

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00102	006.01		336000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HARRIS, BRETT & LORRAINE		CLS 2								
	1416 ANDERSON PL		BANK 00660								
	MAILING: 1416 ANDERSON PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00103	006.01		339000	2023	3	SS	4/05/24	149.00	7.05	.44	
	ARCHER-COPELAND, DESHECA		CLS 2	2024	1	SS	4/05/24	149.00	149.00	9.24	
	382 RUSHMORE AV		BANK 00660	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAILING: 382 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		447.00	305.05	14.08	319.13
00103	023.01		341100	2024	3	SS	9/01/24	149.00	149.00	4.40	
	AWONIYI, OLUWAROTIMI S		CLS 2								
	1417 ANDERSON PL		BANK 00660								
	MAILING: 1417 ANDERSON PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00104	004.01		309000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DOS SANTOS, MARCELO MARQUES		CLS 2								
	388 RUSHMORE AV		BANK 00660								
	MAILING: 388 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00104	059.01		316000	2024	1	SS	3/01/24	149.00	148.46	10.33	
	AHMADZAI, S & AHMADZAI, S		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1704 ELK ST		BANK 00660								
	MAILING: 1704 ELK ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.46	14.73	312.19
00105	001.01		318000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	BRACKINS, KENNETH		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	373 RUSHMORE AV		BANK 00597								
	MAILING: 373 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00105	010.01		322000	2023	3	SS	3/13/24	149.00	19.08	1.28	
	LEMUZ, EDWIN ESTUARDO FLORES		CLS 2	2024	1	SS	3/13/24	149.00	149.00	9.97	
	383 RUSHMORE AV		BANK 00660	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAILING: 383 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		447.00	317.08	15.65	332.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00105	019.01		326000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MUHAMMAD, MUSTAFA & BIANCA CLARK-	CLS	2								
	1528 W 4TH ST	BANK	00660								
	MAILING: 1528 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00105	021.01		327000	2024	4	R	1/02/25	1,464.29	17.28	.10	
	ESTATE OF ROBERT DUNN	CLS	2								
	1522 W 4TH ST										
	MAILING: 1522 W 4TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	38,414.54]		---		TOTAL:		1,464.29	17.28	.10	17.38
00105	027		331000	2024	1	SS	9/19/24	149.00	147.68	3.77	
	WEHGAR, SAYDAH & WILEY, RON JACOB	CLS	2	2024	3	SS	9/19/24	149.00	149.00	3.81	
	392 EVONA AV	BANK	00660								
	MAILING: 392 EVONA AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	296.68	7.58	304.26
00105	028		332000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	LETTSSOME, ALICIA C	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	390 EVONA AV	BANK	00660								
	MAILING: 390 EVONA AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00106	001.01		96000	2024	2	R	5/30/24	1,987.07	3.56	.40	
	HENRIQUEZ, ZULEMA L	CLS	2	2024	3	R	8/01/24	2,005.84	2,005.84	163.48	
	1438 W 4TH ST			2024	4	R	11/01/24	2,005.84	2,005.84	73.21	
	MAILING: 1438 W 4TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,970.53]		---		TOTAL:		5,998.75	4,015.24	237.09	4,252.33
00106	003.01		97000	2024	1	SS	3/01/24	149.00	137.69	9.58	
	GRANT, DERRICK D & SHIRENE N	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1436 W 4TH ST	BANK	00660								
	MAILING: 1436 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	286.69	13.98	300.67
00106	007		100000	2024	3	SS	9/10/24	149.00	130.48	3.60	
	SQUIRE, DEVON A & MOLLY M	CLS	2								
	1434 W 4TH ST										
	MAILING: 1434 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	130.48	3.60	134.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00107	010.01		289000	2024	4	R	11/27/24	1,084.76	1,002.16	23.10	
	CHAVES, FRANKLIN S		CLS 2								
	1627 W 4TH ST										
	MAILING: 1627 W 4TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,465.37]		---		TOTAL:		1,084.76	1,002.16	23.10	1,025.26
00107	014		291000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CASTRO, TOMAS & ELBA		CLS 2								
	1637 W 4TH ST		BANK 00660								
	MAILING: 1637 W 4TH ST										
	PISCATAWAY, NJ 08854										
	---			---		TOTAL:		149.00	149.00	4.40	153.40
00107	015.01		292000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PAL, JOGINDER & KUMAR, BALVIR		CLS 2								
	1639 W 4TH ST		BANK 00660								
	MAILING: 1639 W 4TH ST										
	PISCATAWAY, NJ 08854										
	---			---		TOTAL:		149.00	149.00	4.40	153.40
00107	024.01		297000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	US BANK TRT NA%HUDSON HOMES MGT L	CLS 2		2024	3	SS	9/01/24	149.00	149.00	4.40	
	407 ROCK AV										
	MAILING: 3701 REGENT BLVD-STE 200										
	IRVING, TX 75063										
	---			---		TOTAL:		298.00	298.00	14.76	312.76
00107	025.01		297100	2023	3	SS	2/09/24	149.00	15.51	1.15	
	MARTINEZ, MONFILIO & ANA L		CLS 2	2023	4	XC	8/21/24	65.00	65.00		
	444 RUSHMORE AV		BANK 00660	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MAILING: 444 RUSHMORE AVE			2024	3	SS	9/01/24	149.00	149.00	4.40	
	PISCATAWAY, NJ 08854										
	---			---		TOTAL:		512.00	378.51	15.91	394.42
00107	031.01		300000	2024	1	SS	9/23/24	149.00	12.40	.31	
	CLANTON, BLANCHE & SQUIRE, BRANDO		CLS 2	2024	3	SS	9/23/24	149.00	149.00	3.68	
	436 RUSHMORE AV		BANK 00660								
	MAILING: 7121 ORCHARD KNOB DR										
	RALEIGH, NC 27610										
	---			---		TOTAL:		298.00	161.40	3.99	165.39
00107	039.01		304000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	BANGURA, KHADIJATU		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	426 RUSHMORE AV		BANK 00660								
	MAILING: 426 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
	---			---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00107	042.01		306000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	CUMBERBATCH, CHARLENE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	418 RUSHMORE AV		BANK 00660								
	MAILING: 418 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00108	104.01		279000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MOMPLAISIR, G J & MOMPLAISIR, C		CLS 2								
	1662 DIVISION AV		BANK 00660								
	MAILING: 1662 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00108	112.01		281000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MARION, JEANETTE L		CLS 2								
	8 IRVING PL		BANK 00660								
	MAILING: 8 IRVING PL										
	PISCATAWAY, NJ 19107										
				---		TOTAL:		149.00	149.00	4.40	153.40
00108	115.01		282000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ORTEGA,AUSTRALIA & ORTEGA,CRUCITA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	6 IRVING PL		BANK 00660								
	MAILING: 6 IRVING PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00109	001.01		236000	2024	1	SS	3/07/24	149.00	6.16	.42	
	HETSBERGER, VINCENT & SIDDEEQUAH		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	521 CLARK PL		BANK 00660								
	MAILING: 521 CLARK PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	155.16	4.82	159.98
00109	024		243000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DERIGGS, HUBERT		CLS 2								
	480 LEWIS CT		BANK 00660								
	MAILING: 480 LEWIS CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00109	025		244000	2023	3	SS	1/16/24	149.00	0.04		
	DERIGGS, ROLAND P		CLS 2	2024	1	SS	3/01/24	149.00	149.00	10.36	
	490 LEWIS CT		BANK 00660	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAILING: 490 LEWIS CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		447.00	298.04	14.76	312.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00109	051.01		246000	2024	3	SS	4/15/24	149.00	148.51	4.39	
	GORDON, MALIKA		CLS 2								
	410 EVONA AV		BANK 00660								
	MAILING: 397 COLLEGE DR										
	EDISON, NJ 08817										
				---		TOTAL:		149.00	148.51	4.39	152.90
00109	057.01		248000	2024	1	SS	9/10/24	149.00	146.58	4.04	
	UMANZOR, RANDY & GIAMMANCO, ALEXA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	400 EVONA AV		BANK 00660								
	MAILING: 400 EVONA AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	295.58	8.44	304.02
00109	059		249000	2024	4	R	11/01/24	1,991.59	1,991.59	72.69	
	PARKER, CYNTHIA		CLS 2								
	1533 W 4TH ST										
	MAILING: 1533 W 4TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	34,522.71]		---		TOTAL:		1,991.59	1,991.59	72.69	2,064.28
00109	067		250000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	STOBY, ANTHONY & STACEY CANDANCE		CLS 2								
	405 RUSHMORE AV		BANK 00660								
	MAILING: 405 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00109	073		254000	2024	1	SS	9/03/24	149.00	34.76	1.01	
	HERNANDEZ CASTRO, S L & J HERNAND		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	419 RUSHMORE AV		BANK 00660								
	MAILING: 419 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	183.76	5.41	189.17
00109	081.01		259000	2024	1	SS	8/19/24	149.00	79.48	2.56	
	MITCHELL, LINDSEY W&SIMMONS, MARY L		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	435 RUSHMORE AV		BANK 00660								
	MAILING: 435 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	228.48	6.96	235.44
00109	123.01		262000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MARTINEZ, ALBERT & ANA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	445 RUSHMORE AV		BANK 00660								
	MAILING: 445 RUSHMORE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00109	130.01		265000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	KNOTTS-JACKSON, CARRIE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	11 IRVING PL		BANK 00660								
	MAILING: 529 IRVING PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00109	133.01		266000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	GUTIERREZ, G V & GUTIERREZ, L F		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1640 DIVISION AV		BANK 00660								
	MAILING: 1640 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00109	135.01		267000	2024	3	SS	5/16/24	149.00	147.20	4.35	
	CORBIN, MICHELLE		CLS 2								
	1634 DIVISION AV		BANK 00660								
	MAILING: 1634 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	147.20	4.35	151.55
00109	148		273000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	WILLIAMS, SHIRLEY F		CLS 2								
	420 EVONA AV										
	MAILING: 420 EVONA AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00110	002		133000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HAMPTON, DAVID & CASSANDRA		CLS 2								
	404 PLEASANT AV										
	MAILING: 404 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00110	009		134000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	FOUNTAIN, WILLIE MARVA		CLS 2								
	406 PLEASANT AV		BANK 00660								
	MAILING: 406 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00110	010		135000	2024	1	SS	2/02/24	149.00	108.88	7.57	
	WHITE, TRENAY		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	408 PLEASANT AV		BANK 00660								
	MAILING: 408 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	257.88	11.97	269.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00110	011		136000	2024	1	SS	2/09/24	149.00	148.49	10.33	
	TOMLINSON, DELANO & TOMLINSON, TON	CLS 2		2024	3	SS	9/01/24	149.00	149.00	4.40	
	415 EVONA AV	BANK 00660									
	MAILING: 415 EVONA AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.49	14.73	312.22
00110	015		140000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	SMITH, FELICIA	CLS 2									
	18 BRIARWOOD CT	BANK 00660									
	MAILING: 1255 MADISON LN										
	HOCKESSIN, DE 19707										
				---		TOTAL:		149.00	149.00	4.40	153.40
00110	016		141000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	AKOMBE-WILLIAMS, JELIAH N	CLS 2		2024	3	SS	9/01/24	149.00	149.00	4.40	
	6 BRIARWOOD CT	BANK 00660									
	MAILING: 6 BRIARWOOD CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00110	018		143000	2024	1	SS	3/01/24	149.00	148.25	10.31	
	RUIZ, CARLOS M	CLS 2		2024	3	SS	9/01/24	149.00	149.00	4.40	
	433 EVONA AV	BANK 00660									
	MAILING: 433 EVONA AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.25	14.71	311.96
00110	023.01		145000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	OLICKAL, SHERINE & COLIN PAYYAPPIL	CLS 2		2024	3	SS	9/01/24	149.00	149.00	4.40	
	426 PLEASANT AV	BANK 00660									
	MAILING: 426 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00110	023.02		146000	2023	3	SS	6/03/24	149.00	3.05	.15	
	WOODEN, MARK	CLS 2		2024	1	SS	6/03/24	149.00	149.00	7.32	
	422 PLEASANT AV	BANK 00660		2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAILING: 422 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		447.00	301.05	11.87	312.92
00110	042.01		150000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MORRISON, SAMUEL A & CAMILLE	CLS 2		2024	3	SS	9/01/24	149.00	149.00	4.40	
	1544 DIVISION AV	BANK 00660									
	MAILING: 1544 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00110	088.01		153000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	CADESTIN, NICHOLAS H		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	412 PLEASANT AV		BANK 00597								
	MAILING: 412 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	298.00	14.76	312.76
00110	090.01		155000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	GURLEY, BELINDA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	416 PLEASANT AV		BANK 00660								
	MAILING: 416 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	298.00	14.76	312.76
00110	092.01		156000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	LOPEZ, GUICELA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	418 PLEASANT AV		BANK 00660								
	MAILING: 418 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	298.00	14.76	312.76
00111	005.01		102000	2024	1	SS	5/07/24	149.00	149.00	8.18	
	WILLIAMS, ALVIN G & DEBRA R		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	410 HARVARD ST			2024	4	R	12/27/24	1,431.60	686.18	2.59	
	MAILING: 72 COVENTRY CIR										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	300.00]		---	---	TOTAL:		1,729.60	984.18	15.17	999.35
00111	007.01		103000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MULLINS, EDDIE & BERTIE		CLS 2	2024	4	R	11/08/24	1,443.51	324.55	4.76	
	420 HARVARD ST										
	MAILING: 420 HARVARD ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		1,592.51	473.55	9.16	482.71
00111	011.01		104000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	URBINA-MECA, I & ZEGARRA, M D P		CLS 2								
	1454 DIVISION AV		BANK 00660								
	MAILING: 1454 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00111	100.01		108000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	NOEL, XAVIER		CLS 2								
	417 PLEASANT AV										
	MAILING: 396 LYDECKER ST										
	ENGLEWOOD, NJ 07631										
				---	---	TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00111	102.01		109000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GALARZA, JAVIER I		CLS 2								
	415 PLEASANT AV		BANK 00660								
	MAILING: 415 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00111	110.01		112000	2023	3	SS	4/12/24	149.00	8.47	.51	
	NIEVES, MICHAEL		CLS 2	2024	1	SS	4/12/24	149.00	149.00	9.01	
	407 PLEASANT AV		BANK 00660	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAILING: 407 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		447.00	306.47	13.92	320.39
00111	112.01		113000	2024	1	SS	1/06/25	149.00	9.74	.02	
	SIMMONS, MICHAEL T & QUANETTLA B		CLS 2	2024	3	SS	1/06/25	149.00	149.00	.26	
	1451 W 4TH ST		BANK 00660								
	MAILING: 1451 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	158.74	.28	159.02
00111	117		115000	2024	3	SS	9/01/24	149.00	149.00	9.91	
	BRYANT, THELMA L C/O RANDY ROSS		CLS 2	2024	4	R	8/02/24	1,567.43	1,566.43	57.17	
	1441 W 4TH ST										
	MAILING: 1441 W 4TH ST										
	PISCATAWAY, NJ 08854-0885										
	[CONT'D DELQ PAID: 49,169.21]			---		TOTAL:		1,716.43	1,715.43	67.08	1,782.51
00111	118		116000	2024	1	SS	8/19/24	149.00	11.44	.37	
	FERENCHAK, A J III & S A-TRUSTEES		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1439 W 4TH ST										
	MAILING: 1439 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	160.44	4.77	165.21
00111	136.01		127000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MARROQUIN, MARCO A		CLS 2								
	1418 W 5TH ST		BANK 00660								
	MAILING: 1418 W 5TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00111	146.01		129000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MARTINEZ, J H L & LOPEZ, M & ET A		CLS 2								
	1440 W 5TH ST		BANK 00660								
	MAILING: 1440 W 5TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00112	001.01		88000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GACHIGO, JOSEPH & ONDUSO, ESTHER	CLS	2								
	1432 DIVISION AV	BANK	00660								
	MAILING: 1432 DIVISION AVE										
	PISCATAWAY, NJ	08854									
				---		TOTAL:		149.00	149.00	4.40	153.40
00112	013.01		91000	2024	1	SS	4/01/24	149.00	0.23	.03	
	WEAVER, KINA & FRYAR, KEVIN	CLS	2	2024	2	R	7/30/24	2,011.10	1,400.00	114.80	
	401 HARVARD ST			2024	3	R	8/01/24	2,554.04	2,554.04	208.15	
	MAILING: 401 HARVARD ST			2024	3	SS	9/01/24	149.00	149.00	9.91	
	PISCATAWAY, NJ	08854		2024	4	R	11/01/24	2,554.03	2,554.03	93.22	
	[CONT'D DELQ PAID:	2,770.98]		---		TOTAL:		7,417.17	6,657.30	426.11	7,083.41
00112	017.01		92000	2024	1	SS	6/03/24	149.00	139.00	6.83	
	MC NEILL, KATRINKA	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	420 CAMBRIDGE ST	BANK	00660								
	MAILING: 420 CAMBRIDGE ST										
	PISCATAWAY, NJ	08854									
				---		TOTAL:		298.00	288.00	11.23	299.23
00113	012.01		35000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	LARK, BEATRICE	CLS	2								
	417 CAMBRIDGE ST	BANK	00660								
	MAILING: 417 CAMBRIDGE ST										
	PISCATAWAY, NJ	08854									
				---		TOTAL:		149.00	149.00	4.40	153.40
00113	017.01		37000	2024	3	SS	9/23/24	149.00	148.78	3.67	
	CORDOVA, ADRIANA C	CLS	2								
	1403 W 5TH ST	BANK	00660								
	MAILING: 1403 W 5TH ST										
	PISCATAWAY, NJ	08854									
				---		TOTAL:		149.00	148.78	3.67	152.45
00116	013.01		21000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ACOSTA, FABIO & GRISELDA	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1340 W 6TH ST	BANK	00660								
	MAILING: 1340 W 6TH ST										
	PISCATAWAY, NJ	08854									
				---		TOTAL:		298.00	298.00	14.76	312.76
00116	020.01		23000	2024	4	R	1/06/25	2,161.72	2,040.94	8.16	
	ESTATE OF LINDA BROOKS	CLS	2								
	1331 DIVISION AV										
	MAILING: 1323 DIVISON ST										
	PISCATAWAY, NJ	08854									
	[CONT'D DELQ PAID:	18,899.03]		---		TOTAL:		2,161.72	2,040.94	8.16	2,049.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00117	029.01		44000	2024	1	SS	9/09/24	149.00	129.48	3.60	
	GRAY, MURIEL & HINTON, DANIEL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1403 DIVISION AV		BANK 00660								
	MAILING: 1403 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	278.48	8.00	286.48
00117	034.01		45000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	SEALY, JACQUI		CLS 2								
	1401 DIVISION AV		BANK 00660								
	MAILING: 1401 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00117	049		51000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	TUCK, DARREN C & TIMBER D		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1360 W 6TH ST		BANK 00660								
	MAILING: 1360 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	298.00	14.76	312.76
00118	001.01		64000	2024	1	SS	4/01/24	149.00	140.77	8.85	
	VIRDEN, SHERMAN & NORINE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1434 W 7TH ST		BANK 00660								
	MAILING: 1434 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	289.77	13.25	303.02
00118	019.01		69000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	VALDIVIA, ISABEL		CLS 2								
	501 HARVARD ST		BANK 00660								
	MAILING: 501 HARVARD ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00118	025.01		70000	2024	3	R	8/01/24	1,637.75	1,422.64	51.53	
	SPEAKS, JAMES H & GLORIA J		CLS 2	2024	3	SS	9/01/24	149.00	149.00	7.05	
	1429 DIVISION AV			2024	4	R	11/01/24	1,637.75	1,637.75	59.78	
	MAILING: 1429 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		3,424.50	3,209.39	118.36	3,327.75
00118	029.01		71000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CORBETT, SHIRILLE		CLS 2								
	514 CAMBRIDGE ST		BANK 00660								
	MAILING: 514 CAMBRIDGE ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 12

