MAILING: 120 SUMMERS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,552.97	6.30	.07	6.37
01508	060.01		3088000	2022	1	SS	3/01/22	139.00	139.00	3.27	
AGRO, MICHAEL & SANTOS, EDITH											
132 SUMMERS AV			BANK 00597								
MAILING: 132 SUMMERS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			139.00	139.00	3.27	142.27
01509	003.01		3050000	2021	1	SS	6/23/21	149.00	2.80	.22	
CASINO, MEDARDO JR & MARIA MIMI				2021	3	SS	9/01/21	149.00	149.00	9.64	
851 MAPLE AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 851 MAPLE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	300.80	13.37	314.17
01509	005.01		3051000	2021	3	SS	4/14/22	149.00	1.26	.02	
MANEGO, LAURITO & MARIA TERESA				2022	1	SS	4/14/22	149.00	149.00	2.25	
849 MAPLE AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 849 MAPLE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	150.26	2.27	152.53
01509	054.01		3067000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BARNES, TIMOTHY T & KIMBERLY A											
850 EVA ST			BANK 00597								
MAILING: 850 EVA ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01510	015.01		3043000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MASTROGIOVANNI, ANGELA M											
810 WASHINGTON AV			BANK 00660								
MAILING: 810 WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01512	006.01		3123000	2021	3	R	8/01/21	1,276.30	1,276.30	91.04	
ADJMI, CHARLES				2021	4	R	11/01/21	1,276.30	1,276.30	133.06	
7 MURRAY AV W				2022	1	R	2/01/22	1,222.80	1,222.80	86.21	
MAILING: 924 MADISON AVE				2022	1	SS	3/01/22	149.00	149.00	7.90	
PLAINFIELD, NJ 07060				2022	2	R	5/01/22	1,222.80	1,222.80	31.18	
				--->	TOTAL:			5,147.20	5,147.20	349.39	5,496.59
01514	001.01		3147000	2022	2	R	5/01/22	2,030.27	2,030.27	30.52	
HERCZEG, ERIKA D											
903 NELSON PL											
MAILING: 903 NELSON PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,030.27	2,030.27	30.52	2,060.79
01514	014.01		3151000	2021	1	SS	3/01/21	149.00	149.00	15.60	
PARRA-SMITH, LUZ E				2021	3	SS	9/01/21	149.00	149.00	9.64	
930 MOHILL PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 930 MOHILL PL				2022	2	R	4/29/22	2,494.25	32.87	.37	
PISCATAWAY, NJ 08854				2022	2	A	5/01/22	156.40	156.40	1.77	
				--->	TOTAL:			3,097.65	636.27	30.89	667.16
01514	015.01		3152000	2021	1	SS	6/03/21	149.00	0.77	.06	
RICKS, ROOSEVELT JR				2021	3	SS	9/01/21	149.00	149.00	9.64	
113 SUMMERS AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 113 SUMMERS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	298.77	13.21	311.98
01516	001.01		3169000	2022	1	SS	3/01/22	149.00	148.42	7.51	
143 SUMMERS AVE LLC				2022	2	R	5/18/22	1,488.67	0.61	.01	
143 SUMMERS AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 655 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,488.06]				---->TOTAL:	1,637.67	149.03	7.52	156.55
01516	003.01		3170000	2021	1	SS	9/14/21	149.00	149.00	9.20	
DAWKINS, WILLIAM JR & PAULETTE				2021	3	SS	9/14/21	149.00	149.00	9.20	
907 MAPLE AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 907 MAPLE AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	21.91	468.91
01517	028.01		3197000	2021	1	SS	3/01/21	149.00	149.00	15.60	
JACKSON, GREGORY S & KIMBERLY				2021	3	SS	9/01/21	149.00	149.00	9.64	
921 EVA ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 921 EVA ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75
01601	001.05		3316000	2022	2	SA	5/12/22	18,327.00	239.23	2.13	
RGA EMPIRE LLC & RGA SPENCE LLC											
3150 NEW BRUNSWICK AV											
MAILING: 45 BROADWAY, 25TH FLOOR											
NEW YORK NY 10006											
							---->TOTAL:	18,327.00	239.23	2.13	241.36
01603	008		3336000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SEMPLE, KEITH EON											
30 JOYCE DR			BANK 00660								
MAILING: 30 JOYCE DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
01603	025		3353000	2022	1	R	6/07/22	1,819.43	1,111.03	5.66	
JIWANI, ZARIN				2022	2	R	6/07/22	1,819.42	1,819.42	13.65	
3720 NEW BRUNSWICK AV											
MAILING: 3720 NEW BRUNSWICK AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			857.40]				---->TOTAL:	3,638.85	2,930.45	19.31	2,949.76
01603	033		3361000	2022	2	R	5/01/22	1,936.43	1,936.43	28.13	
PATEL, RAVI K & PATEL, HARI K											
397 CARLTON AV											
MAILING: 397 CARLTON AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,936.43	1,936.43	28.13	1,964.56
01702	008		3382000	2020	3	SS	3/26/21	145.00	16.99	1.68	
PASTEUR, DUDLEY & KELLIA				2021	1	SS	3/26/21	149.00	149.00	14.77	
1 JOYCE DR			BANK 00597	2021	3	SS	9/01/21	149.00	149.00	9.64	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1 JOYCE DR				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			592.00	463.99	29.60	493.59
01703	006		3372000	2022	2	R	4/29/22	1,813.05	7.63	.09	
HAFEEZ,J A & A F MUKARRAM-SYED											
4 STRAWBERRY LN			BANK 00660								
MAILING: 4 STRAWBERRY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,813.05	7.63	.09	7.72
01704	002		3392000	2022	1	SS	3/04/22	149.00	9.00	.48	
PATEL, ASHISH & HEENA				2022	2	R	5/20/22	1,553.55	0.05		
11 APPLE WY											
MAILING: 1212 HOGAN DR											
S PLAINFIELD, NJ 07090											
[CONT'D DELQ PAID:			1,553.50]	--->	TOTAL:			1,702.55	9.05	.48	9.53
01704	006		3396000	2022	2	R	5/11/22	1,444.65	1.85	.02	
PATEL, AJAY N & KUNDAN A											
3 APPLE WY											
MAILING: 3 APPLE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,444.65	1.85	.02	1.87
01704	013		3403000	2021	3	SS	9/01/21	149.00	149.00	9.64	
HARRISON, ALECIA K				2022	1	SS	3/01/22	149.00	149.00	3.51	
3900 NEW BRUNSWICK AV			BANK 00660								
MAILING: 3900 NEW BRUNSWICK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01804	001.01		3564000	2022	1	SS	4/28/22	149.00	141.59	1.70	
TAMAYO, PEDRO C & LOPEZ,GONZALO G P											
1 WINANS AV			BANK 00660								
MAILING: 1 WINANS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	141.59	1.70	143.29
01804	009.01		3567000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HARRIS, HASSAN											
7 WINANS AV			BANK 00672								
MAILING: 247 PIEDMONT DR											
BOUND BROOK, NJ 08805											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01804	018.04		3573000	2022	2	R	5/11/22	2,258.50	6.74	.06	
WALLACE, GEORGE & EVELYN											
1110 PATRON CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1110 PATRON CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,258.50	6.74	.06	6.80
01805	003.01		3562000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NIVELA, PABLO W											
21 WINANS AV			BANK 00660								
MAILING: 21 WINANS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01806	043.01		3557000	2022	1	A	1/24/22	403.16	0.16	.01	
CREMER, STANLEY JOSEPH				2022	2	A	5/02/22	403.16	0.16		
1029 MAPLE AV											
MAILING: 1029 MAPLE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			806.32	0.32	.01	.33
01807	001.01		3526000	2021	1	SS	3/01/21	149.00	149.00	15.60	
RETAINED REALTY INC				2021	3	SS	9/01/21	149.00	149.00	9.64	
1002 WASHINGTON AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 6 E 43RD ST - 10TH FL											
NEW YORK, NY 10017											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01807	017.01		3531000	2021	3	SS	5/06/22	149.00	9.10	.09	
JUSTINIANI, JOEMARIE B & MARIA P				2022	1	SS	5/06/22	149.00	149.00	1.52	
1036 WASHINGTON AV			BANK 00660								
MAILING: 1036 WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	158.10	1.61	159.71
01807	023.01		3533000	2021	1	SS	3/01/21	149.00	149.00	15.60	
TOMAS, WARREN F				2021	3	SS	9/01/21	149.00	149.00	9.64	
1046 WASHINGTON AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1046 WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01807	038		3541000	2022	2	R	5/27/22	2,040.12	27.64	.35	
PATEL, RAJ & SHITALBEN											
1039 EVA ST											
MAILING: 1039 EVA ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,147.74]	--->	TOTAL:			2,040.12	27.64	.35	27.99
01808	027.01		3597000	2021	3	R	8/01/21	2,973.50	2,969.78	388.56	
PHUOC DUYEN BUDDHIST ASSOC NJ INC				2021	4	R	11/01/21	2,973.50	2,973.50	343.44	
1132 WASHINGTON AV				2022	1	R	2/01/22	2,741.01	2,741.01	193.24	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1132 S WASHINGTON AVE				2022	1	SB	1/18/22	175.00	12.87	.84	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	2,741.01	2,741.01	69.90	
				2022	2	SB	4/05/22	175.00	175.00	4.03	
[CONT'D DELQ PAID:			512.13]	--->	TOTAL:			11,779.02	11,613.17	1,000.01	12,613.18
01808	044.01		3602000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MIRANDA-LOPEZ, JUANA											
1117 EVA ST			BANK 00660								
MAILING: 1117 EVA ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01809	015.02		3733000	2022	1	SS	3/01/22	149.00	109.08	2.57	
PURCELL, JOHNNY DUFF											
1151 WASHINGTON AV											
MAILING: 1151 WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	109.08	2.57	111.65
01809	028.01		3734000	2022	2	R	5/01/22	888.57	888.57	10.07	
PATIDAR INVESTMENT LLC											
1204 WASHINGTON AV											
MAILING: 1204 S WASHINGNTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			888.57	888.57	10.07	898.64
01811	007.01		3702000	2022	2	SB	4/05/22	274.25	274.25	2.80	
125 FLEMING STREET LLC											
125 FLEMING ST											
MAILING: 125 FLEMING ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			274.25	274.25	2.80	277.05
01812	015.01		3722000	2022	1	SS	5/27/22	149.00	111.16	1.39	
GASCON, IRMA				2022	2	R	5/27/22	1,489.83	1,489.83	18.62	
1218 KERWIN ST											
MAILING: 1218 KERWIN ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,998.87]	--->	TOTAL:			1,638.83	1,600.99	20.01	1,621.00
01812	028.01		3727000	2022	1	R	2/01/22	1,789.31	1,789.31	67.40	
PATEL, PREXA				2022	1	SS	3/01/22	149.00	149.00	7.90	
1209 WASHINGTON AV				2022	2	R	5/01/22	1,789.30	1,789.30	45.63	
MAILING: 1209 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,727.61	3,727.61	120.93	3,848.54
01813	010.01		3609000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RUMAGIT, JAMMES R											
1111 WASHINGTON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1111 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01813	039.01		3618000	2021	4	R	11/01/21	1,299.16	1,299.16	66.69	
BJORNSEN, ROBERT T JR				2022	1	R	2/01/22	1,251.82	1,251.82	80.39	
1110 SMITH ST				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 1110 SMITH ST				2022	2	R	5/01/22	1,251.82	1,251.82	31.92	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,951.80	3,951.80	186.90	4,138.70
01813	041.01		3619000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESTATE OF M BADILLO & SANTOS, E											
1114 SMITH ST			BANK 00660								
MAILING: 1114 SMITH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01813	054.01		3623000	2022	2	R	6/01/22	2,030.85	31.17	.33	
AMIN, MAHESHBHAI & ROHINI											
1124 SMITH ST											
MAILING: 1124 SMITH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			10,247.59]	--->	TOTAL:			2,030.85	31.17	.33	31.50
01815	001		3491000	2022	2	R	3/29/22	1,943.96	1,938.96	28.19	
MC CARTHY, EMANUEL & REBECCA											
37 CARLTON AV											
MAILING: 37 CARLTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,943.96	1,938.96	28.19	1,967.15
01815	008		3492000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DIXON, A M JR & T R W & WEBSTER,D L											
41 CARLTON AV			BANK 00660								
MAILING: 41 CARLTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01816	024.01		3633000	2021	1	SS	10/04/21	149.00	141.90	8.14	
SQUIRES, CHERYL & GAVIN				2021	3	SS	10/04/21	149.00	149.00	8.54	
1120 KERWIN ST			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1120 KERWIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	439.90	20.19	460.09
01816	030.01		3635000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CARTER, NICHOL & PASCUAL, JAMES											
1126 KERWIN ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1126 KERWIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01817	051		3716000	2022	1	SS	3/16/22	149.00	6.79	.14	
VOCISANO, JOSEPHINE											
1210 CHARTER ST											
MAILING: 7 BRYANT CT											
SOMERSET, NJ 08873											
				--->	TOTAL:			149.00	6.79	.14	6.93
01818	044.01		3659000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MORRIS, STEVEN & MARIBELLE TORRES											
1117 KERWIN ST			BANK 00660								
MAILING: 1117 KERWIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01819	001		3473000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LE, HUNG H											
1007 KERWIN ST											
MAILING: 2512 W 108TH AVE											
WESTMINSTER, CO 80234											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01819	029.01		3482000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROBINSON, JACOB L & KIM A											
1013 KERWIN ST			BANK 00660								
MAILING: 1013 KERWIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01820	008		3458000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VALENCIA, WILSON & YVETTE GENAO											
1000 HANOVER ST			BANK 00660								
MAILING: 1000 HANOVER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01820	016.01		3461000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KARATI, ANANNYA & CHARUSMITA DEB											
1024 HANOVER ST			BANK 00672								
MAILING: 1024 HANOVER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01820	030		3465000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, SAMIT & PATEL, ARPITA											
1007 CHARTER ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1007 CHARTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01821	009.01		3669000	2022	1	SS	3/01/22	149.00	149.00	3.51	
THAKER, BHAUMIK & HIRAL B											
1102 HANOVER ST			BANK 00660								
MAILING: 1102 HANOVER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01821	029.02		3676000	2022	2	R	5/01/22	1,599.89	1,599.89	19.55	
PLEASANT, SHARON ELAINE											
1128 HANOVER ST											
MAILING: 1128 HANOVER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,599.89	1,599.89	19.55	1,619.44
01821	045		3683000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BAKER, MARK											
1123 CHARTER ST											
MAILING: 1123 CHARTER ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			994.48]	--->	TOTAL:			149.00	149.00	3.51	152.51
01822	055		3695000	2022	1	SS	3/01/22	149.00	144.76	3.41	
PULIDO, JAIRO											
1203 CHARTER ST			BANK 00660								
MAILING: 1203 CHARTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.76	3.41	148.17
01822	058		3698000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOMANYI, MARTHA K											
1214 HANOVER ST			BANK 00660								
MAILING: 1214 HANOVER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01826	026.01		3432000	2022	1	SS	3/22/22	149.00	0.53	.01	
SIEDLECKI, JACK & RUTH											
5 PLUM ST			BANK 00660								
MAILING: 5 PLUM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.53	.01	.54
01828	019.01		3449000	2022	1	SS	3/21/22	149.00	0.50	.01	
SUTHAR, DILIP & PAULUME											
73 CARLTON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 73 CARLTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
01901	001.01		3981000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SANCHEZ, MARIA											
35 KOSSUTH ST			BANK 00672								
MAILING: 35 KOSSUTH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01901	014.01		3985000	2021	1	SS	6/07/22	149.00	5.82	.02	
PATULLO, ROSEMARY				2021	3	SS	6/07/22	149.00	149.00	.50	
29 DAY AV			BANK 00597	2022	1	SS	6/07/22	149.00	149.00	.50	
MAILING: 29 DAY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	303.82	1.02	304.84
01901	064.01		3991000	2022	2	SB	4/05/22	203.68	203.68	2.08	
SAM NJ 44 STELTON LLC%STURM ASST MT											
44 STELTON RD											
MAILING: 1650 BROADWAY STE-403											
NEW YORK, NY 10019											
				--->	TOTAL:			203.68	203.68	2.08	205.76
01901	064.01	T01	3991500	2022	2	SB	4/05/22	175.00	175.00	1.79	
SAM NJ 44 STELTON LLC											
54 STELTON RD											
MAILING: 1650 BROADWAY STE 403											
NEW YORK NY 10019											
				--->	TOTAL:			175.00	175.00	1.79	176.79
01901	064.01	T02	3991750	2022	2	SB	4/05/22	175.00	175.00	1.79	
SAM NJ 44 STELTON LLC											
64 STELTON RD											
MAILING: 1650 BROADWAY STE 403											
NEW YORK NY 10019											
				--->	TOTAL:			175.00	175.00	1.79	176.79
01902	037.01		3945000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROSATO, F & D'APPOLLONIO, G											
114 WOODROW AV											
MAILING: 114 WOODROW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01903	031.01		3930000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SOTO, EMMANUEL & TERESITA											
126 HAMILTON BV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 126 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01903	041		3933000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SANCHEZ, CHRISTOPHER											
110 HAMILTON BV			BANK 00660								
MAILING: 110 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01904	005.01		3843000	2022	2	R	5/01/22	3,747.75	3,747.75	74.32	
POLONSKIY FAMILY ENTERPISE LLC											
154 STELTON RD											
MAILING: 1835 RICHMOND RD											
STATEN ISLAND, NY 10306											
				--->	TOTAL:			3,747.75	3,747.75	74.32	3,822.07
01904	009.01		3844000	2021	1	R	10/06/21	923.07	902.54	115.53	
DOMBROSKI, DAWN				2021	2	R	10/06/21	923.06	923.06	118.15	
107 HAMILTON BV				2021	3	R	10/06/21	777.62	777.62	99.54	
MAILING: 116 EVANS AVE				2021	4	R	11/01/21	777.61	777.61	89.81	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	850.34	850.34	59.95	
				2022	2	R	5/01/22	850.34	850.34	21.68	
[CONT'D DELQ PAID:			6,607.52]	--->	TOTAL:			5,102.04	5,081.51	504.66	5,586.17
01904	036.01		3851000	2021	3	R	8/01/21	1,858.32	1,858.32	164.51	
DOMBROSKI, DAWN				2021	4	R	11/01/21	1,858.31	1,858.31	214.63	
116 EVANS AV				2022	1	R	2/01/22	1,885.46	1,885.46	132.92	
MAILING: 116 EVANS AVE				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	1,885.46	1,885.46	48.08	
				--->	TOTAL:			7,636.55	7,636.55	568.04	8,204.59
01906	014.01		3746000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DELRIO, ALEX & BAITA, HAILEY N											
125 RICHARDS AV			BANK 00660								
MAILING: 53 ASPEN DR											
NORTH BRUNSWICK, NJ 08902											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01907	011.01		3755000	2021	4	R	10/12/21	1,343.05	878.57	45.10	
COLALILLO, CHARLES & LIZABETH				2022	1	R	2/01/22	1,422.06	1,422.06	75.92	
177 HOWE PL				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 177 HOWE PL				2022	2	R	5/01/22	1,422.06	1,422.06	36.26	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,336.17	3,871.69	165.18	4,036.87
01911	006.01		3911000	2021	3	R	12/30/21	1,510.79	1,086.41	93.43	
MERGNER, BARBARA M				2021	4	R	12/30/21	1,510.79	1,510.79	129.93	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
124 KOSSUTH ST				2022	1	R	2/01/22	1,583.67	1,583.67	111.65	
MAILING: 124 KOSSUTH ST				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	1,583.67	1,583.67	40.38	
[CONT'D DELQ PAID: 14,444.49]				--->	TOTAL:			6,337.92	5,913.54	383.29	6,296.83
01911	016.01		3914000	2022	2	R	5/01/22	1,616.69	1,078.01	12.22	
ESTATE OF PATRICIA A MC HALE											
165 WOODROW AV											
MAILING: 165 WOODROW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,616.69	1,078.01	12.22	1,090.23
01911	022.01		3916000	2021	1	SS	3/01/21	149.00	149.00	15.60	
GEORGE, GARY & MARIE				2021	3	SS	9/01/21	149.00	149.00	9.64	
129 MONTGOMERY ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 129 MONTGOMERY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01913	005.01		3971000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BURNS, JASON & YOHSELYN DANIEL											
88 KOSSUTH ST			BANK 00660								
MAILING: 88 KOSSUTH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01915	029.01		4069000	2022	2	R	4/27/22	1,795.10	4.89	.06	
FRANCIOSA, LUCY ANN											
68 GRANDVIEW AV E											
MAILING: 68 GRANDVIEW AVE E											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,795.10	4.89	.06	4.95
01916	004.01		4072000	2022	1	SS	5/17/22	149.00	2.94	.02	
PENUELA, A G & F M R DE GUEVARA											
44 KOSSUTH ST											
MAILING: 1812 GARY RD											
STEWARTSVILLE, NJ 08886											
				--->	TOTAL:			149.00	2.94	.02	2.96
01917	001.01		4105000	2022	2	R	5/19/22	1,585.41	6.77	.11	
SKOLKA, MARIE HAZEL											
50 DAY AV											
MAILING: 50 DAY AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 1,578.64]				--->	TOTAL:			1,585.41	6.77	.11	6.88
01917	026.01		4112000	2022	1	SS	3/01/22	298.00	298.00	7.02	
CANTON-MCDONALD, NATHALIE											
70 DAY AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 70 DAY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
01917	057.01		4121000	2021	3	SS	9/01/21	149.00	149.00	9.64	
ESTATE OF JUERGEN LUKSTEIN				2022	1	R	12/22/21	1,884.94	1.44	.05	
1 PERSHING PL				2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1 PERSHING PL				2022	2	R	5/01/22	1,884.94	1,884.94	31.06	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,067.88	2,184.38	44.26	2,228.64
01917	060.01		4122000	2022	1	SS	2/10/22	149.00	148.85	3.51	
MAC GREGOR, JOHN K											
236 WILLIAM ST			BANK 00660								
MAILING: 236 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.85	3.51	152.36
01917	060.03		4123000	2022	1	SS	4/01/22	149.00	149.00	2.68	
ROBSHAW, ARTHUR W & NANCY											
60 ROBERTS AV E			BANK 00660								
MAILING: 60 ROBERTS AVE E											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	2.68	151.68
01918	005.01		4129000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, KAILAS & ARVIND											
250 WILLIAM ST			BANK 00660								
MAILING: 250 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01919	007.01		4136000	2022	2	R	5/24/22	1,822.32	1,796.35	25.15	
MASSENBURG, LARRY A											
1 VERA ST											
MAILING: 1 VERA ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,848.29]	--->	TOTAL:			1,822.32	1,796.35	25.15	1,821.50
01919	027.01		4141000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MORIO, NICOLE											
28 MONTGOMERY ST			BANK 00660								
MAILING: 28 MONTGOMERY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01920	049.01		4059000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CORISDEO, KATHLEEN											
42 MONTGOMERY ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 42 MONTGOMERY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01921	016.01		4017000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ABREU, ANGEL & ANITA											
115 VERA ST			BANK 00660								
MAILING: 115 VERA ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01921	023.01		4019000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MC KENZIE, RICARDO & GEORGINA											
178 HAMILTON BV			BANK 00660								
MAILING: 178 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01922	009.01		3865000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BONUS, TYLER LEE-ADMINISTRATOR											
181 HAMILTON BV			BANK 00660								
MAILING: 292 S MICHIGAN AVE APT B											
KENILWORTH, NJ 07033											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01922	011.01		3866000	2021	1	SS	3/01/21	149.00	149.00	15.60	
BWPNJ1 LLC				2021	3	SS	9/01/21	149.00	149.00	9.64	
187 HAMILTON BV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 8 E CHURCH ST											
SEA BRIGHT, NJ 07760											
				--->	TOTAL:			447.00	447.00	28.75	475.75
01922	022.01		3871000	2021	1	SS	10/13/21	149.00	149.00	8.24	
GRANT, LAWRENCE				2021	3	SS	10/13/21	149.00	149.00	8.24	
213 HAMILTON BV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 213 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	19.99	466.99
01922	026		3872000	2022	2	R	5/05/22	2,007.10	0.01		
MOZDA, STANLEY & BONNIE P											
227 HAMILTON BV											
MAILING: 227 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,007.10	0.01		.01
01922	049.01		3879000	2022	1	SS	5/13/22	149.00	0.30		
VIEIRA, GLEISON ALVES											
200 EVANS AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 200 EVANS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.30		.30
01923	015.03		3809000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BHULLO, M H & BASHIR, S & ALI, N				2022	2	A	5/13/22	980.09	2.61	.02	
201 EVANS AV			BANK 00660								
MAILING: 201 EVANS AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			977.48]	--->	TOTAL:			1,129.09	151.61	3.53	155.14
01923	043.01		3816000	2021	3	SS	9/01/21	149.00	149.00	9.64	
PATEL,R D&PATEL,D&PATEL,D&PATEL,P				2022	1	SS	3/01/22	149.00	149.00	3.51	
210 RICHARDS AV			BANK 00660								
MAILING: 210 RICHARDS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01923	051.01		3818000	2022	1	SS	5/06/22	149.00	0.94	.01	
WILLIAMS, ALPHONSO											
190 RICHARDS AV			BANK 00660								
MAILING: 190 RICHARDS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.94	.01	.95
01924	016.01		3774000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHANQUIN, JOSE											
195 WARD PL			BANK 00660								
MAILING: 195 WARD PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01924	020.01		3775000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FLADGER, GREGORY											
170 MONTGOMERY ST			BANK 00660								
MAILING: 170 MONTGOMERY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01925	001.01		3780000	2021	3	SS	9/01/21	149.00	149.00	9.64	
QUINTERO, SONIA C ORJUELA				2022	1	SS	3/01/22	149.00	149.00	3.51	
201 RICHARDS AV			BANK 00660								
MAILING: 49 WILSON AVE											
KEARNEY, NJ 07032											
				--->	TOTAL:			298.00	298.00	13.15	311.15
01925	017.01		3786000	2022	1	R	3/07/22	1,988.57	2.50	.13	
BURATTI, ROGER G				2022	2	R	5/01/22	1,988.57	1,988.57	50.71	
191 POE PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 191 POE PL											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,979.33]				---->TOTAL:	3,977.14	1,991.07	50.84	2,041.91
01925	023.01		3788000	2022	2	R	5/12/22	2,173.93	7.37	.15	
PATEL, HARSHA											
180 WARD PL											
MAILING: 180 WARD PL											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,166.56]				---->TOTAL:	2,173.93	7.37	.15	7.52
01926	020.01		3798000	2022	2	R	8/03/21	1,601.10	0.10		
ESTATE OF MARIETTA T AMMERMANN											
203 ADAMS ST											
MAILING: 203 ADAMS ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,601.10	0.10		.10
01926	023.01		3799000	2021	1	SS	10/18/21	149.00	149.00	8.08	
LUDENA, PABLO A				2021	3	SS	10/18/21	149.00	149.00	8.08	
178 POE PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 178 POE PL											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	19.67	466.67
01926	028.01		3801000	2022	1	R	2/01/22	1,500.32	1,500.32	47.02	
ESTATE OF LILLIAN RICARD				2022	1	SS	3/01/22	149.00	149.00	7.90	
190 POE PL				2022	2	R	5/01/22	1,500.32	976.22	24.89	
MAILING: 190 POE PL											
PISCATAWAY, NJ 08854											
							---->TOTAL:	3,149.64	2,625.54	79.81	2,705.35
01926	033.01		3803000	2021	1	SS	3/01/21	149.00	149.00	15.60	
LYNCH, MICHAEL J & KIMBERLY				2021	3	SS	9/01/21	149.00	149.00	9.64	
196 POE PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 196 POE PL											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75
01929	001.01		3964000	2022	1	SS	5/09/22	149.00	1.00	.01	
ROSSELLO,DEBRA A & LARABA,CHRISTINE											
93 DESNA ST			BANK 00660								
MAILING: 93 DESNA ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	1.00	.01	1.01
01934	029		4152000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LUBRANO, JOSEPH				2022	2	R	5/01/22	1,771.93	1,771.93	26.05	
272 WILLIAM ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 272 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,920.93	1,920.93	29.56	1,950.49
01935	016.01		4160000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BROWN, VIRGINIA & BROWN, PORTIA											
160 ROBERTS AV W			BANK 00660								
MAILING: 160 ROBERTS AVE W											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01937	001.01		4087000	2022	2	R	5/01/22	1,642.81	1,642.81	20.64	
FLETCHER, WILLIAM & BARBARA											
165 DAY AV											
MAILING: 165 DAY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,642.81	1,642.81	20.64	1,663.45
01939	011.01		3886000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MEDINA,ALEX JR & JAHAN,NASRATH RAUF											
250 HAMILTON BV			BANK 00660								
MAILING: 250 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
01939	123.01		3898000	2022	2	R	5/31/22	1,540.80	951.06	4.68	
PERMAUL, BISSOONDIAL & SANDRA											
245 WOODROW AV W											
MAILING: 245 WOODROW AVE W											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			589.74]	--->	TOTAL:			1,540.80	951.06	4.68	955.74
01939	136.01		3900000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RODRIGUEZ, ROGER & JULIA											
106 DESNA ST			BANK 00660								
MAILING: 106 DESNA ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02001	001.01		4249000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GASS, DAVID R & FELICIA											
344 WILLIAM ST											
MAILING: 344 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02001	032.01		4258000	2021	1	SS	3/01/21	149.00	149.00	15.60	
CUASQUER, JORGE & ILSY				2021	3	SS	9/01/21	149.00	149.00	9.64	
26 HARMONY ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 26 HARMONY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02001	044.01		4260000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SEGOVIA, JOSE A & PAULA A H LOPEZ											
32 HARMONY ST			BANK 00660								
MAILING: 2 CAROLL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02002	009.01		4236000	2021	1	SS	3/01/21	149.00	149.00	15.60	
CLUE, FLORENCE				2021	3	SS	9/01/21	149.00	149.00	9.64	
336 WILLIAM ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 336 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02003	001.07		4229500	2022	1	SS	3/01/22	149.00	149.00	3.51	
KUNDU, AMITABH & MOW MUKHERJEE				2022	2	R	5/01/22	2,760.13	2,760.13	51.24	
10 STANTON AV				2022	2	A	5/01/22	133.80	133.80	3.41	
MAILING: 10 STANTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,042.93	3,042.93	58.16	3,101.09
02004	002		4189000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DIETZOLD, JESSICA											
312 WILLIAM ST			BANK 00660								
MAILING: 312 WILLIAM ST											
PISCATWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02004	028		4211000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JOHNSON, MICHAEL & EMMA L											
115 STANTON AV			BANK 00660								
MAILING: 115 STANTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02004	032		4215000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MORRIS, DAWN											
3 DONNA CT			BANK 00660								
MAILING: 3 DONNA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02004	034		4217000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUDSON, CHERYL Y											
95 STANTON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 95 STANTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02004	042		4225000	2022	2	R	5/01/22	1,999.57	1,999.57	29.74	
ESTATE OF SUSAN LAWLESS											
3 SUSAN CT											
MAILING: 3 SUSAN CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,999.57	1,999.57	29.74	2,029.31
02004	043		4226000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RODAS, MARIO M & CALDERON, DELMI G											
2 SUSAN CT			BANK 00660								
MAILING: 2 SUSAN CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02005	014		4176000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HOBBS, KIM R											
190 GRANDVIEW AV			BANK 00660								
MAILING: 190 GRANDVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02006	009.01		4248000	2022	2	R	5/01/22	1,806.68	1,806.68	24.82	
ESTATE OF GENEIEVE M UFFER											
17 HARMONY ST											
MAILING: 116 PALISADE DR											
FREEHOLD, NJ 07728											
				--->	TOTAL:			1,806.68	1,806.68	24.82	1,831.50
02008	018		4291000	2022	2	R	4/22/22	1,892.41	5.38	.06	
TANNU, SHAFFER											
236 GRANDVIEW AV											
MAILING: 236 GRANDVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,892.41	5.38	.06	5.44
02010	038.01		4302000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BRYSON, WARREN & HARPER, SHEILA											
250 TABB AV			BANK 00660								
MAILING: 250 TABB AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02011	021.01		4314000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROBERTSON, ANDREA & SMITH, SONYA											
228 ST MARKS AV			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 228 ST MARKS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02011	033.01		4318000	2022	1	R	2/01/22	1,564.56	1,564.56	51.55	
ESTATE OF MICHELE MAHONEY				2022	1	SS	3/01/22	149.00	149.00	7.90	
245 TABB AV				2022	2	R	5/01/22	1,564.55	1,564.55	39.90	
MAILING: 245 TABB AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,278.11	3,278.11	99.35	3,377.46
02101	002.04		4366400	2022	1	SS	3/01/22	149.00	149.00	3.51	
BENJAMIN, PRITESH & TEJASVI PATEL											
18 MARISSA CT			BANK 00660								
MAILING: 18 MARISSA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02101	006.02		4371000	2022	2	R	5/01/22	1,391.94	1,391.94	15.78	
HAMID, AHMAD & YOUGETE											
334 STELTON RD											
MAILING: 334 STELTON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,391.94	1,391.94	15.78	1,407.72
02101	009.05	C1111	43750001	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
111 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	--->	TOTAL:			670.33	598.68	.67	599.35
02101	009.05	C1112	43750002	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
112 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	--->	TOTAL:			670.33	598.68	.67	599.35
02101	009.05	C1121	4375003	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
121 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	--->	TOTAL:			670.33	598.68	.67	599.35
02101	009.05	C1122	4375004	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
122 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1123	4375005	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
123 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1124	4375006	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
124 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1125	4375007	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
125 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1126	4375008	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
126 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1127	4375009	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
127 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1128	43750010	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
128 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08854											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1131	4375011	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
131 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1132	4375013	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
132 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1133	4375014	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
133 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1134	4375015	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
134 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1135	4375016	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
135 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1136	4375017	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
136 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1137	4375018	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
137 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1138	4375019	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
138 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1141	4375020	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
141 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1142	4375021	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
142 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1143	4375022	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
143 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08854											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1144	4375023	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
144 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1145	4375024	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
145 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1146	4375025	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
146 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]	---->TOTAL:				670.33	598.68	.67	599.35
02101	009.05	C1147	4375026	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
147 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C1148	4375027	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	77.35	.09	
148 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			667.47]				---->TOTAL:	670.33	598.68	.67	599.35
02101	009.05	C2211	4375029	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
211 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2212	4375028	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
212 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2221	4375128	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
221 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2222	4375031	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
222 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2223	4375129	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
223 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2224	4375033	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
224 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]	--->	TOTAL:			670.33	670.33	.75	671.08
02101	009.05	C2225	4375034	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
225 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]	--->	TOTAL:			670.33	670.33	.75	671.08
02101	009.05	C2226	4375035	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
226 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]	--->	TOTAL:			670.33	670.33	.75	671.08
02101	009.05	C2227	4375037	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
227 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]	--->	TOTAL:			670.33	670.33	.75	671.08
02101	009.05	C2228	4375036	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
228 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08854											
[CONT'D DELQ PAID:			521.32]	--->	TOTAL:			670.33	670.33	.75	671.08
02101	009.05	C2231	4375038	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
231 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]	--->	TOTAL:			670.33	670.33	.75	671.08
02101	009.05	C2232	4375039	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
232 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]	--->	TOTAL:			670.33	670.33	.75	671.08
02101	009.05	C2233	4375040	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
233 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2234	4375041	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
234 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2235	4375042	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
235 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2236	4375043	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
236 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2237	4375130	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
237 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2238	4375045	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
238 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2241	4375046	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
241 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2242	4375047	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
242 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2243	4375048	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
243 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2244	4375049	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
244 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2245	4375050	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
245 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2246	4375051	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
246 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2247	4375052	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
247 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C2248	4375053	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
248 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			521.32]				---->TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C5511	4375054	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
511 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 242 LINCOLN BLVD											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->		TOTAL:		670.33	521.93	.58	522.51
02101	009.05	C5512	4375131	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
512 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->		TOTAL:		670.33	521.93	.58	522.51
02101	009.05	C5521	4375056	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
521 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->		TOTAL:		670.33	521.93	.58	522.51
02101	009.05	C5522	4375057	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
522 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->		TOTAL:		670.33	521.93	.58	522.51
02101	009.05	C5523	4375058	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
523 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->		TOTAL:		670.33	521.93	.58	522.51
02101	009.05	C5524	4375059	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
524 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->		TOTAL:		670.33	521.93	.58	522.51
02101	009.05	C5525	4375060	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
525 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->		TOTAL:		670.33	521.93	.58	522.51
02101	009.05	C5526	4375061	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
526 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]			--->	TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5527	4375062	2022	1	R	6/17/22	260.67	260.67	.29	
FRESAH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	149.00	.17	
527 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			670.32]			--->	TOTAL:	670.33	670.33	.75	671.08
02101	009.05	C5528	4375063	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
528 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]			--->	TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5531	4375064	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
531 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]			--->	TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5532	4375065	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
532 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]			--->	TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5533	4375066	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
533 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]			--->	TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5534	4375067	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
534 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]			--->	TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5535	4375068	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
535 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]				---->TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5536	4375069	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
536 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]				---->TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5537	4375070	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
537 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]				---->TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5538	4375071	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
538 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]				---->TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5541	4375072	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
541 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]				---->TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5542	4375073	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
542 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]				---->TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5543	4375074	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
543 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]				---->TOTAL:	670.33	521.93	.58	522.51
02101	009.05	C5544	4375075	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
544 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->	TOTAL:			670.33	521.93	.58	522.51
02101	009.05	C5545	4375076	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
545 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->	TOTAL:			670.33	521.93	.58	522.51
02101	009.05	C5546	4375077	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
546 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->	TOTAL:			670.33	521.93	.58	522.51
02101	009.05	C5547	4375078	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
547 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->	TOTAL:			670.33	521.93	.58	522.51
02101	009.05	C5548	4375079	2022	1	R	6/17/22	260.67	260.67	.29	
FRESH AIR CONDOS, LLC				2022	1	SS	6/17/22	149.00	0.60		
548 LORHAN DR				2022	2	R	6/17/22	260.66	260.66	.29	
MAILING: 242 LINCOLN BLVD - 2ND FL											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			669.72]	--->	TOTAL:			670.33	521.93	.58	522.51
02101	009.05	C6624	4375085	2022	1	SS	3/18/22	149.00	5.11	.11	
BANDA, MALLIKARJUN RAO											
624 LORHAN DR											
MAILING: 4 LAWLOR CT											
EDISON, NJ 08820											
				--->	TOTAL:			149.00	5.11	.11	5.22
02101	009.05	C6628	4375089	2022	2	R	3/21/22	260.66	4.57	.05	
KANNAN, SATHISH & SATHISH, SHILPA											
628 LORHAN DR											
MAILING: 628 LORHAN DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			260.66	4.57	.05	4.62
02101	009.05	C6641	4375098	2022	1	SS	3/18/22	149.00	5.80	.12	
CHOPRA, RAHUL											
641 LORHAN DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 641 LORHAN DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	5.80	.12	5.92
02101	009.05	C6642	4375099	2022	2	R	5/01/22	260.66	260.66	2.95	
ZHANG, RUI											
642 LORHAN DR											
MAILING: 642 LORHAN DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			260.66	260.66	2.95	263.61
02101	009.05	C6648	4375105	2022	1	SS	3/16/22	149.00	5.73	.12	
RAGHAVAN, VIDHYA											
648 LORHAN DR											
MAILING: 648 LORHAN DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	5.73	.12	5.85
02101	009.05	C7721	4375108	2021	3	SS	5/05/21	149.00	149.00	9.64	
POPAT,NEEL S& KRISHNA SANGANI ET AL				2022	1	R	4/29/22	260.67	5.11	.06	
721 LORHAN DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 721 LORHAN DR				2022	2	R	5/01/22	260.66	260.66	2.95	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			772.83]	--->	TOTAL:			819.33	563.77	16.16	579.93
02101	009.05	C7725	4375112	2021	4	R	4/29/22	521.32	21.16	.25	
JEON, KEVIN Y & MI HEE HAN				2022	1	R	4/29/22	260.67	260.67	3.07	
725 LORHAN DR			BANK 00660	2022	2	R	5/01/22	260.66	260.66	2.95	
MAILING: 725 LORHAN DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			798.16]	--->	TOTAL:			1,042.65	542.49	6.27	548.76
02101	009.05	C7732	4375117	2022	1	SS	3/01/22	149.00	149.00	3.51	
AMIN, REBECCA & PATEL, DIPEN R											
732 LORHAN DR			BANK 00660								
MAILING: 732 LORHAN DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02101	009.05	C7741	4375124	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOHAMMED, MOAZZAM HUSSAIN											
741 LORHAN DR			BANK 00660								
MAILING: 741 LORHAN DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02102	011.01		4359000	2022	2	R	5/06/22	1,559.92	4.81	.05	
TUNISON HOME IMPROVEMENT INC.											
8 EMMA PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 719 BOUND BROOK RD											
DUNELLEN, NJ 08812											
				--->	TOTAL:			1,559.92	4.81	.05	4.86
02102	019.01		4362000	2021	1	SS	10/07/21	149.00	147.30	8.35	
PATEL, TUSHAR				2021	3	SS	10/07/21	149.00	149.00	8.44	
948 NELSON PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 48 KIRKCALDY LN											
MIDDLETOWN, DE 19709											
				--->	TOTAL:			447.00	445.30	20.30	465.60
02103	006.01		4345000	2022	1	SS	3/17/22	149.00	0.36	.01	
TRAN, NHU											
3 EMMA PL			BANK 00660								
MAILING: 3 EMMA PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.36	.01	.37
02104	005.01		4333000	2022	1	SS	3/17/22	149.00	0.36	.01	
FEIJOO, HARALDO & CRIOLLO, MARIA E											
341 STELTON RD											
MAILING: 341 STELTON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.36	.01	.37
02105	005.01		4323000	2021	2	R	6/03/22	1,563.49	214.47	.91	
WELCH, SONJA A				2021	3	R	6/03/22	1,671.04	1,671.04	14.37	
5 CARLTON AV				2021	4	R	6/03/22	1,671.03	1,671.03	15.87	
MAILING: 5 CARLTON AVE				2022	1	R	6/03/22	1,617.27	1,617.27	15.36	
PISCATAWAY, NJ 07062				2022	1	SS	3/01/22	149.00	148.38	7.86	
				2022	2	R	6/03/22	1,617.26	1,617.26	15.36	
[CONT'D DELQ PAID:			1,000.14]	--->	TOTAL:			8,289.09	6,939.45	69.73	7,009.18
02201	001.01		4429000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RODRIGUEZ, RICKY L & BRENDA											
82 BRET ST			BANK 05685								
MAILING: 82 BRET ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02201	019.01		4441000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TU, PHUONG T & LE T NGUYEN											
236 ADAMS ST			BANK 00660								
MAILING: 236 ADAMS ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02201	025.03		4447030	2022	1	SS	3/01/22	149.00	149.00	3.51	
POVICH, VIRGINIA & JOHN											
234 KOSSUTH ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 228 KOSSUTH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02201	028.02		4449000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SMITH, AVERY & KELLYJORI DAVIS											
220 KOSSUTH ST			BANK 00597								
MAILING: 220 KOSSUTH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02202	005.01		4475000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WESTER, JOHN N											
157 MURRAY AV			BANK 00660								
MAILING: 157 MURRAY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02202	024.01		4480000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NAVARRO-PORRAS,OMAR &KATYA VALERDE											
206 POE PL			BANK 00660								
MAILING: 206 POE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02203	005.01		4469000	2022	1	SS	2/01/22	149.00	1.74	.04	
SINGH, LAKHBIR & KAMALJIT				2022	2	R	5/11/22	1,634.64	2.45	.02	
133 MURRAY AV											
MAILING: 133 MURRAY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,783.64	4.19	.06	4.25
02203	013.01		4471000	2022	2	R	4/25/22	1,789.88	6.32	.07	
PHILLIPS, JOHN F & ELLEN L-TRUSTEES											
215 POE PL											
MAILING: 215 POE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,789.88	6.32	.07	6.39
02204	016.01		4466000	2022	1	SS	5/05/22	149.00	0.89	.01	
CATALINO, VICTOR											
212 MONTGOMERY ST			BANK 00660								
MAILING: 212 MONTGOMERY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.89	.01	.90
02206	001.01		4384000	2022	1	SS	3/01/22	298.00	298.00	7.02	
ALI, IMRAN											
260 STELTON RD			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 260 STELTON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
02206	003.01	C0006	4390000	2022	2	R	5/18/22	878.72	3.32	.03	
DRUGA, STEVEN J											
250 STELTON 6 RD SUIT											
MAILING: 250 STELTON RD SUITE 6											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			875.40]	--->	TOTAL:			878.72	3.32	.03	3.35
02206	003.01	C0008	4392000	2022	2	SB	4/05/22	175.00	175.00	1.79	
M C J PLANNING INC											
250 STELTON 8 RD SUIT											
MAILING: 250 STELTON RD SUITE 8											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
02206	053.02	C0011	4402000	2022	2	R	5/01/22	1,209.47	1,209.47	13.71	
MEENAKSHI TECHNOLOGY PROPERTY LLC				2022	2	SB	4/05/22	175.00	175.00	1.79	
216 STELTON RD											
MAILING: 216 STELTON RD-STE A1											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,384.47	1,384.47	15.50	1,399.97
02206	053.02	C0041	4409000	2022	2	R	3/30/22	1,209.47	0.49	.01	
RKRP LLC											
216 STELTON RD											
MAILING: 216 STELTON RD #D-1											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,209.47	0.49	.01	.50
02206	053.02	C0051	4411000	2022	2	R	4/28/22	1,209.47	0.01		
216 STELTON ROAD UNIT E1 LLC											
216 STELTON RD											
MAILING: 216 STELTON RD-STE E1											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,209.47	0.01		.01
02206	053.02	C0054	4414000	2022	2	SB	4/05/22	175.00	175.00	1.79	
MOHINDER GARG DDS											
216 STELTON RD											
MAILING: 10 HAYDUK DR											
EDISON, NJ 08820											
				--->	TOTAL:			175.00	175.00	1.79	176.79
02206	061.01		4424000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AGUILAR-RAMOS, JOSE & DELFINA											
241 KOSSUTH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 241 KOSSUTH ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02301	007.03		4536000	2022	1	SS	4/06/22	149.00	0.99	.02	
JAYANTHAN, P & JAYANTHAN, P											
19 LEXINGTON DR			BANK 00660								
MAILING: 19 LEXINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.99	.02	1.01
02301	007.04		4537000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MATTHEWS, ANDRE & FRANCISCA											
1 DI IORIO CT			BANK 00660								
MAILING: 1 DI IORIO CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02301	008.07		4545007	2021	3	SS	9/01/21	149.00	149.00	9.64	
SHAH, KAVITA P				2022	1	SS	3/01/22	149.00	149.00	3.51	
10 MYNIPOTI CT			BANK 00660								
MAILING: 10 MYNIPOTI CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
02301	010		4546000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AMITRANO, MATTHEW											
354 HAMILTON BV			BANK 00660								
MAILING: 354 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02301	015.01		4550000	2022	2	R	5/01/22	1,565.71	1,565.71	18.68	
OLEXION, JOSEPH											
100 DUPONT AV											
MAILING: 100 DUPONT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,565.71	1,565.71	18.68	1,584.39
02301	018.01		4556000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MISCHUTIN, PETER V											
120 DUPONT AV			BANK 00660								
MAILING: 120 DUPONT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02301	027		4568000	2021	1	SS	6/14/22	149.00	34.24	.06	
JONES, KEVIN M				2021	3	SS	6/14/22	149.00	149.00	.26	
261 GRANDVIEW AV			BANK 00672	2022	1	SS	6/14/22	149.00	149.00	.26	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 261 GRANDVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	332.24	.58	332.82
02301	035		4578000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAMS, LISA											
6 MUSKET WY			BANK 00597								
MAILING: 6 MUSKET WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02301	060		4596000	2022	1	SS	3/04/22	149.00	148.00	3.49	
GATENS, DONNA D											
327 ST MARKS AV			BANK 00660								
MAILING: 327 ST MARKS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.00	3.49	151.49
02301	062		4598000	2022	2	R	4/21/22	3,170.81	3.29	.04	
WILLIAMS, GLORIA											
335 ST MARKS AV											
MAILING: 335 ST MARKS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,170.81	3.29	.04	3.33
02301	081		4617000	2022	1	SS	3/29/22	149.00	0.75	.01	
KIM, TOMMY I & MARGARETTE K											
15 LUCILLE CT			BANK 00660								
MAILING: 15 LUCILLE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.75	.01	.76
02303	001.05		4642990	2022	1	SS	3/01/22	149.00	149.00	3.51	
MANAGES, O REILLY & MARMAH J											
315 TABB AV			BANK 00597								
MAILING: 315 TABB AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02303	001.06		4643000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAMS, D & WILIAMS, S											
223 GRANDVIEW AV			BANK 00660								
MAILING: 57 S MAPLE											
E ORANGE, NJ 07018											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02303	010.01		4651000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MORRIS,DAWN A &JACKSON-MORRIS,JOYCE											
96 DUPONT AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 96 DUPONT AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02303	012.01		4653000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ORTEZ, DOUGLAS & ORTEZ, NOLVIA											
310 ST MARKS AV			BANK 00660								
MAILING: 310 ST MARKS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02304	013.01		4514000	2022	1	SS	3/06/22	149.00	149.00	3.51	
SPINNEY,ALBERT E&MC CUTCHEON,JULIE											
266 EVANS AV			BANK 00660								
MAILING: 266 EVANS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02304	017.01		4515000	2022	1	SS	5/13/22	149.00	2.22	.02	
BUSTAMANTE, O D & BUSTAMANTE, G											
260 EVANS AV											
MAILING: 260 EVANS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.22	.02	2.24
02304	033.01		4521000	2021	1	SS	3/01/21	149.00	149.00	15.60	
DROUET, MIGUEL & BOLSS, DAWN				2021	3	SS	9/01/21	149.00	149.00	9.64	
257 HAMILTON BV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 257 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02306	001		4660000	2021	1	SS	10/12/21	149.00	148.00	8.22	
HARMYK, JUNE & STEVEN				2021	3	SS	10/12/21	149.00	149.00	8.28	
349 HAMILTON BV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 349 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	446.00	20.01	466.01
02306	003		4662000	2021	1	R	7/22/21	1,808.57	791.87	130.66	
HOLDER, MICHAEL				2021	1	SS	7/22/21	149.00	149.00	24.59	
16 HARTE PL				2021	2	R	7/22/21	1,808.56	1,808.56	298.41	
MAILING: 16 HARTE PL				2021	3	R	8/01/21	1,936.87	1,936.87	310.87	
PISCATAWAY, NJ 08854				2021	3	SS	9/01/21	149.00	149.00	21.68	
				2021	4	R	11/01/21	1,936.87	1,936.87	223.71	
				2022	1	R	2/01/22	1,872.72	1,872.72	132.03	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,872.72	1,872.72	47.75	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
[CONT'D DELQ PAID: 20,143.06]		--->	TOTAL:			11,683.31	10,666.61	1,197.60	11,864.21
02306 004	4663000	2021	1	SS	3/01/21	149.00	149.00	15.60	
CRUZ, S & M & MENENDEZ, S		2021	3	SS	9/01/21	149.00	149.00	9.64	
22 HARTE PL	BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 22 HARTE PL									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			447.00	447.00	28.75	475.75
02306 009	4668000	2022	1	SS	3/01/22	149.00	149.00	3.51	
STITH, ANDRE M									
14 LEE PL	BANK 00660								
MAILING: 14 LEE PL									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
02306 015	4672000	2022	1	R	4/22/22	2,692.36	1,125.30	33.76	
PARROCO, JERRY		2022	2	R	5/01/22	2,692.35	1,642.35	41.88	
391 HAMILTON BV									
MAILING: 391 HAMILTON BLVD									
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID: 1,567.06]		--->	TOTAL:			5,384.71	2,767.65	75.64	2,843.29
02307 013.01	4689000	2021	3	R	3/23/22	1,672.93	1,655.13	73.65	
FENNELL, DONALD & LUCIEW, PATTY		2021	4	R	3/23/22	1,672.92	1,672.92	74.44	
320 RICHARDS AV		2022	1	R	3/23/22	1,651.45	1,651.45	73.49	
MAILING: 320 RICHARDS AVE		2022	2	R	5/01/22	1,651.44	1,651.44	42.11	
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID: 7,409.13]		--->	TOTAL:			6,648.74	6,630.94	263.69	6,894.63
02307 033.01	4694000	2022	1	SS	3/18/22	149.00	0.40	.01	
SPRAYBERRY, DAVID A & CONCETTA A									
319 EVANS AV	BANK 00660								
MAILING: 319 EVANS AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	0.40	.01	.41
02307 039.01	4696000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SIRMANS, NAIKERA R									
331 EVANS AV	BANK 00672								
MAILING: 331 EVANS AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
02308 017.01	4503000	2022	2	R	5/01/22	1,645.65	1,645.65	20.71	
MOZDZEN, ADAM & ANNA									
250 RICHARDS AV									
MAILING: 250 RICHARDS AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			1,645.65	1,645.65	20.71	1,666.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02308	028.02		4506000	2022	1	SS	3/04/22	149.00	4.00	.09	
STASYSHYN, ANTHONY J JR & TERESA											
255 EVANS AV			BANK 06225								
MAILING: 255 EVANS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	4.00	.09	4.09
02308	032.01		4507000	2021	1	SS	10/04/21	149.00	146.90	8.42	
LYNCH, CHARLES & LYNCH, GISELLE				2021	3	SS	10/04/21	149.00	149.00	8.54	
261 EVANS AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: PO BOX 584											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.90	20.47	465.37
02310	005.01		4698000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ZEEB, HENRY & JENNIFER											
309 RICHARDS AV			BANK 00660								
MAILING: 309 RICHARDS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02311	002		4709000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ISRAEL, HAROLD & YVETTE											
41 HARTE PL			BANK 00660								
MAILING: 41 HARTE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02312	001		4715000	2021	1	SS	3/01/21	149.00	149.00	15.60	
SIDDIQUI, AMIR				2021	3	SS	9/01/21	149.00	149.00	9.64	
54 HARTE PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 54 HARTE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02312	002		4716000	2021	4	R	9/27/21	1,801.02	1,386.56	71.18	
CAMPOPIANO, RICHARD P & LYNDE				2022	1	R	2/01/22	1,735.44	1,735.44	117.91	
9 LEE PL				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 9 LEE PL				2022	2	R	5/01/22	1,735.43	1,735.43	44.25	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,420.89	5,006.43	241.24	5,247.67
02313	001.01		4481000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CUNNINGHAM, ALVIN SR & DIANE											
67 BRET ST			BANK 00660								
MAILING: 67 BRET ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02401	006		4787000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FERNANDEZ, C & MARTINEZ, F Y S											
420 LODGE ST			BANK 00660								
MAILING: 42 LODGE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02403	001.05		4767500	2022	1	SS	3/01/22	149.00	149.00	3.51	
VENKATAPURAM, UMESH K & VINAYASREE											
412 BALDWIN ST			BANK 00672								
MAILING: 412 BALDWIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02403	001.08		4767800	2022	1	SS	3/01/22	149.00	149.00	3.51	
BULAHAN, ALVIN & MITZPAH											
405 JARRARD ST			BANK 00660								
MAILING: 405 JARRARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02403	015		4777000	2021	1	SS	6/15/21	149.00	99.67	8.13	
ELLMYER, ROBIN A				2021	3	SS	9/01/21	149.00	149.00	9.64	
433 JARRARD ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 433 JARRARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	397.67	21.28	418.95
02404	002.03	C0403	4752000	2022	2	R	5/11/22	2,593.88	9.29	.08	
KDB HOLDINGS LLC				2022	2	SB	5/11/22	175.00	0.44		
403 BELL ST											
MAILING: 10 BEENA WAY											
MANALAPAN, NJ 07726											
				--->	TOTAL:			2,768.88	9.73	.08	9.81
02404	008.02		4763200	2022	1	SS	3/01/22	149.00	149.00	3.51	
AMIN, SABIR & DURGA BHAVANI MEDA											
436 JARRARD ST			BANK 00660								
MAILING: 436 JARRARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02501	007.03		4815001	2021	1	SS	10/18/21	149.00	147.04	7.97	
PATALANO, VINCENT J IV & SAMANTHA				2021	3	SS	10/18/21	149.00	149.00	8.08	
67 N RANDOLPHVILLE RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 67 N RANDOLPHVILLE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.04	19.56	464.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02501	008.05		4817100	2022	2	R	1/24/22	3,178.34	0.01		
LU, YUAN											
10 CHRISTOPHER CT											
MAILING: 10 CHRISTOPHER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,178.34	0.01		.01
02501	011.01		4820000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ESTATE OF DENISE Y TAYLOR				2021	3	SS	9/01/21	149.00	149.00	9.64	
91 N RANDOLPHVILLE RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 91 N RANDOLPHVILLE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02501	013.01		4822000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MIR, ASIM & SONIA											
284 GRANDVIEW AV			BANK 00660								
MAILING: 284 GRANDVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02501	020		4831000	2021	1	SS	3/01/21	149.00	147.80	15.47	
O'DONNELL, CHARLES J & ROBYN C				2021	3	SS	9/01/21	149.00	149.00	9.64	
254 GRANDVIEW AV			BANK 00597	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 254 GRANDVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.80	28.62	474.42
02501	031.01		4841000	2022	2	R	5/01/22	2,636.17	2,636.17	45.97	
ESTATE OF REBECA C HARPER											
233 DAVIS AV											
MAILING: 233 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,636.17	2,636.17	45.97	2,682.14
02501	032.01		4843000	2022	1	SS	3/01/22	149.00	149.00	3.51	
REBOLLEDO, OSCAR & CUELLO, LISSET C											
241 DAVIS AV			BANK 00660								
MAILING: 241 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02501	033.01		4844000	2021	3	SS	9/01/21	149.00	149.00	9.64	
CANTON, FRANTZ & JUDITH				2022	1	SS	3/01/22	149.00	149.00	3.51	
245 DAVIS AV			BANK 00660								
MAILING: 245 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02501	035		4846000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUNTER, EZEL & ETHERINE											
253 DAVIS AV			BANK 00660								
MAILING: 253 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02501	047		4858000	2022	1	R	4/29/22	2,532.48	422.30	11.19	
WILLIAMS, JENNIFER				2022	2	R	5/01/22	2,532.48	2,532.48	64.58	
273 DAVIS AV			BANK 00660								
MAILING: 273 DAVIS AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			7,507.31]	--->	TOTAL:			5,064.96	2,954.78	75.77	3,030.55
02502	006		4878000	2022	2	R	5/01/22	2,487.30	2,487.30	42.18	
SINGER, JOANNE											
5 NAOMI WY											
MAILING: 5 NAOMI WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,487.30	2,487.30	42.18	2,529.48
02502	007		4879000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FAHEY, EAMON											
99 ANITA DR			BANK 00660								
MAILING: 99 ANITA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02503	008		4870000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PURAYIL, K B C P & A AFREEN											
230 DAVIS AV			BANK 00660								
MAILING: 230 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02503	010		4872000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DHADDAY, JATINDER S & VIRDHI,RAKESH				2022	2	R	4/29/22	2,434.01	1,232.89	13.97	
244 DAVIS AV			BANK 00660	2022	2	A	5/01/22	711.32	711.32	16.47	
MAILING: 244 DAVIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,294.33	2,093.21	33.95	2,127.16
02504	005		4889000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SIMMONS, MYLA											
110 ANITA DR			BANK 00660								
MAILING: 110 ANITA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02504	008		4892000	2022	2	R	6/10/22	2,351.18	5.31	.03	
HERBERT, CHAD S											
250 GRANDVIEW AV											
MAILING: 342 DAKOTAHS BEND											
NEWMAN, GA 30263											
[CONT'D DELQ PAID:			2,345.87]			--->	TOTAL:	2,351.18	5.31	.03	5.34
02601	005		4902000	2022	2	R	6/06/22	1,807.26	942.75	7.54	
REED, JAMES M & DOROTHY											
147 BLACKFORD AV											
MAILING: 147 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,886.82]			--->	TOTAL:	1,807.26	942.75	7.54	950.29
02601	075		4952000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NAPENAS, VICTOR											
14 SPRUCE LN			BANK 00660								
MAILING: 14 SPRUCE LN											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
02602	009		4961000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, DHIMANT											
18 MILL BROOK RD			BANK 00597								
MAILING: 18 MILL BROOK RD											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
02602	016		4968000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MATTHEWS, KIMBERLY											
32 SPEAR ST			BANK 00660								
MAILING: 32 SPEAR ST											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
02602	017		4969000	2022	1	SS	3/01/22	149.00	149.00	3.51	
UKHUEDUAN, MICHAEL E											
36 SPEAR ST			BANK 00660								
MAILING: 36 SPEAR ST											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
02602	034.01		4983000	2022	2	R	6/21/22	893.78	259.98	.06	
PARKER, RICHARD T & LORA L											
181 DUNN AV											
MAILING: 185 DUNN AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			445.41]			--->	TOTAL:	893.78	259.98	.06	260.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02602	051.03		4997000	2022	1	SS	3/16/22	149.00	6.79	.14	
VOCISANO, LUIGI & JOSEPHINE											
182 DUNN AV											
MAILING: 7 BRYANT CT											
SOMERSET, NJ 08873											
				--->	TOTAL:			149.00	6.79	.14	6.93
02604	001		5025000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SUMALLO, MARIO P & ELENITA M											
164 BLACKFORD AV			BANK 00672								
MAILING: 164 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02605	004		5040000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SCANNELL, EDWARD K & KAREN M				2022	2	R	5/01/22	1,495.04	1,495.04	18.98	
158 BLACKFORD AV											
MAILING: 158 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,644.04	1,644.04	22.49	1,666.53
02606	001		5049000	2022	2	R	4/25/22	1,564.03	4.82	.05	
NIECH, MARIANNA											
140 BLACKFORD AV											
MAILING: 140 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,564.03	4.82	.05	4.87
02606	004		5052000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BELLINA, CARMELLA E											
146 BLACKFORD AV			BANK 00660								
MAILING: 146 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02606	006		5054000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LOPEZ, SHIRLEY											
101 HADLEY ST			BANK 00660								
MAILING: 101 HADLEY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02701	003.02		4898000	2021	1	R	12/29/21	2,837.98	949.58	82.14	
ESTATE OF DANIEL J RUSSOMANNO				2021	2	R	12/29/21	2,837.98	2,837.98	245.49	
86 N RANDOLPHVILLE RD				2021	3	R	12/29/21	3,002.02	3,002.02	259.67	
MAILING: 86 N RANDOLPHVILLE RD				2021	4	R	12/29/21	3,002.02	3,002.02	259.67	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	2,920.00	2,920.00	205.86	
				2022	1	SS	3/01/22	149.00	149.00	7.90	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2022	2	R	5/01/22	2,920.00	2,920.00	74.46	
[CONT'D DELQ PAID:			17,361.30]	--->		TOTAL:		17,669.00	15,780.60	1,135.19	16,915.79
02701	012.01		5062000	2022	2	R	4/29/22	2,152.49	8.71	.10	
TRIANO, KATHIE J											
129 BLACKFORD AV			BANK 00660								
MAILING: 129 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
				--->		TOTAL:		2,152.49	8.71	.10	8.81
02701	015		5063000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SAUTNER, DAVID E				2022	2	R	5/01/22	2,078.35	2,078.35	33.86	
133 BLACKFORD AV											
MAILING: 133 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
				--->		TOTAL:		2,227.35	2,227.35	37.37	2,264.72
02701	022		5070000	2022	2	R	5/09/22	2,458.92	8.29	.08	
FITTIPALDI, LEONARDO P & MARGARITA											
510 WILLIAM ST											
MAILING: 255 W HIGH ST											
BOUND BROOK, NJ 08805											
				--->		TOTAL:		2,458.92	8.29	.08	8.37
02701	023		5071000	2022	1	SS	4/11/22	149.00	1.68	.03	
RODRIGUEZ, JUAN A				2022	2	R	5/01/22	1,807.32	1,807.32	24.86	
516 WILLIAM ST											
MAILING: 516 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->		TOTAL:		1,956.32	1,809.00	24.89	1,833.89
02701	024.03		5074000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MILLER, P M & K A & MILLER, Z K											
21 WAGNER AV			BANK 00660								
MAILING: 21 WAGNER AVE											
PISCATAWAY, NJ 08854											
				--->		TOTAL:		149.00	149.00	3.51	152.51
02701	029		5081000	2022	1	R	6/16/22	1,822.90	1,791.24	5.37	
ESTATE OF F LAURIA C/O D CHIOCCHI				2022	2	R	6/16/22	1,822.90	1,822.90	5.47	
139 BLACKFORD AV											
MAILING: 500 BARTON LN											
NESHANIC STATION, NJ 08853											
[CONT'D DELQ PAID:			9,489.21]	--->		TOTAL:		3,645.80	3,614.14	10.84	3,624.98
02701	034		5085000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARSHALL, SCOTT & TUERE											
31 WAGNER AV			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 31 WAGNER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02701	035		5086000	2021	1	SS	3/01/21	149.00	149.00	15.60	
MC ALLISTER, KEVIN T				2021	3	SS	9/01/21	149.00	149.00	9.64	
35 WAGNER AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 35 WAGNER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02701	037		5088000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ROSALES, JOSE M & LENA				2021	3	SS	9/01/21	149.00	149.00	9.64	
43 WAGNER AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 43 WAGNER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02701	048		5099000	2021	3	SS	9/01/21	149.00	149.00	9.64	
RUGGIERO, S & RUGGIERO, A				2022	1	SS	3/01/22	149.00	149.00	3.51	
23 HOWELL AV			BANK 00660								
MAILING: 23 HOWELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
02701	066		5116000	2022	1	SS	2/07/22	149.00	133.00	3.13	
TSAGUE, EVELINE C											
6 JASMINE DR			BANK 00660								
MAILING: 6 JASMINE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	133.00	3.13	136.13
02701	068		5118000	2022	1	SS	2/14/22	149.00	9.00	.48	
DAPSIS, ROBERT J & DIOSDADA				2022	2	R	5/19/22	2,980.30	0.05		
346 GRANDVIEW AV											
MAILING: 346 GRANDVIEW AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,980.25]	--->	TOTAL:			3,129.30	9.05	.48	9.53
02701	073		5123000	2021	3	SS	9/01/21	149.00	149.00	9.64	
MALAMUG,K & MALAMUG,J & MALAMUG,J C				2022	1	SS	3/01/22	149.00	149.00	3.51	
6 CYPRESS CT			BANK 00660								
MAILING: 6 CYPRESS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
02701	080		5130000	2022	2	R	4/11/22	2,084.72	8.36	.09	
WEN, GUANG-YEONG & MEI-LI D											
18 MAGNOLIA CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 6 CASTLE CT											
N BRUNSWICK, NJ 08902											
				--->	TOTAL:			2,084.72	8.36	.09	8.45
02701	085.01		5135000	2022	1	SS	5/25/22	149.00	1.97	.01	
NOORI, ZARINA				2022	2	R	5/25/22	2,255.60	0.60		
306 GRANDVIEW AV											
MAILING: 98 N RANDOLPHVILLE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,404.60	2.57	.01	2.58
02701	091		22201000	2020	3	SS	4/08/21	145.00	2.94	.28	
DESAI, SHARDUL & DRASHTI				2021	1	SS	4/08/21	149.00	149.00	14.37	
70 DAHLIA CT			BANK 00660	2021	3	SS	9/01/21	149.00	149.00	9.64	
MAILING: 70 DAHLIA CT				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			592.00	449.94	27.80	477.74
02701	110		22202900	2022	2	R	5/09/22	3,193.41	143.51	1.37	
PITALIA, PARESH & TRUPTI P											
50 DAHLIA CT											
MAILING: 50 DAHLIA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,193.41	143.51	1.37	144.88
02701	130		22204900	2022	1	SS	3/01/22	149.00	149.00	3.51	
ANKENAPALLI, S & D BAPATHU											
10 DAHLIA CT			BANK 00660								
MAILING: 10 DAHLIA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02703	003.03		5152000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PANDYA, RITU V & BHATT, HARSH P											
8 MYRTLE AV			BANK 00672								
MAILING: 8 MYRTLE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02705	006.01		5158000	2021	3	SS	9/01/21	149.00	149.00	9.64	
JULES, OTHNIEL				2022	1	SS	3/01/22	149.00	149.00	3.51	
20 MAE LN			BANK 00660								
MAILING: 20 MAE LN											
PISCATAWAY, NJ 07067											
				--->	TOTAL:			298.00	298.00	13.15	311.15
02707	012		22206300	2021	3	SS	9/01/21	149.00	149.00	9.64	
SESHADRI,ASHOK& CHAITRA GURUPRAKASH				2022	1	SS	3/01/22	149.00	149.00	3.51	
3 LILY LN			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 3 LILY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
02708	007		22208200	2022	1	SS	3/01/22	149.00	149.00	3.51	
VANGA, VENKATESH & GATKU, MALATHI											
14 LILY LN			BANK 00660								
MAILING: 14 LILY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02709	003		22209700	2022	2	R	4/26/22	3,578.03	0.01		
JAMIL, QAISER & SHAHEDA											
16 CALADIUM CT											
MAILING: 16 CALADIUM CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,578.03	0.01		.01
02709	015		22210900	2021	3	R	8/01/21	3,292.32	3,292.32	394.67	
HUSAIN, SAIRA				2021	4	R	11/01/21	3,292.31	3,292.31	380.26	
23 DAHLIA CT				2022	1	R	2/01/22	3,220.06	3,220.06	227.01	
MAILING: 23 DAHLIA CT				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	3,220.05	3,220.05	82.11	
				--->	TOTAL:			13,173.74	13,173.74	1,091.95	14,265.69
02709	016		22211000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUSAIN, SYED J & HUSAIN, IFFAT											
25 DAHLIA CT											
MAILING: 25 DAHLIA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02801	007		5186000	2021	1	SS	3/01/21	149.00	149.00	15.60	
SAMUELS, FABIAN				2021	3	SS	9/01/21	149.00	149.00	9.64	
113 HADLEY ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 113 HADLEY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02803	002	C0009	5241600	2022	2	R	5/03/22	2,038.38	6.14	.07	
GUMMADI, RAM & MADHURI											
9 E BURGESS DR											
MAILING: 70 DUBLIN RD											
SKILLMAN, NJ 08558											
				--->	TOTAL:			2,038.38	6.14	.07	6.21
02803	002	C0014	5241850	2022	1	SS	3/01/22	149.00	149.00	3.51	
WALKER, DAVID											
14 E BURGESS DR			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 14 E BURGESS DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02803	002	C0032	5242850	2022	2	R	6/13/22	1,963.66	0.12		
HANEEF, ERANHIKKAL M & SHAHINI											
32 E BURGESS DR											
MAILING: 32 E BURGESS DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,974.36]	--->	TOTAL:			1,963.66	0.12		.12
02803	002	C0034	5242950	2022	1	SS	3/01/22	149.00	149.00	3.51	
TANCREDI, SUSAN											
34 E BURGESS DR											
MAILING: 34 E BURGESS DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02803	002	C0044	5243550	2021	1	SS	3/01/21	149.00	149.00	15.60	
SINGH, ATUL				2021	3	SS	9/01/21	149.00	149.00	9.64	
44 E BURGESS DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 44 E BURGESS DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
02804	006.12		5275000	2022	1	SS	3/22/22	149.00	0.53	.01	
WU, HAOLUN											
180 MIDDLESEX AV											
MAILING: 180 MIDDLESEX AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.53	.01	.54
02806	003		5218000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JONES, BRENDA & JONES, TARELLE											
156 DUNELLEN AV			BANK 00660								
MAILING: 156 DUNELLEN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02806	009		5224000	2022	1	SS	3/17/22	149.00	0.36	.01	
CUMMINS, JOHN & SONIA											
157 MIDDLESEX AV			BANK 00660								
MAILING: 157 MIDDLESEX AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.36	.01	.37
02806	012		5227000	2022	1	R	2/09/22	1,740.07	35.07	1.04	
JACOME, RUTH PAOLA				2022	2	R	5/01/22	1,740.07	1,740.07	23.62	
120 HADLEY ST			BANK 85322								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 120 HADLEY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,480.14	1,775.14	24.66	1,799.80
02809	007		5296000	2022	1	SS	2/28/22	149.00	142.77	3.36	
ELSOKARY,M & A ELSHAIKH &ELSHAIKH,H											
161 MOUNTAIN AV			BANK 00660								
MAILING: 161 MOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	142.77	3.36	146.13
02809	012		5301000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MILLER, NICHOLAS A											
151 MOUNTAIN AV			BANK 00597								
MAILING: 151 MOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02810	013.01		5314000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHARMA, PARTH											
24 DUFFIE PL			BANK 00660								
MAILING: 24 DUFFIE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02811	002		5252000	2022	2	R	5/01/22	1,535.59	1,535.59	17.91	
CARRERA, NELSON H BALCARCEL											
170 MOUNTAIN AV											
MAILING: 170 MOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,535.59	1,535.59	17.91	1,553.50
02811	008		5258000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ALBURY, ANDREW F & PAULA											
14 GIBSON ST			BANK 00660								
MAILING: 14 GIBSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02811	010		5260000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SALGADO, LUIS F											
19 LOCUST AV			BANK 00660								
MAILING: 19 LOCUST AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02811	011		5261000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NELSON, AFRICA											
21 LOCUST AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 21 LOCUST AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02814	001		5245000	2021	1	SS	9/15/21	149.00	7.26	.45	
SCOTT,HARRISON JR & REEDUS,KEISHA				2021	3	SS	9/15/21	149.00	149.00	9.17	
12 LOCUST AV			BANK 00597	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 12 LOCUST AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	305.26	13.13	318.39
02901	008.01		5365000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GARCIA, CARLOS M & GARCIA, KAREN											
584 WILLIAM ST			BANK 00660								
MAILING: 584 WILLIAM ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02904	073		5355000	2021	3	SS	9/01/21	149.00	149.00	9.64	
VICKERS, STANLEY & ASHLEY				2022	1	SS	3/01/22	149.00	149.00	3.51	
97 DOYLE ST			BANK 00660								
MAILING: 97 DOYLE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
02905	005.02		5331000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARTIN, EVERETTE											
133 MOUNTAIN AV			BANK 00660								
MAILING: 133 MOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02905	028		5339000	2021	3	R	8/01/21	1,907.82	1,907.82	172.46	
HOWARD, RICHARD R &NODES,PATRICIA F				2021	3	SS	8/10/21	149.00	83.57	12.16	
117 DUNELLEN AV				2021	4	R	11/01/21	1,907.82	1,907.82	220.35	
MAILING: 117 DUNELLEN AVE				2022	1	R	2/01/22	1,839.70	1,839.70	129.70	
PISCATAWAY, NJ 08854				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,839.70	1,839.70	46.91	
				--->	TOTAL:			7,793.04	7,727.61	589.48	8,317.09
02905	030		5341000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DRUMGOULD, WILLIAM											
122 DUNELLEN AV			BANK 00660								
MAILING: 1016 EVA ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
02905	032		5343000	2022	1	SS	3/01/22	149.00	149.00	7.90	
TAMKUTONIS, MONICA				2022	2	R	5/12/22	1,715.74	55.14	1.10	
119 DOYLE ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 119 DOYLE ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 5,145.55]							---->TOTAL:	1,864.74	204.14	9.00	213.14
02905	034.01		5345000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHIDAMBARAM,SEKAR& MARY P JOSEPHRAJ											
125 MIDDLESEX AV			BANK 00660								
MAILING: 125 MIDDLESEX AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
02906	001.01		5167000	2022	2	R	5/01/22	1,906.31	1,906.31	27.36	
ESTATE OF B C WEAVER & S A WEAVER											
134 BLACKFORD AV											
MAILING: 134 BLACKFORD AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,906.31	1,906.31	27.36	1,933.67
02906	005.06		5171060	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATHAK, VIDYADHAR & ARCHANA											
129 HEFFERNAN ST			BANK 00660								
MAILING: 129 HEFFERNAN ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
02906	006		5172000	2021	3	SS	6/02/22	149.00	2.75	.01	
LECAROS, LUIS				2022	1	SS	6/02/22	149.00	149.00	.66	
116 DOYLE ST			BANK 00597								
MAILING: 116 DOYLE ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	151.75	.67	152.42
02906	012		5178000	2021	3	SS	3/01/22	149.00	137.34	3.39	
HANLON, JAMES A & DENISE K				2022	1	SS	3/01/22	149.00	149.00	3.51	
115 HEFFERNAN ST			BANK 00660								
MAILING: 115 HEFFERNAN ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	286.34	6.90	293.24
03001	013		5386000	2022	1	SS	3/29/22	149.00	1.71	.07	
LEE, JANG SUN											
2 JERSEY AV											
MAILING: 2 JERSEY AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 10,141.40]							---->TOTAL:	149.00	1.71	.07	1.78
03001	021		5394000	2022	2	R	5/02/22	1,934.69	9.14	.10	
DAVIS, JAMES M & FARRY Y											
31 JERSEY AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 31 JERSEY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,934.69	9.14	.10	9.24
03002	004		5417000	2021	1	SS	3/01/21	149.00	149.00	15.60	
MORENO, FELIX JR & RADIESHA L				2021	3	SS	9/01/21	149.00	149.00	9.64	
16 BALTIMORE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 16 BALTIMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03002	008		5421000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LEANO, BERNARD C & MARIA ELIZABETH											
32 BALTIMORE AV			BANK 00660								
MAILING: 32 BALTIMORE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03002	036		5449000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DE LOS REYES, S & DE LOS REYES,R											
35 PITTSBURGH AV			BANK 00660								
MAILING: 35 PITTSBURGH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03002	038		5451000	2022	1	SS	3/01/22	149.00	149.00	3.51	
OSEGHALE, BROIMOH & EUNICE											
10 ATLANTA AV			BANK 00672								
MAILING: 10 ATLANTA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03002	058		5471000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DONG, HUYEN THANH				2022	2	R	5/01/22	2,169.87	2,169.87	36.19	
19 WAYNE AV											
MAILING: 19 WAYNE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,318.87	2,318.87	39.70	2,358.57
03002	059		5472000	2022	2	R	5/01/22	2,197.10	2,197.10	34.78	
BALINT, LUTGARDA											
15 WAYNE AV											
MAILING: 15 WAYNE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,197.10	2,197.10	34.78	2,231.88
03003	001		5476000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ASHCOM, JASON & JAMIE HEMMINGS											
130 MOUNTAIN AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 130 MOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03003	002.01		5477000	2022	1	SS	3/25/22	149.00	149.00	2.88	
LOVE, CAHIL SR											
132 MOUNTAIN AV			BANK 00660								
MAILING: 132 MOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	2.88	151.88
03003	006		5481000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NWANKWO, SYLEVESTER & VIVIAN											
138 MOUNTAIN AV			BANK 00660								
MAILING: 138 MOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03004	018.01		5515000	2021	1	SS	10/04/21	149.00	146.91	8.42	
DAWSON, ANEESAH A				2021	3	SS	10/04/21	149.00	149.00	8.54	
23 DUFFIE PL			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 23 DUFFIE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
03101	010		5554000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GUTIERREZ, HECTOR & DIANA											
82 SEWELL AV			BANK 00597								
MAILING: 82 SEWELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016		5560000	2022	2	SM	6/13/22	752.59	752.59		
WILLIAM STREET REALTY LLC											
600 WILLIAM ST			BANK 01246								
MAILING: PO BOX 6454											
SOMERSET, NJ 08875											
				--->	TOTAL:			752.59	752.59		752.59
03101	016	SWR2	5561600	2021	3	SB	7/09/21	175.00	175.00	12.13	
HOUSE OF BLADES, LLC				2021	4	SB	10/05/21	175.00	175.00	8.83	
600 WILLIAM ST				2022	1	SB	1/10/22	175.00	175.00	5.09	
MAILING: 600 WILLIAMS ST				2022	2	SB	4/05/22	175.00	175.00	1.79	
PISCATAWAY NJ 08854-0885											
				--->	TOTAL:			700.00	700.00	27.84	727.84
03101	016.01	C0001	13809100	2022	2	R	5/01/22	1,646.81	1,646.81	20.74	
PODIKUNJU, SAJAN											
1 LACKLAND AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 4 ACORN DR											
EDISON, NJ 08820											
				--->	TOTAL:			1,646.81	1,646.81	20.74	1,667.55
03101	016.01	C0028	13802800	2021	1	SS	3/01/21	149.00	149.00	15.60	
KHOKHAR, KHAWAR & AMBER				2021	3	SS	9/01/21	149.00	149.00	9.64	
28 LACKLAND AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 600 EMERALD TRL											
MARTINSVILLE, NJ 08836											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03101	016.01	C0047	13804700	2021	1	SS	3/01/21	149.00	149.00	15.60	
PATEL, DEEP & AAKASH				2021	3	SS	9/01/21	149.00	149.00	9.64	
47 LACKLAND AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 47 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03101	016.01	C0065	13806500	2022	2	R	5/23/22	1,963.66	2.92	.02	
NAJMUDDIN, MUHAMMAD & NAEEMA											
65 CHARIOT CT			BANK 00660								
MAILING: 65 CHARIOT CT											
PISCATAWAY NJ 08854											
[CONT'D DELQ PAID:			71.78]	--->	TOTAL:			1,963.66	2.92	.02	2.94
03101	016.01	C0077	13807700	2021	1	SS	10/04/21	149.00	146.91	8.42	
SATRASALA, NIRMAL				2021	3	SS	10/04/21	149.00	149.00	8.54	
77 CHARIOT CT			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 77 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
03101	016.01	C0084	13808400	2022	1	SS	3/01/22	149.00	149.00	3.51	
KESTENBAUM, LAWRENCE & JOSEPHINE											
84 CHARIOT CT			BANK 00660								
MAILING: 84 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0085	13808500	2021	3	SS	9/01/21	149.00	149.00	9.64	
SUN, MICHAEL				2022	1	SS	3/01/22	149.00	149.00	3.51	
85 CHARIOT CT			BANK 00660								
MAILING: 85 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03101	016.01	C0089	13808900	2022	1	SS	3/01/22	149.00	149.00	3.51	
IFTIKHAR, USMAN											
89 CHARIOT CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 89 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0110	13810900	2021	3	SS	9/01/21	149.00	149.00	9.64	
GRANT, YOLANDA				2022	1	SS	3/01/22	149.00	149.00	3.51	
110 CHARIOT CT			BANK 00660								
MAILING: 110 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03101	016.01	C0111	13811000	2022	1	SS	6/13/22	149.00	0.33		
GRANT, RITA P											
111 CHARIOT CT			BANK 00660								
MAILING: 111 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.33		.33
03101	016.01	C0114	13811300	2022	1	SS	3/01/22	149.00	149.00	3.51	
OFORI, BRIDGET S											
114 CHARIOT CT			BANK 00672								
MAILING: 114 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0122	13812100	2021	1	SS	3/01/21	149.00	149.00	15.60	
ALI, SOBIA				2021	3	SS	9/01/21	149.00	149.00	9.64	
122 CHARIOT CT			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 122 CHARIOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03101	016.01	C0124	13812300	2022	1	SS	4/01/22	149.00	1.26	.02	
TRAN, TOT V & NGHIEM T MAI											
124 CHARIOT CT											
MAILING: 27 HEDGEROW ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.26	.02	1.28
03101	016.01	C0125	13812400	2022	1	SS	3/01/22	149.00	149.00	3.51	
VYAS, SHYAM											
125 CHARIOT CT			BANK 00597								
MAILING: 125 CHARIOT COURT											
PISCATAWAY NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0139	5573000	2022	1	SS	3/01/22	149.00	149.00	3.51	
COULTHRUST, JACQUELINE											
139 LACKLAND AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 139 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0141	5575000	2022	2	R	5/01/22	2,076.03	1,548.57	18.24	
PATEL, ATIT B & DHWANI A											
141 LACKLAND AV											
MAILING: 141 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,076.03	1,548.57	18.24	1,566.81
03101	016.01	C0146	5580000	2022	1	SS	3/21/22	149.00	0.50	.01	
PATEL, MITUL & KETU											
146 LACKLAND AV			BANK 00672								
MAILING: 146 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
03101	016.01	C0148	5582000	2021	3	SS	9/01/21	149.00	149.00	9.64	
WARSI, SAADUDDIN				2022	1	SS	3/01/22	149.00	149.00	3.51	
148 LACKLAND AV			BANK 00660								
MAILING: 148 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03101	016.01	C0149	5583000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATHAK, VIDYADHAR B											
149 LACKLAND AV			BANK 00660								
MAILING: 129 HEFFERNAN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0150	5584000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VARMA, SOMESH M & JEEVANA											
150 LACKLAND AV			BANK 00660								
MAILING: 22 HUDNUT LN											
BELLE MEAD, NJ 08502											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0154	5588000	2021	3	SS	9/01/21	149.00	149.00	9.64	
SEARCHWELL, CHARMAINE				2022	1	SS	3/01/22	149.00	149.00	3.51	
154 LACKLAND AV			BANK 00660								
MAILING: 154 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03101	016.01	C0155	5589000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GUPTE, JITENDRA											
155 VASSER DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 76 SARATOGA LN											
MONROE, NJ 08831											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0159	5593000	2021	3	SS	4/11/22	149.00	1.16	.02	
HARPER, KEITH L JR & GRAY, TARRAH A				2022	1	SS	4/11/22	149.00	149.00	2.35	
159 VASSER DR			BANK 00660								
MAILING: 159 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	150.16	2.37	152.53
03101	016.01	C0169	5603000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HAI, SADIK BASHA ABDUL											