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00118	033.01		72000	2024	1	SS	9/05/24	149.00	140.15	4.02	
	GARVIN, DAPHNE S		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	518 CAMBRIDGE ST		BANK 00660								
	MAILING: 518 CAMBRIDGE ST										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	289.15	8.42	297.57
00118	040.01		75000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HUDSON,MARQUES&HUDSON,JAQUAN ESTA		CLS 2	2024	4	R	11/01/24	1,711.93	1,711.93	35.09	
	524 CAMBRIDGE ST										
	MAILING: 524 CAMBRIDGE ST										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			1,860.93	1,860.93	39.49	1,900.42
00119	001.01		76000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DUMENG,JOBANI & CINDY BARROS MOLI		CLS 2								
	1454 W 7TH ST		BANK 00660								
	MAILING: 1454 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
00119	002.01		77000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ASOPPIAH,ABDUL &GOODWEATHER QUART		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	543 PLEASANT AV		BANK 00660								
	MAILING: 543 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	298.00	14.76	312.76
00119	006.01		78000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HERCULES, JORGE GUARDADO		CLS 2								
	537 PLEASANT AV		BANK 00660								
	MAILING: 537 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
00119	013.01		80000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	STITH, MAUREEN MICHELE		CLS 2								
	521 PLEASANT AV		BANK 00660								
	MAILING: 521 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
00119	034.01		85000	2024	1	SS	11/15/24	149.00	127.29	3.76	
	DRINKS, BETTYE R		CLS 2	2024	3	SS	11/15/24	149.00	149.00	4.40	
	520 HARVARD ST			2024	4	R	11/15/24	2,235.86	13.93	.41	
	MAILING: 520 HARVARD ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 2,243.64]			---	TOTAL:			2,533.86	290.22	8.57	298.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00120	007		160000	2024	3	SS	3/04/24	149.00	124.50	3.68	
	SINCLAIR, VASCO G		CLS 2								
	1562 W 6TH ST		BANK 00660								
	MAILING: 1562 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	124.50	3.68	128.18
00120	054.01		169000	2024	1	SS	5/08/24	149.00	138.70	7.58	
	RAYNES, EMILY W		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1509 DIVISION AV										
	MAILING: 1509 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	287.70	11.98	299.68
00121	056.01		230000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MOZ, OSCAR A & MARTA L RUIZ SORIAN		CLS 2								
	1641 DIVISION AV										
	MAILING: 1641 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00121	060.01		231000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GONZALEZ, R E & GONZALEZ, S A		CLS 2								
	1649 DIVISION AV		BANK 00660								
	MAILING: 1649 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00121	068.01		233000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	HAYNES, M & ALTENA, D S & LOUIS-JACQUES		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1663 DIVISION AV		BANK 00660								
	MAILING: 1663 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00122	013.01		180000	2024	1	SS	9/19/24	139.00	138.36	3.54	
	BOWEN, GEORGE A JR		CLS 2	2024	3	SS	9/19/24	139.00	139.00	3.55	
	1610 W 7TH ST		BANK 00660								
	MAILING: 1610 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		278.00	277.36	7.09	284.45
00122	019.01		181000	2024	4	R	11/01/24	1,787.88	1,787.88	34.84	
	GULATI, SIDDHARTH & GARIMA		CLS 2								
	1606 W 7TH ST										
	MAILING: 1606 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		1,787.88	1,787.88	34.84	1,822.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00122	028.01		183000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ABBOD, SALAH		CLS 2								
	1578 W 7TH ST		BANK 00660								
	MAILING: 1578 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00122	062.01		191000	2024	4	R	11/01/24	1,811.42	1,811.42	35.70	
	ALCANTARA, EDUARDO E & REBECA		CLS 2								
	1508 W 7TH ST										
	MAILING: 1508 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		1,811.42	1,811.42	35.70	1,847.12
00122	068.01		193000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	INGRAM, R & ESTATE OF M D STELLE		CLS 2								
	526 PLEASANT AV										
	MAILING: 526 PLEASANT AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00122	084.01		196000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HERNANDEZ, LEIDY		CLS 2								
	1529 W 6TH ST		BANK 00660								
	MAILING: 1529 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00122	095.01		198000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CROWE, DAWN M		CLS 2								
	1555 W 6TH ST		BANK 00660								
	MAILING: 1555 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00122	108.01		201000	2024	3	SS	3/07/24	149.00	103.16	3.05	
	GARVIN, DENISE		CLS 2								
	1565 W 6TH ST		BANK 00660								
	MAILING: 1565 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	103.16	3.05	106.21
00122	112.01		202000	2024	1	SS	7/15/24	149.00	149.00	5.93	
	GERENA, DAVID & JAZMIN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1569 W 6TH ST		BANK 00660								
	MAILING: 1569 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	10.33	308.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00123	015.01		57000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BAILEY, SADIE		CLS 2								
	1430 W 7TH ST										
	MAILING: 1430 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00123	023.01		59000	2024	3	R	8/01/24	1,669.04	1,669.04	68.11	
	JONES, EULA L		CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
	523 CAMBRIDGE ST			2024	4	R	11/01/24	1,669.04	1,669.04	60.92	
	MAILING: 523 CAMBRIDGE ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		3,487.08	3,487.08	138.94	3,626.02
00124	001.01	SWR4	7040	2024	1	SB	5/16/24	2,231.23	1,465.32	77.50	
	JA & JM ASSOCIATE LLC		CLS SWR	2024	2	SB	5/16/24	2,202.13	2,202.13	259.76	
	620 CLINTON AV #4			2024	3	SB	7/10/24	1,998.41	1,998.41	151.88	
	MAILING: 2101 PARKER AVE			2024	4	SB	10/04/24	1,930.50	1,930.50	65.64	
	SOUTH PLAINFIELD NJ 07080										
				---	---	TOTAL:		8,362.27	7,596.36	554.78	8,151.14
00124	019.01		13000	2024	4	SB	10/04/24	2,003.53	2,003.53	39.79	
	PERYHA LLC		CLS 4A								
	1332 W 7TH ST										
	MAILING: 313 MITCHELL AVE										
	LINDEN, NJ 07036										
				---	---	TOTAL:		2,003.53	2,003.53	39.79	2,043.32
00124	031.01		16000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HERMANNSON, HILDEBRAND & KATERINE		CLS 2								
	1321 W 6TH ST		BANK 00660								
	MAILING: 1321 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00126	010.01		205000	2024	1	R	1/12/24	1,825.62	1,779.93	162.34	
	LO PRESTO, CHRISTINE R		CLS 2	2024	1	SS	3/01/24	149.00	149.00	23.32	
	1529 W 7TH ST			2024	2	R	5/01/24	1,825.61	1,825.61	230.94	
	MAILING: 1529 W 7TH ST			2024	3	R	8/01/24	1,821.62	1,821.62	148.46	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,821.61	1,821.61	66.49	
				---	---	TOTAL:		7,592.46	7,546.77	641.46	8,188.23
00126	019		208000	2024	1	SS	6/06/24	149.00	9.45	.46	
	GALARZA, MIRIAM		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	864 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 864 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	158.45	4.86	163.31

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00127	001.01		214000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	TOMLIN, DAVID & RAZON, LIZZETTE		CLS 2								
	14 JENNIE PL		BANK 00660								
	MAILING: 14 JENNIE PL										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
00202	029.02		597000	2024	1	SS	9/24/24	298.00	298.00	7.28	
	ADMIN OF VETS AFFAIRS-C/O CALDWEL		CLS 2	2024	3	SS	9/24/24	298.00	298.00	7.28	
	222 PEARL PL		BANK 00660								
	MAILING: 222 PEARL PL										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				596.00	596.00	14.56	610.56
00202	050		605000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ALFARO-RODRIGUEZ, JOSE A		CLS 2								
	222 HAZELWOOD PL		BANK 00660								
	MAILING: 222 HAZELWOOD PL										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
00203	009		576000	2024	3	SS	4/01/24	149.00	148.99	4.40	
	RIVAS IRAHETA, A & D Y DIAZ AYALA		CLS 2								
	212 POPLAR PL		BANK 00660								
	MAILING: 212 POPLAR PL										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	148.99	4.40	153.39
00203	013.01		579000	2024	3	SS	8/08/24	149.00	127.40	3.77	
	GRUBBS, CURTIS, JR		CLS 2								
	1750 W 3RD ST		BANK 00660								
	MAILING: 1750 W 3RD ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	127.40	3.77	131.17
00203	018.01		581000	2023	3	SS	8/07/24	149.00	5.17	.18	
	PROPHIL, EMMA		CLS 2	2024	1	SS	8/07/24	149.00	149.00	5.20	
	213 HAZELWOOD PL		BANK 00660	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAILING: 213 HAZELWOOD PL										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				447.00	303.17	9.78	312.95
00203	022.01		582000	2024	1	SS	3/01/24	180.00	180.00	12.52	
	NORTHVIEW ASSOCIATES LLC		CLS 1	2024	3	SS	9/01/24	180.00	180.00	5.32	
	1762 S 2ND ST										
	MAILING: 1758 S 2ND ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				360.00	360.00	17.84	377.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00204	018.01		566000	2024	1	SS	9/16/24	149.00	77.42	2.03	
	TSAMEZEU, FELIX		CLS 2	2024	3	SS	9/16/24	149.00	149.00	3.91	
	207 POPLAR PL		BANK 00660								
	MAILING: 207 POPLAR PL										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	226.42	5.94	232.36
00204	022.01		567000	2024	4	R	12/04/24	2,187.30	341.26	6.83	
	ZIMBARDO, JOSEPH		CLS 2								
	1750 S 2ND ST		BANK 00660								
	MAILING: 324 RARITAN AVE										
	MIDDLESEX, NJ 08846										
	[CONT'D DELQ PAID:	2,550.74]		---	---	TOTAL:		2,187.30	341.26	6.83	348.09
00205	024		553000	2024	1	SS	9/18/24	149.00	68.32	1.76	
	REID, MICHAEL & BARBARA J		CLS 2	2024	3	SS	9/18/24	149.00	149.00	3.84	
	203 CHESTNUT PL		BANK 00660								
	MAILING: 203 CHESTNUT PL										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	217.32	5.60	222.92
00206	003.01		530000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GRACIA, CONRADO RAY & SULEYSKA		CLS 2								
	205 OAK PL		BANK 00660								
	MAILING: 205 OAK PL										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00206	004		531000	2024	1	SS	7/02/24	149.00	0.40	.02	
	ALLEN, CRYSTAL & NAHUM COLIN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	207 OAK PL		BANK 00660								
	MAILING: 207 OAK PL										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	149.40	4.42	153.82
00206	015.01		537000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MEJIA, PEDRO		CLS 1								
	214 ROCK AV		BANK 00660								
	MAILING: 214 ROCK AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00207	006		366000	2024	4	R	11/01/24	1,362.69	1,362.69	49.74	
	JOHNSON, MAGGIE		CLS 2								
	1650 W 3RD ST										
	MAILING: 149 PARKSIDE RD										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	31,880.20]		---	---	TOTAL:		1,362.69	1,362.69	49.74	1,412.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00208	003.01		361000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	DELSALTO, GABRIELA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1618 MABEL ST		BANK 00660								
	MAILING: 1618 MABEL ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	298.00	14.76	312.76
00209	011.01		374000	2024	3	SS	3/26/24	149.00	148.61	4.39	
	CAPERS, GAIL M		CLS 2								
	1653 W 3RD ST		BANK 00660								
	MAILING: 1653 W 3RD ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	148.61	4.39	153.00
00210	002.01		428000	2024	1	SS	9/19/24	298.00	296.11	7.57	
	VARMA, RICHARD & URMILA		CLS 2	2024	3	SS	9/19/24	298.00	298.00	7.62	
	348 ROCK AV		BANK 00660								
	MAILING: 348 ROCK AVE										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		596.00	594.11	15.19	609.30
00210	007		433000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CONNORS, M & EST OF G CONNORS		CLS 2	2024	4	R	8/15/24	1,549.68	1,548.59	29.13	
	1738 W 4TH ST										
	MAILING: 1738 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		1,698.68	1,697.59	33.53	1,731.12
00210	010.03		438000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	WALKER, JEROME C		CLS 2								
	357 HAZELWOOD PL		BANK 00660								
	MAILING: 357 HAZELWOOD PL										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00210	010.04		439000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CRUZ, JAVIER G J & BERRY, MEGAN L		CLS 2								
	353 HAZELWOOD PL		BANK 00660								
	MAILING: 353 HAZELWOOD PL										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40
00210	064.02		446000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	JONES, BREONNA		CLS 2								
	331 CHESTNUT PL		BANK 00660								
	MAILING: 331 CHESTNUT PL										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00210	073.01		451000	2024	1	SS	9/24/24	149.00	148.27	3.62	
	ABDUL-SALAAM, MUHAMMAD BASHIR		CLS 2	2024	3	SS	9/24/24	149.00	149.00	3.64	
	1715 W 3RD ST		BANK 00660								
	MAILING: 1715 W 3RD ST										
	PISCATAWAY NJ 08854										
				---		TOTAL:		298.00	297.27	7.26	304.53
00210	129.01		464000	2024	4	SB	10/04/24	175.00	175.00	2.64	
	PUNCHRATNA INC		CLS 4A								
	1700 W 4TH ST										
	MAILING: 67 W LOUIS PL										
	ISELIN, NJ 08830										
				---		TOTAL:		175.00	175.00	2.64	177.64
00210	137.01		466000	2024	1	SS	3/01/24	149.00	148.73	10.34	
	CRISOSTOMO, MARGELINE & JOCELYN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1718 W 4TH ST		BANK 00660								
	MAILING: 1718 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.73	14.74	312.47
00210	146		475000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	PONNUSAMY, L & M LOGESWAREN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	24 NANCY LN		BANK 00660								
	MAILING: 24 NANCY LN										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00210	155.01		484000	2024	3	SS	9/16/24	149.00	79.56	2.09	
	LOCKHART, LESTER A		CLS 2								
	4 RICHARD TR		BANK 00660								
	MAILING: 4 RICHARD TER										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	79.56	2.09	81.65
00210	157		486000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	WHITE, BETTYE M		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	15 NANCY LN		BANK 00660								
	MAILING: 15 NANCY LN										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00210	158		487000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	REGISTER, DERRICK & GEORGE, CHARI		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	13 NANCY LN		BANK 00660								
	MAILING: 13 NANCY LN										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00210	159		488000	2024	1	SS	9/25/24	149.00	148.74	3.60	
	WHITE, JAMES C		CLS 2	2024	3	SS	9/25/24	149.00	149.00	3.61	
	11 NANCY LN		BANK 00660								
	MAILING: 11 NANCY LN										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.74	7.21	304.95
00210	167		496000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MARTINEZ,VICTOR & DESILVA,MARIA R		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	310 ROCK AV		BANK 00660								
	MAILING: 310 ROCK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00211	017		506000	2024	3	SS	5/17/24	149.00	145.26	9.66	
	GRAND HOME INVESTMENTS V LLC		CLS 2								
	329 HAZELWOOD PL										
	MAILING: 9 SARATOGA CT										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,519.73]		---		TOTAL:		149.00	145.26	9.66	154.92
00211	017.01		507000	2024	1	SS	9/23/24	149.00	148.04	3.65	
	DAMESTOIR, RONAL		CLS 2	2024	3	SS	9/23/24	149.00	149.00	3.68	
	328 CHESTNUT PL		BANK 00660								
	MAILING: 328 CHESTNUT PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.04	7.33	304.37
00211	017.03		508000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BROWN, LEONARD E & CONSTANCE		CLS 2								
	325 HAZELWOOD PL										
	MAILING: 325 HAZELWOOD PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00211	018.01		509000	2024	1	R	9/04/24	1,732.29	229.82	14.94	
	FOUSHEE, CATHERINE D		CLS 2	2024	1	SS	9/04/24	149.00	128.00	8.32	
	324 CHESTNUT PL			2024	2	R	9/04/24	1,732.29	1,732.29	112.60	
	MAILING: 324 CHESTNUT PL			2024	3	R	9/04/24	1,820.21	1,820.21	118.31	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,820.21	1,820.21	66.44	
	[CONT'D DELQ PAID:	8,964.63]		---		TOTAL:		7,403.00	5,879.53	330.52	6,210.05
00211	053.01		520000	2024	4	R	11/01/24	1,048.69	1,048.69	17.01	
	LIME TREE HOLDINGS LLC		CLS 2								
	304 CHESTNUT PL										
	MAILING: 699 CROSS ST #115										
	LAKEWOOD, NJ 08701										
				---		TOTAL:		1,048.69	1,048.69	17.01	1,065.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00211	142		526000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DIAS GUERRERO, E M& SILVA DIAS, J		CLS 2								
	14 NANCY LN		BANK 00660								
	MAILING: 14 NANCY LN										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
00212	004.01		394000	2024	1	SS	9/30/24	149.00	7.88	.18	
	HAKEEM-MORKOS, MENA ADLY		CLS 2	2024	3	SS	9/30/24	149.00	149.00	3.44	
	1613 ANN ST		BANK 00660								
	MAILING: 1613 ANN ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	156.88	3.62	160.50
00212	045.01		401000	2024	2	R	11/19/24	1,714.84	507.51	13.96	
	LINARES, HECTOR & SALGUERO, VANES		CLS 2	2024	3	R	11/19/24	1,728.30	1,728.30	47.53	
	1716 ELK ST			2024	4	R	11/19/24	1,728.29	1,728.29	47.53	
	MAILING: 1716 ELK ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 31,831.11]			--->TOTAL:				5,171.43	3,964.10	109.02	4,073.12
00212	049.01		403000	2024	1	SS	3/01/24	149.00	143.40	9.97	
	WILSON, KATRINA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1724 ELK ST		BANK 00597								
	MAILING: 1724 ELK ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	292.40	14.37	306.77
00212	055.01		406000	2024	1	R	12/05/24	1,595.20	769.40	15.00	
	JONES, TANISHA		CLS 2	2024	1	SS	8/30/24	149.00	149.00	9.98	
	1734 ELK ST			2024	2	R	12/05/24	1,595.19	1,595.19	31.11	
	MAILING: 1734 ELK ST			2024	3	R	12/05/24	1,512.03	1,512.03	29.48	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	12/05/24	1,512.03	1,512.03	29.48	
	[CONT'D DELQ PAID: 13,616.30]			--->TOTAL:				6,512.45	5,686.65	124.96	5,811.61
00212	060.01		408000	2024	1	SS	10/09/24	149.00	6.88	.15	
	SALAZAR, DORIS		CLS 2	2024	3	SS	10/09/24	149.00	149.00	3.15	
	1746 ELK ST		BANK 00660								
	MAILING: 1746 ELK ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	155.88	3.30	159.18
00213	007.01		390000	2024	1	SS	9/30/24	149.00	1.19	.03	
	VILLALVA, DANNY L A& ACOSTA, IMELDA		CLS 2	2024	3	SS	9/30/24	149.00	149.00	3.44	
	1639 MABEL ST		BANK 00660								
	MAILING: 1639 MABEL ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	150.19	3.47	153.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00213	010.01		391000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SCOTT, JAMES L, JR		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1644 ANN ST		BANK 00660								
	MAILING: 1644 ANN ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00213	014.01		398200	2024	3	SS	9/01/24	149.00	149.00	4.40	
	RICE, JAMIE & KATHERINE		CLS 2								
	1618 ANN ST		BANK 00660								
	MAILING: 1618 ANN ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00214	007.01		354000	2024	1	SS	3/01/24	149.00	145.62	10.13	
	HOLMES, TERENCE NOEL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1615 MABEL ST										
	MAILING: 1615 MABEL ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	294.62	14.53	309.15
00214	013.01		356000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HOLGUIN, MARIO & ELIANA		CLS 2								
	1610 ANN ST		BANK 00660								
	MAILING: 1610 ANN ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00214	021		359000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	BISHOP, ROXANNE C		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1500 ANN ST		BANK 00597								
	MAILING: 1500 ANN ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00215	001.02		410000	2024	1	S1	11/18/24	375.00	68.04	.85	
	GRANT, JAMES W III & FAITH		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1715 ELK ST		BANK 00597								
	MAILING: 1715 ELK ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		524.00	217.04	5.25	222.29
00215	017		417000	2024	3	SS	9/01/24	298.00	298.00	8.81	
	COLON, MYRTA		CLS 2								
	343 ROCK AV		BANK 00660								
	MAILING: 343 ROCK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	8.81	306.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00215	018		418000	2024	1	SS	9/19/24	447.00	445.67	11.39	
	BHIRO, JAMES		CLS 2	2024	3	SS	9/19/24	447.00	447.00	11.42	
	347 ROCK AV		BANK 00597								
	MAILING: 311 CHURCH ST										
	S PLAINFIELD, NJ 07080										
				---		TOTAL:		894.00	892.67	22.81	915.48
00301	018.01		699000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CHARLES, THOMAS & MONIQUE A ST CLA		CLS 2								
	247 PEARL PL		BANK 00660								
	MAILING: 247 PEARL PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00301	022.02		700000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CALLES, JOSE F & EMILIA		CLS 2								
	235 PEARL PL		BANK 00660								
	MAILING: 235 PEARL PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00301	026.02		703000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	BEVERLEY & SON LLC		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	358 HAZELWOOD PL		BANK 00660								
	MAILING: 101 COUNTRY CLUB DR										
	UNION, NJ 07083										
				---		TOTAL:		298.00	298.00	14.76	312.76
00301	027		705000	2024	1	R	5/20/24	1,861.15	39.11	4.58	
	KENNEY, MARALYN J		CLS 2	2024	2	R	5/20/24	1,861.14	1,861.14	217.75	
	1758 W 4TH ST			2024	3	R	8/01/24	1,772.42	1,772.42	144.45	
	MAILING: 1758 W 4TH ST			2024	4	R	11/01/24	1,772.41	1,772.41	64.69	
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 1,814.54]			---		TOTAL:		7,267.12	5,445.08	431.47	5,876.55
00301	031		709000	2024	4	R	11/01/24	374.09	374.09	6.07	
	DEER PARK US HOLDINGS INC		CLS 1								
	1772 W 4TH ST										
	MAILING: 498 DEER PARK RD										
	HUNTINGTON STATION, NY 11746										
				---		TOTAL:		374.09	374.09	6.07	380.16
00301	032		710000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SILVA, ULISES A & ALVA Y A ARAGON		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1774 W 4TH ST		BANK 00660								
	MAILING: 1774 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00302	036		615000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ORNETE, PILAR & WONG, ELIZABETH	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1764 W 5TH ST			2024	4	R	11/01/24	1,000.23	1,000.23	16.23	
	MAILING: 1764 W 5TH ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				1,298.23	1,298.23	30.99	1,329.22
00302	052		633000	2024	1	SS	9/19/24	149.00	3.34	.09	
	VASCONEZ, WASHINGTON	CLS	2	2024	3	SS	9/19/24	149.00	149.00	3.81	
	1812 W 5TH ST		BANK 00660								
	MAILING: 1812 W 5TH ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	152.34	3.90	156.24
00302	058		639000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	KAREER, VIVEK	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	144 WALNUT ST		BANK 00660								
	MAILING: 144 WALNUT ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
00302	060.01		643000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	US BANK TRUST NA-TRUSTEE&CAGAN MG	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	156 WALNUT ST		BANK 00597								
	MAILING: 3856 OAKTON ST										
	SKOKIE, IL 60076										
				--->TOTAL:				298.00	298.00	14.76	312.76
00302	073		659000	2024	3	SS	4/22/24	149.00	148.74	4.40	
	MENDOZA, ISMEAL R&PINEDA, JOHANNA	CLS	2								
	1795 W 4TH ST		BANK 00660								
	MAILING: 1794 W 4TH ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	148.74	4.40	153.14
00302	081		667000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KOLAWOLE, OLUWATOSIN & BUKOLA	CLS	2								
	1769 W 4TH ST		BANK 00660								
	MAILING: 1769 W 4TH ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
00302	083		670000	2024	1	SS	5/21/24	149.00	0.02		
	PORRAS, THERESA V & EUGENIO J	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1757 W 4TH ST										
	MAILING: 1757 W 4TH ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	149.02	4.40	153.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00302	090.01		677000	2024	4	R	8/01/24	2,088.16	2,086.26	45.73	
	WOODS, VICTORIA J		CLS 2								
	1731 W 4TH ST										
	MAILING: 1731 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		2,088.16	2,086.26	45.73	2,131.99
00302	092		678000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	RODRIGUEZ, ANDREW & RODRIGUEZ, J ET		CLS 2								
	1729 W 4TH ST		BANK 00660								
	MAILING: 1729 W 4TH ST										
	PISCATAWAY NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00302	096		684000	2024	3	SS	2/19/24	149.00	142.00	4.20	
	BAIN, LAUREL C		CLS 2								
	1705 W 4TH ST		BANK 00660								
	MAILING: 1705 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	142.00	4.20	146.20
00302	099		687000	2024	3	SS	9/01/24	149.00	145.52	4.30	
	UDOTT, AUGUSTINE DAVID & IBINADO		CLS 2								
	418 ROCK AV		BANK 00660								
	MAILING: 418 ROCK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	145.52	4.30	149.82
00303	042.01		716000	2024	4	SB	12/18/24	175.00	15.96	.09	
	1790 W 7TH REALTY COMPANY CORP		CLS 4A								
	1790 W 7TH ST										
	MAILING: 1790 W SEVENTH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		175.00	15.96	.09	16.05
00303	046.01		720000	2024	1	SS	8/23/24	298.00	294.01	9.21	
	COPPA, MICHAEL & LILLIAN		CLS 2	2024	3	SS	9/01/24	298.00	298.00	8.81	
	116 WALNUT ST		BANK 00660								
	MAILING: 116 WALNUT ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		596.00	592.01	18.02	610.03
00303	051		725000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BOSWELL, G J & BOSWELL, P & HENRY, K A		CLS 2								
	1803 W 5TH ST		BANK 00660								
	MAILING: 1803 W 5TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00303	055		729000	2024	3	SS	9/01/24	149.00	149.00	9.91	
	SUBRAMANIYAM, B K & K BALAKUMAR		CLS 2								
	1789 W 5TH ST										
	MAILING: 1789 W 5TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 2,205.68]					---	TOTAL:	149.00	149.00	9.91	158.91
00303	062		736000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DIEUDONNE, CAMILLE		CLS 2								
	1773 W 5TH ST		BANK 00660								
	MAILING: 1773 W 5TH ST										
	PISCATAWAY, NJ 08854										
						---	TOTAL:	149.00	149.00	4.40	153.40
00303	066		740000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	RODRIGUEZ, JOVANNY & MARCIA		CLS 2								
	1763 W 5TH ST		BANK 00660								
	MAILING: 1763 W 5TH ST										
	PISCATAWAY, NJ 08854										
						---	TOTAL:	149.00	149.00	4.40	153.40
00303	067		741000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ONYEKACHI, NGOZI&AKALONU, UNYEKAC		CLS 2								
	1759 W 5TH ST		BANK 00660								
	MAILING: 1759 W 5TH ST										
	PISCATAWAY, NJ 08854										
						---	TOTAL:	149.00	149.00	4.40	153.40
00303	069.01		743000	2024	1	SS	9/24/24	149.00	143.52	3.51	
	KAPLAN, JONATHAN & NEISS, MELISSA		CLS 2	2024	3	SS	9/24/24	149.00	149.00	3.64	
	1753 W 5TH ST		BANK 00660								
	MAILING: 1753 W 5TH ST										
	PISCATAWAY, NJ 08854										
						---	TOTAL:	298.00	292.52	7.15	299.67
00303	077.01		746000	2024	1	SS	8/29/24	149.00	127.87	3.84	
	INGRAM, SYLVESTER & MARION		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	654 HAROLD PL		BANK 00660								
	MAILING: 654 HAROLD PL										
	PISCATAWAY, NJ 08854										
						---	TOTAL:	298.00	276.87	8.24	285.11
00401	010.01		770000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	NWAORU, GRACE		CLS 2								
	1696 W 7TH ST		BANK 00660								
	MAILING: 1696 W 7TH ST										
	PISCATAWAY, NJ 08854										
						---	TOTAL:	149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00401	046.01		777000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	KING, MELISSA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1627 W 6TH ST		BANK 00660								
	MAILING: 1627 W 6TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00402	011.01		759000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ARTIGA, JOSE & MARIELA		CLS 2								
	1767 W 7TH ST		BANK 00660								
	MAILING: 1767 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00404	011.01		781000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ESQUIVEL, RANDALL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1691 W 7TH ST		BANK 00660								
	MAILING: 65 HASTINGS RD										
	KENDALL PARK, NJ 08824										
				---		TOTAL:		298.00	298.00	14.76	312.76
00404	015.01		782000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	O'BRIEN, MARLENE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1685 W 7TH ST		BANK 00660								
	MAILING: 1685 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00404	037.01		787000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	BAKER, JAELIN & HENRY, CARLA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1607 W 7TH ST		BANK 00660								
	MAILING: 1607 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00404	100.01		803000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	TAYLOR, JAMES T		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1600 MEISTER ST		BANK 00597								
	MAILING: 1600 MEISTER ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00405	034.01		876000	2024	1	SS	9/03/24	149.00	145.89	4.25	
	FARQUHARSON, SHONA IVORINE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	190 MURIEL AV		BANK 00660								
	MAILING: 190 MURIEL AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	294.89	8.65	303.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00406	004.01		851000	2024	3	SS	1/13/25	149.00	5.46		
	LOPEZ, TARCILA M		CLS 2	2024	4	R	1/13/25	1,520.02	2.98		
	911 ROCK AV										
	MAILING: 911 ROCK AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				1,669.02	8.44		8.44
00406	058.01		864000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ROBINSON, WALTON & TASSONI GINN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1650 QUINCY ST		BANK 00660								
	MAILING: 1650 QUINCY ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
00406	065.01		865000	2024	1	SS	7/15/24	149.00	95.13	3.78	
	EHRHART, ASHANTI & KEITH		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1640 QUINCY ST		BANK 00660								
	MAILING: 1640 QUINCY ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	244.13	8.18	252.31