169 VASSER DR			BANK 00660								
MAILING: 169 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0172	5606000	2022	1	SS	6/10/22	149.00	149.00	.40	
WILLIAMS, KEITH E & KIM G				2022	2	R	5/01/22	2,007.68	2,007.68	36.28	
172 LACKLAND AV											
MAILING: 172 LACKLAND AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			298.00]	--->	TOTAL:			2,156.68	2,156.68	36.68	2,193.36
03101	016.01	C0178	5612000	2021	3	SS	9/01/21	149.00	149.00	9.64	
GO,VICTOR&GO,EUGENIE&GO,MARIA V C				2022	1	SS	3/01/22	149.00	149.00	3.51	
178 LACKLAND AV			BANK 00660								
MAILING: 178 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03101	016.01	C0186	5620000	2021	1	R	4/20/22	1,506.85	1,506.85	46.71	
IKPAH, MACCAMAS M & IKPAH, JUDITH				2021	1	SS	4/20/22	149.00	149.00	4.62	
186 BARCLAY CT			BANK 00597	2021	2	R	4/20/22	1,506.84	1,506.84	46.71	
MAILING: 309 QUEEN ANNE DR				2021	3	R	8/01/21	1,618.79	1,618.79	259.82	
WILLIAMSTON, NJ 08094				2021	3	SS	9/01/21	149.00	149.00	21.68	
				2021	4	R	11/01/21	1,618.79	1,618.79	186.97	
				2022	1	R	2/01/22	1,562.82	1,562.82	110.18	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,562.82	1,562.82	39.85	
[CONT'D DELQ PAID:			5,642.79]	--->	TOTAL:			9,823.91	9,823.91	724.44	10,548.35
03101	016.01	C0187	5621000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ZHU, GUANGTUN											
187 BARCLAY CT			BANK 00660								
MAILING: 187 BARCLAY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0211	5645000	2021	3	SS	11/01/21	149.00	149.00	7.65	
DHARMAPURI, SREERAMA				2022	1	SS	3/01/22	149.00	149.00	3.51	
211 VASSER DR				2022	2	R	5/09/22	1,460.29	20.79	.20	
MAILING: 211 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,758.29	318.79	11.36	330.15
03101	016.01	C0219	5653000	2022	1	SS	3/01/22	149.00	149.00	3.51	
STEINBERG, ROBERT											
219 VASSER DR			BANK 00660								
MAILING: 219 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0220	5654000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TERRY, LEAH											
220 VASSER DR			BANK 00660								
MAILING: 220 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0227	5661000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAINI, ADARSH & JYOTI											
227 VASSER DR			BANK 00660								
MAILING: 1301 EDISON GLEN TER											
EDISON, NJ 08837											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0230	5664000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARTIN,WILLIAM O&MARTIN,DEBORAH											
230 VASSER DR			BANK 00672								
MAILING: 230 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0282	5716000	2021	1	SS	3/01/21	149.00	149.00	15.60	
MEHTA, JAY C & AUBREY S				2021	3	SS	9/01/21	149.00	149.00	9.64	
282 VASSER DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 282 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03101	016.01	C0296	5730000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HURLEY, CLARE P											
296 VASSER DR			BANK 00660								
MAILING: 296 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0297	5731000	2022	2	R	5/09/22	1,575.56	30.63	.29	
ARIF, FAISAL M											
297 VASSER DR											
MAILING: 297 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,575.56	30.63	.29	30.92
03101	016.01	C0300	5734000	2021	1	SS	3/01/21	149.00	149.00	15.60	
GANGIDI, NAVEEN K &BUDDHI, KAMALA Y				2021	3	SS	9/01/21	149.00	149.00	9.64	
300 VASSER DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 300 VASSER DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03101	016.01	C0335	5769000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CIANNELLO, JASON											
335 BOWLER CT			BANK 00672								
MAILING: 335 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0339	5773000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SANAPALA, MADHU											
339 BOWLER CT			BANK 00660								
MAILING: 16 WOODSPELL RD											
SCARBOROUGH, ME 04074											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0341	5775000	2022	1	SS	4/08/22	149.00	1.00	.02	
SAAAI REALTY GROUP LLC											
341 BOWLER CT			BANK 00660								
MAILING: 3 CARNEGIE ST											
MONROE, NJ 08831											
				--->	TOTAL:			149.00	1.00	.02	1.02
03101	016.01	C0344	5778000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHAH, RUTUL & PARIKH, SACHI											
344 BOWLER CT			BANK 00660								
MAILING: 344 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0350	5784000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PHANDA, VARUN & RATIKA RAJPAL											
350 BOWLER CT			BANK 00660								
MAILING: 734 LUCY CT											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0353	5787000	2022	1	SS	1/14/22	149.00	140.29	3.30	
REUBEN, MICHELLE											
353 BOWLER CT			BANK 00597								
MAILING: 353 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	140.29	3.30	143.59
03101	016.01	C0356	5790000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BOKHARI, ZAINAB A											
356 BOWLER CT			BANK 00660								
MAILING: 356 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0359	5793000	2021	3	SS	9/01/21	149.00	149.00	9.64	
BAGUL, MANOJ B & NUTAN M				2022	1	SS	3/01/22	149.00	149.00	3.51	
359 BOWLER CT			BANK 00660								
MAILING: 359 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03101	016.01	C0366	5800000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, CHANDRIKA				2022	2	R	5/01/22	1,799.15	1,799.15	26.74	
366 BOWLER CT											
MAILING: 366 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,948.15	1,948.15	30.25	1,978.40
03101	016.01	C0372	5806000	2022	1	SS	3/01/22	149.00	149.00	3.51	
YADAV, SUMIT & KAVITA											
372 BOWLER CT			BANK 00660								
MAILING: 372 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0380	5814000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DILLINGHAM, TRACI											
380 BOWLER CT			BANK 00660								
MAILING: 380 BOWLER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0395	5829000	2022	1	SS	3/23/22	149.00	0.56	.01	
FONTANA, GUY											
395 LACKLAND AV			BANK 00660								
MAILING: 395 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.56	.01	.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0399	5833000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GARCES-CANO, SANTIAGO											
399 LACKLAND AV			BANK 00660								
MAILING: 399 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03101	016.01	C0403	5837000	2021	1	SS	10/04/21	149.00	146.91	8.42	
GANZ, ANGELA				2021	3	SS	10/04/21	149.00	149.00	8.54	
403 RIPLEY CT			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 403 RIPLEY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
03101	016.01	C0404	5838000	2022	1	SS	4/11/22	149.00	1.16	.02	
RUIZ, ALFREDO JR & TEODORA											
404 RIPLEY CT			BANK 00597								
MAILING: 404 RIPLEY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.16	.02	1.18
03101	016.01	C0406	5840000	2021	1	SS	10/04/21	149.00	148.06	8.49	
LUGO, ERNESTO				2021	3	SS	10/04/21	149.00	149.00	8.54	
406 RIPLEY CT			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: PO BOX 191656											
ROXBURY, MA 02119											
				--->	TOTAL:			447.00	446.06	20.54	466.60
03101	016.01	C0407	5841000	2022	1	SS	5/26/22	149.00	1.59	.01	
AMOAKO-ATTAH, N &AMOAKO-ATTAH, J JR											
407 RIPLEY CT			BANK 00660								
MAILING: 407 RIPLEY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.59	.01	1.60
03101	016.01	C0412	5846000	2022	1	SS	1/10/22	139.00	94.01	2.21	
PATEL, PARIMKUMAR & JAINA AMIN				2022	2	R	4/29/22	1,752.05	256.16	2.90	
412 RIPLEY CT			BANK 00660								
MAILING: 412 RIPLEY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,891.05	350.17	5.11	355.28
03101	016.01	C0425	5859000	2022	1	SS	6/21/22	149.00	2.03		
MWANGI, DAVID											
425 LACKLAND AV											
MAILING: 425 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.03		2.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0427	5861000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VYAS, HARSH & VYAS, TATSAT H				2022	2	R	4/29/22	1,901.10	7.20	.08	
427 LACKLAND AV			BANK 00660								
MAILING: 427 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,050.10	156.20	3.59	159.79
03101	016.01	C0429	5863000	2021	1	SS	3/01/21	149.00	149.00	15.60	
RAVI,SRINIVAS M & PISIPATI,RAMASITA				2021	3	SS	9/01/21	149.00	149.00	9.64	
429 LACKLAND AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 429 LACKLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03201	001.01	C0001	5869000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PRAKASH, C & PRAKASH, M											
1 CHELSEA DR			BANK 00660								
MAILING: 1 CHELSEA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0005	5873000	2022	1	SS	5/20/22	149.00	3.06	.02	
HINOJOSA, ELEUTERIO J				2022	2	R	5/20/22	1,636.96	0.75	.01	
5 CHELSEA DR											
MAILING: 5 CHELSEA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,785.96	3.81	.03	3.84
03201	001.01	C0006	5874000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUESTON, DARRYL											
6 CHELSEA DR			BANK 00597								
MAILING: 6 CHELSEA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0017	5885000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SOSA, CARLOS & IBIS											
17 KENSINGTON DR			BANK 00660								
MAILING: 17 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0019	5887000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MERSKI, JAN											
19 KENSINGTON DR			BANK 00672								
MAILING: 19 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03201	001.01	C0021	5889000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WITKOWSKI, ERIC											
21 KENSINGTON DR			BANK 00660								
MAILING: 21 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0025	5893000	2022	1	R	6/21/22	1,331.12	305.01	.15	
RAMOS, JOAQUIN & ROSA				2022	1	SS	6/21/22	149.00	56.15	.03	
25 KENSINGTON DR				2022	2	R	6/21/22	1,331.12	1,331.12	.67	
MAILING: 25 KENSINGTON DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			9,923.03]	--->	TOTAL:			2,811.24	1,692.28	.85	1,693.13
03201	001.01	C0029	5897000	2022	1	SS	3/03/22	149.00	4.00	.09	
STEWART,J I& BOYD, P A & BOYD, E L											
29 KENSINGTON DR			BANK 00672								
MAILING: 29 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	4.00	.09	4.09
03201	001.01	C0031	5899000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JAMES, MARISA K											
31 KENSINGTON DR			BANK 00660								
MAILING: 31 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0040	5908000	2022	1	SS	3/29/22	149.00	0.75	.01	
MEYER, TRACEY											
40 KENSINGTON DR			BANK 00672								
MAILING: 40 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.75	.01	.76
03201	001.01	C0044	5912000	2022	1	SS	3/07/22	149.00	4.00	.09	
BOYD, PHYLLIS ANN											
44 KENSINGTON DR			BANK 00660								
MAILING: 44 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	4.00	.09	4.09
03201	001.01	C0046	5914000	2022	2	R	5/09/22	1,303.31	0.01		
BURTON, LUECIEN R											
46 KENSINGTON DR											
MAILING: 46 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,303.31	0.01		.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03201	001.01	C0055	5923000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FLEMING, ARRITA Q											
55 KENSINGTON DR			BANK 00672								
MAILING: 55 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0063	5931000	2022	1	SS	4/19/22	149.00	1.42	.02	
SYMS, JOHN G III & DARYL S MITRUSKA											
63 KENSINGTON DR			BANK 00660								
MAILING: 63 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.42	.02	1.44
03201	001.01	C0067	5935000	2021	3	SS	5/13/22	149.00	2.22	.02	
JORDAN, ANGELA				2022	1	SS	5/13/22	149.00	149.00	1.29	
67 KENSINGTON DR			BANK 00660								
MAILING: 67 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	151.22	1.31	152.53
03201	001.01	C0076	5944000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BAKSHI, SONA											
76 KENSINGTON DR			BANK 00660								
MAILING: 76 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0082	5950000	2022	1	SS	3/17/22	149.00	0.36	.01	
WORKIN, PAMELA & MARRON, JORDAN											
82 KENSINGTON DR			BANK 00660								
MAILING: 82 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.36	.01	.37
03201	001.01	C0092	5960000	2022	1	SS	3/01/22	149.00	149.00	3.51	
THOMAS, KURTIA											
92 KENSINGTON DR			BANK 00660								
MAILING: 92 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0096	5964000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MIRANDA, CARMEN											
96 KENSINGTON DR			BANK 00660								
MAILING: 96 KENSINGTON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03201	001.01	C0113	5981000	2022	1	SS	3/21/22	149.00	0.50	.01	
ALONSO, DAVID & RODA											
113 EXETER CT			BANK 00660								
MAILING: 113 EXETER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
03201	001.01	C0120	5988000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GREEN, TANISHA R											
120 EXETER CT			BANK 00660								
MAILING: 120 EXETER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0130	5998000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, GAURANG & DIPTI											
130 KESWICK DR			BANK 00660								
MAILING: 130 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0132	6000000	2021	1	SS	1/12/21	149.00	4.00	.42	
MERKLE, BRANDYN				2021	3	SS	9/01/21	149.00	149.00	9.64	
132 KESWICK DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 132 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	302.00	13.57	315.57
03201	001.01	C0143	6011000	2022	1	SS	3/30/22	149.00	0.79	.01	
BOLWALA, SALIM & JABUN											
143 KESWICK DR											
MAILING: 143 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.79	.01	.80
03201	001.01	C0145	6013000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NAIR, RAJMOHAN											
145 KESWICK DR			BANK 00660								
MAILING: 145 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0146	6014000	2021	3	SS	5/17/21	149.00	145.86	9.43	
ENYAOSA, HELEN				2022	1	SS	3/01/22	149.00	149.00	3.51	
146 KESWICK DR				2022	2	R	3/31/22	1,243.65	6.04	.07	
MAILING: 146 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,541.65	300.90	13.01	313.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03201	001.01	C0158	6026000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BALOG, DAVID W & AUDREY A											
158 KESWICK DR			BANK 00660								
MAILING: 158 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0175	6043000	2022	1	R	12/31/21	1,725.59	5.44	.17	
CANTAMESSA, JEFFREY-TRUSTEE				2022	1	SS	3/01/22	149.00	144.03	3.39	
175 KESWICK DR				2022	2	R	5/01/22	1,725.59	1,725.59	24.87	
MAILING: 2208 PLAINFIELD AVE											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			3,600.18	1,875.06	28.43	1,903.49
03201	001.01	C0177	6045000	2022	1	SS	3/24/22	149.00	7.32	.14	
CHUNDHARY, SAHIL											
177 BEXLEY LN			BANK 00660								
MAILING: 177 BEXLEY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	7.32	.14	7.46
03201	001.01	C0179	6047000	2022	1	R	12/06/21	1,282.46	948.34	29.71	
BHAVSAR, VIRENDRA D & SWATI				2022	1	SS	3/01/22	149.00	149.00	3.51	
179 BEXLEY LN				2022	2	R	5/01/22	1,282.46	1,282.46	27.00	
MAILING: 179 BEXLEY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,713.92	2,379.80	60.22	2,440.02
03201	001.01	C0187	6055000	2021	1	SS	3/01/21	149.00	148.88	15.58	
MAYO, KIMMEL				2021	3	SS	9/01/21	149.00	149.00	9.64	
187 BEXLEY LN			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 187 BEXLEY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	446.88	28.73	475.61
03201	001.01	C0188	6056000	2021	1	SS	9/20/21	149.00	145.04	8.77	
LINTON, CHERYL				2021	3	SS	9/20/21	149.00	149.00	9.01	
188 BEXLEY LN			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 188 BEXLEY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	443.04	21.29	464.33
03201	001.01	C0191	6059000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WELLS FARGO BK NATIONAL ASSOC % SPS											
191 BEXLEY LN			BANK 00597								
MAILING: 3217 S DECKER LAKE DR											
SALT LAKE CITY, UT 84119											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
03201	001.01	C0222	6090000	2021	1	R	10/14/21	1,545.58	1,517.26	188.14	
TRAN, HUONG V				2021	1	SS	10/14/21	149.00	149.00	18.48	
222 BEXLEY LN				2021	2	R	10/14/21	1,545.57	1,545.57	191.65	
MAILING: 222 BEXLEY LN				2021	3	R	10/14/21	1,654.20	1,654.20	205.12	
PISCATAWAY, NJ 08854				2021	3	SS	10/14/21	149.00	149.00	18.48	
				2021	4	R	11/01/21	1,654.20	1,654.20	191.06	
				2022	1	R	2/01/22	1,599.89	1,599.89	112.79	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,599.89	1,599.89	40.80	
[CONT'D DELQ PAID:			14,541.11]	--->		TOTAL:		10,046.33	10,018.01	974.42	10,992.43
03201	001.01	C0227	6095000	2021	1	SS	3/01/21	149.00	149.00	15.60	
DWAH, MARQUIS				2021	3	SS	9/01/21	149.00	149.00	9.64	
227 BEXLEY LN			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 227 BEXLEY LN											
PISCATAWAY, NJ 08854											
				--->		TOTAL:		447.00	447.00	28.75	475.75
03201	001.01	C0231	6099000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FORSTER, OLIVIA											
231 BEXLEY LN			BANK 00660								
MAILING: 314 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->		TOTAL:		149.00	149.00	3.51	152.51
03201	001.01	C0246	6114000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHAN, ABDUL											
246 DORSET CT											
MAILING: 16 LENORE RD											
CALIFON, NJ 07830											
				--->		TOTAL:		149.00	149.00	3.51	152.51
03201	001.01	C0248	6116000	2021	3	R	9/01/21	1,445.73	0.79	.11	
COSTEA, ALEX				2021	4	R	11/01/21	1,445.73	1,445.73	166.98	
248 DORSET CT				2022	1	R	2/01/22	1,508.37	1,508.37	106.34	
MAILING: 248 DORSET CT				2022	2	R	5/01/22	1,508.37	1,508.37	38.46	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,891.94]	--->		TOTAL:		5,908.20	4,463.26	311.89	4,775.15
03201	001.01	C0260	6128000	2022	1	SS	3/29/22	149.00	0.75	.01	
HURLING, SHARON											
260 DORSET CT			BANK 00660								
MAILING: 260 DORSET CT											
PISCATAWAY, NJ 08854											
				--->		TOTAL:		149.00	0.75	.01	.76
03201	001.01	C0274	6142000	2022	2	R	6/13/22	1,441.75	449.49	.90	
OLCHA, LEON & YONA											
274 DORSET CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 29 HARMONY RD											
WARREN, NJ 07059											
[CONT'D DELQ PAID:			492.26]				---->TOTAL:	1,441.75	449.49	.90	450.39
03201	001.01	C0280	6148000	2022	2	R	5/01/22	1,365.29	1,365.29	15.47	
CHELLA, WESLEY											
280 DORSET CT											
MAILING: 280 DORSET CT											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,365.29	1,365.29	15.47	1,380.76
03201	001.01	C0288	6156000	2021	3	SS	9/01/21	149.00	149.00	9.64	
COPELAND, KIM E				2022	1	SS	3/01/22	149.00	149.00	3.51	
288 DORSET CT			BANK 00660								
MAILING: 1784 NEW YORK AVE-2ND FL											
BROOKLYN, NY 11210											
							---->TOTAL:	298.00	298.00	13.15	311.15
03201	001.01	C0302	6170000	2021	3	SS	9/01/21	149.00	149.00	9.64	
HANSON, ZERLENE A				2022	1	SS	3/01/22	149.00	149.00	3.51	
302 VENTNOR CT			BANK 00660								
MAILING: 302 VENTNOR CT											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	13.15	311.15
03201	001.01	C0327	6195000	2022	1	SS	3/01/22	149.00	144.86	3.41	
PANGANIBAN, A & VILLADAREZ, G											
327 VENTNOR CT			BANK 00660								
MAILING: 327 VENTNOR CT											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	144.86	3.41	148.27
03201	001.01	C0329	6197000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ACEVEDO, ORLANDO & SANDRA,GARCIA J				2021	3	SS	9/01/21	149.00	149.00	9.64	
329 VENTNOR CT			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 329 VENTNOR CT											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75
03201	001.01	C0334	6202000	2021	3	SS	3/18/22	149.00	6.92	.14	
JENNINGS, JAMES C				2022	1	SS	3/18/22	149.00	149.00	3.11	
334 VENTNOR CT			BANK 00660								
MAILING: 334 VENTNOR CT											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	155.92	3.25	159.17
03201	001.01	C0348	6216000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DRANCHAK, JOSEPH B & GLADYS M											
348 VENTNOR CT			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 348 VENTNOR CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0350	6218000	2021	1	SS	3/01/21	149.00	149.00	15.60	
HERNANDEZ, GIOVANY R				2021	3	SS	9/01/21	149.00	149.00	9.64	
350 VENTNOR CT			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 6319 DINAMICA WAY											
SAN DIEGO, CA 92111											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03201	001.01	C0356	6224000	2022	1	SS	3/01/22	149.00	149.00	3.51	
INDUKURI,U K & EUPURE S V											
356 KESWICK DR			BANK 00660								
MAILING: 205 10TH ST-APT 9W											
JERSEY CITY, NJ 07302											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0364	6232000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROCES, MARIEL											
364 KESWICK DR			BANK 00672								
MAILING: 364 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0391	6259000	2022	1	SS	3/01/22	149.00	126.55	2.98	
JACKSON,JOHN L&SHIRLEECE R ROBERTS											
391 KESWICK DR			BANK 00597								
MAILING: 391 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	126.55	2.98	129.53
03201	001.01	C0401	6269000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ANNANG, ALICE S											
401 KESWICK DR			BANK 00660								
MAILING: 401 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03201	001.01	C0408	6276000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FLORENCE, ANTHONY & DAWN BASS											
408 KESWICK DR			BANK 00660								
MAILING: 408 KESWICK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	001.03	C0013	13822100	2021	4	R	6/01/22	1,783.07	250.00	2.63	
OJEAWERE, THERESA N											
13 FOREST DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 13 FOREST DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			7,271.64]				---->TOTAL:	1,783.07	250.00	2.63	252.63
03301	001.03	C0016	13822250	2021	1	SS	3/01/21	149.00	149.00	15.60	
VEGA, KAROL				2021	3	SS	9/01/21	149.00	149.00	9.64	
16 FOREST DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 16 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75
03301	001.03	C0030	13822950	2022	1	SS	3/01/22	149.00	149.00	3.51	
HARKO, GYONGYVER											
30 FOREST DR			BANK 00597								
MAILING: 30 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
03301	001.03	C0034	13823150	2021	3	R	8/01/21	1,682.90	1,682.90	162.93	
PERAVALI, RAVI SHANKAR & SUCHISMITA				2021	4	R	11/01/21	1,682.89	1,682.89	194.37	
34 FOREST DR				2022	1	R	2/01/22	1,685.04	1,685.04	118.80	
MAILING: 34 FOREST DR				2022	2	R	5/01/22	1,685.04	1,685.04	42.97	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			298.00]				---->TOTAL:	6,735.87	6,735.87	519.07	7,254.94
03301	001.03	C0049	13823900	2022	1	SS	3/01/22	149.00	149.00	3.51	
ZAGADE, JIDNYASA											
49 FOREST DR			BANK 00660								
MAILING: 49 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
03301	001.03	C0050	13823950	2022	2	R	5/01/22	1,254.08	1,254.08	14.21	
CHEN, BIN & HUILIN DONG											
50 FOREST DR											
MAILING: 107 W CURTIS ST											
LINDEN, NJ 07036											
							---->TOTAL:	1,254.08	1,254.08	14.21	1,268.29
03301	001.03	C0052	13824050	2022	1	SS	3/01/22	149.00	149.00	3.51	
RAMIREZ, JOHN A & JULIANA											
52 FOREST DR			BANK 00660								
MAILING: 52 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
03301	001.03	C0055	13824200	2022	1	SS	3/01/22	149.00	149.00	3.51	
JONNALAGADDA, PANDU											
55 FOREST DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 19 MASAR RD											
BOONTON, NJ 07005											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	001.03	C0062	13824550	2021	3	SS	5/03/21	149.00	145.05	9.38	
LUNDBERG, KATHLEEN				2022	1	SS	3/01/22	149.00	149.00	3.51	
62 FOREST DR			BANK 00660								
MAILING: 62 FOREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	294.05	12.89	306.94
03301	001.03	C0073	13825100	2022	1	SS	1/10/22	149.00	144.73	3.41	
KUMAR, CHENTHIL R											
73 FOREST DR			BANK 00660								
MAILING: 73 FOREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.73	3.41	148.14
03301	001.03	C0080	13825450	2021	1	SS	3/01/21	149.00	149.00	15.60	
JOHNSON, ISHA				2021	3	SS	9/01/21	149.00	149.00	9.64	
80 FOREST DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 80 FOREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
03301	001.03	C0086	13825750	2022	1	SS	3/01/22	149.00	149.00	3.51	
VASUDEVA, S K & VASUDEVA, B D				2022	2	R	5/01/22	1,924.27	1,924.27	29.93	
86 FOREST DR											
MAILING: 86 FOREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,073.27	2,073.27	33.44	2,106.71
03301	001.03	C0093	13826100	2022	1	SS	3/01/22	149.00	149.00	3.51	
HO, SON B & HO, LAM S											
93 FOREST DR			BANK 00672								
MAILING: 93 FOREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	001.03	C0105	13826700	2022	2	A	5/03/22	47.50	4.37	.05	
TOTH, ROBERT J & PAKUTKA, ERICA R											
105 FOREST DR			BANK 00660								
MAILING: 105 FOREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			47.50	4.37	.05	4.42
03301	001.03	C0106	13826750	2021	4	R	4/29/22	1,575.85	58.80	1.56	
IGNACIO, MATTHEW& ZALDIVAR, MELISSA				2022	1	R	4/29/22	1,525.75	1,525.75	40.43	
106 FOREST DR			BANK 00660	2022	2	R	5/01/22	1,525.74	1,525.74	38.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 106 FOREST DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,544.94]				---->TOTAL:	4,627.34	3,110.29	80.90	3,191.19
03301	001.03	C0123	13827600	2022	1	SS	3/01/22	149.00	144.30	3.40	
ZAFAR, SAIRA											
123 FOREST DR			BANK 00660								
MAILING: 123 FOREST DR											
PISCATAWAY NJ 08854											
							---->TOTAL:	149.00	144.30	3.40	147.70
03301	001.03	C0128	13827850	2022	1	SS	6/10/22	149.00	0.23		
ASHOKANANDA,R & M KUMARI,& NANDA, P											
128 FOREST DR			BANK 00660								
MAILING: 128 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	0.23		.23
03301	001.03	C0149	13828900	2021	1	SS	10/04/21	149.00	146.91	8.42	
HERNANDEZ, ROBERTO A & PADDY				2021	3	SS	10/04/21	149.00	149.00	8.54	
149 FOREST DR			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 149 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	444.91	20.47	465.38
03301	001.03	C0155	13829200	2021	1	SS	10/04/21	149.00	146.91	8.42	
KAKANI,RAMARAO&NANDANAVANAM,AMBICA				2021	3	SS	10/04/21	149.00	149.00	8.54	
155 FOREST DR			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 155 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	444.91	20.47	465.38
03301	001.03	C0157	13829300	2022	1	SS	3/01/22	149.00	149.00	3.51	
YOUSUF, SYED & FARAH NAZ				2022	2	R	2/08/22	1,397.73	309.60	3.51	
157 FOREST DR											
MAILING: 157 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,546.73	458.60	7.02	465.62
03301	001.03	C0159	13829400	2021	1	SS	3/01/21	149.00	149.00	15.60	
GOVINDAN, ANANDHAN & ANUPRIYA L				2021	3	SS	9/01/21	149.00	149.00	9.64	
159 FOREST DR			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 159 FOREST DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75
03301	001.03	C0174	13830150	2022	1	SS	3/01/22	149.00	149.00	3.51	
VASANTHU, J B & THALLURU, N R											
174 FOREST DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 174 FOREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	001.03	C0177	13830300	2021	1	SS	11/08/21	149.00	103.03	5.13	
HEMMANS, TWYLA				2021	3	SS	11/08/21	149.00	149.00	7.42	
177 SUNSHINE DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 177 SUNSHINE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	401.03	16.06	417.09
03301	001.03	C0178	13830350	2022	1	SS	3/01/22	149.00	149.00	3.51	
SARCAR, ANNURAG B & SARCAR, SWATI											
178 SUNSHINE DR			BANK 00660								
MAILING: 178 SUNSHINE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	001.03	C0182	13830550	2022	1	SS	3/01/22	149.00	149.00	3.51	
RIKER, JASON FRANK & PAOLA											
182 SUNSHINE DR			BANK 00660								
MAILING: 182 SUNSHINE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	001.03	C0188	13830850	2022	1	SS	3/01/22	149.00	149.00	3.51	
JAIN, PRITI											
188 SUNSHINE DR			BANK 00660								
MAILING: 188 SUNSHINE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	003.06	C0112	6278112	2021	3	SS	9/01/21	149.00	149.00	9.64	
PATEL, BHUPESH & BHAVANABEN B				2022	1	SS	3/01/22	149.00	149.00	3.51	
112 TOWER BV			BANK 00660								
MAILING: 195A CARLTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03301	003.06	C0125	6278125	2022	1	SS	3/01/22	149.00	149.00	3.51	
BEDI, SANANDEEP & GAVAN P KAUR											
125 TOWER BV			BANK 00660								
MAILING: 125 TOWER BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	003.06	C0137	6278137	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHANNAPPA,K M G & R Y RAMANNA											
137 TOWER BV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 137 TOWER BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	003.06	C0141	6278141	2022	1	SS	3/01/22	149.00	149.00	3.51	
JOSHI, KUNAL & JOSHI, PUMMY											
141 TOWER BV			BANK 00660								
MAILING: 141 TOWER BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	003.06	C0144	6278144	2021	1	SS	10/04/21	149.00	146.90	8.42	
PATEL, MITUL & PATEL, ANIKA				2021	3	SS	10/04/21	149.00	149.00	8.54	
144 TOWER BV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 144 TOWER BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.90	20.47	465.37
03301	003.06	C0215	6278215	2022	1	SS	3/01/22	149.00	149.00	3.51	
RIVERA, DIANETTE											
215 LUCA DR			BANK 00597								
MAILING: 215 LUCA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	003.06	C0222	6278222	2022	1	SS	3/01/22	149.00	149.00	3.51	
KACHHADIYA,DHAVAL&KACHHADIYA,AANAL											
222 LUCA DR			BANK 00672								
MAILING: 222 LUCA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03301	003.06	C0342	6278342	2022	2	R	5/01/22	1,849.55	1,849.55	25.91	
ABOELNAGA, EMAN											
342 POND LN			BANK 00672								
MAILING: 342 POND LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,849.55	1,849.55	25.91	1,875.46
03301	003.06	C0445	6278445	2022	1	SS	3/01/22	149.00	149.00	3.51	
GADALETA, VITO & GADALETA, MICHAEL											
445 TOWER BV			BANK 00660								
MAILING: 5 APPALOOSA DR											
MANALAPAN, NJ 07726											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0198	13814250	2022	2	R	5/01/22	1,384.41	1,384.41	15.69	
TALLURI, SRIDHAR											
198 PINELLI DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 198 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,384.41	1,384.41	15.69	1,400.10
03302	003.05	C0202	13814450	2022	1	SS	3/01/22	149.00	149.00	3.51	
TANG, EMILY											
202 PINELLI DR			BANK 00660								
MAILING: 202 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0238	13816250	2022	1	R	1/06/22	1,547.76	1,541.01	49.89	
GUPTA, SIMHADRI M				2022	2	R	5/01/22	1,547.75	1,547.75	39.47	
238 PINELLI DR											
MAILING: 238 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,095.51	3,088.76	89.36	3,178.12
03302	003.05	C0248	13816750	2021	4	R	6/14/22	1,725.14	522.44	2.09	
AHMED, NUZHAT				2022	1	R	6/14/22	1,698.36	1,698.36	6.79	
248 PINELLI DR				2022	2	R	6/14/22	1,698.36	1,698.36	6.79	
MAILING: 248 PINELLI DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,733.00]	--->	TOTAL:			5,121.86	3,919.16	15.67	3,934.83
03302	003.05	C0249	13816800	2022	1	SS	3/01/22	149.00	149.00	3.51	
FAGAN, SUZETTE											
249 PINELLI DR			BANK 00660								
MAILING: 249 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0251	13816900	2021	3	SS	9/01/21	149.00	149.00	9.64	
DORCIUS, W & M MEDILIEN				2022	1	SS	3/01/22	149.00	149.00	3.51	
251 MOONLIGHT DR			BANK 00672								
MAILING: 251 MOONLIGHT DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03302	003.05	C0268	13817750	2022	1	SS	3/01/22	149.00	149.00	3.51	
BOAHENE, FRED & LETICIA DOE											
268 PINELLI DR			BANK 00597								
MAILING: 268 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0270	13817850	2022	1	SS	3/01/22	149.00	149.00	3.51	
MATTA, M & PINNINTI, S & MATTA, J											
270 PINELLI DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 28 SKERA DR											
MONROE TOWNSHIP, NJ 08831											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0274	13818100	2022	1	SS	3/01/22	149.00	149.00	3.51	
DEANGELIS, KELSEY											
274 PINELLI DR			BANK 00660								
MAILING: 274 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0282	13818500	2022	1	R	12/29/21	1,389.63	1,348.21	42.24	
SOMERS, SHERRI				2022	1	SS	3/01/22	149.00	149.00	3.51	
282 MOONLIGHT DR				2022	2	R	5/01/22	1,389.62	1,023.45	26.06	
MAILING: 282 MOONLIGHT DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,928.25	2,520.66	71.81	2,592.47
03302	003.05	C0287	13818750	2022	1	SS	3/01/22	149.00	149.00	3.51	
TANNA, VASANTA N											
287 PINELLI DR			BANK 00672								
MAILING: 287 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0291	13818950	2022	1	SS	3/01/22	149.00	149.00	3.51	
RATHOD, RITESH & ACHARYA, RUPALI											
291 PINELLI DR			BANK 00660								
MAILING: 291 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0309	13819850	2021	3	SS	9/01/21	149.00	149.00	9.64	
HORAN, JAMES & HORAN, DANIELLE				2022	1	SS	3/01/22	149.00	149.00	3.51	
309 MOONLIGHT DR			BANK 00660								
MAILING: 309 MOONLIGHT DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03302	003.05	C0312	13820000	2022	1	R	12/03/21	1,515.32	756.74	53.35	
REYBERT, WILLIAM				2022	1	SS	3/01/22	149.00	149.00	7.90	
312 MOONLIGHT DR				2022	2	R	5/01/22	1,515.32	1,102.68	28.12	
MAILING: 137 VINEYARD RD											
EDISON, NJ 08817											
[CONT'D DELQ PAID:			6,671.12]	--->	TOTAL:			3,179.64	2,008.42	89.37	2,097.79
03302	003.05	C0321	13820450	2022	1	SS	3/01/22	149.00	149.00	3.51	
DESAI, NEEL & HETAL AMIN											
321 MOONLIGHT DR			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 SHUGAL CT											
HILLSBOROUGH, NJ 08844											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0328	13820800	2022	1	SS	3/01/22	149.00	149.00	3.51	
GUISCHARD, KESTER&FREDERICK,KATRINA											
328 MOONLIGHT DR BANK 00660											
MAILING: 328 MOONLIGHT DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03302	003.05	C0332	13821050	2022	2	R	6/17/22	1,686.77	928.52	2.32	
LUCARELLO, PATSY											
332 MOONLIGHT DR											
MAILING: 332 MOONLIGHT DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 1,881.85]				--->	TOTAL:			1,686.77	928.52	2.32	930.84
03302	003.05	C0333	13821100	2021	3	SS	9/01/21	149.00	149.00	9.64	
JAIN, PULKIT P & PRIYESHA				2022	1	SS	3/06/22	149.00	149.00	3.51	
333 MOONLIGHT DR BANK 00660											
MAILING: 333 MOONLIGHT DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03401	012.02		6285000	2022	2	R	5/01/22	3,867.81	3,867.81	77.38	
A&W PROPERTIES LLC											
33 CLAWSON ST											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,867.81	3,867.81	77.38	3,945.19
03401	043.01		6286000	2022	2	R	5/01/22	670.98	670.98	7.60	
NARGES LLC											
37 CLAWSON ST											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			670.98	670.98	7.60	678.58
03401	047.01		6287000	2022	2	R	5/01/22	903.43	903.43	10.24	
NARGES LLC											
76 CLAWSON ST											
MAILING: 33 CLAWSON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			903.43	903.43	10.24	913.67
03402	005.01		6291000	2022	2	R	5/01/22	9.37	9.37	.11	
NARGES LLC											
423 FIELD AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			9.37	9.37	.11	9.48
03402	012.01		6292000	2022	2	R	5/01/22	9.37	9.37	.11	
NARGES LLC											
471 FIELD AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			9.37	9.37	.11	9.48
03402	013		6293000	2022	2	R	5/01/22	24.01	24.01	.27	
NARGES LLC											
30 CLAWSON ST											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			24.01	24.01	.27	24.28
03403	001.01		6294000	2022	2	R	5/01/22	23.42	23.42	.27	
NARGES LLC											
70 CLAWSON ST											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			23.42	23.42	.27	23.69
03403	002.01		6295000	2022	2	R	5/01/22	86.07	86.07	.98	
A & W PROPERTIES LLC											
500 FIELD AV											
MAILING: 37 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			86.07	86.07	.98	87.05
03403	005.01		6294100	2022	2	R	5/01/22	183.85	183.85	2.08	
NARGES LLC											
440 FIELD AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			183.85	183.85	2.08	185.93
03403	065.01		6296000	2022	2	R	5/01/22	18.15	18.15	.21	
NARGES LLC											
400 FIELD AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			18.15	18.15	.21	18.36
03403	068.01		6294150	2022	2	R	5/01/22	23.42	23.42	.27	
NARGES LLC											
401 BROOK AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				---->TOTAL:				23.42	23.42	.27	23.69
03404	001.02		6304000	2022	2	R	5/01/22	54.45	54.45	.62	
NARGES LLC											
406 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				---->TOTAL:				54.45	54.45	.62	55.07
03404	014.01		6304100	2022	2	R	5/01/22	10.54	10.54	.12	
NARGES LLC											
420 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				---->TOTAL:				10.54	10.54	.12	10.66
03404	016.01		6307000	2022	2	R	5/01/22	10.54	10.54	.12	
NARGES LLC											
422 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				---->TOTAL:				10.54	10.54	.12	10.66
03404	018.01		6304150	2022	2	R	5/01/22	30.44	30.44	.34	
NARGES LLC											
424 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				---->TOTAL:				30.44	30.44	.34	30.78
03404	023.01		6308000	2022	2	R	5/01/22	31.62	31.62	.36	
NARGES LLC											
430 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				---->TOTAL:				31.62	31.62	.36	31.98
03404	029.01		6304200	2022	2	R	5/01/22	36.30	36.30	.41	
NARGES LLC											
440 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
				---->TOTAL:				36.30	36.30	.41	36.71
03404	045.01		6309000	2021	4	R	11/01/21	61.04	50.52	2.59	
IRONBOUND REAL ESTATE HOLDINGS LLC				2022	1	R	2/01/22	60.90	60.90	1.91	
450 BROOK AV				2022	2	R	5/01/22	60.89	60.89	.69	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 34 E MAIN ST											
SOMERVILLE, NJ 08876											
[CONT'D DELQ PAID:			436.00]				---->TOTAL:	182.83	172.31	5.19	177.50
03404	047.01		6304300	2022	2	R	5/01/22	36.30	36.30	.41	
NARGES LLC											
460 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	36.30	36.30	.41	36.71
03404	059.01		6311000	2022	2	R	5/01/22	86.65	86.65	.98	
MAZZELLA, D J C/O ANNA MILLER											
480 BROOK AV											
MAILING: 603 PRESTON AVE											
SAINT ALBANS, W VA 25177											
							---->TOTAL:	86.65	86.65	.98	87.63
03404	062.01		6304400	2022	2	R	5/01/22	28.69	28.69	.33	
NARGES LLC											
490 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	28.69	28.69	.33	29.02
03404	066.01		6312000	2022	2	R	5/01/22	29.86	29.86	.34	
NARGES LLC											
500 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	29.86	29.86	.34	30.20
03404	071.01		6304500	2022	2	R	5/01/22	35.72	35.72	.40	
NARGES LLC											
510 BROOK AV											
MAILING: 33 CLAWSON ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	35.72	35.72	.40	36.12
03601	009.07		6328000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, RAVI S & PRIYANKABEN R											
27 BALLAS LN			BANK 00660								
MAILING: 27 BALLAS LN											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
03602	004.05		6336000	2022	2	R	5/01/22	2,853.73	2,853.73	51.52	
GOVINDASWAMY, GUNSASEK											
10 BALLAS LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 10 BALLAS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,853.73	2,853.73	51.52	2,905.25
03602	004.09		6340000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHANDLER, GLYNE W & VIRGILIA B											
5 GRACE PL			BANK 00660								
MAILING: 5 GRACE PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03604	013		6365000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CERCIELLO, LAURIE											
14 MAPLEHURST LN			BANK 00660								
MAILING: 14 MAPLEHURST LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03604	019		6371000	2022	1	SS	3/01/22	149.00	149.00	3.51	
YU, DA & ZHANG, CHEN											
26 MAPLEHURST LN			BANK 00660								
MAILING: 3347 LUKES POND RD											
BRANCHBURG, NJ 08876											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03604	035		6388000	2022	1	SS	3/28/22	149.00	0.63	.01	
PATEL, DIGANT R & NIPA N GORADIA											
6 CRESTWOOD ST											
MAILING: 54 BRIARWOOD DR E											
WARREN, NJ 07059											
				--->	TOTAL:			149.00	0.63	.01	.64
03604	036		6389000	2022	1	SS	4/12/22	149.00	0.13		
IQBAL, KHAWAR & SANA KHAWAR											
2 CRESTWOOD ST											
MAILING: 2 CRESTWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.13		.13
03604	043		6396000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CONNETT, STEVEN B & DAWN M											
38 WISTERIA CT			BANK 00660								
MAILING: 38 WISTERIA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03604	049		6402000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CALLOWAY, ALBERT & TANYA MITCHELL											
14 WISTERIA CT			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 14 WISTERIA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03605	007		6409000	2022	2	R	5/11/22	3,629.51	165.54	1.51	
RESMA, RENE											
31 LILAC WY											
MAILING: 31 LILAC WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,629.51	165.54	1.51	167.05
03606	014		6473000	2021	3	SS	9/01/21	149.00	149.00	9.64	
KHAN, MUHAMMAD K & FATIMA, SHAHEEN				2022	1	SS	3/01/22	149.00	149.00	3.51	
14 GOLDFINCH CT			BANK 00660								
MAILING: 14 GOLDFINCH CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
03607	009		6482000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DEL GAUDIO, HUMBERT E & JEAN											
50 AZALEA PL			BANK 00660								
MAILING: 50 AZALEA PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03608	003		6452000	2021	1	R	9/16/21	3,829.88	3,515.56	485.15	
WALLINGTON, BRUCE & LUCILLE				2021	1	SS	9/16/21	149.00	149.00	20.56	
9 LAVENDER DR				2021	2	R	9/16/21	3,829.87	3,829.87	528.52	
MAILING: 9 LAVENDER DR				2021	3	R	9/16/21	4,107.17	4,107.17	566.79	
PISCATAWAY, NJ 08854				2021	3	SS	9/16/21	149.00	149.00	20.56	
				2021	4	R	11/01/21	4,107.16	4,107.16	474.38	
				2021	4	YP	12/31/21	995.87	995.87	85.15	
				2022	1	R	2/01/22	3,968.52	3,968.52	279.78	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	3,968.52	3,968.52	101.20	
[CONT'D DELQ PAID:			2,197.58]	--->	TOTAL:			25,253.99	24,939.67	2,569.99	27,509.66
03608	009		6458000	2021	1	SS	11/17/21	149.00	9.21	.44	
PATEL, NEHUL & MANSI				2021	3	SS	11/17/21	149.00	149.00	7.12	
62 CRESTWOOD ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 62 CRESTWOOD ST											
PISCATAWAY NJ 08854											
				--->	TOTAL:			447.00	307.21	11.07	318.28
03610	001.02		6412000	2022	2	A	5/01/22	15.80	15.80	.18	
GRANT, MICHAEL & EVANS, BRIANA											
15 MAPLEHURST LN			BANK 00660								
MAILING: 15 MAPLEHURST LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			15.80	15.80	.18	15.98

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03610 005	6416000	2021	4	R	11/01/21	1,974.93	1,974.93	131.85	
SECOND GENERATION HOMES LLC		2022	1	R	2/01/22	1,907.56	1,907.56	134.48	
25 MAPLEHURST LN		2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 25 MAPLEHURST LN		2022	2	R	5/01/22	1,907.56	1,907.56	48.64	
PISCATAWAY, NJ 08854									
		--->	TOTAL:			5,939.05	5,939.05	322.87	6,261.92
03610 008.01	6422000	2021	4	R	3/25/22	3,456.07	92.08	4.01	
GOUMAS, THERESA & WAYNE T		2022	1	R	3/25/22	3,410.54	3,410.54	148.36	
6 DIGIAN CT		2022	2	R	5/01/22	3,410.54	3,410.54	86.97	
MAILING: 6 DIGIAN CT									
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID: 3,512.33]		--->	TOTAL:			10,277.15	6,913.16	239.34	7,152.50
03610 008.03	6424000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHAN, MAHAMED & AZMA A									
20 BARBOUR PL	BANK 00660								
MAILING: 20 BARBOUR PL									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
03610 008.04	6425000	2021	2	R	3/16/22	3,382.53	1,349.68	64.78	
WILLIAMS, LENNOX I C & JUDY F DIXON		2021	3	R	3/16/22	3,645.81	3,645.81	175.00	
24 BARBOUR PL		2021	4	R	3/16/22	3,645.81	3,645.81	175.00	
MAILING: 24 BARBOUR PL		2021	4	YP	3/16/22	812.59	812.59	39.00	
PISCATAWAY, NJ 08854		2022	1	R	3/16/22	3,514.17	3,514.17	168.68	
		2022	2	R	5/01/22	3,514.17	3,514.17	89.61	
[CONT'D DELQ PAID: 82,283.74]		--->	TOTAL:			18,515.08	16,482.23	712.07	17,194.30
03610 010	6432000	2021	1	R	9/17/21	1,822.08	1,690.71	232.47	
DETSIS, CHRISTOPHER&DETSIS,NICHOLAS		2021	2	R	9/17/21	1,822.08	1,822.08	250.54	
9 MAPLEHURST LN		2021	3	R	9/17/21	1,901.70	1,901.70	261.48	
MAILING: 9 MAPLEHURST LN		2021	4	R	11/01/21	1,901.70	1,901.70	219.65	
PISCATAWAY, NJ 08854		2022	1	R	2/01/22	1,861.89	1,861.89	131.26	
		2022	1	SS	3/01/22	149.00	149.00	7.90	
		2022	2	R	5/01/22	1,861.89	1,861.89	47.48	