00406	070.01		866000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PETERSON, SHAKIRA		CLS 2								
	1630 QUINCY ST		BANK 00660								
	MAILING: 1630 QUINCY ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
00407	018.01		844000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	WALDEN, MICHAEL A & DORIAN F		CLS 2								
	1715 MEISTER ST		BANK 00660								
	MAILING: 1715 MEISTER ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
00407	038.01		849000	2024	3	SS	3/27/24	149.00	147.40	4.36	
	DUNN, LASCELLES & SHERITA		CLS 2								
	916 ROCK AV		BANK 00660								
	MAILING: 916 ROCK AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	147.40	4.36	151.76
00410	001.01		816000	2024	3	SS	9/01/24	149.00	148.19	4.38	
	ALBANY, RAHJAN A		CLS 2								
	902 WALNUT ST		BANK 00660								
	MAILING: 902 WALNUT ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	148.19	4.38	152.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00411	015.01		825000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SAYLOR, AMBER & KURT BIEBER		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	106 LAKE CT		BANK 00660								
	MAILING: 106 LAKE CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00413	015.01		835000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MARTIN, WILLIAM D JR		CLS 2								
	1037 WALNUT ST		BANK 00660								
	MAILING: 1037 WALNUT ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00415	005.01		889000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MERCADO, SAMMY JUNIOR & JASMINE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	217 FLORENCE AV		BANK 00660								
	MAILING: 217 FLORENCE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00416	005.02		878020	2024	1	SS	3/01/24	149.00	149.00	10.36	
	LAYUG, RAINIER C & REMEDIOS A		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1014 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 1014 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00418	019.01		940000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	PERSAUD, NIRVANI S		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1352 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 1352 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00418	031.01		943000	2024	3	SS	9/13/24	149.00	131.08	3.52	
	DUVAL, CLAUDETTE		CLS 2								
	1216 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 1216 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	131.08	3.52	134.60
00418	035.01		944000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PETITE, SONIA A		CLS 2								
	1210 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 1210 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00418	155.03		949000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BELLONIO, CHERYL M		CLS 2								
	1310 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 1310 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00418	165		950000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	BEGIN, LONA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1334 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 1334 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00419	099		914000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MBATA, STANLEY C		CLS 2								
	1621 ALBERT ST		BANK 00660								
	MAILING: 1621 ALBERT ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00419	101		916000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	COLINDRES, CRYSTAL E		CLS 2								
	1646 JEROME ST		BANK 00660								
	MAILING: 1646 JEROME ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00419	102		917000	2023	3	SS	8/23/24	149.00	1.17	.04	
	WALDEN, TERENCE		CLS 15F	2024	1	SS	8/23/24	149.00	149.00	4.67	
	1642 JEROME ST		BANK 00597	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAILING: 1642 JEROME ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		447.00	299.17	9.11	308.28
00419	121.01		924000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	JOHNSON, COLBERT A		CLS 2								
	503 FLORENCE AV		BANK 00660								
	MAILING: 503 FLORENCE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00419	143.01		929000	2024	3	SS	2/12/24	149.00	127.35	3.76	
	MOTA, CHRISTINE		CLS 2								
	358 MURIEL AV		BANK 06225								
	MAILING: 358 MURIEL AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	127.35	3.76	131.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00419	175		934000	2024	4	R	8/22/24	1,982.07	163.67	2.66	
	COOK, GLORIA		CLS 2								
	341 FLORENCE AV										
	MAILING: 341 FLORENCE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		1,982.07	163.67	2.66	166.33
00421	001.01		964000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MENDEZ, O R & N Y MARTINEZ HERNAND		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1725 JEROME ST		BANK 00660								
	MAILING: 1725 JEROME ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00421	025.01		969000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	CLOWNEY, SHAUN		CLS 15F	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1210 ROCK AV										
	MAILING: 1210 ROCK AVE										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	298.00]		---		TOTAL:		298.00	298.00	14.76	312.76
00501	005		1214000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	WILLIAMS, SHONDA		CLS 2								
	1809 W 7TH ST		BANK 00660								
	MAILING: 1809 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00501	008		1217000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ANICITO, ANGELO M		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1817 W 7TH ST		BANK 00660								
	MAILING: 1817 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00501	009.01		1219000	2024	1	SS	9/26/24	149.00	0.48	.01	
	CROSBY, GENERAL & SHARON		CLS 2	2024	3	SS	9/26/24	149.00	149.00	3.58	
	1819 W 7TH ST		BANK 00660								
	MAILING: 1819 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	149.48	3.59	153.07
00501	010.01		1220000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	TSOUKAS, DIMITRIOS&ELISSA B SANTO		CLS 2								
	1825 W 7TH ST		BANK 00660								
	MAILING: 1825 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00501	010.02		1221000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	JIMENEZ, EFRAIN F & SOTO, GISELL	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1823 W 7TH ST		BANK 00660								
	MAILING: 1823 W 7TH ST										
	PISCATAWAY, NJ		08854								
				--->TOTAL:				298.00	298.00	14.76	312.76
00503	001.01		1051000	2024	3	SS	9/23/24	149.00	149.00	3.68	
	SANTIAGO, RAFAEL & MARIBET OROZCO	CLS	2								
	203 BIRCHWOOD DR		BANK 00660								
	MAILING: 203 BIRCHWOOD DR										
	PISCATAWAY, NJ		08854								
				--->TOTAL:				149.00	149.00	3.68	152.68
00503	013.01		1053000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KHAN, MOHAMMAD A & MADEEHA SHAH	CLS	2								
	1747 BRUNELLA AV		BANK 00660								
	MAILING: 1747 BRUNELLA AVE										
	PISCATAWAY, NJ		08854								
				--->TOTAL:				149.00	149.00	4.40	153.40
00504	007		1048000	2024	3	R	1/03/25	2,247.91	202.54	1.11	
	DECOHEN, HOPE D	CLS	2	2024	4	R	1/03/25	2,247.90	2,247.90	12.36	
	1704 CEDARWOOD DR										
	MAILING: 1704 CEDARWOOD DR										
	PISCATAWAY, NJ		08854								
	[CONT'D DELQ PAID:		4,343.82]	--->TOTAL:				4,495.81	2,450.44	13.47	2,463.91
00505	015.01		975000	2024	3	SS	4/15/24	149.00	148.51	4.39	
	PAULA, FRANCISCO & PAULA, RAMON A	CLS	2								
	1631 BRUNELLA AV		BANK 00660								
	MAILING: 1631 BRUNELLA AVE										
	PISCATAWAY, NJ		08854								
				--->TOTAL:				149.00	148.51	4.39	152.90
00506	005		990000	2024	3	SS	7/16/24	149.00	145.19	4.29	
	PATEL, SUHAG & BINDI S	CLS	2								
	1417 REDWOOD DR		BANK 00660								
	MAILING: 1417 REDWOOD DR										
	PISCATAWAY, NJ		08854								
				--->TOTAL:				149.00	145.19	4.29	149.48
00506	031.01		1004000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	GIRON, EDGAR H & FRANCESKA P	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1550 NEW BRUNSWICK AV		BANK 00660								
	MAILING: 1550 NEW BRUNSWICK AVE										
	PISCATAWAY, NJ		08854								
				--->TOTAL:				298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00506	056		1001130	2024	4	R	12/30/24	3,504.60	2,617.78	18.32	
	GUPTA, AMIT & RANI JAISWAL		CLS 2								
	9 GALLINI DR										
	MAILING: 9 GALLINI DR										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:		4,540.43]			--->TOTAL:		3,504.60	2,617.78	18.32	2,636.10
00507	001.01		1019000	2024	3	SS	2/29/24	139.00	138.00	4.08	
	WELLIVER, SANDRA L		CLS 2								
	1457 GLENWOOD DR		BANK 00660								
	MAILING: 1457 GLENWOOD DR										
	PISCATAWAY, NJ 08854										
						--->TOTAL:		139.00	138.00	4.08	142.08
00507	024		1031000	2024	3	SS	9/01/24	149.00	64.60	1.91	
	CLOWNEY, MORRIS E & MARY		CLS 2								
	1725 CEDARWOOD DR		BANK 00660								
	MAILING: 1725 CEDARWOOD DR										
	PISCATAWAY, NJ 08854										
						--->TOTAL:		149.00	64.60	1.91	66.51
00507	030.02		1035100	2024	1	SS	3/01/24	149.00	149.00	10.36	
	HUEY, SEAN K		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1414 REDWOOD DR		BANK 00660								
	MAILING: 1414 REDWOOD DR										
	PISCATAWAY, NJ 08854										
						--->TOTAL:		298.00	298.00	14.76	312.76
00509	030.01		1104000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PAYANO, MIGUEL A&PAYANO, MIGUEL S		CLS 2								
	1444 DOGWOOD DR		BANK 00660								
	MAILING: 1444 DOGWOOD DR										
	PISCATAWAY, NJ 08854										
						--->TOTAL:		149.00	149.00	4.40	153.40
00509	054		1111000	2024	3	SS	9/01/24	298.00	298.00	8.81	
	CASTILLO, A & P F ORTEGA GUAMAN		CLS 2								
	1811 CEDARWOOD DR		BANK 00660								
	MAILING: 1811 CEDARWOOD DR										
	PISCATAWAY, NJ 08854										
						--->TOTAL:		298.00	298.00	8.81	306.81
00510	011		1149000	2024	1	SS	12/03/24	149.00	11.98	.11	
	RIVERA, ROBERT F & RIVERA, PHOEBE		CLS 2	2024	3	SS	12/03/24	149.00	149.00	1.36	
	1440 GREENWOOD DR		BANK 00660								
	MAILING: 1440 GREENWOOD DR										
	PISCATAWAY, NJ 08854										
						--->TOTAL:		298.00	160.98	1.47	162.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00510	027.01		1159000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PANT, JAYANT & SHRUTI		CLS 2								
	1530 GREENWOOD DR		BANK 00660								
	MAILING: 1530 GREENWOOD DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00511	019.01		1195000	2024	4	R	11/01/24	1,614.13	1,614.13	28.50	
	RATLIFF, JOE & GAIL		CLS 2								
	4 HENRY PL										
	MAILING: 4 HENRY PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		1,614.13	1,614.13	28.50	1,642.63
00512	002		1200000	2024	3	SS	9/01/24	139.00	139.00	4.11	
	CARILLO, EDWIN R		CLS 2								
	10 MANSFIELD RD		BANK 00660								
	MAILING: 10 MANSFIELD RD										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		139.00	139.00	4.11	143.11
00512	031		1208000	2024	1	SS	5/10/24	149.00	1.06	.06	
	TORRES, CONSTANCE D		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	10 BREARLEY PL		BANK 00660								
	MAILING: 10 BREARLEY PL										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	150.06	4.46	154.52
00516	015.01		1074000	2024	1	SS	3/06/24	149.00	143.57	22.11	
	DUVIVIER, MARIE J		CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
	1442 GLENWOOD DR			2024	4	R	1/08/25	2,475.24	400.66	1.20	
	MAILING: 1442 GLENWOOD DR										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,940.58]		---		TOTAL:		2,773.24	693.23	33.22	726.45
00516	022.01		1076000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	THOMAS, HORACE JR		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1747 PINWOOD DR		BANK 00660								
	MAILING: 1747 PINWOOD DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00517	011.01		1082000	2024	1	SS	9/17/24	149.00	148.63	3.86	
	TUCKER, COREY L & MERCEDES J		CLS 2	2024	3	SS	9/17/24	149.00	149.00	3.87	
	1517 DOGWOOD DR		BANK 00660								
	MAILING: 1517 DOGWOOD DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.63	7.73	305.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00517	022.01		1086000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BENJAMIN, CARL & BEVERLEY		CLS 2								
	1509 DOGWOOD DR		BANK 00660								
	MAILING: 1509 DOGWOOD DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00517	036.01		1090000	2024	3	SS	12/06/24	149.00	100.00	.84	
	POLANCO, JOSEPH E		CLS 2								
	1520 GLENWOOD DR		BANK 00660								
	MAILING: 1165 HWY 22-APT 163										
	N PLAINFIELD, NJ 07062										
				---		TOTAL:		149.00	100.00	.84	100.84
00517	039.02		1091000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PATEL, NAITIKKUM & RACHANA		CLS 2								
	1524 GLENWOOD DR		BANK 00660								
	MAILING: 1524 GLENWOOD DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00518	004.02		1008000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	JAGMOHAN, SURAJIE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1535 GLENWOOD DR		BANK 00660								
	MAILING: 1535 GLENWOOD DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00519	002		1001330	2024	3	SS	9/01/24	149.00	149.00	4.40	
	TRIVEDI, DEVANG&RIDDHIMA A ENGINE		CLS 2								
	6 GALLINI DR		BANK 00660								
	MAILING: 6 GALLINI DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00519	007		1001380	2024	4	R	12/09/24	3,812.52	72.56	1.27	
	NGUYEN, HIEU & CAM TU		CLS 2								
	23 MARCEL LN		BANK 00660								
	MAILING: 23 MARCEL LN										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 11,347.01]			---		TOTAL:		3,812.52	72.56	1.27	73.83
00601	081		1685000	2024	1	SS	9/06/24	149.00	141.22	4.02	
	WALKER, KELVIN H & TONYAH C		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	342 WASHINGTON AV		BANK 00660								
	MAILING: 342 S WASHINGTON AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	290.22	8.42	298.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00601	087		1692000	2024	3	R	10/21/24	1,504.88	10.14	.42	
	SCOTT, WAYNE PAUL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
	376 WASHINGTON AV			2024	4	R	11/01/24	1,504.88	1,504.88	54.93	
	MAILING: 376 WASHINGTON AVE										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	11,309.99]		---	TOTAL:			3,158.76	1,664.02	65.26	1,729.28
00601	089		1694000	2024	1	R	8/08/24	2,050.51	1,687.37	131.61	
	FRATESI, LAWRENCE & MARYANN		CLS 2	2024	1	SS	3/01/24	149.00	149.00	23.32	
	400 WASHINGTON AV			2024	2	R	8/08/24	2,050.50	2,050.50	159.94	
	MAILING: 400 S WASHINGTON AVE			2024	3	R	8/01/24	2,130.84	2,130.84	173.66	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	2,130.84	2,130.84	77.78	
	[CONT'D DELQ PAID:	12,892.62]		---	TOTAL:			8,660.69	8,297.55	576.22	8,873.77
00602	005		1316000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	TAYLOR, TYRONE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1858 W 5TH ST		BANK 00660								
	MAILING: 1858 W 5TH ST										
	PISCATAWAY, NJ 08854										
	---	TOTAL:						298.00	298.00	14.76	312.76
00602	010		1321000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PATRICK, ELAN		CLS 2								
	1870 W 5TH ST		BANK 00660								
	MAILING: 1870 W 5TH ST										
	PISCATAWAY, NJ 08854										
	---	TOTAL:						149.00	149.00	4.40	153.40
00602	022		1333000	2024	1	SS	9/13/24	298.00	295.38	7.94	
	HERNANDEZ, WILMER E		CLS 2	2024	3	SS	9/13/24	298.00	298.00	8.01	
	1904 W 5TH ST		BANK 00660								
	MAILING: 1904 W 5TH ST										
	PISCATAWAY, NJ 08854										
	---	TOTAL:						596.00	593.38	15.95	609.33
00602	030		1341000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	LLARENA, FRANCIS & BONILLA, ZARIN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	351 WASHINGTON AV		BANK 00660								
	MAILING: 351 S WASHINGTON AVE										
	PISCATAWAY, NJ 08854										
	---	TOTAL:						298.00	298.00	14.76	312.76
00602	032.02		1345000	2024	4	R	9/06/24	1,633.04	1,631.04	29.12	
	SANICHAR, CHITRISHWATI DEVI		CLS 2								
	1899 W 4TH ST										
	MAILING: 1899 W 4TH ST										
	PISCATAWAY, NJ 08854										
	---	TOTAL:						1,633.04	1,631.04	29.12	1,660.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00602	035.02		1352000	2024	1	SS	3/01/24	149.00	148.79	10.35	
	DOHERTY, CANDEE ANN-TRUSTEE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1875 W 4TH ST		BANK 00660								
	MAILING: 1875 W 4TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.79	14.75	312.54
00602	036.01		1353000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	DOHERTY, CANDEE ANN-TRUSTEE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	5.48	
	1871 W 4TH ST		BANK 00672								
	MAILING: 1875 W 4TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,231.19]		---		TOTAL:		298.00	298.00	15.84	313.84
00603	004		1232000	2024	1	SS	9/25/24	149.00	146.27	3.54	
	WRIGHT, JEANNETTE		CLS 2	2024	3	SS	9/25/24	149.00	149.00	3.61	
	1915 W 5TH ST		BANK 00660								
	MAILING: 1915 W FIFTH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	295.27	7.15	302.42
00603	011		1239000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BRANTLEY, LAKESHA S		CLS 2								
	1889 W 5TH ST		BANK 00660								
	MAILING: 1889 W 5TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00603	022		1249000	2024	1	SS	3/01/24	149.00	148.73	10.34	
	VELEZ, YOMAYRA RUIZ & HENRY CASTR		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1861 W 5TH ST		BANK 00660								
	MAILING: 1861 W 5TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.73	14.74	312.47
00603	025		1252000	2024	4	R	9/27/24	1,077.68	1,073.85	17.42	
	ESTATE OF JOAN M REIGLE		CLS 2								
	1853 W 5TH ST										
	MAILING: 1853 W 5TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		1,077.68	1,073.85	17.42	1,091.27
00603	034		1261000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	RAMOS, EMMANUEL & VALENZUELA, TAN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	129 WALNUT ST		BANK 00660								
	MAILING: 129 WALNUT ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00603	053		1279000	2024	1	SS	3/01/24	298.00	298.00	20.73	
	POWELL, REGINA L		CLS 2	2024	3	SS	9/01/24	298.00	298.00	8.81	
	1840 W 7TH ST		BANK 00660								
	MAILING: 1840 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		596.00	596.00	29.54	625.54
00603	067		1291000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	BERRY, SHARON D & HUNT, KRISTIAN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1872 W 7TH ST		BANK 00660								
	MAILING: 1872 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00603	070		1294000	2024	1	SS	10/07/24	149.00	7.34	.16	
	GONZALEZ, MARY L		CLS 2	2024	3	SS	10/07/24	149.00	149.00	3.21	
	1880 W 7TH ST		BANK 00660								
	MAILING: 1880 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	156.34	3.37	159.71
00603	072		1296000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	WEST 7TH ST PISCATAWAY LLC		CLS 2								
	1884 W 7TH ST		BANK 00660								
	MAILING: 1884 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00603	073		1297000	2024	1	SS	3/01/24	149.00	148.70	10.34	
	BANKS, ROBERT		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1888 W 7TH ST		BANK 00660								
	MAILING: 1888 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.70	14.74	312.44
00603	079		1302000	2024	3	R	8/01/24	1,153.06	1,152.55	41.75	
	RENOVAT SOLUTIONS LLC		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	401 WASHINGTON AV			2024	4	R	11/01/24	1,153.06	1,153.06	38.06	
	MAILING: 401 WASHINGTON AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		2,455.12	2,454.61	84.21	2,538.82
00603	086		1306000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	TRAORE, ISSOUF & AMINATA		CLS 2								
	415 WASHINGTON AV		BANK 00660								
	MAILING: 415 S WASHINGTON AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00604	003		1393000	2024	3	SS	5/09/24	149.00	100.25	2.96	
DUQUE, HENRY A & MAYRA DIAZ A			CLS 2								
1847 W 7TH ST			BANK 00660								
MAILING: 1847 W 7TH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	100.25	2.96	103.21
00604	012		1402000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BURKS, LAWANNA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1860 HUGHES TR			BANK 00660								
MAILING: 1860 HUGHES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
00605	019		1364000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ACOSTA, FERNANDO R R & NATALY E SIL			CLS 2								
86 CURTIS AV			BANK 00660								
MAILING: 86 CURTIS AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
00605	031		1368000	2024	3	SS	9/01/24	149.00	149.00	4.40	
EMILE, G & GUILLAUME, G & JEAN, D			CLS 2								
1853 HUGHES TR			BANK 00660								
MAILING: 1853 HUGHES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
00605	032		1369000	2024	3	SS	4/08/24	149.00	148.23	4.38	
ROBAIN, KENDELL			CLS 2								
1855 HUGHES TR			BANK 00660								
MAILING: 1855 HUGHES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.23	4.38	152.61
00605	033		1370000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PERNELL, MICHAEL H JR			CLS 2								
1857 HUGHES TR			BANK 00660								
MAILING: 1857 HUGHES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
00605	061		1372000	2024	1	SS	8/15/24	149.00	149.00	4.93	
HASKINS, RONALD			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1865 W 7TH ST			BANK 00660								
MAILING: 1865 W 7TH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	9.33	307.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00605	077		1387000	2024	3	SS	11/04/24	149.00	141.25	2.20	
	BAGBY, RODNEY		CLS 2								
	70 CURTIS AV		BANK 00660								
	MAILING: 70 CURTIS AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	141.25	2.20	143.45
00606	014.01		1678000	2024	1	SS	8/19/24	149.00	54.73	1.76	
	RUSHING, CHRISTIE M		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	412 WASHINGTON AV		BANK 00660								
	MAILING: 412 S WASHINGTON AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	203.73	6.16	209.89
00607	001.01		1661000	2024	1	SS	3/01/24	149.00	147.51	10.26	
	MORALES, ROBERT & ANA CLAROA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	369 VAIL AV		BANK 00660								
	MAILING: 369 VAIL AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	296.51	14.66	311.17
00608	001.01		1403000	2024	2	SB	4/03/24	713.21	713.21	39.31	
	PISCATAWAY PROPERTY MANAGEMENT IN		CLS 4A	2024	3	SB	7/10/24	734.50	734.50	24.81	
	421 WASHINGTON AV			2024	4	SB	10/04/24	766.44	766.44	25.07	
	MAILING: 75 OAK AVE % M CHOUKEIR										
	W ORANGE, NJ 07052										
				---		TOTAL:		2,214.15	2,214.15	89.19	2,303.34
00609	001.03		1404000	2024	4	R	12/30/24	1,024.11	489.56	3.43	
	FRITZ, ANTHONY		CLS 2								
	1937 W 7TH ST										
	MAILING: 1937 W 7TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 39,629.02]			---		TOTAL:		1,024.11	489.56	3.43	492.99
00609	004.01		1405000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	HOPKINS, NAOMI N		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1935 W 7TH ST		BANK 00660								
	MAILING: 1935 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00609	014.01		1408000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	COLON, CHRISTOPHER & MEGUMI		CLS 2								
	1921 W 7TH ST		BANK 00660								
	MAILING: 1921 W 7TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00610	006		1521000	2024	1	SS	3/01/24	149.00	137.76	9.58	
	UY, APRIL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	183 OLIVE ST		BANK 00660								
	MAILING: 183 OLIVE ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	286.76	13.98	300.74
00610	009		1524000	2024	3	SS	10/07/24	149.00	75.19	1.62	
	PLEASANT, DAMON & MARIA A MARTINE		CLS 2								
	57 CURTIS AV		BANK 00660								
	MAILING: 57 CURTIS AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	75.19	1.62	76.81
00610	011		1526000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	RUCKI, GUY PATRICK & DAWN MARIE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	49 CURTIS AV		BANK 00660								
	MAILING: 49 CURTIS AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00611	001		1528000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	NICHOLLS, ALDON & SARAH LAFOND		CLS 2								
	71 CURTIS AV		BANK 00660								
	MAILING: 71 CURTIS AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00611	012		1538000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	PAGAN, WILFREDO		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	39 MANSFIELD RD		BANK 00660								
	MAILING: 39 MANSFIELD RD										
	PISCATAWAY 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00613	015.01		1507000	2024	1	SS	1/10/25	149.00	3.44		
	MC KEVER, JARROD D & TIFFANY		CLS 2	2024	3	SS	1/10/25	149.00	149.00	.13	
	171 8TH ST		BANK 00660								
	MAILING: 171 8TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	152.44	.13	152.57
00614	021.01		1412000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	RIDDICK, JOHNNIE & CRYSTAL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	135 8TH ST		BANK 00660								
	MAILING: 135 8TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00701	028		1579000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SUAREZ-MARTINEZ, RODRIGO E		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	82 FERNWOOD DR		BANK 00660								
	MAILING: 82 FERNWOOD DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
00701	029		1580000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	TRIKHA, MANMOHAN & SEEMA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	86 FERNWOOD DR		BANK 00660	2024	4	R	11/06/24	4,245.05	3,017.49	79.89	
	MAILING: 360 VALLEY RD										
	WATCHUNG, NJ 07069										
				---		TOTAL:		4,543.05	3,315.49	94.65	3,410.14
00702	001		1581000	2024	3	SB	8/22/24	251.39	0.57	.02	
	LIVE OAK HOLDING LLC		CLS 4B	2024	4	SB	10/04/24	639.91	639.91	9.67	
	1869 NEW BRUNSWICK AV										
	MAILING: 2 LAKEVIEW AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		891.30	640.48	9.69	650.17
00801	039.01		1653000	2024	3	SS	9/01/24	149.00	147.61	4.36	
	GERENA,EDGAR & SCHANSCHIEFF,LETIC		CLS 2								
	70 8TH ST		BANK 00660								
	MAILING: 70 8TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	147.61	4.36	151.97
00803	011.01		1494000	2024	4	R	11/01/24	1,825.51	1,825.51	36.21	
	AFZAL, SHERAZ & AMINA SULTAN		CLS 2								
	163 9TH ST										
	MAILING: 163 9TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		1,825.51	1,825.51	36.21	1,861.72
00803	015.01		1495000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	NELSON, WILLIS K & PATRICIA		CLS 2								
	171 9TH ST		BANK 00660								
	MAILING: 171 9TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00804	002		1553000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	GOODWIN, PARCCO & SHEYNA A		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	209 9TH ST		BANK 00660								
	MAILING: 209 9TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00804	004		1555000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ESTATE OF MICHELE FABIE		CLS 2	2024	4	R	11/01/24	1,983.19	1,983.19	44.99	
	229 9TH ST										
	MAILING: 229 9TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		2,132.19	2,132.19	49.39	2,181.58
00805	029		1568000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	LANDEVINE, JOCELYN & SPENCER D		CLS 2								
	208 9TH ST		BANK 00660								
	MAILING: 208 9TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00806	009.01		1481000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MC COY, KEISHA		CLS 2								
	163 10TH ST		BANK 00660								
	MAILING: 163 10TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00806	028.01		1486000	2024	1	SS	3/01/24	149.00	148.46	10.33	
	BARRON, GLENN S & DACOSTA, JOANNA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	176 9TH ST		BANK 00660								
	MAILING: 176 9TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.46	14.73	312.19
00807	019.01		1434000	2024	1	SS	3/01/24	149.00	149.00	23.32	
	ESTATE OF LEONA H FASANO		CLS 2	2024	3	R	11/18/24	1,660.82	287.27	8.04	
	134 9TH ST		BANK 00660	2024	3	SS	9/01/24	149.00	149.00	9.91	
	MAILING: PO BOX 1134			2024	4	R	11/18/24	1,660.81	1,660.81	46.50	
	PISCATAWAY, NJ 08855										
	[CONT'D DELQ PAID:	4,833.92]		---		TOTAL:		3,619.63	2,246.08	87.77	2,333.85
00808	040		1641000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	JEAN, BRADLEY & FREDERIC, SUZIE		CLS 2								
	489 VICTORIA AV		BANK 00660								
	MAILING: 489 VICTORIA AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
00809	024.01		1618000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ALARCON, RAUL & POUPART, REBECA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	97 11TH ST		BANK 00660								
	MAILING: 97 11TH ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00809	029.01		1620000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	LAMPLEY, DARRELL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	88 10TH ST		BANK 00660								
	MAILING: 88 10TH ST										
	PISCATAWAY, NJ 08854										
				----	---	----	----				
				---	---	---	---	298.00	298.00	14.76	312.76
00810	001.02		1439000	2024	3	R	8/01/24	1,521.11	1,521.11	56.05	
	EVESTAR PROPERTIES LLC		CLS 1	2024	4	R	11/01/24	1,521.10	1,521.10	55.52	
	513 WASHINGTON AV										
	MAILING: 1028 HAZEL PL, FLOOR 1										
	RAHWAY, NJ 07065										
				----	---	----	----				
				---	---	---	---	3,042.21	3,042.21	111.57	3,153.78
00810	017.01		1446000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SHI, ZHIDUAN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	126 10TH ST		BANK 00660								
	MAILING: 126 10TH ST										
	PISCATAWAY, NJ 08854										
				----	---	----	----				
				---	---	---	---	298.00	298.00	14.76	312.76
00810	037.01		1453000	2024	1	SS	3/01/24	149.00	143.96	10.01	
	MILLS, ROSLYN T		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	111 11TH ST		BANK 00660								
	MAILING: 111 11TH ST										
	PISCATAWAY, NJ 08854										
				----	---	----	----				
				---	---	---	---	298.00	292.96	14.41	307.37
00812	016.02		1466000	2024	1	R	9/19/24	3,366.99	3,308.20	190.22	
	GARJAN CORP		CLS 4B	2024	1	SB	9/19/24	175.00	175.00	10.06	
	524 PELHAM AV			2024	2	R	9/19/24	3,366.99	3,366.99	193.60	
	MAILING: 524 PELHAM AVE			2024	2	SB	9/19/24	175.00	175.00	10.06	
	PISCATAWAY, NJ 08854			2024	3	R	9/19/24	3,398.20	3,398.20	195.40	
				2024	3	SB	9/19/24	175.00	175.00	10.06	
				2024	4	R	11/01/24	3,398.20	3,398.20	124.03	
				2024	4	SB	10/04/24	175.00	175.00	5.95	
				2024	4	YP	12/31/24	889.13	889.13	5.78	
	[CONT'D DELQ PAID:	40,550.49]		----	---	----	----	15,119.51	15,060.72	745.16	15,805.88
00812	031.01		1468000	2024	3	R	8/01/24	1,823.79	1,823.79	80.72	
	FORTIS VENTURES LLC		CLS 4B	2024	3	SB	7/10/24	175.00	175.00	13.30	
	170 11TH ST			2024	4	R	11/01/24	1,823.79	1,823.79	66.57	
	MAILING: 170 11TH ST			2024	4	SB	10/04/24	175.00	175.00	5.95	
	PISCATAWAY, NJ 08854										
				----	---	----	----				
				---	---	---	---	3,997.58	3,997.58	166.54	4,164.12
00813	001.04		1454000	2024	3	R	9/20/24	22,765.80	22,765.80	1,297.65	
	CARFARO, CLEMENT L III		CLS 4B	2024	4	R	11/01/24	22,765.80	22,765.80	830.95	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
110	11TH	ST		2024	4	SB	10/04/24	175.00	175.00	5.95	
	MAILING:	54 BRANCH RD		2024	4	YP	12/31/24	2,852.64	2,852.64	18.54	
		FAR HILLS, NJ	07931								
	[CONT'D DELQ PAID:		41,037.34]			---	--->TOTAL:	48,559.24	48,559.24	2,153.09	50,712.33
00813	001.04	SWR	1454500	2024	4	SB	10/04/24	1,249.35	1,249.35	18.88	
	CLEMTNT L. CARFARO, III		CLS SWR								
	110	11TH	ST								
	MAILING:	54 BRANCH ROAD									
		FAR HILLS NJ	07931								
						---	--->TOTAL:	1,249.35	1,249.35	18.88	1,268.23
00813	007.01		1459000	2024	1	R	9/24/24	4,075.50	4,059.09	223.25	
	BELLSCHIEDT & PETERS LLC		CLS 4B	2024	1	SB	9/24/24	175.00	175.00	9.63	
	196	12TH	ST	2024	2	R	9/24/24	4,075.50	4,075.50	224.15	
	MAILING:	196 12TH ST		2024	2	SB	9/24/24	175.00	175.00	9.63	
		PISCATAWAY, NJ	08854	2024	3	R	9/24/24	4,615.35	4,615.35	253.84	
				2024	3	SB	7/10/24	175.00	175.00	13.30	
				2024	4	R	11/01/24	4,615.35	4,615.35	168.46	
				2024	4	SB	10/04/24	175.00	175.00	5.95	
				2024	4	YP	12/31/24	1,131.36	1,131.36	7.35	
	[CONT'D DELQ PAID:		4,321.22]			---	--->TOTAL:	19,213.06	19,196.65	915.56	20,112.21
00814	033.01		1605000	2024	1	SS	4/19/24	149.00	0.09	.01	
	UGBAJAH, BENJAMIN & JEAN C		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	86	11TH	ST								
	MAILING:	86 11TH ST	BANK 00660								
		PISCATAWAY, NJ	08854								
						---	--->TOTAL:	298.00	149.09	4.41	153.50
00814	041.01		1608000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GILES, RYAN & ELENA		CLS 2								
	70	11TH	ST								
	MAILING:	70 11TH ST	BANK 00660								
		PISCATAWAY, NJ	08854								
						---	--->TOTAL:	149.00	149.00	4.40	153.40
00815	004		1594000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MURRAY, CONSTANCE B		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	66	12TH	ST	2024	4	R	11/04/24	1,676.09	22.74	.35	
	MAILING:	66 12TH ST									
		PISCATAWAY, NJ	08854								
						---	--->TOTAL:	1,974.09	320.74	15.11	335.85
00901	116.01		1730000	2024	1	R	7/23/24	1,714.78	1,371.05	117.22	
	SHEEDY, ANGELA R		CLS 2	2024	2	R	7/23/24	1,714.78	1,714.78	146.61	
	54	GROVE	ST	2024	3	R	8/01/24	1,638.60	1,638.60	133.55	
	MAILING:	54 GROVE ST		2024	3	SS	9/01/24	149.00	149.00	9.91	
		PISCATAWAY, NJ	08854	2024	4	R	11/01/24	1,638.59	1,638.59	59.81	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
[CONT'D DELQ PAID:			56,143.53]	--->TOTAL:				6,855.75	6,512.02	467.10	6,979.12
00902	098.02		1723000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MCGEE, SHAWN & KIMEKA			CLS 2								
425 VICTORIA AV			BANK 00660								
MAILING: 425 VICTORIA AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				149.00	149.00	4.40	153.40
00902	107.01		1726000	2024	3	SS	9/01/24	149.00	149.00	4.40	
THOMPSON, KENYATTA			CLS 2								
407 VICTORIA AV			BANK 00660								
MAILING: 407 VICTORIA AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				149.00	149.00	4.40	153.40
00905	003.01		1767000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HAMILTON, SCOTT R			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
451 VALMERE AV			BANK 00660								
MAILING: 451 VALMERE AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				298.00	298.00	14.76	312.76
00905	006.01		1768000	2024	1	SS	4/15/24	149.00	0.14	.02	
GILES, ROBERT & SMITH, JANICE			CLS 2	2024	3	R	12/02/24	1,722.20	76.56	1.61	
459 VALMERE AV			BANK 00660	2024	3	SS	9/01/24	149.00	149.00	9.91	
MAILING: 459 VALMERE AVE				2024	4	R	12/02/24	1,722.19	1,722.19	36.17	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,645.64]	--->TOTAL:				3,742.39	1,947.89	47.71	1,995.60
00905	046		1782000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SCHARNIKOW, JOHN P & DAWN M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
452 VICTORIA AV			BANK 00660								
MAILING: 452 VICTORIA AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			10.65]	--->TOTAL:				298.00	298.00	14.76	312.76
00905	048		1783000	2024	1	SS	3/06/24	149.00	68.92	4.72	
JIANG, FENG			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
454 VICTORIA AV											
MAILING: 454 VICTORIA AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				298.00	217.92	9.12	227.04
00907	037		1705000	2024	1	R	12/06/24	1,855.27	179.64	3.41	
FITCH, WARREN & ELIZABETH			CLS 2	2024	1	SS	9/11/24	149.00	149.00	9.16	
37 HAIGHT AV				2024	2	R	12/06/24	1,855.27	1,855.27	35.25	
MAILING: 37 HAIGHT AVE				2024	3	R	12/06/24	1,887.97	1,887.97	35.87	
PISCATAWAY, NJ 08854				2024	3	SS	9/11/24	149.00	149.00	9.16	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2024	4	R	12/06/24	1,887.96	1,887.96	35.87	
	[CONT'D DELQ PAID:		3,626.96]	--->TOTAL:				7,784.47	6,108.84	128.72	6,237.56
00907	152.03		1715100	2024	3	SS	3/22/24	149.00	148.17	4.38	
	ANTONIO, SAMUEL P & TOLOSA, ROSALIMA		CLS 2								
	32 GROVE ST										
	MAILING: 32 GROVE ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	148.17	4.38	152.55
00907	161		1717000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SAVOY, KENNETH R		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	370 VICTORIA AV		BANK 00660								
	MAILING: 370 VICTORIA AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
00908	022.01		1702000	2024	3	SS	5/28/24	149.00	148.71	4.40	
	FIELDS, DOUGLAS		CLS 2								
	24 HAIGHT AV		BANK 00660								
	MAILING: 24 HAIGHT AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	148.71	4.40	153.11
00908	031.01		1704000	2024	3	R	10/01/24	1,758.54	2.41	.06	
	ROMERO, CARLOS		CLS 2	2024	4	R	11/01/24	1,758.53	1,758.53	33.82	
	4 HAIGHT AV										
	MAILING: 4 HAIGHT AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				3,517.07	1,760.94	33.88	1,794.82
00909	017.01		1741000	2024	1	SS	9/23/24	149.00	142.10	3.51	
	WRIGHT, JOSEPH & FELICIA		CLS 2	2024	3	SS	9/23/24	149.00	149.00	3.68	
	301 VAIL AV		BANK 00660								
	MAILING: 301 VAIL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	291.10	7.19	298.29
00910	004.02		1791000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MENDEZ, IVAN		CLS 2								
	296 VAIL AV		BANK 00660								
	MAILING: 296 VAIL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
00910	015.01		1796000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	JOSEPH, GILLES & PHILEMON, DIEUDON		CLS 2								
	445 NEW MARKET RD		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 445 NEW MARKET RD PISCATAWAY, NJ 08854				---		TOTAL:		149.00	149.00	4.40	153.40
00910	051.01		1812000	2024	1	SS	9/09/24	149.00	140.18	3.89	
ROSARIO, CARLOS & COSTANZA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
470 VALMERE AV			BANK 00660								
MAILING: 470 VALMERE AVE PISCATAWAY, NJ 08854				---		TOTAL:		298.00	289.18	8.29	297.47
00912.01	002.01		1825000	2024	1	SS	1/08/24	298.00	294.96	20.52	
GREEN, CHAUNCEY B			CLS 2	2024	3	SS	9/01/24	298.00	298.00	8.81	
509 UNION ST			BANK 00660								
MAILING: 509 UNION ST PISCATAWAY, NJ 08854				---		TOTAL:		596.00	592.96	29.33	622.29
00913	008		1847000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SPRUIEL, SONJA			CLS 2								
497 WHITTIER AV			BANK 00660								
MAILING: 497 WHITTIER AVE PISCATAWAY, NJ 08854				---		TOTAL:		149.00	149.00	4.40	153.40
00913	011		1849000	2024	1	R	9/24/24	1,880.58	1,871.62	102.94	
FASH, DEBRA			CLS 2	2024	1	SS	9/24/24	149.00	149.00	8.20	
509 WHITTIER AV				2024	2	R	9/24/24	1,880.58	1,880.58	103.43	
MAILING: 509 WHITTIER AVE				2024	3	R	9/24/24	1,888.71	1,888.71	103.88	
PISCATAWAY, NJ 08854				2024	3	SS	9/24/24	149.00	149.00	8.20	
				2024	4	R	11/01/24	1,888.71	1,888.71	68.94	
[CONT'D DELQ PAID:			14,003.76]	---		TOTAL:		7,836.58	7,827.62	395.59	8,223.21
00913	012		1850000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ESTEVEZ,PILAR C&NUNEZ,JUAN R TORR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
513 WHITTIER AV			BANK 00660								
MAILING: 513 WHITTIER AVE PISCATAWAY, NJ 08854				---		TOTAL:		298.00	298.00	14.76	312.76
00913	014.03		1854000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ROJAS, ALEXANDER			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
524 UNION ST			BANK 00660								
MAILING: 524 UNION ST PISCATAWAY, NJ 08854				---		TOTAL:		298.00	298.00	14.76	312.76
00913	022		1861000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BETHEA, ANDRIAN & LESLIE			CLS 1								
440 NEW MARKET RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 440 NEW MARKET RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
00914	001		1866000	2024	1	R	9/12/24	2,020.55	2,000.95	122.06	
VERDEJO, ERNEST & MONICA			CLS 2	2024	1	SS	9/12/24	149.00	149.00	9.09	
453 WHITTIER AV				2024	2	R	9/12/24	2,020.55	2,020.55	123.25	
MAILING: 453 WHITTIER AVE				2024	3	R	9/12/24	1,974.55	1,974.55	120.45	
PISCATAWAY, NJ 08854				2024	3	SS	9/12/24	149.00	149.00	9.09	
				2024	4	R	11/01/24	1,974.55	1,974.55	72.07	
[CONT'D DELQ PAID:			14,947.51]	--->TOTAL:				8,288.20	8,268.60	456.01	8,724.61
00914	001.01		1867000	2024	1	SS	9/24/24	149.00	133.82	3.27	
GRISWELL, BERNARD & CECILIA			CLS 2	2024	3	SS	9/24/24	149.00	149.00	3.64	
425 CENTER ST			BANK 00660								
MAILING: 425 CENTER ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	282.82	6.91	289.73
00914	004		1870000	2024	3	SS	4/22/24	298.00	297.47	8.79	
ARAB, ALIASGHAR & M SHIRALIBIGLOW			CLS 2								
428 NEW MARKET RD			BANK 00660								
MAILING: 428 NEW MARKET RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.47	8.79	306.26
00915	013.01		1889000	2024	1	SS	9/24/24	149.00	147.99	3.62	
WHITE, NIKKITA & WHITE, EDWARD			CLS 2	2024	3	SS	9/24/24	149.00	149.00	3.64	
479 PROSPECT AV			BANK 00660								
MAILING: 479 PROSPECT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.99	7.26	304.25
00915	018		1894000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DO, JASON & TRUONG, LE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
504 UNION ST			BANK 00660								
MAILING: 504 UNION ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
00915	020.01		1897000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CLARK-ARRINGTON, MARSHA			CLS 2								
508 WHITTIER AV			BANK 00660								
MAILING: 508 WHITTIER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
00915	025.01		1900000	2024	4	R	10/29/24	1,987.08	243.32	3.95	
VALAREZO, JOHN			CLS 2								
484 WHITTIER AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 8-10 CHURCH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	294.24	8.70	302.94
01005	032.02		1936000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JONES, SONJA D			CLS 2								
615 CENTER ST			BANK 00660								
MAILING: 615 CENTER ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01005	036.02		1940000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CRUZ, SEAN			CLS 2								
705 CENTER ST			BANK 00660								
MAILING: 705 CENTER ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01005	037.01		1941000	2024	3	SS	1/03/25	596.00	558.54	1.37	
PLEASANT, DAMON & MARTINEZ, MARIA			CLS 2								
719 CENTER ST			BANK 00660								
MAILING: PO BOX 8014											
PISCATAWAY, NJ 08855-0885											
--->TOTAL:								596.00	558.54	1.37	559.91
01006	001.01		1945000	2024	3	SS	12/23/24	149.00	99.78	.47	
VALENTINUZZI, ANTHONY & LISA			CLS 2								
440 PROSPECT AV			BANK 00660								
MAILING: 440 PROSPECT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	99.78	.47	100.25
01007	013.01		1999000	2024	1	SS	3/01/24	149.00	149.00	10.36	
LADINES, DIRKJEEN SANTAMARIA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
77 LONGFELLOW AV			BANK 00660								
MAILING: 77 LONGFELLOW AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01009	059.01		1972000	2024	3	SS	5/22/24	149.00	148.50	4.39	
HERNANDEZ, DANIEL & JULIA			CLS 2								
448 PROSPECT AV			BANK 00660								
MAILING: 448 PROSPECT AVE											
PISCATAWAY NJ 08854											
--->TOTAL:								149.00	148.50	4.39	152.89
01009	073.01		1978000	2024	3	SS	4/15/24	149.00	148.51	4.39	
NUARIN, ANGELINA			CLS 2								
11 BUCHMAN ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 145 CENTRAL PARK WEST 15C NEW YORK NY 10023				--->TOTAL:				175.00	175.00	2.64	177.64
01016	002	T003	2067003	2024	4	SB	10/04/24	175.00	175.00	2.64	
NMH LLC			CLS SWR								
600 PROSPECT AV BL C											
MAILING: 145 CENTRAL PARK WEST 15C NEW YORK NJ 10023				--->TOTAL:				175.00	175.00	2.64	177.64
01016	002	T004	2067004	2024	4	SB	10/04/24	175.00	175.00	2.64	
NMH LLC			CLS SWR								
600 PROSPECT AV BL E											
MAILING: 145 CENTRAL PARK WEST 15C NEW YORK NY 10023				--->TOTAL:				175.00	175.00	2.64	177.64
01016	002	T005	2067005	2024	4	SB	10/04/24	175.00	175.00	2.64	
NMH LLC			CLS SWR								
600 PROSPECT AV BL F											
MAILING: 145 CENTRAL PARK WEST 15C NEW YORK NY 10023				--->TOTAL:				175.00	175.00	2.64	177.64
01016	002	T006	2067006	2024	4	SB	10/04/24	175.00	175.00	2.64	
NMH LLC			CLS SWR								
600 PROSPECT AV BL G											
MAILING: 145 CENTRAL PARK WEST 15C NEW YORK NY 10023				--->TOTAL:				175.00	175.00	2.64	177.64
01016	002	T007	2067007	2024	4	SB	10/04/24	175.00	175.00	2.64	
NMH LLC			CLS SWR								
600 PROSPECT AV BL H											
MAILING: 145 CENTRAL PARK WEST 15C NEW YORK NY 10023				--->TOTAL:				175.00	175.00	2.64	177.64
01016	002	T008	2067008	2024	4	SB	10/04/24	175.00	175.00	2.64	
NMH LLC			CLS SWR								
600 PROSPECT AV FIRE											
MAILING: 145 CENTRAL PARK WEST 15C NEW YORK NY 10023				--->TOTAL:				175.00	175.00	2.64	177.64
01016	004.15		2071000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ANGELES, ITALO & LORD, AMPELIA			CLS 2	2024	4	R	11/01/24	1,656.54	1,656.54	33.07	
265 WILLIAM ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 265 WILLIAM ST PISCATAWAY, NJ 08854											
--->TOTAL:								1,805.54	1,805.54	37.47	1,843.01
01016	005		2074000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NANDIGUM, NAGA DEEPTHI			CLS 2								
287 WILLIAM ST			BANK 00660								
MAILING: 287 WILLIAM ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01016	007.07		2082000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DUNN, SHALONDA			CLS 2								
21 HARPER ST			BANK 00660								
MAILING: 21 HARPER ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01020	002		2174000	2024	1	SS	3/01/24	149.00	149.00	23.32	
COOK, JUDITH ANN			CLS 2	2024	2	R	7/03/24	2,140.89	2.52	.24	
100 JACKSON ST				2024	3	R	8/01/24	2,175.55	2,175.55	177.31	
MAILING: 100 JACKSON AVE				2024	3	SS	9/01/24	149.00	149.00	9.91	
PISCATAWAY, NJ 08854				2024	4	R	11/01/24	2,175.55	2,175.55	79.41	
[CONT'D DELQ PAID: 1,585.24]				--->TOTAL:				6,789.99	4,651.62	290.19	4,941.81
01023	007.01		2144000	2024	1	SS	3/01/24	149.00	148.73	10.34	
NOLTY, PETER W			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
365 WILLIAM ST			BANK 00660								
MAILING: 365 WILLIAM ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.73	14.74	312.47
01024	015.01		2115000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RONKOWITZ, ANTHONY C & TAMMY			CLS 2								
50 EISEMAN AV			BANK 00660								
MAILING: 50 EISEMAN AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01024	019.01		2117000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SALERNITANO,N D & WAYLOO,D M			CLS 2								
40 EISEMAN AV			BANK 00660								
MAILING: 40 EISEMAN AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01024	021.01		2118000	2024	1	SS	9/06/24	149.00	146.22	4.16	
SIMONE, JAMIE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
38 EISEMAN AV			BANK 00660								