[CONT'D DELQ PAID: 8,070.14]		--->	TOTAL:			11,320.34	11,188.97	1,150.78	12,339.75
03611 003	6492000	2022	1	SS	3/29/22	149.00	0.75	.01	
BROOKS, WILLIE J & SHIRLEY A									
6 AUTUMN DR	BANK 00660								
MAILING: 6 AUTUMN DR									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	0.75	.01	.76
03702 002	6587000	2021	1	SS	5/27/22	298.00	9.89	.05	
ZAINO, A & L & TENORIO, L & L		2021	3	SS	5/27/22	298.00	298.00	1.66	
2 HANCOCK RD	BANK 00660	2022	1	SS	5/27/22	298.00	298.00	1.66	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 HANCOCK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			894.00	605.89	3.37	609.26
03801	013.01		6518000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAMS, WATUS JR & YASUKO											
79 NORMANDY DR			BANK 00660								
MAILING: 79 NORMANDY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03801	036.01		6523000	2022	1	SS	6/17/22	149.00	4.18		
HARRIS, DAVID W & VIVIAN				2022	2	R	6/17/22	2,104.87	1.90		
59 NORMANDY DR											
MAILING: 59 NORMANDY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,253.87	6.08		6.08
03801	053.01		6527000	2022	1	SS	3/01/22	149.00	149.00	3.51	
STEELE, CANDICE											
43 NORMANDY DR											
MAILING: 43 NORMANDY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03802	095.01		6628000	2022	1	SS	3/01/22	298.00	298.00	7.02	
LAURORE, GUY & MARIE											
171 NORMANDY DR			BANK 00660								
MAILING: 171 NORMANDY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
03804	001.01		6545000	2022	1	R	4/11/22	2,190.36	6.55	.10	
GRAHAM, ROBERT				2022	1	SS	4/11/22	149.00	9.00	.14	
11 BRISTOL RD				2022	2	R	5/01/22	2,190.36	2,190.36	34.82	
MAILING: 11 BRISTOL RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,529.72	2,205.91	35.06	2,240.97
03805	049.01		6539000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SEFERLIS, MARCOS J & LEONORA											
34 BRISTOL RD			BANK 00660								
MAILING: 34 BRISTOL RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03805	074.01		6543000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAMONT, PATRICK D & DAWN											
10 BRISTOL RD			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 10 BRISTOL RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03807	020.02		6565000	2022	1	SS	3/01/22	447.00	447.00	10.53	
BECKLEY, SHERRY											
45 BRISTOL RD			BANK 00660								
MAILING: 45 BRISTOL RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	10.53	457.53
03808	043.02		6601000	2022	1	SS	1/19/22	149.00	145.65	3.43	
CALIVO, REYNALDO & ROSALINA											
8 ASTOR PL			BANK 00660								
MAILING: 8 ASTOR PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	145.65	3.43	149.08
03809	032.01		6610000	2021	1	R	9/17/21	1,787.63	1,765.72	242.79	
TORRES, UNSIK				2021	2	R	9/17/21	1,787.62	1,787.62	245.80	
72 STRATTON ST N				2021	3	R	9/17/21	1,918.60	1,918.60	263.81	
MAILING: 7 OBRIEN AVE				2021	4	R	11/01/21	1,918.59	1,918.59	221.60	
S RIVER, NJ 08882				2022	1	R	2/01/22	1,853.11	1,853.11	130.64	
				2022	1	SS	3/23/22	149.00	1.27	.06	
				2022	2	R	5/01/22	1,853.11	1,853.11	47.25	
[CONT'D DELQ PAID:			9,886.09]	--->	TOTAL:			11,267.66	11,098.02	1,151.95	12,249.97
03809	035.01		6611000	2021	2	R	9/21/21	718.32	515.94	31.07	
TORRES, UNSIK				2021	3	R	9/21/21	874.24	874.24	113.69	
74 STRATTON ST N				2021	4	R	11/01/21	874.24	874.24	100.97	
MAILING: 7 OBRIEN AVE				2022	1	R	2/01/22	796.28	796.28	56.14	
S RIVER, NJ 08882				2022	2	R	5/01/22	796.28	796.28	20.31	
[CONT'D DELQ PAID:			920.70]	--->	TOTAL:			4,059.36	3,856.98	322.18	4,179.16
03810	017.01		6618000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHITU, LUQMAN											
156 NORMANDY DR			BANK 00660								
MAILING: 156 NORMANDY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03901	001.01		6680000	2021	1	R	10/12/21	1,927.20	1,871.45	233.93	
O'BRIEN, TIMOTHY & CONNIE L				2021	1	SS	10/12/21	149.00	149.00	18.63	
191 NORMANDY DR				2021	2	R	10/12/21	1,927.20	1,927.20	240.90	
MAILING: 191 NORMANDY DR				2021	3	R	10/12/21	2,181.84	2,181.84	272.73	
PISCATAWAY, NJ 08854				2021	3	SS	10/12/21	149.00	149.00	18.63	
				2021	4	R	11/01/21	2,181.84	2,181.84	252.00	
				2022	1	R	2/01/22	2,054.52	2,054.52	144.84	
				2022	1	SS	3/01/22	149.00	149.00	7.90	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2022	2	R	5/01/22	2,054.52	2,054.52	52.39	
[CONT'D DELQ PAID:			19,656.94]	--->	TOTAL:			12,774.12	12,718.37	1,241.95	13,960.32
03901	023.01		6684000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ABRAHAM, GEORGE T											
125 STRATTON ST S			BANK 00660								
MAILING: 125 STRATTON ST S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03901	056.02		6694000	2022	1	SS	3/01/22	149.00	149.00	3.51	
UZUN, NAGEHAN											
199 NORMANDY DR			BANK 00660								
MAILING: 199 NORMANDY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
03901	056.09		6700000	2021	3	SS	9/02/21	149.00	148.14	9.55	
LIEBERMAN, MARY				2022	1	SS	3/01/22	149.00	149.00	3.51	
213 NORMANDY DR			BANK 00660								
MAILING: 213 NORMANDY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	297.14	13.06	310.20
03901	083.01		6706000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GRAND HOME INVESTMENTS I LLC				2022	2	R	5/01/22	2,049.25	2,049.25	33.12	
149 STRATTON ST S											
MAILING: 5266 FOSTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,198.25	2,198.25	36.63	2,234.88
03901	091.01		6707000	2022	1	R	2/01/22	2,205.58	2,205.58	96.74	
LOPEZ, LUIS D & LUZ				2022	1	SS	3/01/22	149.00	149.00	7.90	
157 STRATTON ST S				2022	2	R	5/01/22	2,205.58	2,205.58	56.24	
MAILING: 157 STRATTON ST S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,560.16	4,560.16	160.88	4,721.04
03902	015.01		6640000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DESAI, R & S GAUTHIER & DESAI, P R				2022	2	R	5/01/22	2,204.41	2,204.41	37.07	
97 STRATTON ST S											
MAILING: 97 STRATTON ST S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,353.41	2,353.41	40.58	2,393.99
03903	008.01		6645000	2022	1	R	2/01/22	2,198.56	2,198.56	96.25	
FAY, KATHLEEN				2022	1	SS	3/01/22	149.00	149.00	7.90	
105 HANCOCK RD				2022	2	R	5/01/22	2,198.55	1,460.95	37.25	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 105 HANCOCK RD									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			4,546.11	3,808.51	141.40	3,949.91
03903 012.02	6649000	2021	1	R	10/01/21	1,586.73	1,586.73	207.07	
CORDILLO, DAVID P		2021	1	SS	10/01/21	149.00	149.00	19.44	
122 STRATTON ST S		2021	2	R	10/01/21	1,586.73	1,586.73	207.07	
MAILING: 122 STRATTON ST S		2021	3	R	10/01/21	1,701.44	1,701.44	222.04	
PISCATAWAY, NJ 08854		2021	3	SS	10/01/21	149.00	149.00	19.44	
		2021	4	R	11/01/21	1,701.44	1,701.44	196.52	
		2022	1	R	2/01/22	1,644.09	1,644.09	115.91	
		2022	1	SS	3/01/22	149.00	149.00	7.90	
		2022	2	R	5/01/22	1,644.08	1,644.08	41.92	
[CONT'D DELQ PAID:	60,267.40]	--->	TOTAL:			10,311.51	10,311.51	1,037.31	11,348.82
03903 012.03	6650000	2022	2	R	5/23/22	2,207.33	14.41	.21	
ACKERMAN,PHILIP W JR & CYNTHIA A									
118 STRATTON ST S									
MAILING: 118 STRATTON ST S									
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID:	1,887.35]	--->	TOTAL:			2,207.33	14.41	.21	14.62
03904 015.03	6665000	2022	1	SS	4/25/22	149.00	1.62	.02	
SHUKLA, MAYURI									
154 STRATTON ST S									
MAILING: 154 STRATTON ST S									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	1.62	.02	1.64
03904 049.01	6672000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SANTIAGO, FERNANDO									
155 HANCOCK RD	BANK 00660								
MAILING: 155 HANCOCK RD									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
03905 001.02	6711000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CARMAN, ERICA & JOSEPH									
1 3RD AV	BANK 00660								
MAILING: 1 3RD AVE									
PISCATAWAY, NJ 08854									
		--->	TOTAL:			149.00	149.00	3.51	152.51
03905 043.01	6719000	2021	4	R	2/15/22	2,193.22	1,123.16	56.25	
ESTATE OF MICHAEL WOJCIK		2022	1	R	2/15/22	2,110.73	2,110.73	134.03	
41 3RD AV		2022	2	R	5/01/22	2,110.73	2,110.73	53.82	
MAILING: 41 3RD AVE									
PISCATAWAY, NJ 08854									
[CONT'D DELQ PAID:	1,072.78]	--->	TOTAL:			6,414.68	5,344.62	244.10	5,588.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
04001	005		6725000	2022	1	R	4/19/22	24,210.43	117.15	3.69	
BINSKY & SNYDER LLC				2022	2	R	5/01/22	24,210.42	24,210.42	617.37	
281 CENTENNIAL AV				2022	2	SB	6/06/22	281.27	4.39	.04	
MAILING: 281 CENTENNIAL AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 25,611.63]				--->	TOTAL:			48,702.12	24,331.96	621.10	24,953.06
04101	002	T01	6731500	2022	2	SB	5/17/22	1,058.90	610.53	4.75	
AMERICOLD											
120 CIRCLE DR N											
MAILING: 120 CIRCLE DRIVE NORTH											
PISCATAWAY NJ 08854											
				--->	TOTAL:			1,058.90	610.53	4.75	615.28
04101	004		6732000	2022	2	SL	5/10/22	175.00	0.22		
NORTHEAST EQUITIES LLC-C/O C JONES											
160 CIRCLE DR N											
MAILING: PO BOX 256											
OLDWICK, NJ 08858											
				--->	TOTAL:			175.00	0.22		.22
04401	001.01		6753000	2022	2	SB	4/05/22	175.00	165.13	1.69	
GREENSTACKS LLC/ SUITE 100											
220 O NEW BRUNSWICK RD											
MAILING: 220 OLD NEW BRUNSWICK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			175.00	165.13	1.69	166.82
04401	004.05	C0003	6756015	2022	2	SB	4/05/22	175.00	175.00	1.79	
DASEMA LLC											
3-4 WILLS WY											
MAILING: 9255 E TRAILSIDE VIEW											
SCOTTSDALE, AZ 85255											
				--->	TOTAL:			175.00	175.00	1.79	176.79
04401	004.05	C0018	6756090	2022	1	R	2/01/22	633.70	633.70	19.86	
INNOVATIVE REAL ESTATE MANAGEMENT				2022	1	SB	1/10/22	175.00	175.00	5.09	
18 WILLS WY				2022	2	R	5/01/22	633.70	633.70	7.18	
MAILING: 546 ST GEORGES AVE-STE 3				2022	2	SB	4/05/22	175.00	175.00	3.29	
RAHWAY, NJ 07065											
				--->	TOTAL:			1,617.40	1,617.40	35.42	1,652.82
04401	004.05	C0022	6756110	2022	2	R	6/14/22	1,448.12	3.54	.01	
GLOBAL CAPITAL MANAGEMENT LLC											
22 WILLS WY											
MAILING: 15 CORPORATE PL, #STE 212											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 1,444.58]				--->	TOTAL:			1,448.12	3.54	.01	3.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
04401	004.05	C0027	6756135	2022	1	SB	5/16/22	175.00	29.08	.23	
GSONS HOLDINGS LLC				2022	2	SB	5/16/22	175.00	175.00	1.40	
27 WILLS WY											
MAILING: 54 HARBOR RD											
MORGANVILLE, NJ 07751											
				--->	TOTAL:			350.00	204.08	1.63	205.71
04401	004.05	C0031	6756155	2022	1	R	2/01/22	1,448.13	1,448.13	56.57	
GLOBAL CAPITAL MANAGEMENT LLC				2022	2	R	5/01/22	1,448.12	1,448.12	36.93	
31 WILLS WY				2022	2	SB	6/14/22	175.00	12.32	.05	
MAILING: 15 CORPORATE PL S #320											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			337.68]	--->	TOTAL:			3,071.25	2,908.57	93.55	3,002.12
04401	004.05	C0032	6756160	2022	1	R	2/01/22	1,448.13	1,448.13	56.57	
GLOBAL CAPITAL MANAGEMENT LLC				2022	2	R	5/01/22	1,448.12	1,448.12	36.93	
32 WILLS WY				2022	2	SB	6/14/22	175.00	12.32	.05	
MAILING: 15 CORPORATE PL S #320											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			337.68]	--->	TOTAL:			3,071.25	2,908.57	93.55	3,002.12
04401	004.05	C0033	6756165	2022	1	R	2/01/22	1,448.13	1,448.13	56.57	
GLOBAL CAPITAL MANAGEMENT LLC				2022	2	R	5/01/22	1,448.12	1,448.12	36.93	
33 WILLS WY				2022	2	SB	6/14/22	175.00	12.32	.05	
MAILING: 15 CORPORATE PL S #320											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			337.68]	--->	TOTAL:			3,071.25	2,908.57	93.55	3,002.12
04401	004.05	C0034	6756170	2022	1	R	2/01/22	1,448.13	1,448.13	56.57	
GLOBAL CAPITAL MANAGEMENT LLC				2022	2	R	5/01/22	1,448.12	1,448.12	36.93	
34 WILLS WY				2022	2	SB	6/14/22	175.00	12.32	.05	
MAILING: 15 CORPORATE PL S #320											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			337.68]	--->	TOTAL:			3,071.25	2,908.57	93.55	3,002.12
04601	011		6785000	2022	2	R	3/28/22	16,045.22	2.73	.03	
ZHENGYUAN EDUCATION USA LLC STE S10				2022	2	SB	4/05/22	175.00	172.72	1.77	
255 O NEW BRUNSWICK RD											
MAILING: 255 OLD NEW BRUNSWICK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			16,220.22	175.45	1.80	177.25
04601	011	T01	6785500	2022	2	SB	4/05/22	175.00	175.00	1.79	
ZHENG YUAN INTL FLAGSHIP SCHOOL LLC											
255 O NEW BRUNSWICK RD											
MAILING: 255 O NEW BRUNSWICK RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
04701	003.03		6789000	2022	2	R	4/04/22	155,354.85	790.21	8.96	
COSMAIR COSM %L'OREAL USA%A COCCARO				2022	2	SL	5/10/22	6,807.39	6,807.39	38.48	
81 NEW ENGLAND AV											
MAILING: 81 NEW ENGLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			162,162.24	7,597.60	47.44	7,645.04
04901	001.03		6806500	2022	1	SB	3/21/22	514.05	7.94	.16	
2 TURNER PL URBAN RENEWAL % EVONIK				2022	2	SB	4/05/22	756.55	756.55	7.73	
2X TURNER PL											
MAILING: 299 JEFFERSON RD TAX DEP											
PARSIPPANY, NJ 07054											
				--->	TOTAL:			1,270.60	764.49	7.89	772.38
05201	008		6929000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY STORAGE LLC											
18 TURNER PL											
MAILING: 112 N SIERRA AVE											
SOLANA BEACH, CA 92075											
				--->	TOTAL:			149.00	149.00	3.51	152.51
05201	019.01		6940000	2022	1	A	1/24/22	254.29	0.29	.01	
SNYDER & WILLIAMSON LLC				2022	2	A	4/11/22	254.29	0.29		
1514 S WASHINGTON AV											
MAILING: 3 KELLY CT											
GREEN BROOK, NJ 08812											
				--->	TOTAL:			508.58	0.58	.01	.59
05204	001.01		6829000	2022	2	SB	4/27/22	175.00	2.96	.03	
VALLEY NATL BANK- PROP MGMT DEPT											
501 STELTON RD											
MAILING: 1720 ROUTE 23 N											
WAYNE, NJ 07470											
				--->	TOTAL:			175.00	2.96	.03	2.99
05301	005.01		6896000	2022	1	SB	1/10/22	175.00	175.00	5.09	
DIETZ,THOMAS & SCODA, MARK				2022	2	SB	4/05/22	175.00	175.00	1.79	
550 STELTON RD											
MAILING: 4216 S CLINTON AVE											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			350.00	350.00	6.88	356.88
05301	015.01		6911000	2022	1	R	6/13/22	15,124.22	12,896.82	58.04	
DS 1525 WASH LLC				2022	2	R	6/13/22	15,124.22	15,124.22	68.06	
1525 S WASHINGTON AV											
MAILING: 1525 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,326.21]	--->	TOTAL:			30,248.44	28,021.04	126.10	28,147.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
05301	015.01	SWR	6910500	2021	3	SB	7/09/21	175.00	175.00	12.13	
DS 1525 WASH LLC				2021	4	SB	10/05/21	175.00	175.00	8.83	
1525 S WASHINGTON AV				2022	1	SB	1/10/22	175.00	175.00	5.09	
MAILING: 1525 S WASHINGTON AVE				2022	2	SB	4/05/22	175.00	175.00	1.79	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			700.00	700.00	27.84	727.84
05303	008.01		6872000	2022	2	R	3/24/22	2,193.63	2,167.59	34.02	
PATEL, JANAK R & CHETNA J											
10 FRANKLIN ST											
MAILING: 10 FRANKLIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,193.63	2,167.59	34.02	2,201.61
05304	025.01		6869000	2021	3	SS	9/01/21	149.00	149.00	9.64	
LOWERY, MORRIS & ALQUMAR HALTON				2022	1	SS	3/01/22	149.00	149.00	3.51	
9 FRANKLIN ST			BANK 00660								
MAILING: 9 FRANKLIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
05304	031.01		6870000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, SHAILESH B											
15 FRANKLIN ST			BANK 00672								
MAILING: 15 FRANKLIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
05305	001.01		6853000	2022	1	R	2/01/22	1,843.56	1,843.56	77.06	
PFEIFFER, NIKOLAUS				2022	2	R	5/01/22	1,843.55	1,531.80	39.06	
4611 NEW BRUNSWICK AV											
MAILING: 4611 NEW BRUNSWICK AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			149.00]	--->	TOTAL:			3,687.11	3,375.36	116.12	3,491.48
05306	015.01		6848000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PARKS, CHIQUETTA K & HARRIS, JOHN M											
39 FRANKO AV			BANK 00660								
MAILING: 39 FRANKO AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
05306	033.01		6852000	2021	3	SS	3/28/22	149.00	68.00	1.27	
CAMPBELL, RONALD P				2022	1	SS	3/28/22	149.00	149.00	2.78	
31 FRANKO AV			BANK 00660								
MAILING: 31 FRANKO AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	217.00	4.05	221.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
05307	007		6834000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DENT, CASANDRA R & DENT, MAUREEN J											
53 ST OLGA PL			BANK 00660								
MAILING: 53 ST OLGA PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
05308	001		6839000	2022	2	R	4/19/22	2,152.13	1,293.11	14.66	
MARTIN, LINDA & ZENSKY, WALTER											
13 BOHDAN ST											
MAILING: 13 BOHDAN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,152.13	1,293.11	14.66	1,307.77
05309	006.10		6953000	2022	1	SS	4/11/22	149.00	0.10		
TRUONG, HENRY & LYNN				2022	2	R	5/01/22	1,908.39	1,908.39	27.42	
28 FRANKO AV											
MAILING: 28 FRANKO AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,057.39	1,908.49	27.42	1,935.91
05310	005.01		6886000	2022	2	R	5/17/22	1,962.75	10.18	.18	
THOMPSON, MAURICE & TABITHA											
28 ST MICHAEL ST											
MAILING: 28 ST MICHAEL ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,915.32]	--->	TOTAL:			1,962.75	10.18	.18	10.36
05311	005.03		6880100	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHARMA, ANITA											
32 FRANKLIN ST			BANK 00660								
MAILING: 32 FRANKLIN ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
05501	010.05	T01	6986500	2022	2	SB	5/09/22	872.89	0.58	.01	
GABRIELE, INC.											
1351 CENTENNIAL AV											
MAILING: 1351 CENTENNIAL AVENUE											
PISCATAWAY NJ 08854											
				--->	TOTAL:			872.89	0.58	.01	.59
05801	007.02		7018000	2022	2	SB	4/26/22	573.21	177.76	1.82	
15 CORPORATE PLACE LLC											
15 CORPORATE PL S			BANK 00660								
MAILING: 15 CORPORATE PL S-STE 430											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			573.21	177.76	1.82	179.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
05801	009.14	SWR	7020500	2022	2	SB	5/09/22	25,224.19	36.59	.35	
LEHMAN BROTHERS,INCc/oCUSHMAN & WAK											
40 CORPORATE PL S											
MAILING: 40 CORPORATE PL											
PISCATAWAY, NJ 07302											
				--->	TOTAL:			25,224.19	36.59	.35	36.94
05901	015		7042000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ADEYEMO, FLORENCE											
40 AMBROSE VALLEY			BANK 00660								
MAILING: 40 AMBROSE VALLEY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
05901	023		7050000	2022	2	R	5/01/22	3,516.94	3,516.94	68.43	
RAMARAJAN, ARVIND & PADMA ARVIND				2022	2	A	5/01/22	12.27	12.27	.31	
6 AMBROSE VALLEY											
MAILING: 6 AMBROSE VALLEY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,529.21	3,529.21	68.74	3,597.95
06002	003		7064000	2021	1	R	9/17/21	1,854.23	1,835.38	252.36	
DURYEA, ANTOINETTE				2021	2	R	9/16/21	1,854.22	1,854.22	255.88	
470 SIDNEY RD				2021	3	R	9/16/21	1,954.93	1,954.93	269.78	
MAILING: 470 SIDNEY RD				2021	4	R	11/01/21	1,954.92	1,954.92	225.79	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	1,904.58	1,904.58	134.27	
				2022	2	R	5/01/22	1,904.57	1,904.57	48.57	
[CONT'D DELQ PAID:			30,634.17]	--->	TOTAL:			11,427.45	11,408.60	1,186.65	12,595.25
06003	012.01		7061000	2022	2	SB	5/16/22	3,714.72	14.41	.12	
VIRDI REAL ESTATE HLDG LLC %CBRE											
377 HOES LN											
MAILING: 65 CHURCH ST 2ND FLR											
NEW BRUNSWICK, NJ 08916											
				--->	TOTAL:			3,714.72	14.41	.12	14.53
06101	002.02		7070000	2021	3	SS	9/01/21	149.00	149.00	9.64	
AJ HOLDINGS NJ LLC				2022	1	SS	3/01/22	149.00	149.00	3.51	
326 FITZ-RANDOLPH RD			BANK 00660								
MAILING: 326 FITZ-RANDOLPH RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
06301	022		7085000	2022	2	R	5/10/22	1,982.50	1,182.50	11.04	
GALGAN,THADDEUS W & ETALS											
10 WYNNWOOD AV											
MAILING: 10 WYNNWOOD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,982.50	1,182.50	11.04	1,193.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06304	004		7091000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DOW, RICHARD JR											
1 WYNNWOOD AV			BANK 00597								
MAILING: 1 WYNNWOOD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06305	007		7104000	2022	2	R	4/29/22	1,804.51	7.99	.09	
PATEL, MITAL H & PAYALBEN D											
6 WYCKOFF AV			BANK 00660								
MAILING: 6 WYCKOFF AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,804.51	7.99	.09	8.08
06306	007		7127000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SUMMONTE, NICHOLAS & TIFFANY											
100 WYCKOFF AV			BANK 00660								
MAILING: 100 WYCKOFF AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06306	009		7129000	2022	1	SS	3/22/22	149.00	0.53	.01	
SETZER, WILLIAM E & DONNA MARIE											
108 WYCKOFF AV			BANK 00660								
MAILING: 108 WYCKOFF AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.53	.01	.54
06307	013		7321000	2021	3	SS	9/20/21	149.00	149.00	9.01	
PETERSON, TYRONE & SHERRY				2022	1	SS	3/01/22	149.00	149.00	3.51	
51 HEDGEROW ST			BANK 00660								
MAILING: 51 HEDGEROW ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	12.52	310.52
06308	007		7297000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WELATANTRI, GAYAN S & SUJIN LEE											
504 LYNNWOOD ST			BANK 00660								
MAILING: 504 LYNNWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06309	005		7399000	2022	1	SS	4/12/22	149.00	1.14	.02	
RANGEL, OLIVER S & MARISSA											
514 LYNNWOOD ST			BANK 00672								
MAILING: 514 LYNNWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.14	.02	1.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06310	002		7404000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NGUYEN, KHAI & NGUYEN, MELISSA											
6 HEDGEROW ST			BANK 00660								
MAILING: 6 HEDGEROW ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06310	014		7416000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RAPAKA, SAMUEL A & KATURI, SANJOTHA											
5 FAWN CT			BANK 00660								
MAILING: 5 FAWN CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06401	001		7133000	2022	1	SS	6/21/22	149.00	2.42		
WHITAKER, KIERE D											
305 CRESTWOOD ST			BANK 00660								
MAILING: 305 CRESTWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.42		2.42
06403	010		7171000	2022	1	SS	3/01/22	149.00	148.40	3.50	
CASTILLO, VICTOR & KARMEN											
300 2ND AV			BANK 00660								
MAILING: 300 2ND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.40	3.50	151.90
06404	008		7149000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NEAL, JAMAR & NEAL, NIKEYSHA				2022	2	R	4/29/22	2,514.14	8.55	.10	
221 2ND AV			BANK 00660								
MAILING: 221 2ND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,663.14	157.55	3.61	161.16
06405	011		7182000	2022	1	SS	3/01/22	149.00	78.68	1.85	
HANAK, EDWARD-TRUSTEE											
423 ELWOOD ST											
MAILING: 423 ELWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	78.68	1.85	80.53
06407	005		7440000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUANG, WENJIA & MIN LI											
54 CHERRYWOOD DR			BANK 00660								
MAILING: 54 CHERRYWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06411	016		7354000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AGUILAR,ORLAND C &CARDONA,JANISSA N											
447 BRENTWOOD DR			BANK 00660								
MAILING: 447 BRENTWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06411	042		7380000	2022	1	SS	3/01/22	149.00	149.00	3.51	
POKHAN, VIJAY & JIGNA P											
15 CHERRYWOOD DR			BANK 00660								
MAILING: 15 CHERRYWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06411	044		7382000	2021	1	SS	3/01/21	149.00	149.00	15.60	
GAJULA, TRINATH MOHAN				2021	3	SS	9/01/21	149.00	149.00	9.64	
5 CHERRYWOOD DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 5 CHERRYWOOD DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
06501	001		7194000	2022	1	SS	3/23/22	149.00	0.56	.01	
DE BLASIO, ARTHUR & LENORE											
200 ELWOOD ST											
MAILING: 200 ELWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.56	.01	.57
06501	007		7200000	2022	1	SS	1/24/22	149.00	5.82	.14	
STANLEY, DEVIN L											
420 PATTON AV			BANK 00660								
MAILING: 420 PATTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	5.82	.14	5.96
06501	010		7203000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GALLE, MICHAEL C & CINDY E											
432 PATTON AV			BANK 00660								
MAILING: 432 PATTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06501	014		7207000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ARGENTE, RICARDO & ZENAIDA M											
51 AZALEA PL											
MAILING: 51 AZALEA PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06601	003		7216000	2022	1	R	2/01/22	2,501.85	2,501.85	117.63	
PARRA, HAROLD A & DAWN P				2022	1	SS	3/01/22	149.00	149.00	7.90	
400 2ND AV				2022	2	R	5/01/22	2,501.84	2,501.84	63.80	
MAILING: 400 2ND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,152.69	5,152.69	189.33	5,342.02
06601	015		7228000	2022	2	R	4/28/22	1,873.01	0.01		
SINGHAL, VIJAY											
446 2ND AV											
MAILING: 262 PINELLI DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,873.01	0.01		.01
06601	022		7235000	2022	2	R	5/23/22	2,891.20	1,460.01	20.62	
CORBETT, ELLEN E											
410 2ND AV											
MAILING: 410 2ND AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,431.19]	--->	TOTAL:			2,891.20	1,460.01	20.62	1,480.63
06602	002		7238000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DWYER, R L & M L KANNARD											
408 ELWOOD ST			BANK 00660								
MAILING: 408 ELWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06602	004		7240000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FREEMAN, JOSEPH & CHINYERE											
420 ELWOOD ST			BANK 00660								
MAILING: 420 ELWOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06602	016		7252000	2022	2	R	5/09/22	2,674.56	0.83	.01	
TUERFF, JAMES & CATHERINE											
421 2ND AV											
MAILING: 421 2ND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,674.56	0.83	.01	.84
06602	026		7262000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PETRIK, MICHAEL											
160 HANCOCK RD			BANK 00660								
MAILING: 160 HANCOCK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06602	028.01		7264000	2021	1	SS	10/19/21	149.00	145.24	7.84	
GREENE, DENNIS & JOYCE				2021	3	SS	10/19/21	149.00	149.00	8.05	
178 HANCOCK RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 178 HANCOCK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	443.24	19.40	462.64
06602	032		7269000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROUSE, CLARENCE & ANTOINETTE				2022	2	R	4/29/22	2,378.89	7.86	.09	
1 SOUTHVIEW CT			BANK 00660								
MAILING: 1 SOUTHVIEW CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,527.89	156.86	3.60	160.46
06602	036		7273000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BAROT, PRAYAG											
42 PELMONT PL											
MAILING: 74 RIVERVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06602	046		7283000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MC GAHEE, RAYMOND & RENAE											
9 PELMONT PL			BANK 00660								
MAILING: 9 PELMONT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06602	048.02		7285000	2021	1	SS	5/18/21	149.00	1.55	.14	
SOOMRO, SARFRAZ H & KAZI, SAHAR				2021	3	SS	9/01/21	149.00	149.00	9.64	
1 PELMONT PL			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1 PELMONT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	299.55	13.29	312.84
06603	004		7289000	2022	1	R	6/21/22	3,344.97	3,082.95	1.54	
HERNANDEZ,BERTHA&FALGIANO,SALVATORE				2022	1	SS	6/21/22	149.00	149.00	.07	
455 ELWOOD ST				2022	2	R	6/21/22	3,344.96	3,344.96	1.67	
MAILING: 455 ELWOOD ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			33,185.93]	--->	TOTAL:			6,838.93	6,576.91	3.28	6,580.19
06701	003.01	C0005	7386000	2022	2	SB	6/10/22	403.49	82.40	.22	
STDARD CEN PROP LLC-%INGERSOLL RAND											
555 RIVER RD											
MAILING: 800-E BEATY ST-RL EST DEP											
DAVIDSON, NC 28036											
				--->	TOTAL:			403.49	82.40	.22	82.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06702	001.01		7389000	2022	2	SB	5/04/22	1,000.94	0.05		
KINGSBRIDGE 2005 DIVERSIFIED MGT											
275 CENTENNIAL AV			BANK 85348								
MAILING: 1125 OCEAN AVE % HADASSAH											
LAKEWOOD, NJ 08701											
				--->	TOTAL:			1,000.94	0.05		.05
06702	005.02		7391000	2022	2	SB	5/04/22	17,076.06	0.06		
KINGSBRIDGE 2005 LLC - DIVERSIFIED											
20 KINGSBRIDGE RD			BANK 85348								
MAILING: 1125 OCEAN AVE % HADASSAH											
LAKEWOOD, NJ 08701											
				--->	TOTAL:			17,076.06	0.06		.06
06703	006.08		7453000	2022	2	SB	5/11/22	217.26	0.24		
PIGGIES LLC & FW WEBB COMPANY											
180 CENTENNIAL AV											
MAILING: 160 MIDDLESEX TPK											
BEDFORD, MA 01730											
				--->	TOTAL:			217.26	0.24		.24
06703	006.09		7454000	2022	2	SB	5/04/22	4,592.48	0.05		
KINGSBRIDGE 2005 DIVERSIFIELD MGT											
140 CENTENNIAL AV			BANK 85348								
MAILING: 1125 OCEAN AVE % HADASSAH											
LAKEWOOD, NJ 08701											
				--->	TOTAL:			4,592.48	0.05		.05
06801	002		7458000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CORIA, JORGE & ANGELICA											
7 NETHERWOOD AV			BANK 00660								
MAILING: 7 NETHERWOOD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06804	005		7752000	2022	1	R	9/03/21	1,702.05	1,535.39	49.49	
321 NETHERWOOD LLC				2022	1	SS	3/01/22	149.00	149.00	7.90	
321 NETHERWOOD AV				2022	2	R	5/01/22	1,702.05	1,702.05	43.40	
MAILING: 321 NETHERWOOD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,553.10	3,386.44	100.79	3,487.23
06808	002		7467000	2022	1	SS	3/29/22	149.00	4.75	.09	
GUTIERREZ, TOMAS											
7 BOUND BROOK AV			BANK 00660								
MAILING: 7 BOUND BROOK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	4.75	.09	4.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06809	004		7481000	2022	2	SB	4/05/22	202.25	105.84	1.08	
9 PLAINFIELD AVE LLC											
9 PLAINFIELD AV			BANK 08142								
MAILING: 9 PLAINFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			202.25	105.84	1.08	106.92
06810	005.01		7592000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PEACE, DEENA											
119 PLAINFIELD AV			BANK 00660								
MAILING: 119 PLAINFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06811	007		7730000	2021	3	SS	9/01/21	149.00	149.00	9.64	
TOWNS, PETER & TOWNS, MERCEDES				2022	1	SS	3/01/22	149.00	149.00	3.51	
322 BOUND BROOK AV			BANK 00660								
MAILING: 8 ALLWOOD RD											
E BRUNSWICK, NJ 08816											
				--->	TOTAL:			298.00	298.00	13.15	311.15
06811	013		7735000	2022	1	SS	3/01/22	149.00	102.49	2.41	
LOPEZ, FREDDY & LOPEZ, MARYCE											
2401 COOPER ST			BANK 00660								
MAILING: 2401 COOPER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	102.49	2.41	104.90
06812	006		7717000	2021	1	R	2/03/22	1,826.17	1,174.87	81.65	
DUBNI, JOHN				2021	1	SS	3/22/22	149.00	23.13	1.04	
323 ELIZABETH AV				2021	2	R	2/03/22	1,826.17	1,826.17	126.92	
MAILING: 323 ELIZABETH AVE				2021	3	R	2/03/22	1,666.93	1,666.93	115.85	
PISCATAWAY, NJ 08854				2021	3	SS	3/22/22	149.00	149.00	6.71	
				2021	4	R	2/03/22	1,666.92	1,666.92	115.85	
				2022	1	R	2/01/22	1,746.55	1,746.55	123.13	
				2022	1	SS	3/22/22	149.00	149.00	6.71	
				2022	2	R	5/01/22	1,746.55	1,746.55	44.54	
[CONT'D DELQ PAID:			22,948.86]	--->	TOTAL:			10,926.29	10,149.12	622.40	10,771.52
06812	009		7720000	2022	1	SS	3/23/22	149.00	0.50	.01	
SUTTON, JACINTH & ALEXANDER											
312 PLAINFIELD AV											
MAILING: 312 PLAINFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
06814	005		7578000	2022	2	R	5/01/22	1,713.17	1,713.17	22.44	
GUZMAN, WANDEMBERG & SUSANA											
119 ELIZABETH AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 119 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,713.17	1,713.17	22.44	1,735.61
06814	009.01		7583000	2021	1	SS	10/27/21	149.00	8.60	.45	
CSAKAI, JUNE				2021	3	SS	10/27/21	149.00	149.00	7.78	
116 PLAINFIELD AV			BANK 05685	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 116 PLAINFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	306.60	11.74	318.34
06815	005		7498000	2022	1	SB	1/10/22	175.00	175.00	5.09	
PLAINFIELD 22 LLC				2022	2	SB	4/05/22	175.00	175.00	1.79	
22 PLAINFIELD AV			BANK 03270								
MAILING: 22 PLAINFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			350.00	350.00	6.88	356.88
06816	028		7572000	2021	1	SS	3/01/21	149.00	149.00	15.60	
UZUN, OZCAN				2021	3	SS	9/01/21	149.00	149.00	9.64	
108 ELIZABETH AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: PO BOX 1594											
PISCATAWAY, NJ 08855											
				--->	TOTAL:			447.00	447.00	28.75	475.75
06817	028		7648000	2022	1	SS	6/10/22	149.00	125.59	.33	
RODZINAK, KAREN											
218 ELIZABETH AV			BANK 00660								
MAILING: 218 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	125.59	.33	125.92
06817	031		7652000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FIELDHOUSE, RYAN											
208 ELIZABETH AV			BANK 00660								
MAILING: 208 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06818	005		7697000	2022	1	SS	3/01/22	149.00	149.00	3.51	
POVEROMO, RICHARD											
341 ELLIS PK			BANK 00660								
MAILING: 341 ELLIS PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06818	006		7698000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GAYNOR, WESLEY JR & TAMAR NUGENT											
2700 DOVER ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2700 DOVER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06818	030		7706000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FORSTER, OLIVIA											
314 ELIZABETH AV			BANK 00672								
MAILING: 314 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06820	025.01		7559000	2022	1	R	3/07/22	2,076.19	7.46	.17	
ELLIOTT, JAMES P JR & MELISSA				2022	2	R	5/01/22	2,076.18	2,076.18	31.80	
148 SHIRLEY PK											
MAILING: 148 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,152.37	2,083.64	31.97	2,115.61
06821	004.01		7509000	2022	2	R	3/28/22	2,215.53	470.46	5.33	
PATEL, AAKASH & NIKITA											
1 ELLIS PK											
MAILING: 1 ELLIS PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,215.53	470.46	5.33	475.79
06821	028.01		7514000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GOSINANONTH, TANEE											
32 SHIRLEY PK			BANK 00660								
MAILING: 32 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06821	030.01		7515000	2022	1	SS	3/01/22	149.00	149.00	3.51	
POREMBA, KENNETH R											
28 SHIRLEY PK			BANK 00660								
MAILING: 28 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06821	034.01		7516000	2021	1	R	9/20/21	1,426.13	1,370.18	186.34	
BLISS, TC & NOLTY, EA, & BLISS, RA				2021	2	R	9/20/21	1,426.13	1,426.13	193.95	
18 SHIRLEY PK				2021	3	R	9/20/21	1,537.68	1,537.68	209.12	
MAILING: 18 SHIRLEY PKWY				2021	3	SS	9/01/21	149.00	149.00	21.68	
PISCATAWAY, NJ 08854				2021	4	R	11/01/21	1,537.67	1,537.67	177.60	
				2022	1	R	2/01/22	1,481.91	1,481.91	104.47	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,481.90	1,481.90	37.79	
[CONT'D DELQ PAID:			50,441.58]	--->	TOTAL:			9,189.42	9,133.47	938.85	10,072.32
06901	003		7756000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AMIR, MUHAMMAD											
409 NETHERWOOD AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 409 NETHERWOOD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06903	001		7936000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SOLOMON, P H & SOLOMON, M V											
2201 HUDSON ST			BANK 00660								
MAILING: 2201 HUDSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06903	011		7947000	2022	1	SS	3/01/22	149.00	8.20	.19	
GERICKONT, STEVEN D & LISA M TRUPPA											
2250 SPENCER ST			BANK 00660								
MAILING: 2250 SPENCER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	8.20	.19	8.39
06903	012		7948000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PARMELEE, KEVIN & AVA											
2202 SPENCER ST			BANK 00597								
MAILING: 2202 SPENCER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06904	002		8033000	2022	1	SS	3/01/22	149.00	149.00	3.51	
STARKEY,JANERETTE & STEVENS,DIANE M											
2251 SPENCER ST			BANK 00660								
MAILING: 2251 SPENCER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06905	001		8042000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JOHNSON, NATHANIEL JR											
2201 CUSTER ST			BANK 00660								
MAILING: 2201 CUSTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06909	011		7917000	2022	1	R	4/29/22	1,982.51	50.57	1.34	
XIE, FEIXIANG & JIANPING GU				2022	2	R	5/01/22	1,982.50	1,982.50	50.55	
506 BOUND BROOK AV			BANK 00660	2022	2	A	5/01/22	141.69	141.69	3.61	
MAILING: 506 BOUND BROOK RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,931.94]	--->	TOTAL:			4,106.70	2,174.76	55.50	2,230.26
06910	019		8055000	2021	1	R	10/18/21	2,004.88	1,978.50	241.38	
REIS, SUSAN & WILLIAMS, STEVEN M				2021	2	R	10/18/21	2,004.87	2,004.87	244.59	
825 SHIRLEY PK				2021	3	R	10/18/21	1,996.44	1,996.44	243.57	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 825 SHIRLEY PKWY		2021 4 R	11/01/21	1,996.43	1,996.43	230.59	
PISCATAWAY, NJ 08854		2022 1 R	2/01/22	2,000.66	2,000.66	141.05	
		2022 2 R	5/01/22	2,000.65	2,000.65	51.02	
[CONT'D DELQ PAID: 51,467.39]		--->TOTAL:		12,003.93	11,977.55	1,152.20	13,129.75
06910 030.03	8066000	2021 3 SS	5/04/22	139.00	100.50	1.07	
REYES, RANDY J		2022 1 SS	5/04/22	149.00	149.00	1.59	
15 BLUEBERRY CT	BANK 00660						
MAILING: 15 BLUEBERRY CT							
PISCATAWAY, NJ 08854							
		--->TOTAL:		288.00	249.50	2.66	252.16
06910 032	8074000	2022 1 R	6/09/22	1,952.06	1,155.49	7.51	
ERAZO, HECTOR A & MARY ANN J		2022 1 SS	3/01/22	149.00	149.00	7.90	
804 PLAINFIELD AV		2022 2 R	6/09/22	1,952.06	1,044.51	6.79	
MAILING: 804 PLAINFIELD AVE							
PISCATAWAY, NJ 08854							
[CONT'D DELQ PAID: 14,318.42]		--->TOTAL:		4,053.12	2,349.00	22.20	2,371.20
06911 026.01	8005000	2022 1 R	5/02/22	2,034.03	5.69	.14	
BELFORD, KAREN A		2022 2 R	5/01/22	2,034.03	1,215.18	30.99	
2608 CUSTER ST							
MAILING: 2608 CUSTER ST							
PISCATAWAY, NJ 08854							
[CONT'D DELQ PAID: 37,822.69]		--->TOTAL:		4,068.06	1,220.87	31.13	1,252.00
06911 032	8012000	2020 1 A	1/29/20	27.32	0.32	.06	
DMYTRUK,R J & J F &WIECKOWSKI,D T		2020 2 A	4/27/20	27.32	0.32	.05	
700 PLAINFIELD AV							
MAILING: 700 PLAINFIELD AVE							
PISCATAWAY, NJ 08854							
		--->TOTAL:		54.64	0.64	.11	.75
06911 032.01	8013000	2022 1 SS	3/01/22	149.00	149.00	3.51	
MUELLER, CHARLES W & SILVANIA							
704 PLAINFIELD AV	BANK 00660						
MAILING: 704 PLAINFIELD AVE							
PISCATAWAY, NJ 08854							
		--->TOTAL:		149.00	149.00	3.51	152.51
06911 033	8014000	2022 1 SS	3/01/22	149.00	149.00	3.51	
MUGLIA, MELISSA							
2507 SPENCER ST	BANK 00660						
MAILING: 2507 SPENCER ST							
PISCATAWAY, NJ 08854							
		--->TOTAL:		149.00	149.00	3.51	152.51
06911 035	8016000	2022 1 SS	3/01/22	149.00	149.00	3.51	
AVITTO, FREDERICK JR							
2603 SPENCER ST	BANK 00353						

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2603 SPENCER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06912	027		7952000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHEASLEY, NANCY ANN											
2604 SPENCER ST			BANK 00660								
MAILING: 2604 SPENCER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06912	030		7955000	2022	2	R	2/08/22	1,671.17	1,018.18	11.54	
MIDDLESEX GIFT LLC											
614 PLAINFIELD AV											
MAILING: 514 BLUE RIDGE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,671.17	1,018.18	11.54	1,029.72
06912	031.01		7958000	2022	2	R	5/16/22	1,656.38	3.36	.03	
LINK, VICTORIA											
606 PLAINFIELD AV											
MAILING: 606 PLAINFIELD AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,004.50]	--->	TOTAL:			1,656.38	3.36	.03	3.39
06912	035		7962000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAMS,VINCENT&CROMARTIE,DANIELLE											
2605 HUDSON ST			BANK 00660								
MAILING: 2605 HUDSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06913	002		7896000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ZELLMANN, GREGORY J											
505 ELIZABETH AV			BANK 00660								
MAILING: 505 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06914	011		7792000	2021	1	SS	3/01/21	149.00	149.00	15.60	
VALDEZ,FIORDALIZA &LEONARDO,NICUARY				2021	3	SS	9/01/21	149.00	149.00	9.64	
408 PLAINFIELD AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 158 PULASKI AVE											
PERTH AMBOY, NJ 08861											
				--->	TOTAL:			447.00	447.00	28.75	475.75
06915	011		7805000	2022	1	SS	3/01/22	149.00	149.00	3.51	
STONE, MICHAEL J & COLLEEN MELIA											
410 ELIZABETH AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 410 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06916	001		7883000	2022	1	SS	3/01/22	149.00	146.10	3.44	
MOTIWALA, AAMIR A & SARA				2022	2	R	5/01/22	2,073.26	2,073.26	33.69	
2603 WADE ST											
MAILING: 9 SARATOGA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,222.26	2,219.36	37.13	2,256.49
06917	008		8028000	2022	1	SS	3/03/22	149.00	145.50	3.43	
SHOEMAKER, KATHY ANNE											
708 SUNBRITE LN			BANK 00660								
MAILING: 708 SUNBRITE LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	145.50	3.43	148.93
06918	001		7868000	2022	2	R	5/19/22	1,793.97	20.01	.33	
DIZZINE, GEORGE & GINA											
2713 WADE ST											
MAILING: 2713 WADE ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,785.06]	--->	TOTAL:			1,793.97	20.01	.33	20.34
06918	005		7872000	2022	1	SS	3/01/22	149.00	148.54	3.50	
AGHA, NAVEED I & NAJIMA N											
533 SHIRLEY PK			BANK 00672								
MAILING: 533 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.54	3.50	152.04
06918	010		7877000	2022	2	R	4/25/22	1,852.67	7.08	.08	
ESTATE OF CHARLES R KUENSTNER											
516 NEWARK AV											
MAILING: 516 NEWARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,852.67	7.08	.08	7.16
06918	011		7878000	2022	1	SS	3/01/22	149.00	144.04	3.39	
KORNACKI, LINDA ALICE											
512 NEWARK AV			BANK 00660								
MAILING: 512 NEWARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.04	3.39	147.43
06919	025		7810000	2021	3	SS	1/04/22	149.00	143.97	5.37	
BARNWELL, JARUBI				2022	1	SS	3/01/22	149.00	149.00	3.51	
425 SHIRLEY PK			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 425 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	292.97	8.88	301.85
06920	004		7823000	2022	1	R	10/25/21	2,067.41	1,948.58	78.62	
CUFF, MALCOLM T				2022	1	SS	3/01/22	149.00	149.00	7.90	
425 ELLIS PK				2022	2	R	5/01/22	2,067.40	2,067.40	52.72	
MAILING: 425 ELLIS PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,283.81	4,164.98	139.24	4,304.22
06920	007		7826000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CIANCIO, TRACIE L											
2800 WADE ST			BANK 00660								
MAILING: 2800 WADE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06920	011		7830000	2021	3	SS	5/18/21	149.00	148.56	9.61	
ELDIESYAWE,SAMIR&ELSHENTNAWY,HEWIDA				2022	1	SS	3/01/22	149.00	149.00	3.51	
408 SHIRLEY PK			BANK 00660								
MAILING: 408 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	297.56	13.12	310.68
06921	008		7862000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, SARTHAK S											
2800 HUDSON ST			BANK 00660								
MAILING: 2800 HUDSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06921	009		7863000	2022	1	SS	3/31/22	149.00	0.83	.01	
MENDONEZ, PETER & CECILIA											
532 SHIRLEY PK			BANK 00660								
MAILING: 532 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.83	.01	.84
06923	001		7996000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BECKLEY, BARBARA J											
701 ELLIS PK			BANK 00597								
MAILING: 701 ELLIS PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
06924	001		8076000	2022	1	R	4/29/22	1,943.28	685.18	18.16	
SHARMA, KAPIL M & SONIA				2022	2	R	5/01/22	1,943.27	1,943.27	49.55	
2809 CUSTER ST			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2809 CUSTER ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			7,209.28]				---->TOTAL:	3,886.55	2,628.45	67.71	2,696.16
06924	002		8077000	2022	1	SS	3/24/22	149.00	149.00	2.91	
HARRIS, KEVIN & PAMELA											
809 ELLIS PK			BANK 00597								
MAILING: 809 ELLIS PKWY											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	2.91	151.91
06924	005		8080000	2022	1	SS	5/23/22	149.00	3.19	.02	
BURKHARD, JOHN & MARIVES				2022	2	R	5/23/22	1,956.30	0.91	.01	
833 ELLIS PK											
MAILING: 833 ELLIS PKWY											
PISCATAWAY, NJ 08854											
							---->TOTAL:	2,105.30	4.10	.03	4.13
06924	007		8082000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ARROYO, ANGEL											
820 SHIRLEY PK			BANK 00660								
MAILING: 820 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
07001	008		7524000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GAETAN, CHAD & CHASTITY C											
136 ELLIS PK			BANK 00660								
MAILING: 136 ELLIS PKWY											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
07001	018		7534000	2021	1	SS	3/01/21	149.00	149.00	35.09	
ROMAN, GERMAN				2021	3	SS	9/01/21	149.00	149.00	21.68	
22 RUNYON AV			BANK 00660	2022	1	R	4/29/22	1,905.81	189.39	5.02	
MAILING: 22 RUNYON AVE				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	1,905.80	1,905.80	48.60	
[CONT'D DELQ PAID:			3,665.07]				---->TOTAL:	4,258.61	2,542.19	118.29	2,660.48
07002	001		7668000	2022	2	R	5/06/22	1,701.46	0.01		
HARDING, GLEN H & LAUREN M											
2803 BEATTY ST											
MAILING: 2803 BEATTY ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,701.46	0.01		.01
07002	011		7678000	2021	1	R	10/18/21	1,804.56	1,795.25	219.02	
MC CARTY, RYK R & MYRA D				2021	1	SS	10/18/21	149.00	149.00	18.18	
106 WILLOW AV				2021	2	R	10/18/21	1,804.56	1,276.54	155.74	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 106 WILLOW AVE				2021	3	R	10/18/21	1,642.87	1,642.87	200.43	
PISCATAWAY, NJ 08854				2021	3	SS	10/18/21	149.00	149.00	18.18	
				2021	4	R	11/01/21	1,642.86	1,642.86	189.75	
				2022	1	R	2/01/22	1,723.72	1,723.72	121.52	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,723.71	1,018.34	25.97	
[CONT'D DELQ PAID:			58,336.87]	--->	TOTAL:			10,789.28	9,546.58	956.69	10,503.27
07003	005		7685000	2022	2	R	5/10/22	2,189.18	6.91	.06	
MARCINKO, STEPHEN & MARGARET											
332 ELLIS PK											
MAILING: 332 ELLIS PKWY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,189.18	6.91	.06	6.97
07005	004		8151000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SIMMONS, KENNETH & KIA											
113 WILLOW AV			BANK 00660								
MAILING: 113 WILLOW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07006	001.02		8108000	2022	2	R	5/16/22	1,909.32	21.63	.39	
BEAULIEU, ROBERT F & KIM A											
3 RUNYON AV											
MAILING: 3 RUNYON AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,797.01]	--->	TOTAL:			1,909.32	21.63	.39	22.02
07006	003		8110000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RUFF, KEVIN & FRANCES											
9 RUNYON AV											
MAILING: 9 RUNYON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07006	006		8120000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TREADWELL, MARIA A & SANCHEZ,MARVIN											
649 RIVER RD			BANK 00660								
MAILING: 649 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07007	005		8126000	2022	1	R	5/31/22	1,732.50	1,726.47	18.13	
ESTATE OF ANNA SPAHR				2022	2	R	5/31/22	1,732.49	1,732.49	18.19	
117 RUNYON AV											
MAILING: 117 RUNYON AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,521.43]	--->	TOTAL:			3,464.99	3,458.96	36.32	3,495.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07007	022		8139000	2021	4	R	11/01/21	532.84	532.84	61.54	
LACKLAND BROS, INC C/O DAVECO INDS				2022	1	R	2/01/22	502.36	502.36	35.42	
160 HILLSIDE AV				2022	2	R	5/01/22	502.36	502.36	12.81	
MAILING: 53 MOUNTAIN BLVD-STE 204											
WARREN, NJ 07059											
[CONT'D DELQ PAID:			11,225.53]				---->TOTAL:	1,537.56	1,537.56	109.77	1,647.33
07007	023.01		8140000	2021	3	SS	1/12/21	149.00	131.19	8.48	
LIU, SHAOLIANG & LING ZHONG				2022	1	SS	3/01/22	149.00	149.00	3.51	
150 HILLSIDE AV			BANK 00660								
MAILING: 419 CLEVELAND AVE											
HARRISON, NJ 07029											
							---->TOTAL:	298.00	280.19	11.99	292.18
07007	025		8140500	2021	4	R	11/01/21	532.84	532.84	61.54	
LACKLAND BROS, INC C/O DAVECO INDS				2022	1	R	2/01/22	502.36	502.36	35.42	
146 HILLSIDE AV				2022	2	R	5/01/22	502.36	502.36	12.81	
MAILING: 53 MOUNTAIN BLVD-STE 204											
WARREN, NJ 07059											
[CONT'D DELQ PAID:			11,225.53]				---->TOTAL:	1,537.56	1,537.56	109.77	1,647.33
07008	022.01		8193000	2022	1	SS	3/01/22	149.00	50.09	1.18	
LAMBINO, LORENZO & GLORIA											
10 SALEM ST			BANK 00660								
MAILING: 10 SALEM ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	50.09	1.18	51.27
07101	008		7839000	2021	3	SS	4/05/22	149.00	2.09	.04	
TURICK, ROSE				2022	1	R	2/01/22	1,716.11	1,716.11	73.91	
318 WILLOW AV				2022	1	SS	4/05/22	149.00	149.00	5.74	
MAILING: 318 WILLOW AVE				2022	2	R	5/01/22	1,716.10	1,716.10	43.76	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			295.91]				---->TOTAL:	3,730.21	3,583.30	123.45	3,706.75
07101	011		7842000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JENNINGS, AMANI & MONIQUE											
306 WILLOW AV			BANK 00660								
MAILING: 306 WILLOW AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
07102	009		7852000	2021	1	SS	10/04/21	149.00	146.91	8.42	
BOWIE, LEON				2021	3	SS	10/04/21	149.00	149.00	8.54	
414 WILLOW AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 414 WILLOW AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	444.91	20.47	465.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
07103	004		7983000	2021	3	SS	9/01/21	149.00	149.00	21.68	
METROKOTSAS, MICHAEL & ISABEL				2021	4	R	11/01/21	2,587.74	2,587.74	298.88	
626 ELLIS PK				2022	1	R	2/01/22	2,742.49	2,742.49	193.35	
MAILING: 626 ELLIS PKWY				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	2,742.48	2,742.48	69.93	
[CONT'D DELQ PAID: 46,087.04]				--->	TOTAL:			8,370.71	8,370.71	591.74	8,962.45
07104	015		8099000	2021	3	SS	9/01/21	149.00	149.00	9.64	
KONJOH, ERNEST B & INEZ J				2022	1	SS	3/01/22	149.00	149.00	3.51	
605 WILLOW AV		BANK 00660									
MAILING: 605 WILLOW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
07105	002		8249000	2021	3	SS	2/16/22	149.00	148.00	4.14	
PAJARO,L G & Y D GONZALEZ ET AL				2022	1	SS	3/01/22	149.00	149.00	3.51	
505 WILLOW AV		BANK 00660									
MAILING: 505 WILLOW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	297.00	7.65	304.65
07105	017		8264000	2021	3	SS	2/04/22	149.00	0.66	.02	
MITCHELL, ANN MARIE				2022	1	SS	3/01/22	149.00	149.00	3.51	
506 RUNYON AV		BANK 00660									
MAILING: 506 RUNYON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	149.66	3.53	153.19
07106	006		8216000	2021	1	SS	3/05/21	149.00	0.45	.05	
HERMINO, CARMELITO & CARLOTA R				2021	3	SS	9/01/21	149.00	149.00	9.64	
421 WILLOW AV		BANK 00660		2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 421 WILLOW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	298.45	13.20	311.65
07108	002		8225000	2022	1	R	2/01/22	1,904.64	1,904.64	75.53	
RMR PARTNERS LLC				2022	2	R	5/01/22	1,904.63	1,904.63	48.57	
405 RUNYON AV											
MAILING: 222 WILSON RD											
SOMERSET, NJ 08873											
				--->	TOTAL:			3,809.27	3,809.27	124.10	3,933.37
07108	008.01		8231000	2022	1	R	2/01/22	1,615.40	1,615.40	55.14	
DIRECT REALTY GROUP LLC				2022	1	SS	3/01/22	149.00	148.54	7.87	
429 RUNYON AV				2022	2	R	5/01/22	1,615.39	1,615.39	41.19	
MAILING: 1230 LUKAS BLVD											
MORGANVILLE, NJ 07751											
				--->	TOTAL:			3,379.79	3,379.33	104.20	3,483.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07108	019.01		8273000	2022	1	SS	3/01/22	149.00	148.69	3.50	
REGIS, WILFRED C & MARIZA U											
24 IVY ST			BANK 00660								
MAILING: 24 IVY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.69	3.50	152.19
07108	025		8280000	2022	1	R	5/18/22	2,329.12	2,007.33	34.12	
HARVEY, INGRID				2022	1	SS	3/30/22	149.00	149.00	6.11	
9 MARTIN LN				2022	2	R	5/18/22	2,329.12	2,329.12	39.60	
MAILING: 9 MARTIN LN											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			5,455.82]	--->	TOTAL:			4,807.24	4,485.45	79.83	4,565.28
07108	034.01		8242000	2022	2	R	5/01/22	2,052.76	2,052.76	31.10	
KUKER, SCOTT & NICOLE											
15 KENT ST											
MAILING: 15 KENT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,052.76	2,052.76	31.10	2,083.86
07108	039.01		8246000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HAMILTON, GINA L											
3943 WADE ST			BANK 00660								
MAILING: 3943 WADE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07109	001		8284000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BEST, DAVID											
501 RUNYON AV			BANK 00660								
MAILING: 501 RUNYON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07109	002		8285000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FIELDS, CONNIE											
505 RUNYON AV			BANK 00660								
MAILING: 505 RUNYON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07109	007		8290000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MULLENHARD, ERIC & JENNIFER											
525 RUNYON AV			BANK 00660								
MAILING: 525 RUNYON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07109	008		8291000	2022	2	R	4/01/22	1,851.35	1,841.15	25.70	
NIAZ, AJMAL & FOUZIA AJMAL											
529 RUNYON AV											
MAILING: 529 RUNYON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,851.35	1,841.15	25.70	1,866.85
07109	011		8295000	2022	1	SS	3/25/22	149.00	0.63	.01	
GIBSON, FRANKLYN L & LILLIAN											
8 MARTIN LN											
MAILING: 8 MARTIN LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.63	.01	.64
07110	003		8304000	2022	2	R	5/01/22	2,859.00	1,859.00	26.15	
SUPARDI, SOH G											
609 RUNYON AV											
MAILING: 609 RUNYON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,859.00	1,859.00	26.15	1,885.15
07201	005		8491000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SMITH, LANCE											
10 RIVERCREST DR			BANK 00660								
MAILING: 10 RIVERCREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07201	008		8494000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FORSTER, OLIVIA											
5116 BEATTY ST			BANK 00660								
MAILING: 314 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07202	005		8461000	2022	2	R	4/29/22	2,100.77	11.15	.13	
BORGES, SCOTT & ANN											
118 FOUNTAIN AV			BANK 00660								
MAILING: 118 FOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,100.77	11.15	.13	11.28
07202	006		8462000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHAN, YASIR M											
122 FOUNTAIN AV			BANK 00660								
MAILING: 122 FOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07202	027.01		8475000	2021	1	SS	10/04/21	149.00	147.92	8.48	
GREENE, KAREN				2021	3	SS	10/04/21	149.00	149.00	8.54	
5099 BEATTY ST			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 5099 BEATTY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.92	20.53	466.45
07203	005		8519000	2022	1	SS	1/10/22	149.00	144.73	3.41	
BOYD, JAMES E & NAPPE, CHRISTINE E											
121 FOUNTAIN AV			BANK 00660								
MAILING: 121 FOUNTAIN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.73	3.41	148.14
07203	012		8526000	2021	3	SS	9/01/21	149.00	149.00	9.64	
ESTATE OF NORMAN & LIBBY HERMAN				2021	4	R	11/01/21	2,017.49	2,017.49	146.33	
151 FOUNTAIN AV				2022	1	R	2/01/22	1,947.53	1,947.53	137.30	
MAILING: 151 FOUNTAIN AVE				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	1,947.52	1,947.52	49.66	
				--->	TOTAL:			6,210.54	6,210.54	350.83	6,561.37
07203	021		8535000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SESE,ROBERT & GERALDINE OADES											
202 PERRINE AV			BANK 00660								
MAILING: 202 PERRINE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07203	026		8540000	2022	1	R	4/18/22	2,005.34	775.57	24.82	
SKOCZYLAS, A MICHAEL & CAROL				2022	2	R	5/01/22	2,005.34	2,005.34	51.14	
110 PERRINE AV											
MAILING: 110 PERRINE AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,741.22]	--->	TOTAL:			4,010.68	2,780.91	75.96	2,856.87
07204	007		8551000	2022	1	SS	1/10/22	149.00	147.05	3.46	
MAJID, MOHAMMED ABDUL											
5120 EMERSON ST			BANK 00672								
MAILING: 5120 EMERSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	147.05	3.46	150.51
07205	007		8447000	2022	1	SS	3/01/22	149.00	148.71	3.50	
KOTT, MARTIN & JACQUELINE											
5120 SCOTT ST			BANK 00672								
MAILING: 5120 SCOTT ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.71	3.50	152.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07205	011		8451000	2021	1	SS	3/01/21	149.00	149.00	15.60	
TULLBERG, MATTHEW & COLLEEN				2021	3	SS	9/01/21	149.00	149.00	9.64	
210 RIVERCREST DR			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 210 RIVERCREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
07302	003		8430000	2022	1	SS	1/10/22	149.00	144.73	3.41	
LOZANO, EDUARDO ANTONIO & EMILY											
20 SEYMOUR TR			BANK 00660								
MAILING: 20 SEYMOUR TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.73	3.41	148.14
07302	018.01		8438000	2021	1	R	10/15/21	2,232.05	2,190.91	270.58	
SARANCZAK, JAMES & SHARON				2021	1	SS	10/15/21	298.00	298.00	36.80	
5061 WADE ST				2021	2	R	10/15/21	2,232.05	2,232.05	275.66	
MAILING: 5061 WADE ST				2021	3	R	10/15/21	2,300.90	2,300.90	284.16	
PISCATAWAY, NJ 08854				2021	3	SS	10/15/21	298.00	298.00	36.80	
				2021	4	R	11/01/21	2,300.89	2,300.89	265.75	
				2022	1	R	2/01/22	2,266.48	2,266.48	159.79	
				2022	1	SS	3/01/22	298.00	298.00	15.79	
				2022	2	R	5/01/22	2,266.47	2,266.47	57.79	
[CONT'D DELQ PAID:			122,565.04]	--->	TOTAL:			14,492.84	14,451.70	1,403.12	15,854.82
07302	019		8439000	2022	2	R	5/11/22	2,108.39	6.38	.06	
COLLINS, CLIFFORD A R & BEVERLY ANN											
5074 DEY ST											
MAILING: 5074 DEY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,108.39	6.38	.06	6.44
07303	003		8352000	2022	1	R	4/29/22	2,144.10	57.67	1.53	
COSTA,LUCIANO C & CAMARGO,AMANDA B				2022	2	R	5/01/22	2,144.10	2,144.10	54.67	
76 SEYMOUR TR			BANK 00660								
MAILING: 76 SEYMOUR TER											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,086.43]	--->	TOTAL:			4,288.20	2,201.77	56.20	2,257.97
07305	001		8328000	2022	1	SS	3/16/22	149.00	0.33	.01	
DILL, RALPH H JR & CYNTHIA DENISE											
139 SEYMOUR TR			BANK 00660								
MAILING: 139 SEYMOUR TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.33	.01	.34
07305	009		8336000	2022	2	R	5/02/22	1,998.90	0.10		
RIEGER,WILLIAM H&BARBARA A-TRUSTEES											
7 CROMWELL CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 CROMWELL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,998.90	0.10		.10
07305	011		8338000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JARAMILLO, RUBY & JARAMILLO,FABIO											
5171 CUSTER ST			BANK 00660								
MAILING: 5171 CUSTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07306	005.01		8368000	2022	2	R	5/01/22	2,984.29	2,984.29	54.85	
ESTATE OF MARIE D THONY											
5116 DEY ST											
MAILING: 5116 DEY ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,984.29	2,984.29	54.85	3,039.14
07306	006.02		8371000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILMINGTON SAVINGS FUND SOCIETY				2022	2	R	5/02/22	2,700.91	0.72	.01	
51 SEYMOUR TR											
MAILING: 3020 OLD RANCH PKWY #180											
SEAL BEACH, CA 90740											
				--->	TOTAL:			2,849.91	149.72	3.52	153.24
07306	008		8374000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAYO, RONALD & MAYO, KAREN											
67 SEYMOUR TR			BANK 00597								
MAILING: 67 SEYMOUR TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07306	014		8380000	2021	1	R	9/23/21	1,965.75	1,895.58	254.96	
ESTATE OF ELIZABETH N RAINONE				2021	2	R	9/23/21	1,965.74	1,965.74	264.39	
91 SEYMOUR TR				2021	3	R	9/23/21	2,108.17	2,108.17	283.55	
MAILING: 91 SEYMOUR TER				2021	4	R	11/01/21	2,108.16	2,108.16	243.49	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	2,036.96	2,036.96	143.61	
				2022	2	R	5/01/22	2,036.95	2,036.95	51.94	
[CONT'D DELQ PAID:			2,553.05]	--->	TOTAL:			12,221.73	12,151.56	1,241.94	13,393.50
07306	017		8383000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BOHORQUEZ, DORIS											
5144 CUSTER ST			BANK 00597								
MAILING: 5144 CUSTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07306	022		8388000	2022	1	SS	3/21/22	149.00	0.50	.01	
LIVINGSTON, JOHN D JR & RANDY A											
344 PERRINE AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 344 PERRINE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
07306	028		8394000	2021	3	SS	9/01/21	149.00	149.00	9.64	
HENDRICKS, ERIC				2022	1	SS	3/01/22	149.00	149.00	3.51	
318 PERRINE AV			BANK 00660								
MAILING: 61 BROOKSIDE AVE-APT 8A											
SOMERVILLE, NJ 08876											
				--->	TOTAL:			298.00	298.00	13.15	311.15
07307	002		8402000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUMPHREY, MARY K											
309 PERRINE AV											
MAILING: 309 PERRINE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07307	004		8404000	2022	2	R	4/28/22	2,108.39	0.04		
317 PERRINE LLC											
317 PERRINE AV											
MAILING: 61 DRAKE RD											
SOMERSET, NJ 08873											
				--->	TOTAL:			2,108.39	0.04		.04
07307	009		8409000	2022	2	R	6/09/22	1,885.31	349.09	1.01	
GENTEEL, JAMES R & PATRICIA A											
337 PERRINE AV											
MAILING: 337 PERRINE AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			345.68]	--->	TOTAL:			1,885.31	349.09	1.01	350.10
07307	013		8413000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RANCOURT, RAYMOND											
359 PERRINE AV			BANK 00660								
MAILING: 359 PERRINE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07307	017		8417000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TEAH, CAROLYN											
412 RIVERCREST DR			BANK 00672								
MAILING: 412 RIVERCREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07501	029		8575000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARTIN, MATTHEW & REBECCA											
15 HIGH POINT WY			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 15 HIGH POINT WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07501	060		8606000	2022	2	R	5/04/22	2,330.40	0.01		
MILLER, RONALD F & ALA											
23 JEFFERSON DR											
MAILING: 23 JEFFERSON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,330.40	0.01		.01
07508	007		8623000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AUM GROUP LLC											
959 E LINCOLN AV			BANK 00660								
MAILING: 39 NORTH DR											
E BRUNSWICK, NJ 08816											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07601	001		8659000	2022	2	R	5/01/22	2,252.08	2,252.08	36.18	
SHAAELDIN, AWAD & UMSALAMA E OSMAN											
489 SIDNEY RD											
MAILING: 489 SIDNEY RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,252.08	2,252.08	36.18	2,288.26
07601	010		8668000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LORELLO, ANDREW G & LORETTA SHAW											
26 WHISPERNG PINES WY			BANK 00672								
MAILING: 26 WHISPERING PINES WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07601	011		8669000	2022	1	R	6/01/22	3,354.49	246.32	2.59	
PARWANI, NITA				2022	2	R	6/01/22	3,354.49	2,304.49	24.20	
22 WHISPERNG PINES WY											
MAILING: 22 WHISPERING PINES WAY											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 18,807.23]				--->	TOTAL:			6,708.98	2,550.81	26.79	2,577.60
07601	014		8672000	2022	1	R	5/19/22	3,013.10	142.23	2.35	
DAVIS, GRAHAM & KRISTINA				2022	1	SS	3/16/22	149.00	0.75	.04	
10 WHISPERNG PINES WY				2022	2	R	5/19/22	3,013.10	3,013.10	49.72	
MAILING: 10 WHISPERING PINES WAY											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 2,870.87]				--->	TOTAL:			6,175.20	3,156.08	52.11	3,208.19
07602	002.03		8677000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ESTATE OF GEORGE W KIMMEL				2021	3	SS	9/01/21	149.00	149.00	9.64	
17 WHISPERNG PINES WY			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 17 WHISPERING PINES WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
07701	004.20		8778000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AHN, JOHN M											
22 HOLLY LN			BANK 00660								
MAILING: 22 HOLLY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07701	005		8782000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GOUDA, MOHAMED & SHAHENDA ELKORDY				2022	2	R	4/29/22	863.31	22.93	.26	
15 SEWARD AV			BANK 00660								
MAILING: 15 SEWARD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,012.31	171.93	3.77	175.70
07702	002		8801000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAWHORNE, ORLANDO L & AMY C											
11 SUTTIE AV			BANK 00660								
MAILING: 11 SUTTIE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07703	009		8760000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RIZZO, MARC & ALLISON											
2 SEWARD AV			BANK 00660								
MAILING: 2 SEWARD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07703	017		8764000	2022	1	R	4/29/22	2,201.86	1,081.08	28.65	
HUFFMAN, DEBRORAH				2022	1	SS	3/01/22	139.00	103.78	5.50	
14 SUTTIE AV			BANK 00660	2022	2	R	5/01/22	2,201.85	1,369.74	34.93	
MAILING: 14 SUTTIE AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,402.48]	--->	TOTAL:			4,542.71	2,554.60	69.08	2,623.68
07705	004.05		8690000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BANKS, CHRISTOPHER				2022	2	R	6/01/22	2,135.18	1,193.92	10.36	
595 S RANDOLPHVILLE RD											
MAILING: 595 S RANDOLPHVILLE RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			978.67]	--->	TOTAL:			2,284.18	1,342.92	13.87	1,356.79
07705	004.06		8691000	2022	1	SS	3/01/22	149.00	149.00	3.51	
STEWART, GREGG A & LAURA A											
543 S RANDOLPHVILLE RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 543 S RANDOLPHVILLE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07705	004.07		8692000	2022	1	SS	6/14/22	149.00	0.46		
ZAKARIA, MALIK & TASNEEM JEHAN				2022	2	R	6/14/22	2,987.38	0.42		
535 S RANDOLPHVILLE RD											
MAILING: 535 S RANDOLPHVILLE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,136.38	0.88		.88
07705	004.15		8693000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SANDHU, MOHAMMAD A & YASMIN A											
11 HOLLY LN											
MAILING: 11 HOLLY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07706	006		8725000	2021	3	SS	9/01/21	149.00	149.00	9.64	
NGUYEN, JOHN & LAN BACH				2022	1	SS	3/01/22	149.00	149.00	3.51	
5 WILKENS DR			BANK 00660								
MAILING: 5 WILKENS DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
07707	004		8794000	2022	1	SS	3/01/22	149.00	149.00	7.90	
NEW BREED INVESTMENTS LLC				2022	2	R	6/02/22	1,693.30	1.24	.01	
23 SUTTIE AV											
MAILING: 514 DECATUR AVE											
MIDDLESEX, NJ 08846											
[CONT'D DELQ PAID:			1,692.06]	--->	TOTAL:			1,842.30	150.24	7.91	158.15
07801	004		8933000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, PINAL R & RAJIVKUMAR R											
22 THORNTON LN			BANK 00660								
MAILING: 22 THORNTON LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07801	005		8934000	2022	2	R	6/07/22	2,653.05	3.85	.03	
HIGGINS,SEDORA&CARSON,BARBARA ETALS											
20 THORNTON LN											
MAILING: 20 THORNTON LN											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,666.91]	--->	TOTAL:			2,653.05	3.85	.03	3.88
07801	006		8935000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, RAJIV R & PINAL											
18 THORNTON LN			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 22 THORNTON LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07801	024		8953000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL,J & PATEL,P & PATEL,G ET AL											
14 MATTHEW CT			BANK 00660								
MAILING: 14 MATTHEW CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07802	026.01		9003000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AHMED, SHAKIL											
55 NELSON AV S			BANK 00660								
MAILING: 55 NELSON AVE S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07802	035.01		9005000	2021	1	SS	10/04/21	149.00	146.91	8.42	
MASESSA, NORMA				2021	3	SS	10/04/21	149.00	149.00	8.54	
71 NELSON AV S			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 71 NELSON AVE S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
07802	048.01		9008000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FILKOHAZI, DANIEL											
97 NELSON AV S			BANK 00672								
MAILING: 97 NELSON AVE S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07802	065		9023000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TURNER, DEBRA P											
31 REVERE RD			BANK 00597								
MAILING: 31 REVERE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07802	069		9039000	2022	1	SS	3/23/22	149.00	58.09	1.15	
MIRZA, HAMIDA											
426 METLARS LN			BANK 00660								
MAILING: 426 METLARS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	58.09	1.15	59.24
07803	002		8915000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FARQUHARSON, NICOLE J											
4 REVERE RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 4 REVERE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07803	009		8922000	2021	4	R	3/10/22	2,393.38	854.33	43.57	
THOMAS, LESLEY O & GLORIA ANN				2021	4	YP	3/10/22	623.79	623.79	31.81	
28 REVERE RD				2022	1	R	3/10/22	2,304.69	2,304.69	117.54	
MAILING: 28 REVERE RD				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	2,304.68	2,304.68	58.77	
[CONT'D DELQ PAID: 27,101.91]				--->	TOTAL:			7,775.54	6,236.49	259.59	6,496.08
07804	001		8975000	2022	1	SS	3/01/22	149.00	149.00	3.51	
EBRAHIM, MOHAMED & PARVEEN											
1 THORNTON LN			BANK 00660								
MAILING: 1 THORNTON LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07804	003		8977000	2022	1	SS	4/28/22	149.00	25.37	.30	
JAMES, PATRICIA M EVANS				2022	2	R	5/01/22	2,486.46	2,486.46	42.51	
2 PRESCOTT PL				2022	2	A	5/01/22	738.22	738.22	18.82	
MAILING: 2 PRESCOTT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,373.68	3,250.05	61.63	3,311.68
07804	004		8978000	2021	3	SS	9/01/21	149.00	149.00	9.64	
PERALTA, IGNACIO & PERALTA, ANA				2022	1	SS	3/01/22	149.00	149.00	3.51	
4 PRESCOTT PL			BANK 00660								
MAILING: 4 PRESCOTT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
07902	048.01		8812000	2021	1	SS	10/04/21	149.00	146.90	8.42	
DAVIS, GRAHAM & KRISTINA				2021	3	SS	10/04/21	149.00	149.00	8.54	
148 WOODLAND RD			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 148 WOODLAND RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.90	20.47	465.37
07903	059.01		8815000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BARRY, TANISHA											
84 WOODLAND RD			BANK 00660								
MAILING: 84 WOODLAND RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07905	001.01		8818000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HADDOX, ROBERT M											
147 WOODLAND RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 147 WOODLAND RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07905	005.01		8819000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BIENVENUE,MICHAEL&LEONARD,SHANNON											
139 WOODLAND RD			BANK 00672								
MAILING: 139 WOODLAND RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07905	014.01		8821000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUTCHINS, CHRISTINE											
121 WOODLAND RD			BANK 00660								
MAILING: 121 WOODLAND RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07907	009.01		8841000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WHITEHOUSE, DAVID											
123 NELSON AV N			BANK 00672								
MAILING: 123 NELSON AVE N											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07908	009.01		8844000	2022	2	R	5/01/22	2,525.62	2,525.62	43.15	
GORMAN, JANETH											
135 LAKESIDE DR N											
MAILING: 135 LAKESIDE DR N											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,525.62	2,525.62	43.15	2,568.77
07909	039.01		8876000	2022	2	R	6/06/22	2,392.36	43.38	.35	
BANU, SAIRA											
11 LAKESIDE DR N											
MAILING: 11 LAKESIDE DR N											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,732.62]	--->	TOTAL:			2,392.36	43.38	.35	43.73
07912	007.01		8879000	2021	1	R	8/03/21	1,787.48	1,754.06	279.77	
MEDER, CLINTON M				2021	1	SS	8/03/21	149.00	149.00	23.77	
156 LAKESIDE DR S				2021	2	R	8/03/21	1,787.48	1,787.48	285.10	
MAILING: 156 LAKESIDE DR S				2021	3	R	8/01/21	2,121.66	2,121.66	340.53	
PISCATAWAY, NJ 08854				2021	3	SS	9/01/21	149.00	149.00	21.68	
				2021	4	R	11/01/21	2,121.65	2,121.65	245.05	
				2022	1	R	2/01/22	1,954.57	1,954.57	137.80	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,954.57	1,954.57	49.84	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
[CONT'D DELQ PAID:			36,566.79]				---->TOTAL:	12,174.41	12,140.99	1,391.44	13,532.43
07914	019.01		9112000	2022	2	R	9/24/21	2,066.21	145.10	1.64	
ESTATE OF ALBERTA A BRENNAN											
26 LAKESIDE DR S											
MAILING: 45 WELDON RD											
EDISON, NJ 08817-0881											
							---->TOTAL:	2,066.21	145.10	1.64	146.74
07916	009		9092000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BROWN, GERALD R & JEANETTE PONCE											
16 LAKEVIEW RD			BANK 00660								
MAILING: 16 LAKEVIEW RD											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
07916	011		9094000	2021	1	SS	3/01/21	149.00	149.00	15.60	
RODRIGUEZ, ANTHONY & LORD, COLLEEN				2021	3	SS	9/01/21	149.00	149.00	9.64	
8 LAKEVIEW RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 8 LAKEVIEW RD											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	28.75	475.75
07916	013		9096000	2022	1	SS	3/01/22	149.00	100.13	2.36	
PARHAM, RONALD & VALARIE A											
7 CHESTER WY			BANK 00672								
MAILING: 7 CHESTER WAY											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	100.13	2.36	102.49
07917	022.01		8898000	2021	3	SS	9/01/21	149.00	149.00	9.64	
ZAHID, MOHAMMAD A & TYMON AKHTER				2022	1	SS	3/01/22	149.00	149.00	3.51	
2 WYNDMERE RD			BANK 00660								
MAILING: 2 WYNDMERE RD											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	13.15	311.15
07917	033.01		8901000	2020	1	A	1/23/20	24.30	0.30	.06	
CLEARY, WILLIAM & BRYNAN, KEVIN				2020	2	A	4/22/20	24.30	0.30	.05	
30 WYNDMERE RD											
MAILING: 30 WYNDMERE RD											
PISCATAWAY, NJ 08854											
							---->TOTAL:	48.60	0.60	.11	.71
07919	010.01		9047000	2021	3	SS	9/01/21	149.00	149.00	9.64	
PATEL, BHUSHANKUMAR				2022	1	SS	3/01/22	149.00	149.00	3.51	
17 BERWICK WY			BANK 00660								
MAILING: 17 BERWICK WAY											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	13.15	311.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07919	022.01		9050000	2021	3	SS	3/25/22	149.00	20.09	.39	
PATEL,D &PATEL,B &PATEL,G &PATEL,I				2022	1	SS	3/25/22	149.00	149.00	2.88	
11 BERWICK WY											
MAILING: 14 MATTHEW CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	169.09	3.27	172.36
07920	005.01		9063000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VISTA, BERNARD J											
21 BEVERLY RD			BANK 00660								
MAILING: 21 BEVERLY RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
07920	010.01		9064000	2022	2	R	4/22/22	1,588.67	0.03		
REILLEY, CHRISTINE M											
19 BEVERLY RD											
MAILING: 19 BEVERLY RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,588.67	0.03		.03
07920	014.01		9065000	2021	1	SS	3/01/21	149.00	149.00	15.60	
HOWARD, RICHARD R & HOWARD,PATRICIA				2021	3	SS	9/01/21	149.00	149.00	9.64	
17 BEVERLY RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 117 DUNELLEN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
07920	022.01		9067000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ASHBY, CHRISTOPHER M & TARA G											
11 BEVERLY RD			BANK 00660								
MAILING: 11 BEVERLY RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08001	007.03		13813800	2022	1	SS	4/19/22	149.00	1.50	.02	
MAK, ALLEN & JENNY L											
16 VOCISANO CT			BANK 00660								
MAILING: 16 VOCISANO CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.50	.02	1.52
08001	007.06		13813660	2022	1	SS	3/16/22	149.00	0.33	.01	
BORAD, RAMESH J & BORAD, MINA R											
8 VOCISANO CT			BANK 00660								
MAILING: 8 VOCISANO CT											
PISCATAWAY NJ 08854											
				--->	TOTAL:			149.00	0.33	.01	.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08001	013		9133000	2021	1	SS	3/01/21	149.00	149.00	35.09	
SMITH, GALEM & CRYSTAL				2021	3	R	3/18/22	2,139.13	11.94	.56	
1128 BROOKSIDE RD				2021	3	SS	9/01/21	149.00	149.00	21.68	
MAILING: 1128 BROOKSIDE RD				2021	4	R	3/18/22	2,139.13	2,139.13	100.54	
PISCATAWAY, NJ 08854				2022	1	R	3/18/22	2,065.04	2,065.04	97.06	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	2,065.04	2,065.04	52.66	
[CONT'D DELQ PAID:			37,399.36]	--->	TOTAL:			8,855.34	6,728.15	315.49	7,043.64
08001	014		9134000	2022	2	R	5/01/22	1,740.64	1,740.64	23.14	
BYNES, CURTIS L & SHADA E											
1132 BROOKSIDE RD											
MAILING: 1246 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,740.64	1,740.64	23.14	1,763.78
08001	015		9135000	2022	2	R	4/07/22	1,521.45	3.48	.04	
JOHNSON, BARBARA											
1200 BROOKSIDE RD											
MAILING: 1200 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,521.45	3.48	.04	3.52
08001	021		9141000	2022	1	SS	4/28/22	149.00	0.66	.01	
WALDRON, NOEL & MAUREEN											
1230 BROOKSIDE RD			BANK 00660								
MAILING: 1230 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.66	.01	.67
08001	025		9144000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BYNES, CURTIS & SHADA E											
1254 BROOKSIDE RD			BANK 00660								
MAILING: 1254 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08001	030.01		9148000	2022	2	R	5/01/22	2,130.50	1,296.11	14.69	
BYNES, CURTIS & SHADA											
1246 BROOKSIDE RD											
MAILING: 1246 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,130.50	1,296.11	14.69	1,310.80
08001	032.01		9150000	2022	2	R	5/01/22	2,868.14	2,868.14	51.89	
DEL VALLE, MIGUEL & TRACEY											
1248 BROOKSIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1248 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,868.14	2,868.14	51.89	2,920.03
08002	005		9160000	2022	1	R	6/17/22	2,101.28	320.82	.80	
BRODZINSKI, DANIEL A & CAROL A				2022	2	R	6/17/22	2,101.28	2,101.28	5.25	
10 LAKE PARK DR											
MAILING: 10 LAKE PARK DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			6,003.79]	--->	TOTAL:			4,202.56	2,422.10	6.05	2,428.15
08002	008		9163000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SALCEDO, CARLOS D & SARA P											
16 LAKE PARK DR			BANK 00660								
MAILING: 16 LAKE PARK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08003	007		9201000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LLAVE, ABEL V & RINA											
32 LAKE PARK DR			BANK 00660								
MAILING: 32 LAKE PARK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08004	009		9174000	2022	1	R	2/17/22	360.64	1.28	.04	
PULDA, WILLIAM F & PATRICIA				2022	2	R	5/01/22	360.64	360.64	4.09	
17 LAKE PARK DR											
MAILING: 447 WYNNTON WAY											
DUBLIN, GA 31021											
[CONT'D DELQ PAID:			763.29]	--->	TOTAL:			721.28	361.92	4.13	366.05
08004	021		9186000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LODER, KEVIN R & CAROLYN A											
17 WOOD LAKE DR			BANK 00660								
MAILING: 17 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08004	028		9193000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MC MICHAEL, HARDING JR & QUEEN E											
3 WOOD LAKE DR			BANK 00660								
MAILING: 3 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08101	004		9207000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ALEXANDER, DEBORAH				2021	3	SS	9/01/21	149.00	149.00	9.64	
44 LAKE PARK DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 44 LAKE PARK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08101	005		9208000	2022	1	SS	3/01/22	149.00	149.00	3.51	
EMEJURU, LJEAMAKA											
46 LAKE PARK DR			BANK 00660								
MAILING: 953 E 241 ST											
BRONX, NY 10466											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08101	010		9218000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NAIR, SURESH K											
94 SCHOOL ST			BANK 00660								
MAILING: 94 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08101	018		9222000	2022	1	SS	3/01/22	149.00	149.00	7.90	
PATEL, NITANG & PAXA				2022	2	R	5/26/22	2,474.77	1.03	.01	
37 SUMMERSHADE CI											
MAILING: 37 SUMMERSHADE CIR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,473.74]	--->	TOTAL:			2,623.77	150.03	7.91	157.94
08101	021		9225000	2021	1	SS	3/18/21	149.00	15.18	1.53	
HOBBS, JASON D				2021	3	SS	9/01/21	149.00	149.00	9.64	
31 SUMMERSHADE CI				2022	1	R	2/01/22	2,558.36	2,558.36	128.04	
MAILING: 31 SUMMERSHADE CIR				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	2,558.36	2,558.36	65.24	
				--->	TOTAL:			5,563.72	5,429.90	212.35	5,642.25
08101	036		9240000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILCOX, MATTHEW C & KHRISTINE D											
39 WOOD LAKE DR			BANK 00660								
MAILING: 39 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08102	008		9258000	2022	1	R	5/19/22	2,711.50	826.38	13.64	
MUHAMMAD, HASANA				2022	1	SS	3/01/22	149.00	149.00	7.90	
61 WOOD LAKE DR				2022	2	R	5/19/22	2,711.50	1,693.66	27.95	
MAILING: 61 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,885.12]	--->	TOTAL:			5,572.00	2,669.04	49.49	2,718.53
08102	009		9259000	2022	1	SS	3/01/22	149.00	144.83	3.41	
LANE-SHAKIR, DAVETTA											
40 SUMMERSHADE CI			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 40 SUMMERSHADE CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.83	3.41	148.24
08201	001.01		9295000	2021	3	SS	3/31/22	149.00	115.46	2.08	
PIERRE, JOHN & NANCY				2022	1	SS	3/31/22	149.00	149.00	2.68	
1101 BROOKSIDE RD			BANK 00660								
MAILING: 1101 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	264.46	4.76	269.22
08201	002		9299000	2021	4	R	11/01/21	1,855.76	1,855.76	118.09	
MEHTA, HEMLATA M				2022	1	R	2/01/22	1,792.71	1,792.71	126.39	
177 METLARS LN				2022	1	SS	3/01/22	278.00	278.00	14.73	
MAILING: 177 METLARS LN				2022	2	R	5/01/22	1,792.70	1,792.70	45.71	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,719.17	5,719.17	304.92	6,024.09
08201	015		9305000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BORDEAUX, ALAN											
26 CLARA DR			BANK 00597								
MAILING: 26 CLARA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08201	018		9308000	2022	1	SS	5/12/22	149.00	2.46	.02	
THOMAS, ALTON R & ANNE L											
38 CLARA DR											
MAILING: 38 CLARA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.46	.02	2.48
08202	014		9393000	2020	4	XC	10/15/21	65.00	49.53		
VROMAN, WILLIAM A & HILDA B				2021	1	SS	10/15/21	149.00	149.00	8.18	
32 MADISON AV			BANK 00660	2021	3	SS	10/15/21	149.00	149.00	8.18	
MAILING: 32 MADISON AVE				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			512.00	496.53	19.87	516.40
08202	024		9403000	2021	1	SS	10/06/21	149.00	147.23	8.38	
MALCOLM, EUSTACE P & PATRICIA				2021	3	SS	10/06/21	149.00	149.00	8.48	
36 PALISADE AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 36 PALISADE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	445.23	20.37	465.60
08202	027		9408000	2022	2	R	5/01/22	1,719.01	1,057.65	11.99	
CREWS, PEARLIE											
1117 MANOR BV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1117 MANOR BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,719.01	1,057.65	11.99	1,069.64
08202	032		9413000	2021	3	SS	7/09/21	149.00	117.45	7.60	
SULLIVAN, WILLIE & SULLIVAN, LINDA				2022	1	SS	3/01/22	149.00	149.00	3.51	
153 METLARS LN			BANK 00597								
MAILING: 153 METLARS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	266.45	11.11	277.56
08203	027		9422000	2021	1	SS	3/01/21	149.00	149.00	15.60	
FEGGINS, REEDY				2021	3	SS	9/01/21	149.00	149.00	9.64	
51 COVENTRY CI			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 51 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08203	030		9425000	2022	1	SS	3/21/22	149.00	0.50	.01	
REYNOLDS, PAULETTE											
15 GRAMERCY DR			BANK 00660								
MAILING: 15 GRAMERCY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
08203	032		9427000	2021	1	R	5/17/22	2,520.90	1,096.61	19.19	
KOCISCIN, MARK & CORRIE GRENINGER-				2021	2	R	5/17/22	2,520.89	2,520.89	44.12	
7 GRAMERCY DR				2021	3	R	5/17/22	2,566.60	2,566.60	44.92	
MAILING: 7 GRAMERCY DR				2021	4	R	5/17/22	2,566.59	2,566.59	44.92	
PISCATAWAY, NJ 08854				2022	1	R	5/17/22	2,543.75	2,543.75	44.52	
				2022	2	R	5/17/22	2,543.74	2,543.74	44.52	
[CONT'D DELQ PAID:			14,684.63]	--->	TOTAL:			15,262.47	13,838.18	242.19	14,080.37
08203	042		9437000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CRUICKSHANK, KAEL											
75 COVENTRY CI			BANK 00660								
MAILING: 75 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08203	059		9450000	2022	1	SS	3/01/22	149.00	136.48	3.21	
ALSTON, TROY L & DONICIA											
123 COVENTRY CI			BANK 00660								
MAILING: 123 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	136.48	3.21	139.69
08203	062		9453000	2021	3	SS	3/29/22	149.00	8.01	.15	
ENYIORJI, BOUYANT & CHIDI				2022	1	SS	3/29/22	149.00	149.00	2.75	
16 COVENTRY CI			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	157.01	2.90	159.91
08203	066.01	T01	9457500	2021	2	SB	4/08/21	175.00	175.00	15.63	
JASON CHANG DMD LLC				2021	3	SB	7/09/21	175.00	175.00	12.13	
1100 STELTON RD				2021	4	SB	10/05/21	175.00	175.00	8.83	
MAILING: 1100 STELTON RD				2022	1	SB	1/10/22	175.00	175.00	5.09	
PISCATAWAY NJ 08854				2022	2	SB	4/05/22	175.00	175.00	1.79	
				--->	TOTAL:			875.00	875.00	43.47	918.47
08203	068.02	SWR1	9459100	2022	2	SB	4/05/22	175.00	175.00	1.79	
1086-1090 STELTON LLC											
1090 STELTON RD											
MAILING: 1094 STELTON RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
08203	068.02	SWR2	9459200	2022	2	SB	4/05/22	175.00	175.00	1.79	
1086-1090 STELTON LLC											
1090 STELTON RD											
MAILING: 1094 STELTON RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
08203	068.02	SWR3	9459300	2022	2	SB	4/05/22	175.00	175.00	1.79	
1086-1090 STELTON LLC											
1090 STELTON RD											
MAILING: 1094 STELTON RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
08203	068.02	SWR4	9459400	2022	2	SB	4/05/22	175.00	175.00	1.79	
1086-1090 STELTON LLC											
1090 STELTON RD											
MAILING: 1094 STELTON RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
08203	068.02	SWR5	9459500	2022	2	SB	4/05/22	175.00	175.00	1.79	
1086-1090 STELTON LLC											
1090 STELTON RD											
MAILING: 1094 STELTON RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
08203	068.02	SWR6	9459600	2022	2	SB	4/05/22	175.00	175.00	1.79	
1086-1090 STELTON LLC											
1090 STELTON RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1094 STELTON RD											
PISCATAWAY NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
08204	010		9500000	2021	1	SS	3/01/21	149.00	149.00	15.60	
PATEL, BRIJESH M & TEJALBEN B				2021	3	SS	9/01/21	149.00	149.00	9.64	
80 COVENTRY CI			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 80 CONVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08204	013		9503000	2021	1	SS	3/01/21	149.00	149.00	15.60	
JENKINS, CHRISTOPHER & PATRICIA				2021	3	SS	9/01/21	149.00	149.00	9.64	
68 COVENTRY CI			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 68 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08204	016		9506000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GARRETT, WENDY V											
56 COVENTRY CI			BANK 00660								
MAILING: 56 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08205	003		9465000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ANGELES, REBECCA R											
27 MADISON AV			BANK 00660								
MAILING: 27 MADISON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08205	005		9467000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RAMOS, SAMUEL E & LORENZA L											
33 MADISON AV			BANK 00660								
MAILING: 33 MADISON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08205	009		9471000	2022	1	R	3/09/22	3,647.28	1,600.03	39.48	
MCGRIFF-WALTON, B A & MCGRIFF, A L				2022	1	SS	3/10/22	149.00	108.00	5.51	
6 CONCORD AV				2022	2	R	5/01/22	3,647.28	3,647.28	93.01	
MAILING: 6 CONCORD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			7,443.56	5,355.31	138.00	5,493.31
08205	012		9474000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PAYLOR, WILLIAM & MICHELLE MILLS											
27 CONCORD AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 27 CONCORD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08206	005		9287000	2021	3	R	1/04/22	2,166.74	1,166.74	81.63	
GREEN, LOIS				2021	4	R	1/04/22	2,166.74	2,166.74	182.01	
37 CLARA DR				2022	1	R	2/01/22	2,105.37	2,105.37	148.43	
MAILING: 37 CLARA DR				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	2,105.37	1,276.45	32.55	
[CONT'D DELQ PAID:			1,149.00]	--->	TOTAL:			8,693.22	6,864.30	452.52	7,316.82
08206	013		9294000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NELSON, MARLENE											
1129 BROOKSIDE RD			BANK 00672								
MAILING: 1129 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08207	004.01		9510000	2022	1	SS	4/04/22	149.00	1.00	.02	
POWELL, JOSEPH L JR & E DYANNE											
11 PALISADE AV											
MAILING: 11 PALISADE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