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

MAILING: 804 CENTER ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01104	035.01		2207000	2024	1	R	8/19/24	1,478.23	244.62	17.73	
MORRO, FRANK			CLS 2	2024	1	SS	8/19/24	149.00	149.00	10.80	
7 HALL ST				2024	2	R	8/19/24	1,478.22	1,478.22	107.17	
MAILING: 7 HALL ST				2024	3	R	8/19/24	1,372.39	1,372.39	99.50	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,372.38	1,372.38	50.09	
[CONT'D DELQ PAID:			13,732.30]	--->TOTAL:				5,999.22	4,765.61	295.20	5,060.81
01201	002.17		2240000	2024	3	SS	1/06/25	149.00	0.78		
RODRIGUEZ, ANTONIO & WANDA			CLS 2								
26 KAREN CT			BANK 00660								
MAILING: 26 KAREN CT											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	0.78		.78
01201	005		2250000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SATTERTHWAITE,ERIK &ADKINS,RENIES			CLS 2								
35 MICHAEL ST			BANK 00660								
MAILING: 35 MICHAEL ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
01201	014		2263000	2024	1	SS	9/09/24	149.00	146.03	4.06	
JOHNSON, VINCENT G			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
46 MICHAEL ST			BANK 00660								
MAILING: 46 MICHAEL ST											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	295.03	8.46	303.49
01201	018		2267000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RAMSEY, JILL			CLS 2								
30 MICHAEL ST			BANK 00597								
MAILING: 30 MICHAEL ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
01202	001.00		2368000	2024	1	SS	3/01/24	149.00	142.71	9.93	
SAWICKI, EDWARD J			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
383 WILLIAM ST											
MAILING: 383 WILLIAM ST											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	291.71	14.33	306.04
01202	009		2377000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CAO, D & V Q T DUONG & CAO, J & V			CLS 2								
23 MICHAEL ST			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 57

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 23 MICHAEL ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01203	007.00		2568000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PEELE, LAWRENCE M JR & AMALIN C			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
11 SEFTON CI			BANK 00660								
MAILING: 11 SEFTON CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01203	010		2572000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DILONE, JACQUELINE & JOSE			CLS 2								
58 SEFTON CI			BANK 00660								
MAILING: 58 SEFTON CIR											
PISCATAWAY NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01203	012		2574000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NERLEKAR, SHASHANK & ANJALI			CLS 2								
52 SEFTON CI			BANK 00660								
MAILING: 52 SEFTON CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01203	018		2581000	2024	1	SS	3/01/24	149.00	149.00	10.36	
NGUYEN, SON			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
28 SEFTON CI			BANK 00660								
MAILING: 28 SEFTON CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01203	040.00		2595000	2024	3	SS	1/02/25	149.00	0.04		
RIVERA, WENIFREDO C & ROSARIO N			CLS 2								
4 WILDWOOD DR			BANK 00660								
MAILING: 4 WILDWOOD DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	0.04		.04
01203	040.02		2597000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SIMMS, PHILIPPA P & BAKER, COURTNEY			CLS 2								
12 WILDWOOD DR			BANK 00660								
MAILING: 12 WILDWOOD DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01203	043		2604000	2024	1	SS	9/03/24	149.00	141.02	4.11	
BARDECKER, MARK			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
402 WILLIAM ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 149 LIGHTHOUSE RD MT HOLLY, NC 28120											
--->TOTAL:								298.00	298.00	14.76	312.76
01207	028		2437000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TEPPER,COREY B & MIROSLAVA SKVARO CLS 2											
10 DICKERSON DR BANK 00660											
MAILING: 10 DICKERSON DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01208	002		2546000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WEBER, HAROLD & JODIE CLS 2											
90 BALCH AV BANK 00660											
MAILING: 90 BALCH AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01208	004		2548000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BURGESS, EUGENE & ROSETTA CLS 2											
98 BALCH AV BANK 00660											
MAILING: 98 BALCH AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01208	011		2555000	2024	1	SS	5/14/24	149.00	108.80	5.80	
WILLIAMS,JASON R & MIKAEL A CLS 2											
178 DAVIS AV BANK 00660											
MAILING: 178 DAVIS AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	257.80	10.20	268.00
01210	001		2282000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CALEON, BERNARD M & JENNIFER B CLS 2											
15 GRANT AV BANK 00660											
MAILING: 15 GRANT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01210	002		2283000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MENDOZA, AQUILES R & SYLVIA M CLS 2											
29 GRANT AV BANK 00660											
MAILING: 29 GRANT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01210	011		2292000	2024	1	R	10/03/24	1,764.89	1,674.38	49.10	
ADU-AMANKWAH, CYNTHIA & LUMOR, SE CLS 2											
6 DAVIS AV											
							2024	1	SS	10/03/24	149.00
							2024	2	R	10/03/24	1,764.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 6 DAVIS AVE			2024	3	R	10/03/24	1,649.29	1,649.29	83.29	
	PISCATAWAY, NJ 08854			2024	3	SS	10/03/24	149.00	149.00	7.52	
				2024	4	R	11/01/24	1,649.28	1,649.28	60.20	
	[CONT'D DELQ PAID:	236.38]		--->TOTAL:				7,126.34	6,888.73	289.34	7,178.07
01210	052.01		2306000	2024	4	R	11/01/24	2,262.52	2,262.52	52.17	
	HARDGROVE, ROY R		CLS 2								
	67 GRANT AV										
	MAILING: 67 GRANT AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				2,262.52	2,262.52	52.17	2,314.69
01211	068.01		2328000	2024	1	SS	9/13/24	149.00	147.52	3.97	
	NEILSON, KEVIN		CLS 2	2024	3	SS	9/13/24	149.00	149.00	4.01	
	23 CENTRAL AV		BANK 00660								
	MAILING: 23 CENTRAL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	296.52	7.98	304.50
01212	012		2523000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GUTIERREZ, ORLANDO		CLS 2								
	440 WILLIAM ST		BANK 00597								
	MAILING: 440 WILLIAM ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
01213	036.01		2504000	2024	1	SS	8/14/24	149.00	81.08	2.70	
	TOMAS,HENRY F&MENDEZ,EARL MATHEW		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	233 JOHNSON AV		BANK 00660								
	MAILING: 233 JOHNSON AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	230.08	7.10	237.18
01213	038.01		2505000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ASHLEY, ALETA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	229 JOHNSON AV		BANK 00660								
	MAILING: 229 JOHNSON AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
01213	040.01		2506000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GATICA, HUGO & NIDIA		CLS 2								
	225 JOHNSON AV		BANK 08158								
	MAILING: 225 JOHNSON AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
01214	021.01		2448000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	FARRINGTON, VALERIE		CLS 2								
	140 CENTRAL AV		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 140 CENTRAL AVE PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
01214	049.01		2459000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HASSAN, SHARMINE & MOHAMMED A HABI CLS 2											
109 JOHNSON AV BANK 00660											
MAILING: 109 JOHNSON AVE PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
01215	001.01		2331000	2023	3	SS	4/29/24	149.00	1.92	.11	
BIMPEH, STEVEN & SANDRA YEBOAH CLS 2				2024 1 SS			4/29/24	149.00	149.00	8.44	
825 SOUTH AV BANK 00660				2024 3 SS			9/01/24	149.00	149.00	4.40	
MAILING: 825 SOUTH AVE PISCATAWAY, NJ 08854				--->TOTAL:				447.00	299.92	12.95	312.87
01215	005.02		2332000	2024	1	SS	9/11/24	149.00	93.03	2.54	
PETERSON, ROBERT & KUNDA CLS 2				2024 3 SS			9/11/24	149.00	149.00	4.07	
4 CENTRAL AV BANK 00660											
MAILING: 4 CENTRAL AVE PISCATAWAY, NJ 08854				--->TOTAL:				298.00	242.03	6.61	248.64
01216	035.01		2363000	2024	1	SS	3/01/24	149.00	149.00	10.36	
IBRAHIM, MUCTAR JR & DIALLO, MARIA CLS 2				2024 3 SS			9/01/24	149.00	149.00	4.40	
51 SHERMAN AV BANK 00660											
MAILING: 51 SHERMAN AVE PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
01216	043.01		2364000	2024	1	SS	5/06/24	149.00	71.33	3.93	
GUERRA, JORGE M & JENNIFER L CLS 2				2024 3 SS			9/01/24	149.00	149.00	4.40	
39 SHERMAN AV BANK 00660											
MAILING: 39 SHERMAN AVE PISCATAWAY, NJ 08854				--->TOTAL:				298.00	220.33	8.33	228.66
01217	009.01		2464000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FERNANDEZ, ERIC & FERNANDEZ, ANA CLS 2											
118 JOHNSON AV BANK 00660											
MAILING: 118 JOHNSON AVE PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
01217	017.01		2467000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CHODOSH, LISA H CLS 2											
136 JOHNSON AV BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 600 DIAL AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01404	022.01		2765000	2024	2	R	5/20/24	1,634.20	0.13	.02	
ROMANO, C &ROMANO, C ET ALS-TRUST		CLS	2	2024	3	R	8/01/24	1,572.49	1,572.49	128.16	
142 LAFAYETTE ST				2024	4	R	11/01/24	1,572.49	1,572.49	57.40	
MAILING: 142 LAFAYETTE ST PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,932.07]	--->TOTAL:				4,779.18	3,145.11	185.58	3,330.69
01405	017.01		2703000	2024	1	SS	3/25/24	149.00	147.84	9.49	
FERREIRA-CROFT, M & CROFT, A		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
170 LAFAYETTE ST											
MAILING: 170 LAFAYETTE ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.84	13.89	310.73
01405	019.01		2704000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LAFAYETTE 166 LLC		CLS	2								
166 LAFAYETTE ST											
MAILING: 22 PLAINFIELD AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01406	001.01		2620000	2024	1	SS	3/01/24	149.00	148.91	10.36	
PENA, JOSE A		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
112 LAKEVIEW AV		BANK	00660								
MAILING: 112 LAKEVIEW AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.91	14.76	312.67
01406	010.01		2625000	2024	3	SS	3/25/24	149.00	148.56	4.39	
LAWRENCE, STEVEN E JR		CLS	2								
605 FAIRVIEW AV		BANK	00660								
MAILING: 605 FAIRVIEW AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.56	4.39	152.95
01406	016.01		2627000	2024	1	SS	9/16/24	149.00	5.96	.16	
EMILDOR, RIKENSUN		CLS	2	2024	3	SS	9/16/24	149.00	149.00	3.91	
611 FAIRVIEW AV		BANK	00660								
MAILING: 611 FAIRVIEW AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	154.96	4.07	159.03
01406	018.01		2628000	2024	1	R	8/15/24	1,743.71	956.25	71.24	
GIARRETTA, JOHN R		CLS	2	2024	2	R	8/15/24	1,743.70	1,743.70	129.91	
613 FAIRVIEW AV				2024	3	R	8/15/24	1,729.33	1,729.33	128.84	

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 65

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

[illegible]

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 87 LAFAYETTE ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 5,582.22]				--->TOTAL:				1,699.87	1,699.87	46.75	1,746.62
01409	042.01		2807000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JARZABSKI, PATRICK & KAREN ANN			CLS 2								
96 HIGH ST			BANK 00660								
MAILING: 96 HIGH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01410	025.02		2820000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MCCOY, IAN T			CLS 2								
121 HIGH ST			BANK 00660								
MAILING: 121 HIGH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01410	032.01		2823000	2024	4	R	12/11/24	1,878.44	20.90	.34	
HENRIQUEZ, J M&RODRIGUEZ-HENRIQUEZ			CLS 2								
120 ACADEMY ST											
MAILING: 120 ACADEMY ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 1,857.54]				--->TOTAL:				1,878.44	20.90	.34	21.24
01411	001.01		2736000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DUNCAN, SYEDAH			CLS 2								
133 HIGH ST			BANK 00660								
MAILING: 133 HIGH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01412	001.01		2722000	2024	1	SS	8/16/24	149.00	78.93	2.60	
ESCOBAR, MAURICIO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
155 HIGH ST			BANK 00660								
MAILING: 155 HIGH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	227.93	7.00	234.93
01412	009.01		2726000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HERNANDEZ, BALDOMERO J JR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
648 FAIRVIEW AV			BANK 00660								
MAILING: 648 FAIRVIEW AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01412	017.01		2730000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SILVA, MAXIMO			CLS 2								
170 ACADEMY ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 170 ACADEMY ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01413	006		2690000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SADEK, MENA			CLS 2								
21 BRANDYWINE CI			BANK 00660								
MAILING: 21 BRANDYWINE CIR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01413	011		2695000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, HETAL & RASHMIN			CLS 2								
39 BRANDYWINE CI											
MAILING: 39 BRANDYWINE CIR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01414	020.01		2906000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ROJAS, RICARDO & ADRIANA PENA			CLS 2								
14 TABB AV			BANK 00660								
MAILING: 14 TABB AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01414	049.01		2915000	2024	1	SS	3/01/24	149.00	149.00	10.36	
RODAS, JOSE ROBERTO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
14 LEWIS PL			BANK 00660								
MAILING: 14 LEWIS PL PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01414	056.01		2917000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CARDOZO, JAYSON			CLS 2								
60 TABB AV			BANK 00660								
MAILING: 60 TABB AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01414	064.01		2920000	2024	2	R	12/30/24	1,429.16	1,429.16	10.00	
HUYLER, WILLARD S JR & HELENE M			CLS 2	2024	3	R	12/30/24	1,308.55	1,308.55	9.16	
25 ACADEMY ST				2024	4	R	12/30/24	1,308.54	1,308.54	9.16	
MAILING: 25 ACADEMY ST PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			13,637.87]	--->TOTAL:				4,046.25	4,046.25	28.32	4,074.57
01414	065		2921000	2024	1	R	10/29/24	1,809.82	148.56	5.57	
SEE, REGINALD & RAINIER			CLS 2	2024	2	R	10/29/24	1,809.81	1,809.81	67.87	
29 ACADEMY ST				2024	3	R	10/29/24	1,703.75	1,703.75	63.89	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
MAILING: 29 ACADEMY ST				2024	3	SS	9/27/24	149.00	149.00	7.97	
PISCATAWAY, NJ 08854				2024	4	R	11/01/24	1,703.75	1,703.75	62.19	
[CONT'D DELQ PAID: 12,443.07]				--->TOTAL:				7,176.13	5,514.87	207.49	5,722.36
01414	069		2925000	2024	4	R	11/01/24	1,608.17	1,608.17	28.28	
NEYSMITH, CHRISTINE E CLS 2											
47 ACADEMY ST											
MAILING: 47 ACADEMY ST											
PISCATAWAY, NJ 08854											
				--->TOTAL:				1,608.17	1,608.17	28.28	1,636.45
01416	019.01		2936000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RAYMONDI, ROBERTO & CYNTHIA CLS 2											
62 HOPKINSON AV BANK 00660											
MAILING: 62 HOPKINSON AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				149.00	149.00	4.40	153.40
01416	025.01		2938000	2024	1	SS	9/12/24	149.00	147.92	4.01	
JOHNSON, DERRICK & ASHLEY RIVERIA CLS 2				2024	3	SS	9/12/24	149.00	149.00	4.04	
48 HOPKINSON AV BANK 00660											
MAILING: 48 HOPKINSON AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				298.00	296.92	8.05	304.97
01417	024.01		2980000	2024	4	A	11/01/24	1,594.66	1,594.66	27.79	
MARTINEZ, NICHOLAS & MILAGROS CLS 2											
19 TABB AV BANK 00660											
MAILING: 19 TABB AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				1,594.66	1,594.66	27.79	1,622.45
01419	020.01		2954000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, HASMUKH & SAROJ & PATEL, D CLS 2											
58 WOODROW AV BANK 00660											
MAILING: 58 WOODROW AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				149.00	149.00	4.40	153.40
01501	028		2999000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DEATS, SCOTT LEONARD CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
774 MAPLE AV BANK 00660											
MAILING: 774 MAPLE AVE											
PISCATAWAY, NJ 08854											
				--->TOTAL:				298.00	298.00	14.76	312.76
01501	034.01		3001000	2024	2	R	12/23/24	2,235.93	721.73	7.58	
MARION, MOSES & EULA CLS 2				2024	3	R	12/23/24	2,453.97	2,453.97	25.77	
760 MAPLE AV				2024	3	SS	9/01/24	149.00	149.00	9.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 760 MAPLE AVE			2024	4	R	12/23/24	2,453.97	2,453.97	25.77	
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 4,048.13]			--->TOTAL:				7,292.87	5,778.67	69.03	5,847.70
01502	012.01		2985000	2024	1	SS	9/11/24	149.00	147.00	4.02	
	NEPTON, WILLIAM M & CAROLYN L			CLS	2		9/11/24	149.00	149.00	4.07	
	16 HAMILTON BV			BANK	00660						
	MAILING: 16 HAMILTON BLVD										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	296.00	8.09	304.09
01503	102		3218000	2024	3	R	8/01/24	1,953.87	1,953.87	91.32	
	GASAWAY, BERNICE			CLS	2		9/01/24	149.00	149.00	9.91	
	60 CARLTON AV			2024	4	R	11/01/24	1,953.86	1,953.86	71.32	
	MAILING: 60 CARLTON AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				4,056.73	4,056.73	172.55	4,229.28
01503	103		3219000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	SINGH, DIVYA & AKHILESH			CLS	2						
	64 CARLTON AV			BANK	00660						
	MAILING: 64 CARLTON AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
01503	110	C0214	3240000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PENG, DIANE S H			CLS	2						
	214 HIDDEN WOODS CT										
	MAILING: 214 HIDDEN WOODS CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
01503	110	C0216	3242000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	SMITH, BRUCE			CLS	2						
	216 HIDDEN WOODS CT			BANK	00660						
	MAILING: 216 HIDDEN WOODS CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
01503	110	C0222	3248000	2024	3	SS	6/14/24	149.00	146.41	4.33	
	GUO, ASHLEY ZHANG			CLS	2						
	222 HIDDEN WOODS CT			BANK	00660						
	MAILING: 222 HIDDEN WOODS CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	146.41	4.33	150.74
01503	110	C0228	3254000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	TENTURIER, TANYA			CLS	2						
	228 HIDDEN WOODS CT			BANK	00660						

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 228 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01503	110	C0235	3261000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MESHAM, MANISH & NANWATKAR, SWAP CLS 2											
235 HIDDEN WOODS CT BANK 00660											
MAILING: 235 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01503	110	C0236	3262000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DAVIS, SHEILA C & ESTATE OF SELLER CLS 2											
236 HIDDEN WOODS CT BANK 00597											
MAILING: 236 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01503	110	C0239	3265000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MOORE, CHAD & WANDA DANIELS CLS 2											
239 HIDDEN WOODS CT BANK 00660											
MAILING: 239 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01503	110	C0242	3268000	2024	1	SS	4/29/24	149.00	2.07	.12	
RIZK, ELIZABETH CLS 2											
242 HIDDEN WOODS CT BANK 00660											
MAILING: 242 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	151.07	4.52	155.59
01503	110	C0248	3274000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DAVIS, JASON J CLS 2											
248 HIDDEN WOODS CT BANK 00660											
MAILING: 248 HIDDEN WOODS CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01504	005.01		3026000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FLOYD, THOMAS & MEARITA CLS 2											
770 WASHINGTON AV BANK 00660											
MAILING: 770 WASHINGTON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01504	034.01		3035000	2024	1	SS	8/20/24	149.00	144.57	4.63	
KOLAS, ROBERT M CLS 2											
15 HAMILTON BV BANK 00660											
MAILING: 15 HAMILTON BV											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 15 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	293.57	9.03	302.60
01505	020		3016000	2024	1	SS	9/16/24	149.00	147.38	3.86	
TRINIDAD, VANESSA			CLS 2	2024	3	SS	9/16/24	149.00	149.00	3.91	
50 EVANS AV			BANK 00660								
MAILING: 50 EVANS AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.38	7.77	304.15
01506	001.01	T03	3112875	2024	4	SB	10/04/24	175.00	175.00	2.64	
BURN FITNESS STUDIO			CLS SWR								
173 STELTON RD											
MAILING: 173 STELTON RD											
PISCATAWAY NJ 08854											
--->TOTAL:								175.00	175.00	2.64	177.64
01506	001.01	T04	3112938	2024	2	SB	4/03/24	175.00	8.79	.48	
HEY BEAUTIFUL SALON			CLS SWR	2024	3	SB	7/10/24	175.00	175.00	5.91	
175 STELTON RD				2024	4	SB	10/04/24	175.00	175.00	2.64	
MAILING: 175 STELTON ROAD											
PISCATAWAY NJ 08854											
--->TOTAL:								525.00	358.79	9.03	367.82
01506	018.01	SWR	3114500	2024	1	SB	1/09/24	298.06	297.23	21.93	
JS ADVANCE LLC/FRATELLI'S			CLS SWR	2024	2	SB	4/03/24	298.06	298.06	16.43	
201 STELTON RD				2024	3	SB	7/10/24	298.06	298.06	10.07	
MAILING: 201 STELTON RD.				2024	4	SB	10/04/24	202.25	202.25	3.06	
PISCATAWAY NJ 08854											
--->TOTAL:								1,096.43	1,095.60	51.49	1,147.09
01506	018.01	SWR4	3114938	2024	1	SB	1/09/24	175.00	175.00	12.91	
JS ADVANCE LLC/CHIEF BARBER SHOP			CLS SWR	2024	2	SB	4/03/24	175.00	175.00	9.64	
201 STELTON RD				2024	3	SB	7/10/24	175.00	175.00	5.91	
MAILING: 201 STELTON ROAD				2024	4	SB	10/04/24	175.00	175.00	2.64	
PISCATAWAY NJ 08854											
--->TOTAL:								700.00	700.00	31.10	731.10
01506	028.01		3117000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PRAJAPTI,DASHANG V&NIMISHA D PATE			CLS 2								
828 NELSON PL			BANK 00660								
MAILING: 828 NELSON PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01507	047		3098000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BERADINELLI, ANTHONY			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
817 NELSON PL			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 817 NELSON PL PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01507	067.01		3111000	2024	1	SS	3/01/24	149.00	149.00	10.36	
CHANDHOK, PAWAN & KATHERINE M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
860 MOHILL PL			BANK 00660								
MAILING: 860 MOHILL PL PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01510	027.01		3047000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SUGRUE, ERIN			CLS 2								
811 EVA ST			BANK 00660								
MAILING: 811 EVA ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01511	007.01		3182000	2024	1	SS	3/01/24	149.00	144.54	10.05	
GRAYBUSH, LUZ M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
830 WASHINGTON AV			BANK 00660								
MAILING: 830 WASHINGTON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	293.54	14.45	307.99
01512	006.01		3123000	2024	4	R	10/07/24	1,077.43	22.02	.36	
ADJMI, CHARLES			CLS 2								
7 MURRAY AV W											
MAILING: 7 MURRAY AVE W PISCATAWAY, NJ 08854											
--->TOTAL:								1,077.43	22.02	.36	22.38
01512	013.01		3126000	2024	4	R	1/02/25	1,655.73	417.16	1.62	
O'HOPPE, GEORGE MICHAEL & SUSAN			CLS 2								
22 SUMMERS AV											
MAILING: 22 SUMMERS AVE PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,233.70]	--->TOTAL:				1,655.73	417.16	1.62	418.78
01513	013.01		3132000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TU, SIDNEY & LAU, VALERIE			CLS 2								
8 ROSE PL			BANK 00660								
MAILING: 8 ROSE PL PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01514	001.01		3147000	2024	2	R	10/25/24	2,276.73	2,145.65	84.75	
HERCZEG, ERIKA D			CLS 2	2024	3	R	10/25/24	2,420.89	2,420.89	95.63	
903 NELSON PL				2024	3	SS	9/01/24	149.00	149.00	9.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 903 NELSON PL			2024	4	R	11/01/24	2,420.88	2,420.88	88.36	
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 16,980.92]			--->TOTAL:				7,267.50	7,136.42	278.65	7,415.07
01514	007.01		3149000	2024	1	SS	5/02/24	149.00	133.00	7.45	
	HRICZKO, LISA ANN			CLS	2		2024 3 SS	149.00	149.00	4.40	
	913 NELSON PL			BANK 00660							
	MAILING: 913 NELSON PL										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	282.00	11.85	293.85
01514	015.01		3152000	2024	1	SS	3/01/24	149.00	148.46	10.33	
	RICKS, ROOSEVELT JR			CLS	2		2024 3 SS	149.00	149.00	4.40	
	113 SUMMERS AV			BANK 00660							
	MAILING: 113 SUMMERS AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	297.46	14.73	312.19
01515	014.01		3161000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	FOWLER, JAMES & ERICA M			CLS	2						
	931 MOHILL PL			BANK 00660							
	MAILING: 931 MOHILL PL										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
01516	003.01		3170000	2024	1	SS	8/05/24	149.00	149.00	5.26	
	DAWKINS, WILLIAM JR & PAULETTE			CLS	2		2024 3 SS	149.00	149.00	4.40	
	907 MAPLE AV			BANK 00660							
	MAILING: 907 MAPLE AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	9.66	307.66
01517	013		3187000	2024	3	SS	4/03/24	149.00	148.09	4.38	
	BROWN, TREVOR			CLS	2						
	908 WASHINGTON AV										
	MAILING: 908 WASHINGTON AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	148.09	4.38	152.47
01517	028.01		3197000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	JACKSON, GREGORY S & KIMBERLY			CLS	2		2024 3 SS	149.00	149.00	4.40	
	921 EVA ST			BANK 00660							
	MAILING: 921 EVA ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
01603	014		3342000	2024	3	SS	12/11/24	149.00	149.00	1.09	
	LONDON, DENNIS & CAROL			CLS	2						
	33 JOYCE DR			BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 6 CUMBERLAND RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01806	009		3547000	2024	1	SS	3/01/24	149.00	149.00	23.32	
DRUMGOULD, WILLIAM JR & MARGARET		CLS	2	2024	3	SS	9/01/24	149.00	149.00	9.91	
1016 EVA ST		BANK 00660									
MAILING: 1016 EVA ST PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,095.39]	--->TOTAL:				298.00	298.00	33.23	331.23
01807	004.01		3527000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SHAH, QASIM & SAIDA IBRAHIM		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1008 WASHINGTON AV		BANK 00660									
MAILING: 1008 S WASHINGTON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01807	007.01		3528000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DO, TUAN & TUYET HANH PHAM		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1016 WASHINGTON AV		BANK 00660									
MAILING: 1016 WASHINGTON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01807	017.01		3531000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JUSTINIANI, JOEMARIE B & MARIA P		CLS	2								
1036 WASHINGTON AV		BANK 00660									
MAILING: 1036 WASHINGTON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01807	035		3538000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PATEL,DINESH K & PATEL, R & J		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1021 EVA ST		BANK 00660									
MAILING: 1021 EVA ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01808	002.01		3590000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ASHGAR, MUHAMMAD F & IQBAL,ALI H		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1106 WASHINGTON AV		BANK 00660									
MAILING: 1106 WASHINGTON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01808	027.01		3597000	2024	2	SB	4/24/24	175.00	9.64	.53	
PHUOC DUYEN BUDDHIST ASSOC NJ INC		CLS	15D	2024	3	SB	7/10/24	175.00	175.00	5.91	
1132 WASHINGTON AV				2024	4	SB	10/04/24	175.00	175.00	2.64	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1126 KERWIN ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	251.99	2.30	254.29
01817	041.01		3712000	2024	1	SS	7/22/24	149.00	63.10	2.41	
PIQUERO,C & A & INTIA,R & I PIQUE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1217 KERWIN ST			BANK 00660								
MAILING: 1217 KERWIN ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	212.10	6.81	218.91
01817	049		3714000	2024	3	SS	2/20/24	149.00	148.52	4.39	
LARIOS, ROSA			CLS 2								
1206 CHARTER ST			BANK 00660								
MAILING: 1206 CHARTER ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.52	4.39	152.91
01819	001		3473000	2024	1	SS	3/01/24	149.00	149.00	10.36	
LE, HUNG H			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1007 KERWIN ST											
MAILING: 2512 W 108TH AVE WESTMINSTER, CO 80234											
--->TOTAL:								298.00	298.00	14.76	312.76
01819	029.01		3482000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ROBINSON, JACOB L & KIM A			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1013 KERWIN ST			BANK 00660								
MAILING: 1013 KERWIN ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01820	008		3458000	2024	3	SS	4/24/24	149.00	148.80	4.40	
VALENCIA, WILSON & YVETTE GENAO			CLS 2								
1000 HANOVER ST			BANK 00660								
MAILING: 1000 HANOVER ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.80	4.40	153.20
01820	030		3465000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, P T & PATEL, T R & PATEL,D			CLS 2								
1007 CHARTER ST											
MAILING: 1007 CHARTER ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01821	009.01		3669000	2024	3	SS	9/01/24	149.00	149.00	4.40	
THAKER, BHAUMIK & HIRAL B			CLS 2								
1102 HANOVER ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 1102 HANOVER ST PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
01821	026.01		3675000	2024	3	SS	1/03/25	149.00	4.71	.01					
VROMAN, WILLIAM A JR & HILDA BOUZ CLS 2				2024	4	R	1/03/25	1,492.57	2.44	.01					
1124 HANOVER ST MAILING: 32 MADISON AVE PISCATAWAY, NJ 08854															
--->TOTAL:								1,641.57	7.15	.02	7.17				
01821	029.02		3676000	2024	3	R	8/01/24	1,641.25	1,641.25	65.85					
PLEASANT, SHARON ELAINE CLS 2				2024	3	SS	9/01/24	149.00	149.00	9.91					
1128 HANOVER ST				2024	4	R	11/01/24	1,641.24	1,641.24	59.91					
MAILING: 1128 HANOVER ST PISCATAWAY, NJ 08854															
--->TOTAL:								3,431.49	3,431.49	135.67	3,567.16				
01821	044		3682000	2024	4	R	1/02/25	1,686.91	1,477.35	5.40					
STEUP, MARGARET CLS 2															
1121 CHARTER ST MAILING: 1121 CHARTER ST PISCATAWAY, NJ 08854															
[CONT'D DELQ PAID: 461.78]				--->TOTAL:								1,686.91	1,477.35	5.40	1,482.75
01823	004.01		3405000	2024	3	SS	9/01/24	149.00	149.00	4.40					
CALLAHAN, JEFFREY J & CAROL ANN CLS 2															
1125 HANOVER ST BANK 00660															
MAILING: 1125 HANOVER ST PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
01825	012.01		3420000	2024	3	SS	9/01/24	149.00	149.00	4.40					
SONERA, MALVYN & SMINK, HEIDI CLS 2															
6 BEN PL BANK 00660															
MAILING: 6 BEN PL PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
01901	001.01		3981000	2024	3	SS	9/01/24	149.00	149.00	4.40					
SANCHEZ, MARIA CLS 2															
35 KOSSUTH ST BANK 00660															
MAILING: 35 KOSSUTH ST PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
01901	064.01		3991000	2024	4	R	11/01/24	6,592.95	6,592.95	210.23					
SAM NJ 44 STELTON LLC*STURM ASST CLS 4A				2024	4	SB	10/04/24	175.00	175.00	5.95					
44 STELTON RD															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1650 BROADWAY STE-1008 NEW YORK, NY 10019											
--->TOTAL:								6,767.95	6,767.95	216.18	6,984.13
01901	064.01	T01	3991500	2024	4	SB	10/04/24	175.00	175.00	2.64	
SAM NJ 44 STELTON LLC CLS SWR											
54 STELTON RD											
MAILING: 1650 BROADWAY STE 403 NEW YORK NY 10019											
--->TOTAL:								175.00	175.00	2.64	177.64
01901	064.01	T02	3991750	2024	4	SB	10/04/24	175.00	175.00	2.64	
SAM NJ 44 STELTON LLC CLS SWR											
64 STELTON RD											
MAILING: 1650 BROADWAY STE 403 NEW YORK NY 10019											
--->TOTAL:								175.00	175.00	2.64	177.64
01903	007.01		3923000	2024	3	R	8/01/24	1,380.30	1,380.30	52.47	
FOREVER FLOWERS LLC CLS 4A											
136 STELTON RD											
MAILING: 136 STELTON RD PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 174.21]								2,760.59	2,760.59	102.85	2,863.44
01903	031.01		3930000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SOTO, EMMANUEL & TERESITA CLS 2											
126 HAMILTON BV BANK 00660											
MAILING: 126 HAMILTON BLVD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01903	041		3933000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SANCHEZ, CHRISTOPHER CLS 2											
110 HAMILTON BV BANK 00660											
MAILING: 110 HAMILTON BLVD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01904	009.01		3844000	2024	1	R	6/27/24	777.34	487.26	48.00	
DOMBROSKI, DAWN CLS 2											
107 HAMILTON BV											
MAILING: 116 EVANS AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 16,944.03]								2,916.23	2,626.15	204.90	2,831.05
01904	036.01		3851000	2024	1	R	7/22/24	1,918.80	1,586.18	136.41	
DOMBROSKI, DAWN CLS 2											
116 EVANS AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 170 RICHARDS AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01911	006.01		3911000	2024	3	SS	9/17/24	149.00	98.88	2.57	
ESTATE OF BARBARA M MERGNER			CLS 2	2024	4	R	11/01/24	1,500.86	1,500.86	26.37	
124 KOSSUTH ST											
MAILING: 124 KOSSUTH ST PISCATAWAY, NJ 08854											
--->TOTAL:								1,649.86	1,599.74	28.94	1,628.68
01911	022.01		3916000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GEORGE, GARY & MARIE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
129 MONTGOMERY ST											
MAILING: 129 MONTGOMERY ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01915	032.01		4070000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WILSON, PHILIP D & TALYA N			CLS 2								
62 GRANDVIEW AV E			BANK 00660								
MAILING: 62 GRANDVIEW AVE E PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01916	026.01		4078000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HACIA, FRANK			CLS 2								
74 ALLEN ST E											
MAILING: 74 ALLEN ST E PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01917	005.01		4106000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FUSI, FRANK A JR			CLS 2								
61 ROBERTS AV E			BANK 00660								
MAILING: 61 ROBERTS AVE E PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01917	016.01		4109000	2024	1	R	8/12/24	1,680.18	1,680.18	127.69	
SULLIVAN, K & SULLIVAN, M-TRUSTEE			CLS 2	2024	1	SS	8/12/24	149.00	149.00	11.32	
71 ROBERTS AV E				2024	2	R	8/12/24	1,680.17	1,680.17	127.69	
MAILING: 71 ROBERTS AVE E				2024	3	R	8/01/24	1,603.72	1,603.72	130.70	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,603.72	1,603.72	58.54	
[CONT'D DELQ PAID:			1,837.62]	--->TOTAL:				6,865.79	6,865.79	465.85	7,331.64
01917	060.01		4122000	2024	1	SS	9/24/24	149.00	148.71	3.64	
MAC GREGOR, JOHN K			CLS 2	2024	3	SS	9/24/24	149.00	149.00	3.64	
236 WILLIAM ST											
BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 236 WILLIAM ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.71	7.28	304.99
01917	060.03		4123000	2024	3	SS	8/05/24	149.00	148.31	4.38	
ROBSHAW, ARTHUR W & NANCY			CLS 2								
60 ROBERTS AV E			BANK 00660								
MAILING: 60 ROBERTS AVE E PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.31	4.38	152.69
01919	027.01		4141000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MORIO, NICOLE			CLS 2								
28 MONTGOMERY ST			BANK 00660								
MAILING: 28 MONTGOMERY ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01921	040.01		4023000	2024	4	R	11/22/24	2,007.45	12.33	.32	
PHAM, CHI N			CLS 2								
112 MONTGOMERY ST											
MAILING: 112 MONTGOMERY ST PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,995.12]	--->TOTAL:				2,007.45	12.33	.32	12.65
01922	009.01		3865000	2024	3	R	8/01/24	1,480.37	1,480.37	53.62	
BONUS, TYLER LEE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.18	
181 HAMILTON BV				2024	4	R	11/01/24	1,480.36	1,480.36	54.03	
MAILING: 292 S MICHIGAN AVE, APT B KENILWORTH, NJ 07033											
--->TOTAL:								3,109.73	3,109.73	116.83	3,226.56
01922	022.01		3871000	2024	1	SS	1/22/24	149.00	148.40	10.32	
GRANT, LAWRENCE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
213 HAMILTON BV			BANK 00660								
MAILING: 213 HAMILTON BLVD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.40	14.72	312.12
01922	040		3877000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BRICENO, MAURICIO & OSORIO, JUAN			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
206 EVANS AV			BANK 00660								
MAILING: 206 EVANS AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
01922	049.01		3879000	2024	3	SS	9/01/24	149.00	149.00	4.40	
VIEIRA, GLEISON ALVES			CLS 2								
200 EVANS AV			BANK 00660								