08207	013		9519000	2022	1	R	3/17/22	2,554.85	2,554.85	121.36	
DALTON, STEPHANY J				2022	1	SS	3/17/22	149.00	149.00	7.08	
22 CAMELOT CT				2022	2	R	5/01/22	2,554.85	2,554.85	65.15	
MAILING: 22 CAMELOT CT											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			7,904.76]	--->	TOTAL:			5,258.70	5,258.70	193.59	5,452.29
08207	022		9528000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GLOVER, BERNADETTE											
58 CAMELOT CT			BANK 00660								
MAILING: 58 CAMELOT CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08207	026		9532000	2022	2	R	5/01/22	2,567.71	2,567.71	44.23	
DOYLE, BRIAN & ALLISON											
44 GRAMERCY DR											
MAILING: 44 GRAMERCY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,567.71	2,567.71	44.23	2,611.94
08208	016		9561000	2022	1	SS	3/28/22	149.00	101.66	1.90	
AKUSHIE, BENEDICT C & CATHERINE E											
19 RALSTON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 19 RALSTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	101.66	1.90	103.56
08208	025		9570000	2021	1	SS	10/19/21	149.00	140.56	7.59	
GREEN, CHARLES E & SHANDA				2021	3	SS	10/19/21	149.00	149.00	8.05	
47 GRAMERCY DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 47 GRAMERCY DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	438.56	19.15	457.71
08208	032		9577000	2022	1	SS	3/01/22	149.00	149.00	3.51	
RICHARDSON,LAWRENCE & MASSEY,ANGELA											
43 COVENTRY CI			BANK 00660								
MAILING: 43 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08208	037		9582000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JOHNSON, W J & ESTATE OF J JOHNSON											
23 COVENTRY CI			BANK 00660								
MAILING: 23 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08208	042		9587000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AHLUWALIA, NAVANJOT											
3 COVENTRY CI			BANK 00660								
MAILING: 3 COVENTRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08209	001		9544000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, TRUPTESH & PRAFULBHAI											
39 CAMELOT CT			BANK 00660								
MAILING: 39 CAMELOT CT											
PISCATWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	003.02		9322000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FOY, ROBIN											
1231 BROOKSIDE RD			BANK 00660								
MAILING: 1231 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	006.13		9337000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOHAMMED, AKBAR & BARKHA SHARIF											
26 JOHANNA CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 26 JOHANNA CT											
PISCAYAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	006.18		9340000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BRENT, ROBERT A & PHYLLIS H											
30 JOHANNA CT			BANK 00660								
MAILING: 3001 MACON CT											
THE VILLAGES, FL 32162											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	009.05		9342905	2022	1	SS	3/01/22	149.00	149.00	3.51	
ALSTON,JERRY & SHONA M PARKER-											
31 JOHANNA CT			BANK 00660								
MAILING: 31 JOHANNA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	015.03		9350000	2021	3	R	8/01/21	2,723.26	2,020.08	324.22	
LIWANG, ROMEO & GENEVIEVE				2021	4	R	11/01/21	2,723.25	2,723.25	314.54	
120 HAINES AV				2022	1	R	2/01/22	2,738.97	2,738.97	193.10	
MAILING: 120 HAINES AVE				2022	2	R	5/01/22	2,738.97	2,738.97	69.84	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 31,950.70]				--->	TOTAL:			10,924.45	10,221.27	901.70	11,122.97
08301	018.01		9357000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HERNANDEZ, RICO & HERNANDEZ, KIM											
1257 BROOKSIDE RD			BANK 00660								
MAILING: 1257 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	018.02		9358000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FAIZULLAH, S & N B SAFIULLA				2022	2	R	5/11/22	3,173.83	0.42		
2 CARPENTER RD											
MAILING: 2 CARPENTER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,322.83	149.42	3.51	152.93
08301	019.01		9360000	2022	1	SS	2/28/22	149.00	85.19	2.01	
ROACH, ROLAND JR & ARTIS, DOROTHY											
1255 BROOKSIDE RD			BANK 00660								
MAILING: 1255 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	85.19	2.01	87.20
08301	020.01		9362000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FUENTES,CARMEN											
1253 BROOKSIDE RD			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1253 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	026		9369000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHOUKRANE, HICHAM & NORA AJDIR											
23 HIDDEN HOLLOW CT			BANK 00660								
MAILING: 23 HIDDEN HOLLOW CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08301	028		9371000	2021	1	SS	9/27/21	149.00	149.00	8.77	
RUFF, RAHAMAN & CLEO				2021	3	SS	9/27/21	149.00	149.00	8.77	
15 HIDDEN HOLLOW CT			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 15 HIDDEN HOLLOW CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	21.05	468.05
08301	031		9374000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TORRES, JOHN F & WENDY R S CLEMENTE											
51 PALISADE AV			BANK 00660								
MAILING: 51 PALISADE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08302	001		9600000	2022	1	R	2/01/22	2,661.23	1,733.57	63.47	
RUSSELL, JESSE E				2022	2	R	5/01/22	2,661.23	2,661.23	67.86	
2 THAMES RD			BANK 00672								
MAILING: 2 THAMES RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,322.46	4,394.80	131.33	4,526.13
08302	005		9604000	2022	1	SS	5/19/22	149.00	69.31	.51	
PRADHAN, PADMANAVA & CHANDANA											
18 THAMES RD			BANK 00660								
MAILING: 18 THAMES RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	69.31	.51	69.82
08303	010		9617000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, ROHAN P & PATEL, RESHMABEN R											
90 HAINES AV			BANK 00660								
MAILING: 90 HAINES AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08303	017		9624000	2022	1	SS	4/12/22	149.00	0.14		
SANDLIN, JUDITH R											
15 THAMES RD			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 15 THAMES RD											
PISCATAWAY, 08854											
				--->	TOTAL:			149.00	0.14		.14
08303	020		9627000	2022	1	R	2/01/22	2,331.58	2,331.58	164.38	
LEE, JAMES H				2022	1	SS	3/01/22	149.00	149.00	7.90	
1 THAMES RD				2022	2	R	5/01/22	2,331.57	2,331.57	59.46	
MAILING: PO BOX 1162											
PISCATAWAY, NJ 08855											
[CONT'D DELQ PAID: 18,728.30]				--->	TOTAL:			4,812.15	4,812.15	231.74	5,043.89
08303	021		9628000	2022	1	SS	5/13/22	149.00	1.16	.01	
TIONGSON,HERMINIGILDO E & YOLANDA B											
2 DEVON DR											
MAILING: 2 DEVON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.16	.01	1.17
08303	028		9635000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FINCH, WILLIAM J											
30 DEVON DR		BANK 00660									
MAILING: 30 DEVON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08303	034		9641000	2021	3	R	8/01/21	2,290.33	2,290.33	367.60	
UZOARU, EMANUEL & BEVERLY WHITE				2021	3	SS	9/01/21	149.00	149.00	21.68	
54 DEVON DR				2021	4	R	11/01/21	2,290.32	2,290.32	264.53	
MAILING: 54 DEVON DR				2022	1	R	2/01/22	2,217.60	2,217.60	156.34	
PISCATAWAY, NJ 08854				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	2,217.59	2,217.59	56.55	
[CONT'D DELQ PAID: 34,226.00]				--->	TOTAL:			9,313.84	9,313.84	874.60	10,188.44
08304	001		9643000	2021	1	SS	3/01/21	149.00	149.00	15.60	
BASS, ROLAND L & KENDRA				2021	3	SS	9/01/21	149.00	149.00	9.64	
37 DEVON DR		BANK 00660		2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 37 DEVON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08304	003		9645000	2022	2	R	3/16/22	2,810.27	158.64	1.80	
LI, GUANGYAO											
29 DEVON DR											
MAILING: 29 DEVON DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,810.27	158.64	1.80	160.44
08305	005.01		9589000	2022	2	R	4/19/22	1,748.82	6.04	.07	
SIMONET, RICHARD											
1220 STELTON RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1220 STELTON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,748.82	6.04	.07	6.11
08305	053		9591000	2022	2	R	8/02/21	2,402.29	2.67	.03	
AMIN, SANDEEPKUMAR G											
12 CHARLTON AV											
MAILING: 12 CHARLTON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,402.29	2.67	.03	2.70
08306	055		9661000	2022	2	R	5/01/22	2,724.94	2,724.94	48.24	
PATEL, NILAY D				2022	2	A	5/01/22	662.82	662.82	16.90	
24 MELROSE AV			BANK 00660								
MAILING: 24 MELROSE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,387.76	3,387.76	65.14	3,452.90
08308	005		9685000	2022	2	R	6/01/22	3,630.33	3,627.53	30.22	
PALEJA, ROHIT D & HEENA R											
33 LILLIAN TR											
MAILING: 33 LILLIAN TER											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			151.80]	--->	TOTAL:			3,630.33	3,627.53	30.22	3,657.75
08402	008.04		9698000	2020	4	XC	9/24/21	65.00	45.28		
DICKERSON, ALVIN & GRACE				2021	1	SS	9/24/21	149.00	149.00	8.87	
1273 BROOKSIDE RD			BANK 00660	2021	3	SS	9/24/21	149.00	149.00	8.87	
MAILING: 1273 BROOKSIDE RD				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			512.00	492.28	21.25	513.53
08402	022.02		9717000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FREEMAN, ANTON & KRISTEN											
6 HALLEY CT			BANK 00660								
MAILING: 6 HALLEY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08402	028.02		9725000	2022	2	R	5/01/22	4,617.55	4,617.55	96.50	
J H C LLC C/O CARMEN PERRONE											
1354 STELTON RD											
MAILING: 2275 AMWELL RD											
SOMERSET, NJ 08873											
				--->	TOTAL:			4,617.55	4,617.55	96.50	4,714.05
08402	034		9730000	2022	1	SS	3/01/22	149.00	149.00	3.51	
COOKE, BYRON & MARVA											
5 JEFFREY WY			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5 JEFFREY WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08403	021.03		9802000	2022	2	R	5/01/22	2,131.09	2,131.09	33.09	
JAIN, VIVEK & IRA											
11 TAMMY CT											
MAILING: 6 LILLIAN TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,131.09	2,131.09	33.09	2,164.18
08404	002		9780000	2022	1	SS	6/02/22	149.00	3.56	.02	
REVOLUTIONARY HOUSING GROUP LLC				2022	2	R	6/02/22	2,218.18	1.98	.01	
9 WATER ST											
MAILING: 2 ROCKOFF CT											
EDISON, NJ 08820											
				--->	TOTAL:			2,367.18	5.54	.03	5.57
08405	016.07		9762000	2021	1	SS	3/01/21	149.00	149.00	15.60	
MC DANIEL, BYRON D & JACQUELINE				2021	3	SS	9/01/21	149.00	149.00	9.64	
32 SCHOOL ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 32 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08405	016.08		9763000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GABRIEL, NWALA & CHINYERE, NWODIM											
34 SCHOOL ST			BANK 00672								
MAILING: 34 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08405	020.01		9768000	2021	4	R	11/01/21	1,254.00	1,254.00	64.37	
MTAG SERVICES CUST ATCF II NJ LLC				2022	1	R	2/01/22	1,242.07	1,242.07	77.93	
52 SCHOOL ST				2022	2	R	5/01/22	1,242.06	1,242.06	31.67	
MAILING: 150 PINE ISLAND RD											
PLANTATION, FL 33324											
				--->	TOTAL:			3,738.13	3,738.13	173.97	3,912.10
08405	020.02		9769000	2022	1	SS	3/21/22	149.00	3.22	.07	
WILLIAMS, THELMA				2022	2	R	5/01/22	2,294.16	2,294.16	37.30	
54 SCHOOL ST											
MAILING: 54 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,443.16	2,297.38	37.37	2,334.75
08405	021		9770000	2022	1	R	5/27/22	2,281.89	2,281.21	28.52	
JOHNSON, GENEVA				2022	2	R	5/27/22	2,281.89	2,281.89	28.52	
56 SCHOOL ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 56 SCHOOL ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			46,673.90]				---->TOTAL:	4,563.78	4,563.10	57.04	4,620.14
08405	024		9773000	2021	4	R	6/13/22	1,780.55	543.87	2.45	
CARMICHAEL, ANTONIETTE				2022	1	R	6/13/22	1,717.26	1,717.26	7.73	
62 SCHOOL ST				2022	1	SS	6/13/22	149.00	149.00	.67	
MAILING: 62 SCHOOL ST				2022	2	R	6/13/22	1,717.26	1,364.40	6.14	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			41,240.28]				---->TOTAL:	5,364.07	3,774.53	16.99	3,791.52
08501	003.02		10020000	2021	3	SS	9/01/21	149.00	149.00	9.64	
RAHMAN, TEJAN & DOTTIE				2022	1	SS	3/01/22	149.00	149.00	3.51	
29 ROBIN CT			BANK 00660								
MAILING: 29 ROBIN CT											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	13.15	311.15
08501	003.03		10021000	2022	1	SS	3/24/22	149.00	0.04		
KHAN, ZAHID-C/O SERKAN MOTLU											
537 NEW DURHAM RD			BANK 00660								
MAILING: 537 NEW DURHAM RD											
PICATAWAY, NJ 08854											
							---->TOTAL:	149.00	0.04		.04
08501	010		10030000	2022	1	SS	4/18/22	149.00	4.82	.07	
BUCKNELL, JASCYNTHA E				2022	2	R	5/01/22	1,645.95	1,645.95	20.79	
60 CHARLES TR											
MAILING: 60 CHARLES TER											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,794.95	1,650.77	20.86	1,671.63
08501	016		10036000	2022	2	R	4/29/22	1,552.43	8.77	.10	
AHMED, HESHAM & EMAN G OREIBI											
40 CHARLES TR			BANK 00660								
MAILING: 40 CHARLES TER											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,552.43	8.77	.10	8.87
08501	024		10044000	2021	1	SS	9/14/21	149.00	149.00	9.20	
MURPHY, JOHN M & CAROL A				2021	3	SS	9/14/21	149.00	149.00	9.20	
24 CHARLES TR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 24 CHARLES TER											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	447.00	21.91	468.91
08501	032		10052000	2022	2	R	5/09/22	1,457.16	4.29	.04	
LANG, LOIS											
13 KATE TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 13 KATE TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,457.16	4.29	.04	4.33
08501	037		10057000	2022	1	SS	3/01/22	149.00	91.63	2.16	
HARRISON, TERRY											
23 KATE TR			BANK 00660								
MAILING: 23 KATE TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	91.63	2.16	93.79
08502	002		10067000	2020	3	SS	4/27/21	145.00	1.85	.17	
PAGATPATAN, EDGARDO & JUDITH				2021	1	SS	4/27/21	149.00	149.00	13.74	
10 CHARLES TR			BANK 00660	2021	3	SS	9/01/21	149.00	149.00	9.64	
MAILING: 10 CHARLES TER				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			592.00	448.85	27.06	475.91
08502	011		10076000	2022	1	SS	3/01/22	149.00	149.00	3.51	
IBRAHIM, MOHAMMED & KAMILA BIBI											
511 NEW DURHAM RD			BANK 00660								
MAILING: 511 NEW DURHAM RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08502	012		10077000	2021	1	SS	3/01/21	149.00	149.00	15.60	
O'MALLEY, PETER				2021	3	SS	9/01/21	149.00	149.00	9.64	
513 NEW DURHAM RD				2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 513 NEW DURHAM RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08502	017		10082000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ELBERGER, MARK H & GRACE A											
523 NEW DURHAM RD											
MAILING: 220 W CHESTNUT AVE											
METUCHEN, NJ 08840											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08502	020		10085000	2021	1	SS	8/02/21	149.00	123.21	8.76	
SYED, SHAHENAAZ & AHMED, SYED				2021	3	SS	9/01/21	149.00	149.00	9.64	
529 NEW DURHAM RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 529 NEW DURHAM RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	421.21	21.91	443.12
08502	022		10087000	2022	1	SS	3/01/22	149.00	149.00	3.51	
EBEL, GEORGE R III & BARBARA											
32 KATE TR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 32 KATE TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08502	026		10091000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MC GOWAN, TRACEY A											
22 KATE TR			BANK 00660								
MAILING: 22 KATE TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08502	027		10092000	2021	1	SS	3/01/21	149.00	144.59	15.13	
KAISER, FRANZ				2021	3	SS	9/01/21	149.00	149.00	9.64	
20 KATE TR				2022	2	R	3/01/22	1,410.98	1,266.39	15.20	
MAILING: 20 KATE TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,708.98	1,559.98	39.97	1,599.95
08502	034		10099000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GAYLE, N ELIZABETH											
6 KATE TR			BANK 00660								
MAILING: 6 KATE TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08504	025		9874000	2022	2	R	5/01/22	1,767.53	1,767.53	23.82	
PATEL, DAKSHA											
12 REBECCA PL											
MAILING: 12 REBECCA PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,767.53	1,767.53	23.82	1,791.35
08504	030		9879000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FRANCO, DON & TWYLA D CARSON											
22 REBECCA PL			BANK 00672								
MAILING: 22 REBECCA PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08504	032		9881000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, J R & PATEL, P J											
12 RACHEL TR			BANK 00660								
MAILING: 12 RACHEL TER											
PISCATAWAY NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08504	048		9898000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARSHALL, SAQUAN & DESIEREE Y											
46 RACHEL TR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 46 RACHEL TERR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08504	050		9900000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MIRANDA, JULIETTE A											
54 RACHEL TR			BANK 00660								
MAILING: 54 RACHEL TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08505	002		9951000	2022	1	SS	3/06/22	149.00	149.00	3.51	
DHILLON, SANDEEP & SHREFALI											
3 BENJAMIN TR			BANK 00660								
MAILING: 3 BENJAMIN TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08507	003		9925000	2021	3	SS	9/01/21	149.00	149.00	9.64	
PINTO, ROBERTO & DENISE				2022	1	SS	3/01/22	149.00	149.00	3.51	
2 RACHEL TR			BANK 00660								
MAILING: 2 RACHEL TER											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
08507	008		9930000	2022	1	SS	3/18/22	149.00	0.40	.01	
IPPOLITO, DONALD G-TRUSTEE											
17 REBECCA PL											
MAILING: 17 REBECCA PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.40	.01	.41
08508	007		9917000	2021	3	SS	9/16/21	149.00	149.00	9.14	
HERNANDEZ, JACOB J				2022	1	SS	3/01/22	149.00	149.00	3.51	
13 BARNETT PL			BANK 00660								
MAILING: 13 BARNETT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	12.65	310.65
08508	008		9918000	2022	1	SS	3/01/22	149.00	149.00	3.51	
OJIEM, DUNCAN											
15 BARNETT PL			BANK 00660								
MAILING: 15 BARNETT PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08509	002		9984000	2022	2	R	5/23/22	1,616.14	8.61	.12	
NIGAM, MAHENDER											
63 CHARLES TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 63 CHARLES TER											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,607.53]				---->TOTAL:	1,616.14	8.61	.12	8.73
08509	003		9985000	2022	1	SS	6/10/22	149.00	3.85	.01	
KAMAL, FOUAD				2022	2	R	6/10/22	2,394.70	1.57		
61 CHARLES TR											
MAILING: 61 CHARLES ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	2,543.70	5.42	.01	5.43
08509	007		9989000	2021	3	SS	9/01/21	149.00	149.00	9.64	
MANFRE, MICHAEL JR				2022	1	SS	3/01/22	149.00	149.00	3.51	
47 CHARLES TR			BANK 00660								
MAILING: 47 CHARLES TER											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	298.00	13.15	311.15
08509	010		9992000	2022	1	SS	3/01/22	149.00	144.32	3.40	
FOOD LAND USA LLC				2022	2	R	4/01/22	1,408.06	1,260.28	14.28	
1235 STELTON RD											
MAILING: 1235 STELTON RD											
PISCATAWAY NJ 08854											
							---->TOTAL:	1,557.06	1,404.60	17.68	1,422.28
08509	013		9995000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PURCELL, LINDA ANN											
1229 STELTON RD											
MAILING: 1229 STELTON RD											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
08509	014		9996000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PURCELL, MICHAEL											
1227 STELTON RD											
MAILING: 1227 STELTON RD											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
08509	017		9999000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GERMOSEN, YOVANNY & HILDA M											
41 CHARLES TR			BANK 00660								
MAILING: 41 CHARLES TER											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
08509	024		10006000	2020	4	XC	9/16/21	65.00	65.00		
HERKA,DOUGLAS & CHRISTINE M STANSEN				2021	1	SS	9/17/21	149.00	79.98	4.89	
30 HAINES AV			BANK 00660	2021	3	SS	9/17/21	149.00	149.00	9.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 30 HAINES AVE				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			512.00	442.98	17.51	460.49
08509	025		10007000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VERDI, SUZANNE & VICENTE, DANIEL											
32 HAINES AV			BANK 00672								
MAILING: 32 HAINES AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08509	026		10008000	2020	4	XC	10/18/21	65.00	7.32		
RIOS, FELICITA				2021	1	SS	10/18/21	149.00	149.00	18.18	
34 HAINES AV				2021	2	R	10/18/21	2,112.21	2,032.96	248.02	
MAILING: 34 HAINES AVE				2021	3	R	10/18/21	2,258.69	2,258.69	275.56	
PISCATAWAY, NJ 08854				2021	3	SS	10/18/21	149.00	149.00	18.18	
				2021	4	R	11/01/21	2,258.68	2,258.68	260.88	
				2022	1	R	2/01/22	2,185.45	2,185.45	154.07	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	2,185.45	2,185.45	55.73	
[CONT'D DELQ PAID:			6,696.23]	--->	TOTAL:			11,512.48	11,375.55	1,038.52	12,414.07
08601	003.03		9807000	2022	2	SB	4/05/22	809.02	809.02	8.27	
CHIN, P&B & CHIN, D & CHU, L&C											
1357 STELTON RD											
MAILING: 1317 CROWN LN											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			809.02	809.02	8.27	817.29
08601	005		9809000	2021	3	SS	9/01/21	149.00	149.00	9.64	
CLARK, JOHN & VICKIE				2022	1	SS	3/01/22	149.00	149.00	3.51	
86 INTERNATIONAL AV			BANK 00660								
MAILING: 86 INTERNATIONAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
08601	010.02		9815000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHICAIZA, MARIO & MENDEZ, MARIA											
64 INTERNATIONAL AV			BANK 00660								
MAILING: 64 INTERNATIONAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08601	014		9819000	2022	2	R	5/13/22	2,089.00	3.00	.06	
SCHUMACHER, PETER J											
50 INTERNATIONAL AV											
MAILING: 50 INTERNATIONAL AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,086.00]	--->	TOTAL:			2,089.00	3.00	.06	3.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08601	015		9820000	2021	1	SS	12/20/21	149.00	11.96	.48	
PATEL, NIMISHABE & RAJESH				2022	1	R	2/01/22	1,976.78	1,976.78	81.08	
44 INTERNATIONAL AV				2022	2	R	5/01/22	1,976.78	1,976.78	50.41	
MAILING: 44 INTERNATIONAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,102.56	3,965.52	131.97	4,097.49
08601	020		9825000	2022	1	R	2/01/22	1,281.81	1,281.81	40.16	
PATEL, BRIJESHKUMAR & JYOTIBHEN T				2022	2	R	5/01/22	1,281.81	1,281.81	29.60	
26 INTERNATIONAL AV											
MAILING: 26 INTERNATIONAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,563.62	2,563.62	69.76	2,633.38
08601	025.03		9832000	2022	1	R	2/01/22	1,322.73	1,322.73	41.45	
PATEL, SHANTILAL & DAXABEN				2022	1	SS	3/01/22	149.00	149.00	3.51	
8 BROTHERHOOD ST				2022	2	R	5/01/22	1,322.72	1,322.72	33.33	
MAILING: 8 BROTHERHOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,794.45	2,794.45	78.29	2,872.74
08601	028.05		9836000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PASHA, AZMATH & AMREEN TARANNUM											
305 NEW DURHAM RD			BANK 00660								
MAILING: 305 NEW DURHAM RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08602	001		10140000	2020	3	SS	11/20/20	290.00	5.09	.65	
FROELICH, MICHAEL J				2021	1	SS	3/01/21	298.00	298.00	31.19	
29 INTERNATIONAL AV			BANK 00660	2021	3	SS	9/01/21	298.00	298.00	19.27	
MAILING: 29 INTERNATIONAL AVE				2022	1	SS	3/01/22	298.00	298.00	7.02	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,184.00	899.09	58.13	957.22
08602	001.01		10141000	2022	2	R	6/13/22	1,699.18	424.23	.85	
KARTATOS, JAMES & TARSOULA											
9 JUSTICE ST											
MAILING: 9 JUSTICE ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			393.28]	--->	TOTAL:			1,699.18	424.23	.85	425.08
08602	007.02		10148000	2022	2	R	5/10/22	1,698.01	5.73	.05	
LA FREDA, ROSEANN											
7 INTERNATIONAL AV											
MAILING: 7 INTERNATIONAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,698.01	5.73	.05	5.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08602	021		10151000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DEUTSCHE BANK NATIONAL TRUST CO											
6 JENNIFER CT			BANK 00597								
MAILING: 3217 S DECKER LAKE DR											
SALT LAKE CITY, UT 84119											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08602	025		10155000	2022	1	SS	2/14/22	149.00	149.00	3.51	
TRACEY, KENNETH & DELORES A											
5 JENNIFER CT											
MAILING: 5 JENNIFER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08603	013.01		10139000	2021	3	SS	9/01/21	149.00	149.00	9.64	
KAPURIA, AKSHAY & KAPURIA, PRIYANSH				2022	1	SS	3/01/22	149.00	149.00	3.51	
8 JUSTICE ST			BANK 00660								
MAILING: 8 JUSTICE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
08604	009.01		10105000	2022	2	R	5/17/22	1,830.07	1.20	.01	
FERGUSON, WILLIAM J & AMY G											
85 INTERNATIONAL AV											
MAILING: 85 INTERNATIONAL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,830.07	1.20	.01	1.21
08604	010.02		10107000	2022	2	R	5/24/22	1,769.86	10.70	.15	
PATEL, DIPEN & BHAVANA											
80 COMMONWEALTH AV											
MAILING: 80 COMMONWEALTH AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,755.00]	--->	TOTAL:			1,769.86	10.70	.15	10.85
08604	012.01		10112000	2022	1	SS	3/01/22	149.00	149.00	3.51	
POWELL, LENNON G & PEARL I											
4 ARLINGTON PL			BANK 00660								
MAILING: 4 ARLINGTON PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08604	014		10114000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BROWN, KAREEM & SHONTELLE BERFET											
70 COMMONWEALTH AV			BANK 00660								
MAILING: 70 COMMONWEALTH AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08702	011.01		10221000	2022	1	R	2/01/22	3,262.10	3,262.10	177.06	
PATEL, TRUSHARKUMAR C				2022	2	R	5/01/22	3,262.09	3,262.09	83.18	
7 BEV AV											
MAILING: 7 BEV AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 149.00]				--->	TOTAL:			6,524.19	6,524.19	260.24	6,784.43
08705	009.06		10178000	2022	1	SS	5/16/22	149.00	2.90	.02	
GORDON,ANDRE D&LISA E CHAMBERLAIN				2022	2	R	5/16/22	2,890.35	0.62		
13 LIONI CT			BANK 00672								
MAILING: 13 LIONI CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,039.35	3.52	.02	3.54
08705	022.01		10180000	2022	1	SS	4/28/22	149.00	16.40	.20	
726-736 VILLAS @ FAIRWAYS LLC				2022	2	R	5/01/22	2,300.01	2,300.01	37.63	
75 BROTHERHOOD ST											
MAILING: 1001 DURHAM AVE-STE#204											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			2,449.01	2,316.41	37.83	2,354.24
08705	024		10182000	2021	1	SS	3/01/21	149.00	149.00	15.60	
KOCH, CAROLYN D				2021	3	SS	9/01/21	149.00	149.00	9.64	
67 BROTHERHOOD ST			BANK 00597	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 67 BROTHERHOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08705	025.02		10183000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ILYAS,MOHAMMAD&PILLAPAKKAM,MYTHILL				2021	3	SS	9/01/21	149.00	149.00	9.64	
57 BROTHERHOOD ST			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 737 CONEY ISLAND AVE-#3L											
BROOKLYN, NY 11218											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08705	026		10184000	2022	1	SS	4/11/22	149.00	2.31	.04	
RIGHETTI, SERGIO JR				2022	2	R	5/01/22	2,298.25	2,298.25	37.39	
53 BROTHERHOOD ST											
MAILING: 53 BROTHERHOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,447.25	2,300.56	37.43	2,337.99
08705	038		10195000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LUKSHIDES, STEVE & MARGARETHA											
15 BROTHERHOOD ST			BANK 00660								
MAILING: 15 BROTHERHOOD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08801	024		10273000	2022	2	R	5/01/22	2,387.68	1,496.12	19.05	
SLOSS, STEPHEN & ALICE MARIE											
17 FREEDOM AV											
MAILING: 17 FREEDOM AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 151.45]							---->TOTAL:	2,387.68	1,496.12	19.05	1,515.17
08801	025		10274000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BARTORILLO, DANIEL P & GAIL M											
13 FREEDOM AV			BANK 00597								
MAILING: 13 FREEDOM AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
08801	026.02		10276000	2022	1	R	4/25/22	1,896.12	1,425.61	40.63	
BURGESS, ANN D				2022	2	R	5/01/22	1,896.12	1,211.53	30.89	
9 FREEDOM AV											
MAILING: 9 FREEDOM AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 48,578.46]							---->TOTAL:	3,792.24	2,637.14	71.52	2,708.66
08801	026.03		10277000	2021	1	SS	4/01/22	149.00	20.69	.37	
BARRERA, JOSE V				2021	3	SS	4/01/22	149.00	149.00	2.68	
11 FREEDOM AV			BANK 00660	2022	1	SS	4/01/22	149.00	149.00	2.68	
MAILING: 11 FREEDOM AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	447.00	318.69	5.73	324.42
08801	028.02		10280000	2021	1	R	12/06/21	2,009.60	1,267.51	124.22	
KEENE, WILLIAM W SR & ASH, MELISSA				2021	2	R	12/06/21	2,009.60	2,009.60	196.94	
40 JUSTICE ST				2021	3	R	12/06/21	1,940.46	1,940.46	190.17	
MAILING: 40 JUSTICE ST				2021	4	R	12/06/21	1,940.45	1,940.45	190.16	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	1,975.03	1,975.03	139.24	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,975.03	1,975.03	50.36	
[CONT'D DELQ PAID: 32,439.92]							---->TOTAL:	11,999.17	11,257.08	898.99	12,156.07
08801	030.02		10285000	2022	2	R	5/01/22	1,958.07	1,958.07	30.83	
CHOCKALINGAM,R M & P PARTHASARATHI											
9 TINA CT											
MAILING: 9 TINA CT											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 151.58]							---->TOTAL:	1,958.07	1,958.07	30.83	1,988.90
08801	030.03		10286000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GWATHNEY, TROY K & ROBIN L											
7 TINA CT			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 TINA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	037.01		10296000	2022	2	R	4/29/22	2,007.76	1.20	.01	
MARROQUIN, IRMA											
20 ETHEL RD			BANK 00660								
MAILING: 20 ETHEL RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			379.34]	--->	TOTAL:			2,007.76	1.20	.01	1.21
08801	041.01		10299000	2022	2	R	5/24/22	1,975.61	13.14	.18	
SOLEMA, ROGELIO M											
166 ETHEL RD											
MAILING: 166 ETHEL RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,962.47]	--->	TOTAL:			1,975.61	13.14	.18	13.32
08801	041.03		10301000	2022	1	SS	6/21/22	149.00	4.31		
MALIK, ZAKA U				2022	2	R	6/21/22	2,291.24	2.03		
268 ETHEL RD											
MAILING: 268 ETHEL RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,440.24	6.34		6.34
08801	042.01		10302000	2022	2	R	5/24/22	2,143.36	23.83	.33	
NGUYEN, THANH & HUONG PHAN											
50 ETHEL RD											
MAILING: 50 ETHEL RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,128.05]	--->	TOTAL:			2,143.36	23.83	.33	24.16
08801	053.01		10312000	2022	2	SB	5/16/22	5,631.20	23.99	.19	
1665 STELTON INVESTMENT LLC											
1665 STELTON RD			BANK 00597								
MAILING: PO BOX 435											
ISELIN, NJ 08830											
				--->	TOTAL:			5,631.20	23.99	.19	24.18
08801	427	C0059	10317000	2022	1	SS	3/21/22	149.00	149.00	3.01	
BEEZER, SANDRA											
59 NOVA DR			BANK 00660								
MAILING: 59 NOVA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.01	152.01
08801	427	C0060	10318000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BAJAJ, PUNEET											
60 NOVA DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 60 NOVA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0062	10320000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LATTANZIO, JOHN A											
62 NOVA DR			BANK 00672								
MAILING: 62 NOVA DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0069	10327000	2021	4	R	6/15/22	1,173.32	714.77	2.50	
SIMMONS, KAREN D				2022	1	R	6/15/22	1,198.81	1,198.81	4.20	
69 NOVA DR				2022	1	SS	6/15/22	149.00	6.25	.02	
MAILING: PO BOX 1751				2022	2	R	6/15/22	1,198.81	1,198.81	4.20	
PISCATAWAY, NJ 08855											
[CONT'D DELQ PAID: 19,999.33]				--->	TOTAL:			3,719.94	3,118.64	10.92	3,129.56
08801	427	C0084	10342000	2021	3	SS	9/01/21	149.00	149.00	9.64	
MEHTA, KARTIK & SINGH, NUPUR				2022	1	SS	3/01/22	149.00	149.00	3.51	
84 ORION RD			BANK 00660								
MAILING: 84 ORION RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
08801	427	C0085	10343000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PANDYA, PRAKASHBABU & HANSA											
85 ORION RD			BANK 00660								
MAILING: 85 ORION RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0092	10350000	2022	1	SS	4/11/22	149.00	0.10		
REHN, CARL & HEATHER											
92 ORION RD			BANK 00660								
MAILING: 92 ORION RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.10		.10
08801	427	C0095	10353000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CARUSO, LAUREN M											
95 ORION RD			BANK 00660								
MAILING: 95 ORION RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0109	10367000	2022	1	R	1/05/22	699.65	2.65	.08	
PATEL, DILIP N & HEMAGINI D				2022	1	SS	3/01/22	149.00	149.00	3.51	
109 ORION RD				2022	2	R	5/01/22	699.65	507.81	5.76	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 109 ORION RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,548.30	659.46	9.35	668.81
08801	427	C0119	10377000	2021	1	SS	3/01/21	149.00	149.00	15.60	
KANDULA, NAGA SURESH & JAYANTHI				2021	3	SS	9/01/21	149.00	149.00	9.64	
119 ORION RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 119 ORION RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08801	427	C0151	10409000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHAPARE, PRANAV A & RUTUJA P											
151 NEBULA RD			BANK 00660								
MAILING: 151 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0158	10416000	2022	1	SS	3/23/22	149.00	0.50	.01	
JULES, IVAN & MERLE C											
158 NEBULA RD			BANK 00660								
MAILING: 158 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
08801	427	C0184	10442000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MISHRA, ABHIJEET & SALONI											
184 NEBULA RD			BANK 00660								
MAILING: 184 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0195	10453000	2022	1	R	2/01/22	738.23	738.23	23.13	
ARIF, SALMA				2022	1	SS	3/06/22	149.00	148.54	3.50	
195 NEBULA RD				2022	2	R	5/01/22	738.22	738.22	10.14	
MAILING: 195 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,625.45	1,624.99	36.77	1,661.76
08801	427	C0197	10455000	2022	1	SS	3/01/22	149.00	149.00	3.51	
THANGARAJ, A & AYYAVOO, K											
197 NEBULA RD			BANK 00597								
MAILING: 197 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0199	10457000	2021	1	SS	3/01/21	149.00	149.00	15.60	
KAVANAL, CHANDRAMATHI				2021	3	SS	9/01/21	149.00	149.00	9.64	
199 NEBULA RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 14-4A YORK DR											
EDISON, NJ 08817											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08801	427	C0207	10465000	2022	1	SS	3/01/22	149.00	149.00	3.51	
THAHIR, MOHAMED A & JESEEMA Y ASAN											
207 NEBULA RD			BANK 00660								
MAILING: 207 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0212	10470000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, CHARUDUTT & MITA											
212 NEBULA RD			BANK 00660								
MAILING: 212 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0223	10481000	2022	2	R	4/29/22	2,247.40	177.99	2.02	
KAUL, SHIVANTI & ABHIMANYU KAPIL											
223 NEBULA RD			BANK 00660								
MAILING: 223 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,247.40	177.99	2.02	180.01
08801	427	C0226	10484000	2021	3	SS	9/01/21	149.00	149.00	9.64	
PIDGORDETSKA, N & PIDGORDETSKA, G				2022	1	SS	3/01/22	149.00	149.00	3.51	
226 NEBULA RD			BANK 00660								
MAILING: 226 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
08801	427	C0237	10495000	2021	3	SS	9/01/21	149.00	149.00	9.64	
WILLIAMS, TYWANA D				2022	1	SS	3/01/22	149.00	149.00	3.51	
237 NEBULA RD			BANK 00660								
MAILING: 237 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
08801	427	C0250	10508000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BRAXTON, ANDREA											
250 NEBULA RD			BANK 00660								
MAILING: 250 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0253	10511000	2021	4	R	6/01/22	2,416.00	250.00	1.17	
BHANDARI, MADHU & CHHABRA, RADHA											
253 NEBULA RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 253 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,416.00	250.00	1.17	251.17
08801	427	C0267	10525000	2022	2	R	5/06/22	1,820.72	5.03	.05	
PATEL, HASMUKH & SHRADDHA H											
267 NEBULA RD											
MAILING: 267 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,820.72	5.03	.05	5.08
08801	427	C0275	10533000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GARG, KAMAL & SHEFALI TANDON											
275 NEBULA RD			BANK 00660								
MAILING: 275 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08801	427	C0287	10545000	2021	1	SS	10/04/21	149.00	146.91	8.42	
BHAYANI, RAJENDRA				2021	3	SS	10/04/21	149.00	149.00	8.54	
287 NEBULA RD			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 287 NEBULA RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
08801	427	C0292	10550000	2021	1	SS	10/04/21	149.00	146.90	8.42	
GUPTA, SAHIL & GUPTA, MONICA				2021	3	SS	10/04/21	149.00	149.00	8.54	
292 PEGASUS RD			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 292 PEGASUS RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.90	20.47	465.37
08801	427	C0301	10559000	2022	2	R	5/01/22	1,809.61	1,809.61	24.90	
CUTBURTH, CAROL											
301 PEGASUS RD											
MAILING: 301 PEGASUS RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,809.61	1,809.61	24.90	1,834.51
08801	427	C0316	10574000	2022	2	R	5/01/22	650.55	650.55	7.37	
JAKUBOWYCZ, STEPHEN A											
316 PEGASUS RD											
MAILING: 316 PEGASUS RD											
PISCATAWAY, NJ 08855											
				--->	TOTAL:			650.55	650.55	7.37	657.92
08801	427	C0321	10579000	2022	2	R	6/06/22	1,809.03	4.18	.03	
SHAH, DIVYESH & PARUL											
321 PEGASUS RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 321 PEGASUS RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,613.88]			--->	TOTAL:	1,809.03	4.18	.03	4.21
08801	427	C0347	10605000	2022	1	SS	3/01/22	149.00	148.44	3.50	
MILWOOD, ALFREDO & SUSAN											
347 LUNAR RD			BANK 00660								
MAILING: 347 LUNAR RD											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	148.44	3.50	151.94
08801	427	C0363	10621000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MYERS, ALDEN											
363 LUNAR RD			BANK 00660								
MAILING: 363 LUNAR RD											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
08801	427	C0373	10631000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SANTHANAGOPAL, ASHA KUMAR											
373 DRACO RD			BANK 00660								
MAILING: 373 DRACO RD											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
08801	427	C0384	10642000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GANGADHARAN, A & P JAISHANKAR											
384 DRACO RD			BANK 00672								
MAILING: 384 DRACO RD											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	149.00	149.00	3.51	152.51
08801	427	C0414	10672000	2020	4	XC	9/16/21	65.00	65.00		
MASON, JENNIFER A				2022	1	SS	3/16/22	149.00	149.00	3.18	
414 DRACO RD			BANK 00660								
MAILING: 414 DRACO RD											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	214.00	214.00	3.18	217.18
08801	427	C0418	10676000	2021	1	SS	3/01/21	149.00	149.00	15.60	
BOONE, WILLIAM				2021	3	SS	9/01/21	149.00	149.00	9.64	
418 DRACO RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 418 DRACO RD											
PISCATAWAY, NJ 08854											
						--->	TOTAL:	447.00	447.00	28.75	475.75
08802	012		10242000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HANRAHAN, PATRICK & JOHANNA											
57 JUSTICE ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 57 JUSTICE ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08802	021.01		10250000	2022	2	R	5/01/22	2,059.78	2,059.78	31.27	
MUSHTAQ, SAMI & JAMAL, SANA											
15 FELLOWSHIP LN											
MAILING: 15 FELLOWSHIP LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,059.78	2,059.78	31.27	2,091.05
08901	008.01	C0101	10688000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CORSO, BLAISE & PATINO, CAROLL											
101 JESSE WY			BANK 00660								
MAILING: 101 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C0601	10724000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PANCHANATHAN,MAGESH&PATIL,ANUPRITA											
601 JESSE WY			BANK 00672								
MAILING: 601 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C0606	10729000	2022	1	SS	3/01/22	149.00	149.00	3.51	
OWUSU, SAMUEL											
606 JESSE WY			BANK 00597								
MAILING: 606 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C0607	10730000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAWSON, LAMAR N											
607 JESSE WY			BANK 00660								
MAILING: 506 AMBOY AVE											
S PLAINFIELD, NJ 07080											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C0608	10731000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ROMERO, DIANA L				2021	3	SS	9/01/21	149.00	149.00	9.64	
608 JESSE WY			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 608 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
08901	008.01	C0708	10741000	2021	1	SS	10/04/21	149.00	146.90	8.42	
SWARNA, SASIDHAR				2021	3	SS	10/04/21	149.00	149.00	8.54	
708 JESSE WY			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 708 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.90	20.47	465.37
08901	008.01	C0805	10748000	2022	2	R	5/01/22	1,092.43	1,092.43	12.38	
ARORA, ANNIE											
805 JESSE WY											
MAILING: 805 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,092.43	1,092.43	12.38	1,104.81
08901	008.01	C0906	10759000	2022	1	SS	6/21/22	149.00	4.31		
PATEL, ATUL BHAI & SANDHYABEN				2022	2	R	6/21/22	869.15	2.03		
906 JESSE WY											
MAILING: 906 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,018.15	6.34		6.34
08901	008.01	C1003	10762000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SUTTON, TANYA											
1003 JESSE WY			BANK 00597								
MAILING: 1003 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C1103	10768000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESTATE OF ARTHUR MAURICE STEWART											
1103 JESSE WY			BANK 00660								
MAILING: 1103 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C1202	10774000	2021	3	SS	9/01/21	149.00	149.00	9.64	
MAHAKALA, V & S CHITALAPANI				2022	1	SS	3/01/22	149.00	149.00	3.51	
1202 JESSE WY			BANK 00660								
MAILING: 1202 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
08901	008.01	C1406	10791000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HOLMES, EMILY											
1406 SABRINA LN			BANK 00660								
MAILING: 1406 SABRINA LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C1505	10796000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SATHI, C & B & SATHI, N											
1505 JESSE WY			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1505 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C1506	10797000	2021	1	SS	10/04/21	149.00	130.51	7.48	
HOUGH, NIKIA				2021	3	SS	10/04/21	149.00	149.00	8.54	
1506 JESSE WY				2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1506 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	428.51	19.53	448.04
08901	008.01	C1701	10804000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SINGH, RUPINDER											
1701 AMANDA CT			BANK 00660								
MAILING: 1701 AMANDA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C1710	10813000	2021	4	R	6/06/22	1,662.21	14.44	.12	
LAGOO, MUNISH				2022	1	R	6/06/22	1,604.46	1,604.46	12.84	
1710 AMANDA CT				2022	2	R	6/06/22	1,604.45	1,604.45	12.84	
MAILING: 9832 CARSON WHITLEY AVE											
CHARLOTTE, NC 28277											
[CONT'D DELQ PAID: 1,794.38]				--->	TOTAL:			4,871.12	3,223.35	25.80	3,249.15
08901	008.01	C1901	10820000	2022	1	SS	2/08/22	149.00	4.00	.09	
MUNSHI, AKSHAY & SONAL											
1901 AMANDA CT											
MAILING: 294 ALEXANDRIA WAY											
BASKING RIDGE, NJ 07920											
				--->	TOTAL:			149.00	4.00	.09	4.09
08901	008.01	C1902	10821000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DESAI, HEMANT S & MEDHA H											
1902 AMANDA CT			BANK 00660								
MAILING: 1902 AMANDA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C2006	10833000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FOWLIE, BENJAMIN S											
2006 AMANDA CT			BANK 00660								
MAILING: 2006 AMANDA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C2106	10839000	2021	1	SS	9/16/21	149.00	148.78	9.13	
MC CLOUD, ADRIANE C				2021	3	SS	9/16/21	149.00	149.00	9.14	
2106 AMANDA CT			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2106 AMANDA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	446.78	21.78	468.56
08901	008.01	C2301	10846000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KANG, TIMOTHY & KANG, STEPHEN											
2301 JESSE WY			BANK 00660								
MAILING: 2301 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C2303	10848000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ARRA,SRINIVAS&MRINALINI VARAKANTHAM											
2303 JESSE WY			BANK 00660								
MAILING: 2303 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C2408	10858000	2022	2	R	5/04/22	1,238.56	5.87	.06	
M&S REALTY LC %SABINSA CORP											
2408 JESSE WY											
MAILING: 20 LAKE DR											
E WINDSOR, NJ 08520											
				--->	TOTAL:			1,238.56	5.87	.06	5.93
08901	008.01	C2509	10869000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BEKHET, EHAB & HANNA, NERMINE											
2509 JESSE WY			BANK 00660								
MAILING: 8 MEHAR CT											
JACKSON, NJ 08527											
				--->	TOTAL:			149.00	149.00	3.51	152.51
08901	008.01	C2605	10875000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PENNY, DAWN A				2022	2	R	5/01/22	1,068.46	1,068.46	12.11	
2605 JESSE WY											
MAILING: 2605 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,217.46	1,217.46	15.62	1,233.08
08901	008.01	C2606	10876000	2022	2	R	3/21/22	1,237.97	5.80	.07	
PATEL, PALKA											
2606 JESSE WY											
MAILING: 2606 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,237.97	5.80	.07	5.87
08901	008.01	C3004	10904000	2022	1	R	1/24/22	1,066.72	10.82	.34	
YANG, YUHAN				2022	2	R	5/01/22	1,066.71	1,066.71	12.09	
3004 JESSE WY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 3004 JESSE WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,133.43	1,077.53	12.43	1,089.96
09001	007.01		10910000	2022	2	R	5/23/22	2,007.17	6.72	.04	
PATEL, AXYAI & PATEL, JAYSHIKA A											
9 SCHOOL ST											
MAILING: 9 SCHOOL ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,367.53]	--->	TOTAL:			2,007.17	6.72	.04	6.76
09001	044.14	C0521	10954014	2022	1	SS	3/01/22	149.00	149.00	3.51	
SINHA, GOPAL & RENUKA & SINKA P											
521 DORAL CT			BANK 00660								
MAILING: 521 DORAL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0523	10954018	2022	1	SS	3/01/22	149.00	149.00	3.51	
PUNJABI, T & D RAMCHANDANI											
523 DORAL CT			BANK 00660								
MAILING: 523 DORAL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0533	10954030	2022	1	SS	3/01/22	149.00	149.00	3.51	
SIDDIQUI, TEHMINA&TOUHEED,MOHAMMED											
533 DORAL CT			BANK 00660								
MAILING: 533 DORAL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0541	10954038	2022	1	SS	3/01/22	149.00	149.00	3.51	
JIVANI, JAYESH P & JIVANI, URVASHI											
541 DORAL CT			BANK 00660								
MAILING: 541 DORAL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0546	10954048	2021	1	SS	3/01/21	149.00	149.00	15.60	
YADAV, NANDI				2021	3	SS	9/01/21	149.00	149.00	9.64	
546 DORAL CT			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 546 DORAL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
09001	044.14	C0613	10954054	2022	1	SS	3/01/22	149.00	149.00	3.51	
VONGALA,AJAY & MANDIPUDI,SRINIVAS R											
613 DORAL CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 613 DORAL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0633	10954078	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHAHA, SARIKA & AGARAWAL, KAMNA											
633 DORAL CT			BANK 00660								
MAILING: 633 DORAL CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0822	10954160	2022	1	SS	3/01/22	149.00	149.00	3.51	
RAVANAN, BHAVANI											
822 LIBERTY CT			BANK 00660								
MAILING: 74 CENTRAL AVE											
METUCHEN, NJ 08840											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0823	10954162	2020	3	SS	3/16/21	145.00	11.68	1.18	
GORTHY, CHARKRAVARTHY & RADHIKA				2021	1	SS	3/16/21	149.00	149.00	15.10	
823 LIBERTY CT			BANK 00660	2021	3	SS	9/01/21	149.00	149.00	9.64	
MAILING: 823 LIBERTY CT				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			592.00	458.68	29.43	488.11
09001	044.14	C0834	10954176	2022	1	SS	3/01/22	149.00	149.00	3.51	
DESAI, DHAVAL											
834 LIBERTY CT			BANK 00660								
MAILING: 31 CORNELIUS WAY											
SOMERSET, NJ 08873											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C0843	10954186	2022	1	SS	3/01/22	149.00	149.00	3.51	
KUMAR, RITESH & KUMARI, POOJA											
843 LIBERTY CT			BANK 00660								
MAILING: 843 LIBERTY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C1036	10954210	2021	3	SS	9/01/21	149.00	149.00	9.64	
AGARWAL, SMITA & GOWDA, KHAJANA				2022	1	SS	3/06/22	149.00	149.00	3.51	
36 ANDREWS WY			BANK 00660								
MAILING: 36 ANDREWS WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
09001	044.14	C1044	10954218	2022	1	SS	3/01/22	149.00	149.00	3.51	
BEERAVELLI, S R & S ELLANKI											
44 ANDREWS WY			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 44 ANDREWS WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C1134	10954228	2022	2	R	6/13/22	2,923.08	1.74	.01	
VANGALA, AMARNATH & SARITHA											
34 ANDREWS WY											
MAILING: 34 ANDREWS WAY											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,069.80]	--->	TOTAL:			2,923.08	1.74	.01	1.75
09001	044.14	C1220	10954238	2021	3	SS	9/01/21	149.00	149.00	9.64	
BADURUDHEEN, N & FAKRUDDEN, I				2022	1	SS	3/01/22	149.00	149.00	3.51	
20 ANDREWS WY			BANK 00660								
MAILING: 20 ANDREWS WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
09001	044.14	C1304	10954246	2022	1	R	2/01/22	2,771.70	2,771.70	136.65	
VENNAVALLI, ANIL K &NANDIGUM,NAGA D				2022	1	SS	3/01/22	149.00	149.00	7.90	
4 ANDREWS WY				2022	2	R	5/01/22	2,771.70	2,771.70	70.68	
MAILING: 4 ANDREWS WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,692.40	5,692.40	215.23	5,907.63
09001	044.14	C1631	10954284	2022	1	SS	3/01/22	149.00	149.00	3.51	
NARASIMHAJEAR, S & KANUNGO, S											
31 MASTERS BV			BANK 00660								
MAILING: 31 MASTERS BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C1735	10954288	2022	1	SS	3/01/22	149.00	149.00	3.51	
DASIREDDY, B & S JULAKANTI											
35 MASTERS BV			BANK 00660								
MAILING: 35 MASTERS BLVD UNIT 1735											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C1876	10954310	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOHAPATRA,AJIT K & PRACHI P RATH											
76 ANDREWS WY			BANK 00660								
MAILING: 76 ANDREWS WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C1920	10954314	2022	1	SS	3/01/22	149.00	149.00	3.51	
VIDADALA, S & VADDI, S											
20 MASTERS BV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 20 MASTERS BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	044.14	C1926	10954320	2022	1	SS	6/10/22	149.00	148.27	.40	
CHAUDHARI, MANUBHAI & BHAVNABEN											
26 MASTERS BV			BANK 00597								
MAILING: 26 MASTERS BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.27	.40	148.67
09001	044.14	C2409	10954396	2022	1	SS	3/01/22	149.00	149.00	3.51	
GANDHAM, ABHISHEK&SOUMYA YERRAMALLA											
9 SAWGRASS CT			BANK 00660								
MAILING: 9 SAWGRASS CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09001	057		10962000	2022	1	SB	3/07/22	518.02	2.99	.07	
TERRENO REALTY CORPORATION				2022	2	SB	4/05/22	754.18	754.18	7.71	
70 ETHEL RD W											
MAILING: 101 MONTGOMERY ST STE 200											
SAN FRANCISO, CA 94104											
				--->	TOTAL:			1,272.20	757.17	7.78	764.95
09001	059.03		10965000	2022	2	SB	4/05/22	175.00	175.00	1.79	
ACE LLC C/O NELSON YANG											
50 ETHEL RD W											
MAILING: 50 ETHEL RD W											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			175.00	175.00	1.79	176.79
09101	024.03		10933000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHAIKH, MOHAMMED ZUBER & ASMABANU											
83 SCHOOL ST			BANK 00660								
MAILING: 83 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09101	030.01		10939000	2022	1	SS	3/01/22	298.00	298.00	7.02	
PASS, PHYLLIS JEAN											
103 SCHOOL ST			BANK 00597								
MAILING: 103 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
09101	033.01		10942000	2022	1	R	2/17/22	1,335.00	1.46	.04	
ESTATE OF LEOLA SMITH				2022	1	SS	3/01/22	149.00	149.00	3.51	
115 SCHOOL ST				2022	2	R	5/01/22	1,335.00	1,335.00	15.13	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 115 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,819.00	1,485.46	18.68	1,504.14
09101	035.01		10944000	2021	3	SS	9/01/21	149.00	149.00	9.64	
POWELL, ALVARICK & PAULINE E				2022	1	SS	3/01/22	149.00	149.00	3.51	
125 SCHOOL ST				2022	2	R	5/01/22	1,448.39	1,448.39	19.91	
MAILING: 125 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,746.39	1,746.39	33.06	1,779.45
09101	036		10946000	2021	3	SS	9/16/21	149.00	149.00	9.14	
BYNES, ROBERT & CASSANDRA D				2022	1	SS	3/01/22	149.00	149.00	3.51	
127 SCHOOL ST			BANK 00660								
MAILING: 127 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	12.65	310.65
09101	040.02		10950000	2022	2	R	5/01/22	389.86	389.86	4.42	
AYLIN VENTURES LLC											
141 SCHOOL ST											
MAILING: 141 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			389.86	389.86	4.42	394.28
09101	041.04		10952500	2022	2	R	5/01/22	777.38	777.38	8.81	
PATEL, CHAITALI											
147 SCHOOL ST											
MAILING: 29 REDBUD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			777.38	777.38	8.81	786.19
09101	051.01		10957000	2021	3	SB	8/16/21	426.61	0.25	.02	
FL & NJ IND LL LLC				2021	4	SB	10/05/21	571.35	571.35	28.82	
140 ETHEL RD W			BANK 01246	2022	1	SB	1/10/22	678.00	678.00	19.74	
MAILING: 280 PARK AVE-36TH FL				2022	2	SB	4/05/22	693.24	693.24	12.74	
NEW YORK, NY 10017											
				--->	TOTAL:			2,369.20	1,942.84	61.32	2,004.16
09201	046.09		10979000	2022	2	SB	6/13/22	695.57	5.72	.01	
MIDDLESEX COUNTY EDUC SERV COMM											
1690 STELTON RD											
MAILING: 1660 STELTON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			695.57	5.72	.01	5.73
09201	046.13		10978100	2022	2	SB	6/13/22	874.17	7.19	.01	
MIDDLESEX COUNTY EDUC SERV COMM											
1660 STELTON RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1690 STELTON RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			874.17	7.19	.01	7.20
09301	053.01	T01	10989000	2022	2	SB	6/16/22	175.00	1.56		
A C N C C/O AT&T PROPERTY TAX DEPT											
151 ETHEL RD W											
MAILING: 1010 PINE 9E-L-01											
ST LOUIS, MO 63101											
				--->	TOTAL:			175.00	1.56		1.56
09401	005		10998000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HUANG,ALEN MING YUAN & WU,SHWU HUEI											
355 METLARS LN											
MAILING: 355 METLARS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09401	020		11013000	2022	2	R	6/07/22	2,065.04	1,906.71	14.30	
ATTIYEH, IBRAHIEM H & MUYASSER I											
403 METLARS LN											
MAILING: 403 METLARS LN											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 1,839.54]				--->	TOTAL:			2,065.04	1,906.71	14.30	1,921.01
09401	034		11026000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HEADAD, EARL JR											
5 HAWTHORN RD			BANK 00597								
MAILING: 5 HAWTHORN RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09401	046		11038000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SAMUEL, GLADSON A & SAMUEL, RENY											
12 WOOD LAKE DR			BANK 00660								
MAILING: 12 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09401	058		11050000	2021	4	R	2/14/22	2,858.06	22.24	.63	
TURK, G W & M A & TURK, G				2022	1	R	2/14/22	2,765.27	2,765.27	124.43	
97 STURBRIDGE DR				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 97 STURBRIDGE DR				2022	2	R	5/01/22	2,765.27	2,765.27	70.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			8,537.60	5,701.78	203.47	5,905.25
09401	066		11058000	2021	3	SS	3/24/21	149.00	139.19	9.00	
GUERRIER,ERNST& LORNA ANTONIA GRANT				2022	1	SS	3/01/22	149.00	149.00	3.51	
16 STURBRIDGE DR E			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16 STURBRIDGE DR E											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	288.19	12.51	300.70
09401	087		11079000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GRANT,L A & GRANT, W & GRANT, S											
16 INDEPENDENCE CT			BANK 00660								
MAILING: 16 INDEPENDENCE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09401	106		11098000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MIDDLESEX GIFT LLC				2022	2	R	5/01/22	2,641.98	2,641.98	48.23	
55 STURBRIDGE DR											
MAILING: 3 SKILES AVE #1452											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,790.98	2,790.98	51.74	2,842.72
09401	111		11103000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BONDS, HAWA & BERNICE JALLOH											
35 STURBRIDGE DR			BANK 00660								
MAILING: 35 STURBRIDGE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09402	001		11406000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PASCAL, CLYDE											
80 STURBRIDGE DR			BANK 00672								
MAILING: 80 STURBRIDGE DR											
PISCATAWAY, 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09402	003		11408000	2021	4	R	11/01/21	2,851.54	2,851.54	252.22	
ESTATE OF JOSETTE C SEIBLES				2022	1	R	2/01/22	2,743.65	2,743.65	193.43	
96 STURBRIDGE DR				2022	2	R	5/01/22	2,743.64	2,743.64	69.96	
MAILING: 96 STURBRIDGE DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 298.00]				--->	TOTAL:			8,338.83	8,338.83	515.61	8,854.44
09402	017		11422000	2021	3	R	6/06/22	2,903.72	2,541.03	20.33	
ADJMI, CHARLES				2021	4	R	6/06/22	2,903.71	2,903.71	23.23	
60 STURBRIDGE DR				2022	1	R	6/06/22	2,912.57	2,912.57	23.30	
MAILING: 924 MADISON AVE				2022	2	R	6/06/22	2,912.56	2,912.56	23.30	
PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID: 6,354.52]				--->	TOTAL:			11,632.56	11,269.87	90.16	11,360.03
09501	015		11125000	2022	1	SS	3/01/22	149.00	148.17	7.85	
KHAN, MUHAMMAD J & TALAHA M				2022	2	R	6/01/22	2,660.06	1.24	.01	
19 BOXWOOD RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 19 BOXWOOD RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 2,658.82]							---->TOTAL:	2,809.06	149.41	7.86	157.27
09501	023		11133000	2022	1	SS	4/21/22	149.00	0.49	.01	
CABRERA, FELIPE & WANDA											
18 SNOWDRIFT DR			BANK 00660								
MAILING: 18 SNOWDRIFT DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	0.49	.01	.50
09502	001		11177000	2022	1	SS	6/10/22	149.00	0.23		
MUBIN, PARVEZ M & SALMA											
38 WOOD LAKE DR											
MAILING: 38 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	0.23		.23
09502	004		11180000	2021	3	SS	9/13/21	149.00	51.84	3.21	
GOMERO, C, EUFRECIO, E & WHITE, O				2022	1	SS	3/01/22	149.00	149.00	3.51	
44 WOOD LAKE DR			BANK 00660								
MAILING: 44 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	298.00	200.84	6.72	207.56
09502	016		11192000	2021	3	SS	6/01/22	149.00	4.69	.05	
ANDERSON, ARNOLD B & MERLE T				2022	1	R	6/01/22	2,515.11	1,484.90	15.59	
18 SUNBURST LN				2022	1	SS	6/01/22	149.00	149.00	1.56	
MAILING: 18 SUNBURST LN				2022	2	R	6/01/22	2,515.10	2,515.10	26.41	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 31,869.21]							---->TOTAL:	5,328.21	4,153.69	43.61	4,197.30
09502	026		11202000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WADEMAN, JAMES & RACHEL											
17 WINTERBERRY CI											
MAILING: 17 WINTERBERRY CIR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
09502	029		11205000	2022	1	SS	3/16/22	149.00	0.33	.01	
ANGELES, EDWIN & MAGDALENA-TRUSTEES											
9 WINTERBERRY CI											
MAILING: 9 WINTERBERRY CIR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	0.33	.01	.34
09502	031		11207000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHAN, MASOOD & AYESHA S											
5 WINTERBERRY CI			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5 WINTERBERRY CIR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09502	040		11216000	2021	1	SS	10/04/21	149.00	146.91	8.42	
PATEL, SANKALCHAND				2021	3	SS	10/04/21	149.00	149.00	8.54	
3 BOXWOOD RD			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 2207 GRAND AVE-2ND FL											
N BERGEN, NJ 07047											
				--->	TOTAL:			447.00	444.91	20.47	465.38
09503	032		11142000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DUNKELMAN, JODI											
17 SUNBURST LN			BANK 00660								
MAILING: 17 SUNBURST LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09503	042		11152000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VENTURA, VINCENT											
64 WOOD LAKE DR			BANK 00660								
MAILING: 64 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09503	056		11163000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GABRIEL, RENATO S & CONSOLACION V											
146 SCHOOL ST			BANK 00660								
MAILING: 146 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09504	012		11176000	2021	1	R	8/18/21	2,053.91	2,053.05	312.06	
HASULAK, WILLIAM & NINA				2021	2	R	8/18/21	2,053.91	1,325.53	201.48	
4 WINTERBERRY CI				2021	3	R	8/01/21	2,198.91	2,198.91	352.93	
MAILING: 4 WINTERBERRY CIR				2021	4	R	11/01/21	2,198.91	2,198.91	253.97	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	2,126.41	2,126.41	149.91	
				2022	2	R	5/01/22	2,126.41	1,302.96	33.23	
[CONT'D DELQ PAID:			4,483.42]	--->	TOTAL:			12,758.46	11,205.77	1,303.58	12,509.35
09601	022		11238000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NICOLAS, RICARDO & LISETTE HAYES											
54 BAYBERRY CL			BANK 00660								
MAILING: 54 BAYBERRY CLOSE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09601	024		11240000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SAEED, MOHAMMAD											
50 BAYBERRY CL			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 50 BAYBERRY CLOSE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09601	036		11256000	2022	2	R	5/16/22	1,727.20	6.70	.12	
PRINCESS ESTATES LLC											
26 BAYBERRY CL											
MAILING: 1253 SPRINGFIELD AVE #358											
NEW PROVIDENCE, NJ 07974											
[CONT'D DELQ PAID:			1,720.50]	--->	TOTAL:			1,727.20	6.70	.12	6.82
09601	067		11287000	2022	2	R	5/02/22	1,601.53	5.08	.06	
PATEL, SONAL R											
43 REDBUD RD											
MAILING: 43 REDBUD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,601.53	5.08	.06	5.14
09601	106		11326000	2022	2	R	5/04/22	1,644.20	394.20	4.20	
ROBINSON-HACKNEY,TERRI JEAN											
123 REDBUD RD											
MAILING: 123 REDBUD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,644.20	394.20	4.20	398.40
09601	107.03		11327000	2022	2	R	5/01/22	4,325.30	4,325.30	89.05	
SUTTON LANE LLC				2022	2	SB	4/05/22	291.03	291.03	6.69	
111 SUTTONS LN											
MAILING: 215 MAIN ST											
S RIVER, NJ 08882											
				--->	TOTAL:			4,616.33	4,616.33	95.74	4,712.07
09601	107.04		11327004	2022	1	SS	4/26/22	149.00	0.66	.01	
KEMP, CLAYTON G & ZSHAVANA I											
150 SCHOOL ST			BANK 00660								
MAILING: 150 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.66	.01	.67
09601	110		11328000	2022	1	SS	3/01/22	149.00	4.00	.09	
SHILIWALA, SHABBIRAHMED & ROSHAN											
6 DRAKE LN											
MAILING: 6 DRAKE LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	4.00	.09	4.09
09601	140		11358000	2021	3	SS	9/01/21	149.00	149.00	21.68	
MUSLEH, AHMAD				2022	1	SS	3/01/22	149.00	149.00	7.90	
65 CARRIAGE DR				2022	2	R	6/10/22	3,698.71	9.06	.05	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 65 CARRIAGE DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 11,230.08]				--->	TOTAL:			3,996.71	307.06	29.63	336.69
09602	001		11369000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ISLAM, MOHAMMAD & BILKIS AHAMED											
26 REDBUD RD											
MAILING: 26 REDBUD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09602	022		11390000	2021	1	SS	8/03/21	149.00	2.15	.15	
PATEL, CHAITALI				2021	3	SS	9/01/21	149.00	149.00	9.64	
88 REDBUD RD			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 29 REDBUD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	300.15	13.30	313.45
09602	029		11397000	2022	2	R	5/01/22	1,505.67	875.48	9.92	
PATEL, CHANDRAKANT & KUNDAN C											
74 REDBUD RD											
MAILING: 74 REDBUD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,505.67	875.48	9.92	885.40
09602	035		11403000	2022	1	SS	3/01/22	149.00	149.00	7.90	
KHAN, MUHAMMAD J & TALAHA				2022	2	R	6/01/22	1,551.85	1.24	.01	
62 REDBUD RD											
MAILING: 19 BOXWOOD RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 1,550.61]				--->	TOTAL:			1,700.85	150.24	7.91	158.15
09701	007.02		11435000	2022	1	SS	3/01/22	298.00	298.00	7.02	
PIZARRO,V&PIZARRO-VELASQUEZ,W &ETAL											
2 FOX CHASE DR			BANK 00660								
MAILING: 2 FOX CHASE DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.02	305.02
09701	014.01		11441000	2022	1	SS	3/01/22	149.00	142.44	3.36	
WILLIS, ROBERT A & SCOTT, LISA S											
34 WICKLEY AV			BANK 00660								
MAILING: 34 WICKLEY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	142.44	3.36	145.80
09701	019.03		11447000	2022	2	R	3/28/22	3,644.15	4.72	.05	
CHEN, HUI JUAN											
496 METLARS LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 496 METLARS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,644.15	4.72	.05	4.77
09701	020.01		11448000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PITTS, ROBERT & ARELIUS				2022	2	R	5/01/22	2,667.54	2,667.54	48.88	
16 WICKLEY AV											
MAILING: 16 WICKLEY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,816.54	2,816.54	52.39	2,868.93
09701	025		11454000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHIHA, ABRAHAM											
500 METLARS LN											
MAILING: 10 SHORT HILLS BLVD											
JACKSON, NJ 08527											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09701	028		11456000	2022	1	R	2/01/22	2,385.92	2,385.92	109.46	
METLARS CORNER PROPERTIES LLC				2022	2	R	5/01/22	2,385.91	2,385.91	60.84	
480 METLARS LN											
MAILING: 2 BRIDGE AVE 602 BOX 8100											
RED BANK, NJ 07701											
				--->	TOTAL:			4,771.83	4,771.83	170.30	4,942.13
09701	028.02		11458000	2020	3	SS	1/26/21	290.00	3.22	.36	
PIERINI, GEOFFREY				2021	1	SS	3/01/21	298.00	298.00	31.19	
486 METLARS LN			BANK 00660	2021	3	SS	9/01/21	298.00	298.00	19.27	
MAILING: 175B QUINCY CT				2022	1	SS	3/01/22	298.00	298.00	7.02	
HOPELAWN, NJ 08861											
				--->	TOTAL:			1,184.00	897.22	57.84	955.06
09701	028.05		11462000	2022	2	R	5/01/22	5,318.10	5,318.10	114.36	
HAMED, WAEL O											
494 METLARS LN											
MAILING: 494 METLERS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,318.10	5,318.10	114.36	5,432.46
09701	048		11483000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AKINROLABU,GAETAN O &LEISA J WALKER											
2 BENNINGTON PL			BANK 00660								
MAILING: 2 BENNINGTON PL											
PISCATAWAY NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09701	054		11489000	2022	1	SS	3/01/22	149.00	149.00	3.51	
FOUDA, ABDELMOTTALEB & GURMEEN											
9 KARNELL DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 9 KARNELL DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09703	001		11528000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GUJRAL, VIPAN K & GUJRAL, MONIKA											
195 MORRIS AV			BANK 00660								
MAILING: 195 MORRIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09703	002		11529000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TOOMU, ARUN & RUPIKA PASULA											
199 MORRIS AV			BANK 00660								
MAILING: 199 MORRIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09703	011		11538000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BIJU, PURAKKATTLE J											
2 WYNDHAM WY			BANK 00660								
MAILING: 2 WYNDHAM WAY											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09703	014		11541000	2022	2	R	5/01/22	2,606.06	2,606.06	45.20	
PILLAI, UMESHKUMAR R											
10 SARATOGA CT											
MAILING: 10 SARATOGA CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,606.06	2,606.06	45.20	2,651.26
09703	027		11554000	2021	1	SS	10/04/21	149.00	146.91	8.42	
KHANIJOW, NISHA				2021	3	SS	10/04/21	149.00	149.00	8.54	
5 SURREY LN			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 5 SURREY LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	444.91	20.47	465.38
09803	007.01		11604000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHAN, RABIA & KHAN, ALI AMJAD											
41 MORRIS LN			BANK 00660								
MAILING: 41 MORRIS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09803	013		11611000	2022	1	SS	3/29/22	149.00	149.00	2.75	
LASHLEY-THOMAS, THELMA											
31 MORRIS LN			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 31 MORRIS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	2.75	151.75
09803	015.01		11613000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TOPPI, NICHOLAS & BONJA, STEPHANIE											
22 DUNBAR AV			BANK 00660								
MAILING: 22 DUNBAR AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09803	015.02		11614000	2021	1	SS	3/01/21	149.00	149.00	15.60	
FRANK, GEORGE J & RIENA WILSON				2021	3	SS	9/01/21	149.00	149.00	9.64	
21 MORRIS LN			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 21 MORRIS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
09804	002		11582000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SYED, MOHIUDDIN											
19 ZIRKEL AV			BANK 00660								
MAILING: 19 ZIRKEL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09804	003		11583000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MALIK, FURQAN M											
17 ZIRKEL AV			BANK 00660								
MAILING: 17 ZIRKEL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09804	004		11584000	2022	1	SS	3/21/22	149.00	0.50	.01	
CARMICHAEL, SHARON											
15 ZIRKEL AV			BANK 00660								
MAILING: 15 ZIRKEL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
09804	006		11586000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KEETHA, NAGESWAR R											
9 ZIRKEL AV			BANK 00660								
MAILING: 9 ZIRKEL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09805	016.02		11636000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ESTATE OF ROBERT F COSTELLO				2021	3	SS	9/01/21	149.00	149.00	9.64	
526 METLARS LN				2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 526 METLARS LN				2022	2	R	5/09/22	1,955.57	8.24	.08	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,402.57	455.24	28.83	484.07
09805	017		11638000	2021	1	SS	3/01/21	298.00	298.00	31.19	
UZUN, OZCAN				2021	3	SS	9/01/21	298.00	298.00	19.27	
524 METLARS LN			BANK 00660	2022	1	SS	3/01/22	298.00	298.00	7.02	
MAILING: PO BOX 1594											
PISCATAWAY, NJ 08855											
				--->	TOTAL:			894.00	894.00	57.48	951.48
09805	025.01		11648000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KOHLI, RAMINDER S											
23 DUNBAR AV			BANK 00660								
MAILING: 23 DUNBAR AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09901	008.01		11668000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CASTRO, JOSE P											
37 ORRIS AV			BANK 00660								
MAILING: 37 ORRIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09901	012.01		11673000	2022	2	R	5/01/22	2,608.99	2,608.99	45.28	
SUBHANI, SHOMAILA											
21 ORRIS AV											
MAILING: 21 ORRIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,608.99	2,608.99	45.28	2,654.27
09901	015.01		11677000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARATHA,VINODKUMA G & SANTOSHBEN V											
11 ORRIS AV			BANK 00660								
MAILING: 11 ORRIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
09901	016		11680000	2022	1	SS	4/06/22	149.00	1.00	.02	
GONZALEZ, ISNEL & JOSEFA											
532 METLARS LN											
MAILING: 532 METLARS LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
10002	002	C2112	11734000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LIU, TONGHE & JIADAN ZANG											
112 BEDFORD CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 112 BEDFORD CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2117	11739000	2022	1	R	2/07/22	1,546.89	999.00	29.97	
IBANEZ, JOSE & YOLANDA				2022	2	R	5/01/22	1,546.89	1,546.89	34.46	
117 BEDFORD CT											
MAILING: 117 BEDFORD CT											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 149.00]				--->	TOTAL:			3,093.78	2,545.89	64.43	2,610.32
10002	002	C2124	11746000	2022	1	SS	3/03/22	149.00	3.99	.09	
EUGENE, SANDRA M											
124 BERKSHIRE CT			BANK 00597								
MAILING: 124 BERKSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	3.99	.09	4.08
10002	002	C2125	11747000	2021	1	SS	3/01/21	149.00	149.00	15.60	
CLAYBROOK, DEBRA				2021	3	SS	9/01/21	149.00	149.00	9.64	
125 BERKSHIRE CT			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 125 BERKSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
10002	002	C2127	11749000	2022	2	R	5/01/22	1,582.02	1,582.02	19.09	
JONES, VALERIE											
127 BERKSHIRE CT											
MAILING: 324 SILVER LAGOON DR											
TOMS RIVER, NJ 08753											
				--->	TOTAL:			1,582.02	1,582.02	19.09	1,601.11
10002	002	C2131	11753000	2021	3	SS	9/01/21	149.00	149.00	9.64	
VEVE, YVES E				2022	1	SS	3/01/22	149.00	149.00	3.51	
131 BERKSHIRE CT			BANK 00660								
MAILING: 131 BERKSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10002	002	C2161	11783000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ESTATE OF CHARLEEN BARRETT											
161 CHIPPENHAM CT											
MAILING: 161 CHIPPENHAM CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2167	11789000	2022	1	SS	3/01/22	149.00	8.00	.19	
MESSAOUDI, AMRANE & CHAHRAZED ZIOUI											
167 CHIPPENHAM CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 167 CHIPPENHAM CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	8.00	.19	8.19
10002	002	C2196	11818000	2022	1	SS	3/01/22	149.00	149.00	3.51	
XU, SHENGTING											
196 HAMPSHIRE CT											
MAILING: 7315 BROMPTON ST											
HOUSTON, TX 77025											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2208	11830000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAMS, DENICE											
208 HAMPSHIRE CT			BANK 00660								
MAILING: 208 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2209	11831000	2022	2	R	5/09/22	1,758.26	7.53	.07	
RASTOGI, RAMESH C & VIBHA-TRUSTEES											
209 HAMPSHIRE CT											
MAILING: 71 RODAK CIR											
EDISON, NJ 08817											
				--->	TOTAL:			1,758.26	7.53	.07	7.60
10002	002	C2223	11845000	2021	3	SS	9/01/21	149.00	149.00	9.64	
GOODING, DENIS A				2022	1	SS	3/01/22	149.00	149.00	3.51	
223 HAMPSHIRE CT			BANK 00660								
MAILING: 66 TREETOPS CIR											
PRINCETON, NJ 08540											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10002	002	C2230	11852000	2022	2	R	5/01/22	1,554.50	1,554.50	18.39	
MASAND, NARAIN											
230 HAMPSHIRE CT											
MAILING: 230 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,554.50	1,554.50	18.39	1,572.89
10002	002	C2238	11860000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MC CLINTON, MALCOLM L & SELENA											
238 HAMPSHIRE CT			BANK 00660								
MAILING: 238 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2250	11872000	2022	1	SS	3/30/22	149.00	0.79	.01	
LIN, TUNG CHING & LIN, PAO YUAN											
250 HAMPSHIRE CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 135 SHINNECOCK RD											
DOVER, DE 19904											
				--->	TOTAL:			149.00	0.79	.01	.80
10002	002	C2262	11884000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KUEHLER, JOHN F & KATERINA L											
262 HAMPSHIRE CT											
MAILING: 262 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2267	11889000	2022	1	SS	3/01/22	149.00	149.00	3.51	
OH, HYEONJOO & OH, SARAH											
267 HAMPSHIRE CT			BANK 00672								
MAILING: 267 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2286	11908000	2022	2	R	5/01/22	515.24	515.24	5.84	
ARNONE, JAMES M											
286 HAMPSHIRE CT											
MAILING: 286 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			515.24	515.24	5.84	521.08
10002	002	C2293	11915000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MALIK, KHYZER & KHIZIR, LABEEQA											
293 HAMPSHIRE CT			BANK 00672								
MAILING: 293 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2320	11942000	2022	1	SS	3/01/22	149.00	149.00	3.51	
NAJEM, DAVID & LINDA MCNEISH											
320 HAMPSHIRE CT			BANK 00597								
MAILING: 320 HAMPSHIRE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2335	11957000	2022	2	R	5/03/22	1,289.27	6.69	.07	
PATEL, BIPIN R & JAVALIKA B											
335 LANCASTER CT											
MAILING: 335 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,289.27	6.69	.07	6.76
10002	002	C2341	11963000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAWTON, MONIQUE											
341 LANCASTER CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 341 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2345	11967000	2022	1	SS	3/23/22	149.00	0.56	.01	
WINE, KEVIN E											
345 LANCASTER CT											
MAILING: 345 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.56	.01	.57
10002	002	C2353	11975000	2022	1	R	12/08/21	1,393.49	1,390.63	43.57	
RAHMAN, MARIE				2022	2	R	5/01/22	1,393.49	1,393.49	33.98	
353 LANCASTER CT											
MAILING: 21367 CAMPO ALLERGO DR											
BOCA RATON, FL 33433											
				--->	TOTAL:			2,786.98	2,784.12	77.55	2,861.67
10002	002	C2371	11993000	2022	2	R	5/01/22	1,373.00	1,373.00	15.56	
FU, ALLISON XUAN											
371 LANCASTER CT											
MAILING: 371 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,373.00	1,373.00	15.56	1,388.56
10002	002	C2372	11994000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHANG, CHENG PING											
372 LANCASTER CT			BANK 00660								
MAILING: 372 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2382	12004000	2021	3	SS	9/01/21	149.00	149.00	9.64	
KHANDELWAL, ANIL & ANITA JASANI				2022	1	SS	3/01/22	149.00	149.00	3.51	
382 LANCASTER CT			BANK 00660								
MAILING: 382 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10002	002	C2383	12005000	2022	1	R	6/09/22	1,392.32	1,355.47	8.81	
NIU, LIDONG				2022	2	R	6/09/22	1,392.32	1,392.32	9.05	
383 LANCASTER CT											
MAILING: 383 LANCASTER CT											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,073.40]	--->	TOTAL:			2,784.64	2,747.79	17.86	2,765.65
10002	002	C2395	12017000	2022	1	SS	4/06/22	149.00	1.00	.02	
ELIRAN,DAVID & RINA C/O INTIME INV											
395 LANCASTER CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5 TRUMAN DR											
MARLBORO, NJ 07746											
				--->	TOTAL:			149.00	1.00	.02	1.02
10002	002	C2401	12023000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MALLELA, MEENA K											
401 LANCASTER CT			BANK 00660								
MAILING: 401 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10002	002	C2416	12038000	2022	1	SS	3/28/22	149.00	1.73	.03	
JACKSON, WILLIAM JR											
416 LANCASTER CT			BANK 00660								
MAILING: 416 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.73	.03	1.76
10002	002	C2430	12052000	2021	3	SS	9/01/21	149.00	149.00	9.64	
RICHARD, INGRID				2022	1	SS	3/01/22	149.00	149.00	3.51	
430 LANCASTER CT			BANK 00660								
MAILING: 430 LANCASTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10002	002	C2438	12060000	2021	3	R	6/06/22	1,385.97	115.06	.92	
QURESHI, IJAZ A				2021	4	R	6/06/22	1,385.96	1,385.96	11.09	
438 LANCASTER CT				2022	1	R	6/06/22	1,279.91	1,279.91	10.24	
MAILING: 438 LANCASTER CT				2022	1	SS	6/06/22	149.00	7.00	.06	
PISCATAWAY, NJ 08854				2022	2	R	6/06/22	1,279.90	1,279.90	10.24	
[CONT'D DELQ PAID:			2,746.57]	--->	TOTAL:			5,480.74	4,067.83	32.55	4,100.38
10002	002	C2470	12092000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROSALES, EMILIE											
470 HARWICK CT			BANK 00660								
MAILING: 470 HARWICK CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10003	002	C2007	12109000	2022	1	R	2/01/22	1,768.80	1,768.80	65.95	
XU, ZHIFAN				2022	1	SS	3/01/22	149.00	149.00	7.90	
7 CANTERBURY CT				2022	2	R	5/01/22	1,768.80	1,768.80	45.10	
MAILING: 7 CANTERBURY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,686.60	3,686.60	118.95	3,805.55
10003	002	C2011	12113000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PHILLIPS, MATTHEW J											
11 CANTERBURY CT			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 11 CANTERBURY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10003	002	C2017	12118000	2022	2	R	6/14/22	1,296.30	900.00	3.60	
PATEL, MIHIR M & NITA											
17 CANTERBURY CT											
MAILING: 17 CANTERBURY CT											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			13,999.67]	--->	TOTAL:			1,296.30	900.00	3.60	903.60
10003	002	C2029	12130000	2021	4	R	6/09/22	1,361.10	110.31	.72	
NIU, LIDONG				2022	1	R	6/09/22	1,329.09	1,329.09	8.64	
29 CANTERBURY CT				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 29 CANTERBURY CT				2022	2	R	6/09/22	1,329.08	1,329.08	8.64	
PISCATAWAY, NJ 08554											
[CONT'D DELQ PAID:			2,614.22]	--->	TOTAL:			4,168.27	2,917.48	25.90	2,943.38
10003	002	C2035	12136000	2022	1	R	5/18/22	1,240.68	20.35	.15	
VYAS, DEEPAVALI N				2022	2	R	5/18/22	1,240.67	1,240.67	18.64	
35 CANTERBURY CT											
MAILING: 35 CANTERBURY CT											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,220.33]	--->	TOTAL:			2,481.35	1,261.02	18.79	1,279.81
10003	002	C2036	12137000	2021	1	R	9/20/21	1,170.34	943.01	128.25	
HARZULA, RICHARD L				2021	1	SS	8/06/21	149.00	113.48	17.93	
36 CANTERBURY CT				2021	2	R	9/20/21	1,170.34	1,170.34	159.17	
MAILING: 36 CANTERBURY CT				2021	3	R	9/20/21	1,333.26	1,333.26	181.32	
PISCATAWAY, NJ 08854				2021	3	SS	9/01/21	149.00	149.00	21.68	
				2021	4	R	11/01/21	1,333.26	1,333.26	153.99	
				2022	1	R	2/01/22	1,251.80	1,251.80	88.25	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,251.80	1,251.80	31.92	
[CONT'D DELQ PAID:			20,323.15]	--->	TOTAL:			7,957.80	7,694.95	790.41	8,485.36
10003	002	C2037	12138000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PATEL, HITESHKUMAR & DAKSHABEN											
37 CANTERBURY CT			BANK 00660								
MAILING: 37 CANTERBURY CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10003	002	C2041	12142000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHEN, SHAO-TAH & JUSTINA											
41 CANTERBURY CT			BANK 00660								
MAILING: 41 CANTERBURY CT #2031											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
10003	002	C2048	12149000	2022	1	R	6/06/22	1,429.21	486.25	1.92	
PATEL, MAGAN I & LALITA				2022	2	R	6/06/22	1,429.21	930.84	7.45	
48 CANTERBURY CT											
MAILING: 48 CANTERBURY CT											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,057.31]	---->TOTAL:				2,858.42	1,417.09	9.37	1,426.46
10003	002	C2059	12160000	2022	2	R	5/06/22	1,240.67	600.00	6.13	
SMOLKO, JOHN											
59 CANTERBURY CT											
MAILING: 59 CANTERBURY CT											
PISCATAWAY, NJ 08854											
				---->TOTAL:				1,240.67	600.00	6.13	606.13
10003	002	C2066	12167000	2021	4	R	4/07/22	1,383.67	767.35	28.78	
STOVALL, WYNNE L				2022	1	R	4/07/22	1,289.27	1,289.27	48.35	
66 CANTERBURY CT				2022	2	R	5/01/22	1,289.27	1,289.27	32.88	
MAILING: 8225 WESTMINSTER RD											
ELKINS PARK, PA 19027											
[CONT'D DELQ PAID:			3,830.00]	---->TOTAL:				3,962.21	3,345.89	110.01	3,455.90
10003	002	C2068	12169000	2021	1	R	5/18/22	1,170.34	685.65	11.66	
LOBUE, LOUIS				2021	2	R	5/18/22	1,170.34	1,170.34	19.90	
68 CANTERBURY CT				2021	3	R	5/18/22	1,421.09	1,421.09	24.16	
MAILING: 68 CANTERBURY CT				2021	4	R	5/18/22	1,421.08	1,421.08	24.16	
PISCATAWAY, NJ 08854				2022	1	R	5/18/22	1,295.72	1,295.72	22.03	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/18/22	1,295.71	809.62	13.76	
[CONT'D DELQ PAID:			1,935.97]	---->TOTAL:				7,923.28	6,952.50	123.57	7,076.07
10003	002	C2098	12199000	2021	1	SS	3/01/21	149.00	149.00	15.60	
SHAW, LETISHA P				2021	3	SS	9/01/21	149.00	149.00	9.64	
98 CANTERBURY CT			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 12946 VALLEYHEART DR-#215											
STUDIO CITY, CA 91604											
				---->TOTAL:				447.00	447.00	28.75	475.75
10004	002	C2480	12208000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHAUHAN, MOHAMAD E Z & TABSSUM M E											
480 TOWNSEND CT			BANK 00660								
MAILING: 480 TOWNSEND CT											
PISCATAWAY, NJ 08854											
				---->TOTAL:				149.00	149.00	3.51	152.51
10004	002	C2484	12212000	2021	3	SS	9/01/21	149.00	149.00	9.64	
TARAPORE, PERCY & TARAPORE, RAE				2022	1	SS	3/01/22	149.00	149.00	3.51	
484 TOWNSEND CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 CHELSEA AVE-APT#4-304											
LONG BRANCH, NJ 07740											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10004	002	C2494	12222000	2022	1	SS	3/01/22	149.00	149.00	3.51	
REDDY, K H BHOGESH & REDDY, LOKESH											
494 VERNON CT											
MAILING: 31 EDGEMOUNT RD											
EDISON, NJ 08817											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10004	002	C2498	12226000	2021	3	SS	6/02/22	149.00	7.94	.04	
HILL, BRENDA A				2022	1	SS	6/02/22	149.00	149.00	.66	
498 VERNON CT			BANK 00660								
MAILING: 498 VERNON CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	156.94	.70	157.64
10004	002	C2518	12246000	2021	1	SS	3/01/21	149.00	149.00	15.60	
ROBINSON, PRISCILLA I				2021	3	SS	9/01/21	149.00	149.00	9.64	
518 SHEFFIELD CT			BANK 00597	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 518 SHEFFIELD CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
10004	002	C2523	12251000	2022	1	R	2/01/22	1,584.37	1,584.37	52.95	
MANKALA, KRISHNA				2022	1	SS	3/01/22	149.00	149.00	7.90	
523 NORWICH CT				2022	2	R	5/01/22	1,584.36	1,584.36	40.40	
MAILING: 523 NORWICH CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,317.73	3,317.73	101.25	3,418.98
10004	002	C2526	12254000	2021	3	SS	9/01/21	149.00	149.00	9.64	
KULKARNI, ANAND & KULKARNI, RACHANA				2022	1	SS	3/01/22	149.00	149.00	3.51	
526 NORWICH CT			BANK 00660								
MAILING: 526 NORWICH CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10004	002	C2530	12258000	2022	1	SS	4/12/22	149.00	0.13		
MEMON, YASMEEN & 2004-0000388 LLC											
530 NORWICH CT											
MAILING: 450 OCEAN BLVD-UNIT #9											
LONG BRANCH, NJ 07740											
				--->	TOTAL:			149.00	0.13		.13
10004	002	C2536	12264000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DIRI, MEHMET TURGUL											
536 MANCHESTER CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 536 MANCHESTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10004	002	C2537	12265000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SEIBLES, JOSETTE											
537 MANCHESTER CT			BANK 00660								
MAILING: 537 MANCHESTER CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10006	002.01		11702000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MINOTT, PATRICIA											
551 BLUE RIDGE AV			BANK 00660								
MAILING: 551 BLUE RIDGE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10101	002.42		12317000	2021	3	R	10/13/21	2,512.59	2,209.70	275.11	
BOJUM, FREDERICK A & MARILYN L				2021	4	R	11/01/21	2,512.58	2,512.58	290.20	
22 HUNT DR				2022	1	R	2/01/22	2,550.44	2,550.44	179.81	
MAILING: 22 HUNT DR				2022	1	SS	3/01/22	149.00	149.00	7.90	
PISCATAWAY, NJ 08854				2022	2	R	5/01/22	2,550.44	2,550.44	65.04	
[CONT'D DELQ PAID: 5,778.68]				--->	TOTAL:			10,275.05	9,972.16	818.06	10,790.22
10101	002.50		12325000	2022	2	R	6/01/22	387.02	2.58	.01	
NOB HILL @ ACCESS PROPERTY MGT											
581 BUCKINGHAM DR											
MAILING: 1090 KING GEORGES POST RD											
EDISON, NJ 08837											
[CONT'D DELQ PAID: 384.44]				--->	TOTAL:			387.02	2.58	.01	2.59
10101	002.72		12347000	2022	1	SS	3/01/22	149.00	138.80	3.27	
PATEL, RAJAN & PATEL, DIPAK											
64 COLSON CT			BANK 00672								
MAILING: 64 COLSON CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	138.80	3.27	142.07
10101	002.83		12358000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROBINSON-BROWN, NATASHA											
18 COLSON CT											
MAILING: 18 COLSON CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10102	002.91		12366000	2022	1	SS	3/25/22	149.00	0.63	.01	
BHATIA, GAUTAM & PAYAL											
21 COLSON CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 21 COLSON CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.63	.01	.64
10102	003.06		12381000	2022	1	R	4/28/22	2,586.74	1,663.01	36.26	
PORTER, JOSEPH & JOYCE				2022	2	R	5/01/22	2,586.74	2,586.74	65.96	
2 EWING DR											
MAILING: 2 EWING DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 923.73]				--->	TOTAL:			5,173.48	4,249.75	102.22	4,351.97
10103	002.33		12308000	2022	1	R	3/24/22	2,968.49	2,926.59	128.77	
MURPHY,SHERARD W & TAYLOR,NAOMI				2022	2	R	5/01/22	2,968.48	2,968.48	75.70	
33 HUNT DR											
MAILING: 33 HUNT DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 6,478.96]				--->	TOTAL:			5,936.97	5,895.07	204.47	6,099.54
10104	002.06		12281000	2022	1	SS	3/08/22	149.00	4.00	.09	
WU, YUE & LITIAN XIAO											
562 BUCKINGHAM DR			BANK 00660								
MAILING: 562 BUCKINGHAM DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	4.00	.09	4.09
10301	006.02	C0097	12437000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MANNO, ANDREW J & SUSAN E											
97 CASTLE POINTE BV			BANK 00660								
MAILING: 97 CASTLE POINTE BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10301	006.02	C0127	12466000	2021	3	SS	11/10/21	149.00	11.83	.58	
MONEY, BABETTE				2022	1	SS	3/01/22	149.00	149.00	3.51	
127 CASTLE POINTE BV			BANK 00660								
MAILING: 127 CASTLE POINTE BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	160.83	4.09	164.92
10301	006.02	C0144	12483000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GARSTER, JEAN											
144 CASTLE POINTE BV			BANK 00660								
MAILING: 144 CASTLE POINTE BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10404	001.05		12576015	2022	1	SS	3/01/22	149.00	148.42	7.87	
KWAN, SHUT-YIN & LI, QIANNI				2022	2	R	5/18/22	3,177.51	0.66	.01	
655 BUENA VISTA AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 655 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,176.85]				---->TOTAL:	3,326.51	149.08	7.88	156.96
10404	001.07		12576030	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAHMOOD, HAMMAD & KAMRAN, NADEEM											
634 ROOSEVELT AV			BANK 00660								
MAILING: 634 ROOSEVELT AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
10404	002.02		12576035	2022	1	R	12/10/21	3,214.99	3,093.63	170.96	
CHAUHDRY, ATIF & AFEERA				2022	1	A	2/01/22	154.57	154.57	10.90	
644 ROOSEVELT AV				2022	2	R	5/01/22	3,214.98	3,214.98	81.98	
MAILING: 644 ROOSEVELT AVE				2022	2	A	5/01/22	154.57	154.57	3.94	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			296.29]				---->TOTAL:	6,739.11	6,617.75	267.78	6,885.53
10408	041.01		12544000	2022	2	A	5/11/22	595.45	1.32	.01	
CAMPOS, NICOLE											
5244 WITHERSPOON ST			BANK 00660								
MAILING: 5244 WITHERSPOON ST											
PISCATAWAY, NJ 08854											
							---->TOTAL:	595.45	1.32	.01	1.33
10408	068.01		12547000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAMBERT, QAMARA											
430 HIGHLAND AV			BANK 00597								
MAILING: 430 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
10411	020.01		12510000	2022	2	R	5/01/22	1,898.19	1,898.19	27.15	
PERALTA, LUCIANO & ANDREA											
635 ROOSEVELT AV											
MAILING: 635 ROOSEVELT AVE											
PISCATAWAY, NJ 08854											
							---->TOTAL:	1,898.19	1,898.19	27.15	1,925.34
10501	007.01		12740000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SHAH, PRITI M											
50 NEW BROOK DR			BANK 00660								
MAILING: 50 NEW BROOK DR											
PISCATAWAY, NJ 08854											
							---->TOTAL:	149.00	149.00	3.51	152.51
10502	006		12726000	2022	1	SS	2/22/22	149.00	137.00	3.23	
BLACK, ANGEL											
121 RIVERCREST DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 121 RIVERCREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	137.00	3.23	140.23
10502	007		12727000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GENTLES, WAYNE											
5200 EMERSON ST			BANK 00660								
MAILING: 5200 EMERSON ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10502	010		12730000	2022	1	SS	3/01/22	149.00	149.00	3.51	
AGUIRRE, SANTIAGO F											
118 NEW BROOK DR			BANK 00660								
MAILING: 118 NEW BROOK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10502	011.01		12731000	2022	1	SS	3/21/22	149.00	0.50	.01	
PAPANIER, KAREN E											
112 NEW BROOK DR											
MAILING: 112 NEW BROOK DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.50	.01	.51
10503	009.01		12586000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ELEDGE, JAMES S & VALENTINA S											
5204 DEBORAH DR			BANK 00660								
MAILING: 5204 DEBORAH DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10504	008		12565000	2022	2	R	5/13/22	2,060.37	167.98	3.28	
PATEL, ARIF D & FAIRDA A											
325 RIVERCREST DR											
MAILING: 325 RIVERCREST DR											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,101.77]	--->	TOTAL:			2,060.37	167.98	3.28	171.26
10504	012.03		12587123	2021	3	SS	9/01/21	149.00	149.00	9.64	
SHARMA, VISHAL & ANITA				2022	1	SS	3/01/22	149.00	149.00	3.51	
3 NEW BROOK CT			BANK 00660								
MAILING: 3 NEW BROOK CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10507	027		12688000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BELL, TERRANCE L & LATIFA											
725 RIVER RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 725 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10508	008		12698000	2021	3	SS	6/06/22	149.00	2.98	.01	
JOHNSON, CHARLES R & DEBORAH A				2022	1	SS	6/06/22	149.00	149.00	.53	
34 BUENA VISTA AV			BANK 00597								
MAILING: 34 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	151.98	.54	152.52
10509	005		12672000	2022	2	R	5/01/22	2,003.00	2,003.00	29.83	
WOSU, N JONATHAN & GRACE C											
9 SUMNER PL											
MAILING: 9 SUMNER PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,003.00	2,003.00	29.83	2,032.83
10509	007		12674000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CAMACHO, FRANK & JAIME											
71 LINCOLN AV			BANK 00672								
MAILING: 71 LINCOLN AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10512	003		12609000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KOROMA, REGINA M											
5 BUENA VISTA AV			BANK 00597								
MAILING: 5 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10512	004		12610000	2021	3	R	8/01/21	1,824.06	1,824.06	159.01	
ANCONA, CARMINE				2021	3	SS	9/01/21	139.00	139.00	20.22	
9 BUENA VISTA AV				2021	4	R	6/01/22	2,074.05	2,074.05	21.78	
MAILING: 38 DEANNA DR			APT 97	2022	1	R	2/01/22	1,860.44	1,860.44	131.16	
HILLSBOROUGH, NJ 08844				2022	1	SS	3/01/22	139.00	139.00	7.37	
				2022	2	R	5/01/22	1,860.43	1,860.43	47.44	
				--->	TOTAL:			7,896.98	7,896.98	386.98	8,283.96
10512	008		12614000	2022	1	A	2/01/22	11.13	0.13		
ELLIS, RICHARD & SUSAN SUTTON				2022	2	A	2/01/22	11.12	0.12		
4 MEADE CT											
MAILING: 4 MEADE CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			22.25	0.25		.25
10512	022		12628000	2021	3	SS	9/01/21	149.00	149.00	9.64	
THOMPSON, BRIAN W JR				2022	1	SS	3/01/22	149.00	149.00	3.51	
53 BUENA VISTA AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 53 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
10512	024		12630000	2022	2	R	5/04/22	2,038.13	6.13	.07	
GORDON, LORRAINE											
61 BUENA VISTA AV											
MAILING: 61 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,038.13	6.13	.07	6.20
10512	031.01		12637000	2021	1	SS	3/01/21	149.00	149.00	15.60	
YOUNG, KRISTINA & YOUNG, VARENNE				2021	3	SS	9/01/21	149.00	149.00	9.64	
89 BUENA VISTA AV			BANK 00672	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 89 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
10512	061		12648000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CARDENAS, MARTIN H											
172 HIGHLAND AV			BANK 00672								
MAILING: 172 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10513	044.01		12665000	2021	3	SS	9/01/21	149.00	149.00	9.64	
FERGUSON, PEGGY ANN				2022	1	R	2/01/22	1,683.32	1,675.81	65.23	
236 HIGHLAND AV				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 236 HIGHLAND AVE				2022	2	R	5/01/22	1,683.31	1,683.31	42.92	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,664.63	3,657.12	125.69	3,782.81
10601	001.02	C0246	12746246	2022	1	SS	4/04/22	149.00	1.00	.02	
MC CRARY, SHARON											
246 RIVER RD			BANK 00660								
MAILING: 246 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
10601	001.02	C0247	12746247	2022	1	SS	3/01/22	149.00	149.00	3.51	
CHAO, LONGFEI & WENJUN ZHENG											
247 RIVER RD			BANK 00672								
MAILING: 247 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
10601	001.02	C0250	12746250	2022	1	SS	4/04/22	149.00	0.14		
WHITE, CARLTON & CHARLENE											
250 RIVER RD			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 250 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.14		.14
11101	002.01		12779000	2022	1	R	2/01/22	2,622.46	2,622.46	126.13	
DELICE-MOYLE, TAMARA				2022	2	R	5/01/22	2,622.45	2,622.45	66.87	
952 RIVER RD											
MAILING: 952 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			5,244.91	5,244.91	193.00	5,437.91
11101	006		12783000	2021	3	SS	9/01/21	149.00	124.14	8.03	
GYLES, PETER J & MASON, KIMBERLEE				2022	1	SS	3/01/22	149.00	149.00	3.51	
938 RIVER RD			BANK 00660								
MAILING: 938 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	273.14	11.54	284.68
11101	008		12785000	2022	1	SS	5/19/22	149.00	3.02	.02	
HANSEN, THOMAS R				2022	2	R	5/19/22	2,368.35	0.74	.01	
922 RIVER RD											
MAILING: 922 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,517.35	3.76	.03	3.79
11101	018		12796000	2022	1	SS	6/13/22	149.00	0.33		
CAHN, STEVEN D & WENDY L WIEBALK											
986 SUNSET RD			BANK 00672								
MAILING: 986 SUNSET RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.33		.33
11102	006		12809000	2022	1	SS	3/29/22	149.00	1.00	.02	
STOKES, RONA D											
997 SUNSET RD			BANK 00660								
MAILING: 997 SUNSET RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
11202	001		12847000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DEAVER, STEVEN & THERESA											
139 DEERFIELD AV			BANK 00660								
MAILING: 139 DEERFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11202	004		12850000	2022	1	SS	3/23/22	149.00	0.56	.01	
ASKEW, CLARENCE & MILDRED LEE											
135 HIGHLAND AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 135 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.56	.01	.57
11202	006		12852000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SMULLEN, EMERSON & GLORIA											
175 HIGHLAND AV			BANK 00660								
MAILING: 175 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11202	007		12853000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOTIWALA, AAMIR & MOTIWALA, SARA											
181 HIGHLAND AV			BANK 00660								
MAILING: 5266 FOSTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11202	008.01		12854000	2022	2	R	5/01/22	2,237.78	2,237.78	35.81	
MOTIWALA, AAMIR & SARA				2022	2	A	5/01/22	2,052.18	2,052.18	52.33	
5266 FOSTER ST											
MAILING: 5266 FOSTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,289.96	4,289.96	88.14	4,378.10
11202	013		12859000	2021	1	SS	3/01/21	149.00	148.88	15.58	
TRODGON, MARY E				2021	3	SS	9/01/21	149.00	149.00	9.64	
130 PARK AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 130 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	446.88	28.73	475.61
11203	002		13003000	2021	3	SS	9/01/21	149.00	149.00	9.64	
SHILIWALA, MOBINA A				2022	1	SS	3/01/22	149.00	149.00	3.51	
207 HIGHLAND AV			BANK 00660								
MAILING: 207 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
11203	005		13006000	2022	2	R	5/01/22	286.31	286.31	3.24	
GREENE, ROBERT E											
231 HIGHLAND AV											
MAILING: 922 S WIEKER RD											
SEVERN, MD 21144											
				--->	TOTAL:			286.31	286.31	3.24	289.55
11203	017		13016000	2021	2	R	3/08/21	1,440.73	1,412.97	129.05	
GRAND HOME INVESTMENTS XIV LLC				2021	3	R	8/01/21	1,724.49	1,724.49	269.02	
230 PARK AV				2021	3	SS	9/01/21	149.00	149.00	21.68	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 230 PARK AVE				2021	4	R	11/01/21	1,724.48	1,724.48	199.18	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	1,582.61	1,582.61	111.57	
				2022	1	SS	3/01/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	1,582.61	1,582.61	40.36	
				--->	TOTAL:			8,352.92	8,325.16	778.76	9,103.92
11203	018		13017000	2021	3	SS	9/01/21	149.00	149.00	9.64	
HARRIGAN, KENNETH & JOAN B				2022	1	SS	3/01/22	149.00	149.00	3.51	
226 PARK AV			BANK 00660								
MAILING: 226 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
11203	020		13019000	2021	3	SS	3/05/22	149.00	149.00	3.54	
BELCHER, VIRGINIA A				2022	1	SS	3/01/22	149.00	149.00	3.51	
202 PARK AV			BANK 00672								
MAILING: 202 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	7.05	305.05
11204	002.01		13021000	2022	1	R	4/28/22	2,056.28	123.80	3.34	
AHMED, SYED & MAHMUDA				2022	2	R	5/01/22	2,056.27	2,056.27	52.43	
399 HIGHLAND AV											
MAILING: 399 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,978.31]	--->	TOTAL:			4,112.55	2,180.07	55.77	2,235.84
11204	003		13023000	2022	1	SM	1/31/22	225.00	225.00	6.00	
BANR ASSETS LLC											
380 PARK AV											
MAILING: 1202 TILTON RD, STE 1											
NORTHFIELD, NJ 08225											
				--->	TOTAL:			225.00	225.00	6.00	231.00
11205	001		13031000	2022	1	SS	3/01/22	149.00	8.15	.19	
COOPER, BARBARA											
301 PARK AV			BANK 00660								
MAILING: 301 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	8.15	.19	8.34
11205	002.01		13032000	2021	4	R	11/01/21	1,466.09	233.34	11.98	
THOMAS, S & D'ADDARIO-ALLSTON, W				2022	1	R	2/01/22	1,531.09	1,531.09	64.17	
307 PARK AV				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 307 PARK AVE				2022	2	R	5/01/22	1,531.08	1,531.08	39.04	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			149.00]	--->	TOTAL:			4,677.26	3,444.51	123.09	3,567.60
11205	009		13036000	2022	1	R	4/08/22	1,671.02	1,625.56	60.15	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
BROWN, DENNIS & JOANNE				2022	2	R	5/01/22	1,671.02	1,671.02	42.61	
341 PARK AV											
MAILING: 341 PARK AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 17,244.96]				--->	TOTAL:			3,342.04	3,296.58	102.76	3,399.34
11206	005		12988000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ARRINGTON, EUGENE & MIRIAM											
223 PARK AV			BANK 00660								
MAILING: 223 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11206	016		12997000	2022	1	SS	3/01/22	149.00	149.00	3.51	
CLARKE, GARFIELD M & TRACEY A											
238 FISHER AV			BANK 00660								
MAILING: 238 FISHER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11206	017		12998000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KHWAJA, TAHIR N & SUBIA A ANSARI											
226 FISHER AV			BANK 00660								
MAILING: 226 FISHER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11207	008.01		12870000	2022	1	SS	3/01/22	149.00	140.79	3.32	
KD CAPITAL VENTURES LLC											
164 FISHER AV											
MAILING: 33 S WOOD AVE, STE 600											
ISELIN, NJ 08830											
				--->	TOTAL:			149.00	140.79	3.32	144.11
11207	012		12874000	2021	1	SS	3/01/21	149.00	149.00	15.60	
MACAULEY, BUNTING & LYDIA				2021	3	SS	9/01/21	149.00	149.00	9.64	
150 FISHER AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 150 FISHER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
11209	001		12880000	2022	1	SS	3/01/22	149.00	148.54	3.50	
PETTY, TAMMORI											
101 FISHER AV			BANK 00660								
MAILING: 101 FISHER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.54	3.50	152.04
11209	011.02		12890000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAY, RODOLPHUS II											
178 HANSON AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 178 HANSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11210	001.02		12969000	2022	1	SS	3/01/22	149.00	149.00	3.51	
COHEN, JONATHAN & LILLIAN											
201 FISHER AV			BANK 00660								
MAILING: 201 FISHER AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11210	002		12973000	2022	2	R	5/20/22	1,664.58	1,172.48	9.80	
KUMAR, KAMAL S											
225 FISHER AV											
MAILING: 36 WOODBRIDGE AVE											
METUCHEN, NJ 08840-0884											
[CONT'D DELQ PAID: 492.10]				--->	TOTAL:			1,664.58	1,172.48	9.80	1,182.28
11210	009		12979000	2021	3	R	6/06/22	1,799.06	1,512.83	12.10	
BARBER, RONITA				2021	4	R	6/06/22	1,799.05	1,799.05	14.39	
265 FISHER AV				2022	1	R	6/06/22	1,775.24	1,775.24	14.20	
MAILING: 1819 W 4TH ST				2022	1	SS	6/06/22	149.00	149.00	1.19	
PISCATAWAY, NJ 08854				2022	2	R	6/06/22	1,775.23	1,775.23	14.20	
[CONT'D DELQ PAID: 36,549.62]				--->	TOTAL:			7,297.58	7,011.35	56.08	7,067.43
11213	003		12953000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MOHAMMED, TANVEER & HUDA FARHEEN											
284 WESTFIELD AV			BANK 00660								
MAILING: 284 WESTFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11213	005		12955000	2022	1	SS	3/01/22	149.00	148.10	3.49	
MAHFOOZ, MUHAMMAD R & HUMA RASHID											
260 WESTFIELD AV			BANK 00660								
MAILING: 260 WESTFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	148.10	3.49	151.59
11213	006		12956000	2022	2	R	6/06/22	1,946.20	9.64	.03	
BOYKIN, WANDA											
248 WESTFIELD AV											
MAILING: 248 WESTFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,946.20	9.64	.03	9.67
11213	007		12957000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SMITH, CARL A & HEIDI T SEABROOKS											
236 WESTFIELD AV			BANK 00597								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 236 WESTFIELD AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
11213 014	12964000	2021 1 SS	9/03/21	149.00	6.29	.40	
STELLA OPARA FAMILY LP		2021 3 SS	9/01/21	149.00	149.00	9.64	
237 HANSON AV	BANK 00660	2022 1 SS	3/01/22	149.00	149.00	3.51	
MAILING: 237 HANSON AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		447.00	304.29	13.55	317.84
11213 018	12968000	2021 3 SS	4/25/22	149.00	9.37	.12	
JOHNSON, KELVIN L & LAQUANDA M		2022 1 SS	4/25/22	149.00	149.00	1.89	
285 HANSON AV	BANK 00660						
MAILING: 285 HANSON AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		298.00	158.37	2.01	160.38
11214 003	12897000	2022 1 SS	3/01/22	149.00	149.00	3.51	
DAVIS, JUDITH M							
198 WESTFIELD AV	BANK 00660						
MAILING: 198 WESTFIELD AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
11214 008	12902000	2022 1 SS	2/17/22	149.00	0.43	.01	
RZEWNICKI, DAVID A & SUSAN C							
118 WESTFIELD AV	BANK 00660						
MAILING: 118 WESTFIELD AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	0.43	.01	.44
11214 009	12903000	2022 1 SS	3/01/22	149.00	149.00	3.51	
MATTHEWS, CONRAD							
100 WESTFIELD AV	BANK 00660						
MAILING: 100 WESTFIELD AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		149.00	149.00	3.51	152.51
11214 015	12909000	2022 1 SS	3/01/22	149.00	149.00	3.51	
ESHUN, ALEX & EUNICE		2022 2 R	5/01/22	2,547.51	2,547.51	45.82	
181 HANSON AV							
MAILING: 181 HANSON AVE							
PISCATAWAY, NJ 08854							
		---->TOTAL:		2,696.51	2,696.51	49.33	2,745.84
11216 012	12920000	2022 1 SS	3/01/22	149.00	149.00	3.51	
MILLA, GIAN & MILLA, SILVIA							
24 MITCHELL AV	BANK 00660						

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 24 MITCHELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11216	014		12922000	2021	3	SS	9/01/21	149.00	149.00	9.64	
YALANGO, RICHARD J				2022	1	SS	3/01/22	149.00	149.00	3.51	
20 MITCHELL AV			BANK 00672								
MAILING: 20 MITCHELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
11216	015		12923000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LEWIS, HILTON & TADESSECH											
18 MITCHELL AV			BANK 00660								
MAILING: 18 MITCHELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11217	012		12934000	2022	1	SS	3/16/22	149.00	0.33	.01	
ZAMORA, GEORGE & CYNTHIA											
6 DEBORAH DR			BANK 00660								
MAILING: 6 DEBORAH DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.33	.01	.34
11217	028		12950000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILSON, LESTER B & ANDREA R LACY											
5323 FOSTER ST			BANK 00672								
MAILING: 5323 FOSTER ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11218	005		13064000	2022	1	SS	3/01/22	149.00	149.00	3.51	
SESSOMS, KHASEM & MICHELE TELFOR											
329 WESTFIELD AV			BANK 00660								
MAILING: 329 WESTFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11301	015		13181000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VAN-LARE, CONSTANCE											
440 PARK AV			BANK 00660								
MAILING: 440 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11301	027		13188000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WOLFE, JAMAL & LOFTON, THERESA											
402 PARK AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 402 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11303	004		13222000	2022	1	R	5/02/22	2,126.69	813.40	17.74	
LAFREDA, LOUIS				2022	1	SS	3/01/22	139.00	139.00	7.37	
616 PARK AV				2022	2	R	5/01/22	2,126.68	1,372.14	34.99	
MAILING: 616 PARK AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,313.29]	--->	TOTAL:			4,392.37	2,324.54	60.10	2,384.64
11305	004		13201000	2021	1	SS	10/18/21	149.00	148.42	8.05	
ZULLA, JOHN R				2021	3	SS	10/18/21	149.00	149.00	8.08	
619 PARK AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 619 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	446.42	19.64	466.06
11305	011.03		13209000	2022	1	SS	3/18/22	149.00	3.99	.08	
IKORO, NNAEMEKA C & UZO E											
1 SIMON CT			BANK 00672								
MAILING: 1 SIMON CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	3.99	.08	4.07
11305	011.05		13211000	2021	1	SS	3/01/21	149.00	149.00	15.60	
HARRIS, EDWARD A & BELITA E				2021	3	SS	9/01/21	149.00	149.00	9.64	
11 SIMON CT			BANK 00597	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 11 SIMON CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
11306	006.03		13090000	2022	1	R	2/14/22	2,156.99	4.26	.12	
MEHTA, MALINI D				2022	2	R	5/01/22	2,156.98	2,156.98	33.81	
556 HANSON AV											
MAILING: 556 HANSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,313.97	2,161.24	33.93	2,195.17
11307	005.01		13162000	2021	1	SS	3/01/21	149.00	149.00	15.60	
WILLIAMS, OTIS F &WILIIAMS,RACQUEL				2021	3	SS	9/01/21	149.00	149.00	9.64	
419 PARK AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 419 PARK AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
11307	006		13163000	2021	1	R	10/19/21	167.61	160.78	19.53	
SMITH, TAMARA N				2021	2	R	10/19/21	167.61	167.61	20.36	
431 PARK AV				2021	3	R	10/19/21	203.60	203.60	24.74	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 7820 GLENCOE DR				2021	4	R	11/01/21	203.60	203.60	23.52	
NEW PORT RICHEY, FLA 34653				2022	1	R	2/01/22	185.61	185.61	13.09	
				2022	2	R	5/01/22	185.60	185.60	4.73	
[CONT'D DELQ PAID: 2,432.49]				--->	TOTAL:			1,113.63	1,106.80	105.97	1,212.77
11311	010		13136000	2021	1	SS	4/05/22	149.00	14.01	.24	
PIERSON, ARTHUR H JR & ABRENA A				2022	1	SS	4/05/22	149.00	149.00	2.55	
557 HANSON AV			BANK 00660								
MAILING: 557 HANSON AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	163.01	2.79	165.80
11312	026		13119000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VAIDYA, AGAM											
5341 ORCHARD ST			BANK 00660								
MAILING: 5341 ORCHARD ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11312	032		13125000	2021	2	R	5/01/21	2,025.89	152.56	31.35	
EATO, KARA				2021	3	R	8/01/21	2,180.34	2,180.34	349.94	
10 EDMOND CT				2021	4	R	11/01/21	2,180.33	2,180.33	251.83	
MAILING: 10 EDMOND CT				2022	1	R	2/01/22	2,103.12	2,103.12	148.27	
PISCATAWAY, NJ 08854				2022	1	SS	3/06/22	149.00	149.00	7.90	
				2022	2	R	5/01/22	2,103.11	2,103.11	53.63	
				2022	2	XR	5/18/22	20.00	20.00		
[CONT'D DELQ PAID: 80,194.31]				--->	TOTAL:			10,761.79	8,888.46	842.92	9,731.38
11313	005		13155000	2022	1	SS	5/09/22	149.00	78.26	.75	
KING, NIGEL E & MITCHELL, DEBORAH M				2022	2	R	5/01/22	2,455.00	2,455.00	43.46	
5350 ORCHARD ST											
MAILING: 5350 ORCHARD ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 70.74]				--->	TOTAL:			2,604.00	2,533.26	44.21	2,577.47
11317	004.01		13100000	2022	2	R	5/01/22	522.26	522.26	5.92	
BASIT, ABDUL H & SHAZIA											
580 HOES LN											
MAILING: 142 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			522.26	522.26	5.92	528.18
11317	008		13103000	2021	1	SS	10/15/21	149.00	40.10	2.20	
KHALIL, MOHAMMED A & AMER, SUMAIRA				2021	3	SS	10/15/21	149.00	149.00	8.18	
608 HOES LN W			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 608 HOES LN W											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	338.10	13.89	351.99
11317	028		13121000	2022	2	R	5/01/22	813.84	813.84	9.22	
BASIT, ABDUL H & SHAZIA											
596 HOES LN W											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 142 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			813.84	813.84	9.22	823.06
11317	029.01		13122000	2022	2	R	5/01/22	80.21	80.21	.91	
BASIT, ABDUL H & SHAZIA											
590 HOES LN											
MAILING: 142 SCHOOL ST											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			80.21	80.21	.91	81.12
11319	009.01		13206000	2021	3	SE	9/13/21	30,530.00	30,530.00	3,370.57	
VOCISANO,DOMENICO&VOCISANO,SAVERIA				2022	2	R	5/05/22	3,229.03	1,997.78	46.95	
550 HOES LN											
MAILING: 42 WICKLEY AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			33,759.03	32,527.78	3,417.52	35,945.30
11401	008		13233000	2022	1	SS	6/10/22	139.00	65.79	.39	
SOTO, EMMA				2022	2	R	6/10/22	1,810.66	1,810.66	10.86	
13 MITCHELL AV											
MAILING: 13 MITCHELL AVE											
PISCATAWAY, N J 08854											
[CONT'D DELQ PAID:			1,750.67]	--->	TOTAL:			1,949.66	1,876.45	11.25	1,887.70
11402	001		13242000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MANN, WILLIAM & LAURIE											
21 DEERFIELD AV			BANK 00660								
MAILING: 21 DEERFIELD AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11402	017		13258000	2022	1	R	6/09/22	2,137.08	2,088.68	13.58	
ARMSTRONG,JOSEPH L & GRAINGER,JOYCE				2022	2	R	6/09/22	2,137.07	1,728.93	11.24	
41 MITCHELL AV											
MAILING: 41 MITCHELL AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,879.77]	--->	TOTAL:			4,274.15	3,817.61	24.82	3,842.43
11402	023		13264000	2021	3	SS	9/01/21	149.00	149.00	9.64	
MCLEOD, ROBERT				2022	1	SS	3/01/22	149.00	149.00	3.51	
142 OVERBROOK RD			BANK 00660								
MAILING: 142 OVERBROOK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
11402	027		13268000	2022	1	SS	4/18/22	149.00	0.47	.01	
JOHNSON, RENALDO & JAMILLAH											
126 OVERBROOK RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 126 OVERBROOK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.47	.01	.48
11402	031		13272000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PALMISANO, JOHN											
110 OVERBROOK RD			BANK 00660								
MAILING: 110 OVERBROOK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11403	004		13279000	2022	2	R	6/02/22	2,253.59	324.60	3.25	
THOMAS, NEIL A & THOMAS, KAREN L											
13 OVERBROOK RD											
MAILING: 13 OVERBROOK RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			11,300.26]	--->	TOTAL:			2,253.59	324.60	3.25	327.85
11403	010		13285000	2021	3	SS	12/01/21	149.00	14.91	.67	
REALUYO, POMPEYO R & NORA A				2022	1	R	2/01/22	2,806.89	2,806.89	139.72	
871 RIVER RD				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 871 RIVER RD				2022	2	R	5/01/22	2,806.89	2,806.89	71.58	
PISCATAWAY, N J 08854											
				--->	TOTAL:			5,911.78	5,777.69	219.87	5,997.56
11403	011		13286000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JOHNSON, JASPER L III & JACQUELINE											
117 OVERBROOK RD			BANK 00660								
MAILING: 117 OVERBROOK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11403	013		13288000	2022	1	SS	3/01/22	149.00	149.00	3.51	
KIMMEL, JANET											
125 OVERBROOK RD											
MAILING: 125 OVERBROOK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11501	002		13298000	2022	1	SS	3/30/22	149.00	149.00	2.72	
ESTEVEZ, JUAN & RAMONA											
7 DEBORAH DR			BANK 00660								
MAILING: 7 DEBORAH DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	2.72	151.72
11501	006		13302000	2021	3	SS	5/24/22	149.00	24.57	.15	
AGBASI, NOEL & ABIGAIL AMANI				2022	1	SS	5/24/22	149.00	149.00	.93	
15 DEBORAH DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 15 DEBORAH DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	173.57	1.08	174.65
11501	015		13311000	2022	1	SS	3/01/22	149.00	149.00	3.51	
HENRY, DARRYL M & CARLA D											
35 DEBORAH DR			BANK 00660								
MAILING: 35 DEBORAH DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11502	001		13312000	2022	1	SS	3/01/22	149.00	149.00	3.51	
WILLIAMS, CALVIN M											
3 SMOCK PL			BANK 00660								
MAILING: 3 SMOCK PL											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11502	009		13320000	2021	1	SS	9/20/21	149.00	79.69	4.82	
NAPPE, MICHAEL & JANICE				2021	3	SS	9/20/21	149.00	149.00	9.01	
26 DEBORAH DR			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 26 DEBORAH DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	377.69	17.34	395.03
11502	013		13324000	2021	3	SS	9/01/21	149.00	149.00	9.64	
BROWNE, JAMES A & STEPHANIE SMITH				2022	1	SS	3/01/22	149.00	149.00	3.51	
66 MITCHELL AV			BANK 00660								
MAILING: 66 MITCHELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
11503	002		13331000	2021	3	SS	4/07/22	149.00	7.40	.12	
ADJAH, LAWRENCE E & CORNELIA L				2022	1	R	4/07/22	2,401.14	2.73	.05	
34 DEBORAH DR				2022	1	SS	4/07/22	149.00	149.00	2.48	
MAILING: 34 DEBORAH DR				2022	2	R	5/01/22	2,401.14	2,401.14	42.23	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:]				--->	TOTAL:			5,100.28	2,560.27	44.88	2,605.15
11504	001		13374000	2022	1	R	2/01/22	2,380.65	2,380.65	109.09	
LOPEZ, SUSAN				2022	1	SS	3/01/22	149.00	149.00	7.90	
402 OVERBROOK RD				2022	2	R	5/01/22	2,380.64	2,380.64	60.71	
MAILING: 402 OVERBROOK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			4,910.29	4,910.29	177.70	5,087.99
11505	009		13348000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LAWAL, DAVID & FAITH											
67 MITCHELL AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 67 MITCHELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11505	013		13352000	2021	3	SS	9/01/21	149.00	149.00	9.64	
QASAR, MELISSA A				2022	1	SS	3/01/22	149.00	149.00	3.51	
75 MITCHELL AV			BANK 00660								
MAILING: 75 MITCHELL AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	298.00	13.15	311.15
11505	020		13359000	2022	1	SS	3/01/22	149.00	149.00	3.51	
STEPHENS, KORIE J & CRYSTAL M											
310 OVERBROOK RD			BANK 00660								
MAILING: 310 OVERBROOK RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11601	002.01		13377000	2021	1	SS	3/01/21	149.00	149.00	15.60	
URRO, JUAN J & RODRIGUEZ, ROGER A				2021	3	SS	9/01/21	149.00	149.00	9.64	
875 RIVER RD				2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 875 RIVER RD											
PISCSATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
11701	004.01		13383000	2021	1	SS	9/27/21	149.00	149.00	8.77	
CAHILL, SHAWN & GABRIELLE				2021	3	SS	9/27/21	149.00	149.00	8.77	
1003 RIVER RD			BANK 00597	2022	1	SS	3/01/22	149.00	149.00	3.51	
MAILING: 1003 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	21.05	468.05
11701	004.03		13385000	2022	1	SS	4/06/22	149.00	1.00	.02	
MAENG, SANG HUN											
2 ORCHARD RD			BANK 00672								
MAILING: 2 ORCHARD RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
11701	009.06		13406000	2020	3	SS	10/13/20	145.00	3.80	.51	
BROWNE, DAVE J & ANDREA L CHARLES				2021	1	SS	3/01/21	149.00	149.00	15.60	
22 WALDHAVEN CT			BANK 00597	2021	3	SS	9/01/21	149.00	149.00	9.64	
MAILING: 22 WALDHAVEN CT				2022	1	SS	3/01/22	149.00	149.00	3.51	
PISCATAWAY, NJ 08854											
				--->	TOTAL:			592.00	450.80	29.26	480.06
11701	009.13		13410000	2022	2	R	5/01/22	2,508.87	2,508.87	42.73	
CHEN, YANGSONG & GUAN, SHUIYUN											
818 HOES LN W											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 818 HOES LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,508.87	2,508.87	42.73	2,551.60
11701	009.20		13415000	2022	2	R	5/01/22	2,713.79	2,713.79	47.95	
SUBRAMANIAN, BALA											
14 WALDHAVEN CT											
MAILING: 14 WALDHAVEN CT											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,713.79	2,713.79	47.95	2,761.74
11701	013.01		13417000	2022	2	R	4/29/22	2,697.40	0.40		
GULBIN, MARY ANN											
995 RIVER RD											
MAILING: 995 RIVER RD											
PISCATAWAY, N J 08854											
				--->	TOTAL:			2,697.40	0.40		.40
11701	015		13418000	2022	2	R	5/01/22	2,347.42	2,347.42	38.61	
ESTATE OF ROBERT GORDON											
991 RIVER RD											
MAILING: 991 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,347.42	2,347.42	38.61	2,386.03
11801	004.01		13425000	2021	1	R	2/01/21	1,724.56	1,724.56	223.25	
PAGLIA, ANDREW B				2021	1	SS	3/01/21	149.00	149.00	35.09	
1126 RIVER RD				2021	2	R	5/01/21	1,724.55	1,724.55	354.40	
MAILING: PO BOX 1181				2021	3	R	8/01/21	1,837.63	1,837.63	294.94	
PISCATAWAY, NJ 08855				2021	3	SS	9/01/21	89.44	89.44	13.01	
				2021	4	R	11/01/21	1,837.62	1,837.62	212.25	
				2022	1	R	2/01/22	1,781.09	1,781.09	125.57	
				2022	2	R	5/01/22	1,781.09	1,781.09	45.42	
				--->	TOTAL:			10,924.98	10,924.98	1,303.93	12,228.91
11901	013.01		13435000	2022	2	R	5/01/22	2,350.78	2,350.78	38.69	
MURAWSKI, DAVID & JOAN											
29 MAYFIELD LN											
MAILING: 29 MAYFIELD LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			2,350.78	2,350.78	38.69	2,389.47
11901	019.01		13437000	2022	1	R	5/09/22	2,322.10	388.04	8.34	
ESTATE OF LUCY BUCKNER				2022	1	SS	3/01/22	149.00	149.00	7.90	
37 MAYFIELD LN				2022	2	R	5/01/22	2,322.09	2,322.09	59.21	
MAILING: 37 MAYFIELD LN											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			6,689.20]	--->	TOTAL:			4,793.19	2,859.13	75.45	2,934.58
11901	021.09		13446000	2022	1	SS	3/01/22	149.00	149.00	3.51	
EL TAHER, KAMILA											
32 MEADOWBROOK LN			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 32 MEADOWBROOK LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11901	021.10		13447000	2021	1	R	2/01/21	1,179.68	1,179.68	131.34	
EL TAHER, KAMILA				2021	2	R	5/01/21	1,179.68	1,179.68	205.85	
36 MEADOWBROOK LN				2021	3	R	8/01/21	1,537.04	1,537.04	246.69	
MAILING: 32 MEADOWBROOK LN				2021	4	R	11/01/21	1,537.04	1,537.04	177.53	
PISCATAWAY, NJ 08854				2022	1	R	2/01/22	1,358.36	1,358.36	95.76	
				2022	2	R	5/01/22	1,358.36	1,358.36	34.64	
				--->	TOTAL:			8,150.16	8,150.16	891.81	9,041.97
11901	021.19		13456000	2022	2	SM	7/13/22	315.65	315.65		
SIMMONS, JOSEPHINE A											
821 HOES LN W											
MAILING: 821 HOES LN W											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 143,060.93]				--->	TOTAL:			315.65	315.65		315.65
11901	022.01		13458000	2022	2	R	5/01/22	183.85	183.85	2.08	
JUNIPER LANE HOMEOWNERS ASSOCIATION											
40 JUNIPER LN											
MAILING: 28 JUNIPER LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			183.85	183.85	2.08	185.93
11901	022.02		13459000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ROUNTREE, M C & ROUNTREE, B D											
835 HOES LN W			BANK 00660								
MAILING: 835 HOES LN W											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11901	022.04		13461000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VAZ, DARRYL S & JUDITH M											
851 HOES LN W			BANK 00597								
MAILING: 851 HOES LN W											
PISCATAWAY,NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11901	022.12		13468000	2022	1	SS	3/01/22	149.00	149.00	3.51	
DILL, ROSEMARIE V											
1061 RIVER RD			BANK 00597								
MAILING: 1061 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11901	023.01		13473000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GREEK ORTHODOX COMM OF NB NJ											
7 KROEGER LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1101 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11901	023.02		13474000	2022	1	SS	1/11/22	149.00	103.69	2.44	
GREEK ORTHODOX COMM OF NB NJ											
9 KROEGER LN											
MAILING: 1101 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	103.69	2.44	106.13
11901	023.06		13478000	2022	1	SS	3/01/22	149.00	149.00	3.51	
GAMBLE, JOHN H & KEDRA											
4 KROEGER LN			BANK 00660								
MAILING: 4 KROEGER LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11901	024.06		13484000	2021	3	SS	1/05/22	149.00	1.68	.06	
JOHNSON, STEVEN & ELZBIETA M PAUL				2022	1	SS	3/01/22	149.00	149.00	3.51	
19 KROEGER LN			BANK 00672								
MAILING: 19 KROEGER LN											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	150.68	3.57	154.25
11902	041		13540000	2022	1	SS	3/01/22	149.00	149.00	3.51	
BAPATLA, V S & YALAMANCHILI, K ETAL											
54 RIVERVIEW AV			BANK 00660								
MAILING: 54 RIVERVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11902	042		13541000	2022	2	R	5/01/22	1,576.75	1,576.75	18.96	
MONAGHAN, CHRISTOPHER J											
58 RIVERVIEW AV			BANK 00001								
MAILING: 58 RIVERVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,576.75	1,576.75	18.96	1,595.71
11904	035.03		13494000	2022	1	SS	3/18/22	149.00	0.40	.01	
RIVERA-NUNEZ, Z & L RIVERA-GONZALEZ											
61 RIVERVIEW AV			BANK 00660								
MAILING: 61 RIVERVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	0.40	.01	.41
11905	001.01		13500000	2022	1	SS	3/01/22	149.00	149.00	3.51	
PICKENS,DAVID S & K L HOUGHTALING											
1 RIVERVIEW AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1 RIVERVIEW AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
11905	005.01		13503000	2022	2	R	5/09/22	1,833.20	11.53	.11	
ROSALES, YOISEN F											
1115 RIVER RD			BANK 00660								
MAILING: 1115 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,833.20	11.53	.11	11.64
11905	061.01		13519000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARRI, VENUGOPAL & VYOMA ANNE											
23 GOLF LINKS AV			BANK 00660								
MAILING: 23 GOLF LINKS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12201	006.05		13639000	2021	4	R	6/06/22	3,410.17	2,035.88	16.29	
HUSSAIN,SYED ANWER & HAJRA NASREEN				2022	1	R	6/06/22	3,458.55	3,458.55	27.67	
9 MARION CT				2022	1	SS	3/01/22	149.00	149.00	7.90	
MAILING: 9 MARION CT				2022	2	R	6/06/22	3,458.55	3,458.55	27.67	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			8,439.23]	--->	TOTAL:			10,476.27	9,101.98	79.53	9,181.51
12202	012.02		13581000	2022	1	R	5/13/22	2,192.70	40.30	.79	
RAFIQ, TAYYAB & RAFIA BASIT				2022	1	SS	3/01/22	149.00	149.00	7.90	
890 GATES AV				2022	2	R	5/13/22	2,192.70	2,192.70	42.76	
MAILING: 890 GATES AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,152.40]	--->	TOTAL:			4,534.40	2,382.00	51.45	2,433.45
12203	001.03		13584000	2021	3	SS	5/23/22	149.00	2.23	.01	
CRAWLEY, STEVE				2022	1	SS	5/23/22	149.00	149.00	.96	
45 MORRIS AV			BANK 00660								
MAILING: 45 MORRIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			298.00	151.23	.97	152.20
12203	002.03		13586000	2022	1	SS	3/01/22	149.00	149.00	3.51	
JENNINGS, DANIEL & SOPHIA											
49 MORRIS AV			BANK 00660								
MAILING: 49 MORRIS AVE											
PISCATAWAY, NJ 08854 08817											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12203	004.01		13589000	2021	1	SS	3/01/21	149.00	149.00	15.60	
FOWLER, RAHZAHN K				2021	3	SS	9/01/21	149.00	149.00	9.64	
57 MORRIS AV			BANK 00660	2022	1	SS	3/01/22	149.00	149.00	3.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 57 MORRIS AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			447.00	447.00	28.75	475.75
12204	011		13608000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ALI, MUHAMMED AMIR-TRUSTEE											
869 GATES AV			BANK 00660								
MAILING: 869 GATES AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12204	019		13616000	2022	1	R	4/29/22	2,736.05	83.73	2.22	
LAWRENCE, ANDRE & LAWRENCE, MONIQUE				2022	2	R	5/01/22	2,736.04	2,736.04	69.77	
951 GATES AV			BANK 00660								
MAILING: 951 GATES AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,652.32]	--->	TOTAL:			5,472.09	2,819.77	71.99	2,891.76
12204	028		13624000	2022	1	SS	3/01/22	149.00	149.00	3.51	
USMAN, ATIF & RABIA CHAUDRY											
514 BLUE RIDGE AV			BANK 00660								
MAILING: 514 BLUE RIDGE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12204	033.01		13628000	2022	1	SS	3/01/22	149.00	149.00	3.51	
TAYLOR, NOEL											
550 BLUE RIDGE AV			BANK 00660								
MAILING: 550 BLUE RIDGE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12204	035		13629000	2022	1	SS	3/01/22	149.00	149.00	3.51	
MARK, ERSKIN & MARK, LEROY											
574 BLUE RIDGE AV			BANK 00660								
MAILING: 550 BLUE RIDGE AVE											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12502	007		13680000	2022	1	SS	4/04/22	149.00	1.00	.02	
ZULLO, JAMES & TANJA											
25 HILLCREST DR			BANK 03270								
MAILING: 25 HILLCREST DR											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	1.00	.02	1.02
12503	004		13697000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ABRAMS, JOSEPH											
2 WAKEFIELD LN			BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 WAKEFIELD LN											
PISCATAWAY NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12701	010		13724000	2022	2	R	5/01/22	1,712.59	1,712.59	22.42	
VELMA-HOMES LLC											
28 ROSS HALL BV N											
MAILING: 28 ROSS HALL BLVD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			1,712.59	1,712.59	22.42	1,735.01
12701	016		13730000	2022	2	R	5/23/22	3,089.68	170.11	2.47	
GRAVES, FRANK H & ELAINE											
23 MEREDITH PL W											
MAILING: 23 MEREDITH PL W											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			6,220.57]	--->	TOTAL:			3,089.68	170.11	2.47	172.58
12701	018		13732000	2022	1	SS	3/01/22	149.00	149.00	3.51	
VEVES, KONSTANTINOS											
1371 RIVER RD			BANK 00672								
MAILING: 1371 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12701	019		13733000	2022	1	SS	3/01/22	149.00	149.00	3.51	
LIAKOS, SAMUEL											
1369 RIVER RD			BANK 00660								
MAILING: 1369 RIVER RD											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12701	026		13740000	2022	1	SS	1/14/22	149.00	144.03	3.39	
BOVELL, BELFIELD L & ANDREA L											
80 ROSS HALL BV N			BANK 00660								
MAILING: 80 ROSS HALL BLVD N											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	144.03	3.39	147.42
12703	023.01		13795000	2022	1	SS	6/01/22	149.00	2.81	.01	
SHAH, BHAVINKUMAR P & JEMIBEN B											
51 ROSS HALL BV N			BANK 00660								
MAILING: 51 ROSS HALL BLVD N											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	2.81	.01	2.82
12703	025		13797000	2022	1	SS	3/01/22	149.00	149.00	3.51	
ADAMS, KEVIN & ALISON BEST-											
43 ROSS HALL BV N			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 43 ROSS HALL BLVD N											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	149.00	3.51	152.51
12703	028.01		13800000	2022	2	A	5/11/22	656.34	1.46	.01	
VILLAR, SAUL & DEMERS, DANA											
37 ROSS HALL BV N			BANK 00660								
MAILING: 37 ROSS HALL BLVD N											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			656.34	1.46	.01	1.47
12704	008		13753000	2022	1	SS	3/01/22	149.00	145.90	3.44	
SHIP, DONALD & TARA											
27 ROSS HALL BV S			BANK 00672								
MAILING: 27 ROSS HALL BLVD S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			149.00	145.90	3.44	149.34
12704	010		13755000	2021	2	R	6/13/22	2,367.54	576.16	2.59	
BURATTI, VINCENT				2021	3	R	6/13/22	2,551.84	2,551.84	11.48	
10 MEREDITH PL E				2021	4	R	6/13/22	2,551.83	2,551.83	11.48	
MAILING: 5 FAWN LN				2021	4	YP	6/13/22	638.64	638.64	2.87	
MARTINSVILLE, NJ 08836				2022	1	R	6/13/22	2,459.69	2,459.69	11.07	
				2022	2	R	6/13/22	2,459.69	2,459.69	11.07	
[CONT'D DELQ PAID:			4,456.92]	--->	TOTAL:			13,029.23	11,237.85	50.56	11,288.41
12704	020		13765000	2022	2	R	8/06/21	3,039.91	2,039.91	30.77	
FARUQI, IRSHAD M & SHABANA											
65 ROSS HALL BV S											
MAILING: 65 ROSS HALL BLVD S											
PISCATAWAY, NJ 08854											
				--->	TOTAL:			3,039.91	2,039.91	30.77	2,070.68
88888	005	SWR	13657520	2022	2	SL	6/10/22	13,547.13	13,547.13	76.28	
UNION CARBIDE CORPORATION											
65 BAEKELAND AV											
MAILING: 65 BAEKELAND AV											
MIDDLESEX NJ 08846											
				--->	TOTAL:			13,547.13	13,547.13	76.28	13,623.41

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BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
----------[SUMMARY RECAP BY TAX YEAR]----------							
		TOTALS FOR 2020	ADDED		1.24	0.22	1.46
			SPECIAL S		54.46	5.59	60.05
			TX MISC C		272.64	0.00	272.64
		TOTALS FOR 2021	REGULAR		388,475.14	37,927.25	426,402.39
			SPECIAL B		1,814.50	107.86	1,922.36
			SPECIAL E		30,530.00	3,370.57	33,900.57
			SPECIAL M		325.65	20.19	345.84
			SPECIAL S		82,979.03	6,260.88	89,239.91
			YR-END P		3,700.86	185.29	3,886.15
		TOTALS FOR 2022	ADDED		6,329.76	149.11	6,478.87
			REGULAR		1,091,485.09	28,359.48	1,119,844.57
			SPECIAL A		239.23	2.13	241.36
			SPECIAL B		14,555.53	222.33	14,777.86
			SPECIAL L		20,354.74	114.76	20,469.50
			SPECIAL M		3,747.06	21.70	3,768.76
			SPECIAL S		202,831.28	4,947.46	207,778.74
			TX MISC R		20.00	0.00	20.00
# OF ACCOUNTS:1996		TOTAL: TAXES			1,486,291.23	66,436.06	1,552,727.29
		TOTAL: SPECIAL			357,431.48	15,073.47	372,504.95
		TOTAL: Y/E END			3,700.86	185.29	3,886.15
		TOTAL: TX MISC			292.64		292.64
			OVERALL		1,847,716.21	81,694.82	1,929,411.03

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