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	149.00	4.40	153.40
01923	040.01		3815000	2024	1	SS	4/04/24	149.00	106.08	6.60	
PARRA, LUIS JOSE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
216 RICHARDS AV			BANK 00660								
MAILING: 216 RICHARDS AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	255.08	11.00	266.08
01924	009.01		3772000	2024	3	SS	4/02/24	149.00	147.51	4.36	
CATTOUSE, AMILEE			CLS 2								
175 WARD PL			BANK 00660								
MAILING: 175 WARD PL PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	147.51	4.36	151.87
01924	016.01		3774000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CHANQUIN, JOSE			CLS 2								
195 WARD PL			BANK 00660								
MAILING: 195 WARD PL PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01925	031.01		3791000	2024	3	SS	9/01/24	149.00	149.00	4.40	
STEVENS, PAULINE			CLS 2								
122 MURRAY AV			BANK 00660								
MAILING: 122 MURRAY AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01926	009.01		3795000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, AJAY			CLS 2								
185 ADAMS ST			BANK 00660								
MAILING: 185 ADAMS ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
01926	028.01		3801000	2024	3	R	7/23/24	1,390.34	3.35	.12	
ESTATE OF LILLIAN RICARD			CLS 2	2024	4	R	11/01/24	1,390.34	1,390.34	22.55	
190 POE PL											
MAILING: 190 POE PL PISCATAWAY, NJ 08854											
--->TOTAL:								2,780.68	1,393.69	22.67	1,416.36
01928	005.01		3959000	2024	3	SS	9/01/24	149.00	149.00	4.40	
STOLLERY, CARA			CLS 2								
103 DESNA ST			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 732 LORHAN DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02101	009.05	C7735	4375120	2024	1	SS	3/01/24	149.00	149.00	10.36	
GONTLA, B V K & C B KANIKICHERLA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40		
735 LORHAN DR		BANK 00660									
MAILING: 735 LORHAN DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02101	009.05	C7741	4375124	2024	3	SS	9/01/24	149.00	149.00	4.40	
MOHAMMED, MOAZZAM HUSSAIN		CLS 2									
741 LORHAN DR		BANK 00660									
MAILING: 741 LORHAN DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02101	010.05		4380000	2024	3	SS	11/19/24	149.00	149.00	4.10	
DISCH, WILLIAM J & ROBIN GRAHAM		CLS 2	2024	4	R	11/19/24	1,813.32	31.33	.86		
25 O NEW BRUNSWICK RD											
MAILING: PO BOX 8332											
PISCATAWAY, NJ 08855											
[CONT'D DELQ PAID:		3,593.41]	--->TOTAL:					1,962.32	180.33	4.96	185.29
02101	011.06		4383500	2024	4	SA	11/25/24	26,820.00	311.84	3.40	
AVALON PISCATAWAY LLC-TAX DEPT		CLS 4C									
47 O NEW BRUNSWICK RD											
MAILING: 4040 WILSON BLVD,STE 1000											
ARLINGTON, VA 22203											
--->TOTAL:								26,820.00	311.84	3.40	315.24
02103	001.01		4343000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, BABUBHAI D		CLS 2									
301 STELTON RD		BANK 00660									
MAILING: 301 STELTON RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02103	019.05		4352000	2024	3	SS	9/01/24	149.00	149.00	9.91	
ASOK, NANCY		CLS 2									
10 SILAS PL											
MAILING: 10 SILAS PL											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:		2,376.71]	--->TOTAL:					149.00	149.00	9.91	158.91
02105	005.01		4323000	2024	1	SS	8/01/24	149.00	149.00	12.14	
WELCH, SONJA A		CLS 2	2024	2	R	12/02/24	1,662.10	1,624.22	34.11		
5 CARLTON AV			2024	3	R	12/02/24	1,554.25	1,554.25	32.64		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 5 CARLTON AVE				2024	3	SS	9/01/24	149.00	149.00	9.91	
PISCATAWAY, NJ 07062				2024	4	R	12/02/24	1,554.24	1,554.24	32.64	
[CONT'D DELQ PAID: 20,398.76]				--->TOTAL:				5,068.59	5,030.71	121.44	5,152.15
02201	019.01		4441000	2024	1	SS	3/01/24	149.00	148.08	10.30	
TU, PHUONG T & LE T NGUYEN				CLS	2		2024	3	SS	9/01/24	149.00
236 ADAMS ST				BANK 00660							
MAILING: 236 ADAMS ST											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	297.08	14.70	311.78
02201	023.01		4444000	2024	4	SA	6/17/24	14,155.00	14,128.36	485.27	
E C TANGLEWOOD TERR-C/O MORGAN PR				CLS	4C		2024	4	YP	12/31/24	871.63
50 O NEW BRUNSWICK RD				BANK 01554							
MAILING: 112 S FRENCH ST S-105-MP											
WILMINGTON, DE 19801				--->TOTAL:				15,026.63	14,999.99	490.94	15,490.93
02201	024		4446000	2024	4	SA	6/17/24	1,788.00	1,783.68	34.69	
E C TANGLEWOOD TERR-C/O MORGAN PR				CLS	4C						
32 O NEW BRUNSWICK RD				BANK 01554							
MAILING: 112 S FRENCH ST S-105-MP											
WILMINGTON, DE 19801				--->TOTAL:				1,788.00	1,783.68	34.69	1,818.37
02201	028.02		4449000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SMITH, AVERY & KELLYJORI DAVIS				CLS	2						
220 KOSSUTH ST				BANK 00597							
MAILING: 220 KOSSUTH ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
02201	038.02		4454000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GONZALEZ, STEPHEN & REYES, RACHEL				CLS	2						
59 MURRAY AV				BANK 00660							
MAILING: 59 MURRAY AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
02201	044.01		4456000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SAYERS, GODWIN				CLS	2						
208 KOSSUTH ST				BANK 00660							
MAILING: 208 KOSSUTH ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
02202	024.01		4480000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NAVARRO-PORRAS,OMAR &KATYA VALERD				CLS	2						
206 POE PL				BANK 00660							

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 91

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 206 POE PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02206	003.01	C0004	4388000	2024	4	SB	10/04/24	175.00	175.00	2.64	
TURMERIC PROPERTIES LLC											
250 STELTON 4 RD SUIT											
MAILING: 250 STELTON RD #4											
PISCATAWAY, NJ 08854											
--->TOTAL:								175.00	175.00	2.64	177.64
02206	034.01		4395000	2024	1	SS	3/01/24	149.00	149.00	10.36	
LEATY, RICARDO JR & ROMO, LIZBETH											
10 O NEW BRUNSWICK RD											
MAILING: 10 OLD NEW BRUNSWICK RD											
PISCATWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02206	049.01		4400000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RUFFIN, JOHN H											
213 KOSSUTH ST											
MAILING: 213 KOSSUTH ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02206	061.01		4424000	2024	3	R	11/12/24	2,207.23	4.14	.13	
AGUILAR-RAMOS, JOSE & DELFINA											
241 KOSSUTH ST											
MAILING: 241 KOSSUTH ST											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 2,490.74]											
--->TOTAL:								4,563.45	2,221.71	81.01	2,302.72
02301	008.07		4545007	2024	1	SS	3/01/24	149.00	149.00	10.36	
SHAH, KAVITA P											
10 MYNIPOTI CT											
MAILING: 10 MYNIPOTI CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02301	010		4546000	2024	3	SS	9/01/24	149.00	149.00	4.40	
AMITRANO, MATTHEW											
354 HAMILTON BV											
MAILING: 354 HAMILTON BLVD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02301	019		4557000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HUSSAR, JOHN & ANNE MARIE											
366 HAMILTON BV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 366 HAMILTON BLVD PISCATAWAY, NJ 08854-0885											
--->TOTAL:								149.00	149.00	4.40	153.40
02301	027		4568000	2024	1	SS	8/08/24	149.00	131.03	4.54	
JONES, KEVIN M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
261 GRANDVIEW AV			BANK 00660								
MAILING: 261 GRANDVIEW AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	280.03	8.94	288.97
02301	035		4578000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WILLIAMS, LISA			CLS 2								
6 MUSKET WY			BANK 00660								
MAILING: 6 MUSKET WAY PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02301	054.01		4593000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BHATT, VINAY & PAVITRA			CLS 2								
336 HAMILTON BV											
MAILING: 336 HAMILTON BLVD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02301	064		4600000	2024	1	SS	9/25/24	149.00	148.92	3.61	
VARGAS, PEDRO & SARINA			CLS 2	2024	3	SS	9/25/24	149.00	149.00	3.61	
343 ST MARKS AV			BANK 00660								
MAILING: 343 ST MARKS AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.92	7.22	305.14
02301	068		4604000	2024	3	SS	4/26/24	149.00	119.25	3.52	
TIWARI, ABHINAV & CHARUL, TRIPATH			CLS 2								
350 ST MARKS AV			BANK 00660								
MAILING: 350 ST MARKS AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	119.25	3.52	122.77
02301	081		4617000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KIM, TOMMY I & MARGARETTE K			CLS 2								
15 LUCILLE CT			BANK 00660								
MAILING: 15 LUCILLE CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02301	089		4625000	2024	3	SS	2/05/24	149.00	148.48	4.39	
PATEL, ARPITABEN H & SAMIT			CLS 2								
26 LUCILLE CT			BANK 00660								

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 93

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 26 LUCILLE CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.48	4.39	152.87
02302	006.02		4640000	2024	4	R	11/01/24	2,321.85	2,321.85	54.33	
VELTMAN, ROMAN & ELMIRA CLS 2 4 LEXINGTON DR MAILING: 4 LEXINGTON DR PISCATAWAY, NJ 08854											
--->TOTAL:								2,321.85	2,321.85	54.33	2,376.18
02303	001.05		4642990	2024	3	SS	10/04/24	149.00	146.14	3.25	
MANAGES, O REILLY & MARMAN J CLS 2 315 TABB AV BANK 00660 MAILING: 315 TABB AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	146.14	3.25	149.39
02303	003.01		4644000	2024	1	SS	3/01/24	149.00	149.00	10.36	
CHAUHAN, HARISH & UNNATI CLS 2 215 GRANDVIEW AV BANK 00660 MAILING: 215 GRANDVIEW AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02303	010.01		4651000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MORRIS, DAWN A & JACKSON-MORRIS, JOY CLS 2 96 DUPONT AV BANK 00660 MAILING: 96 DUPONT AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02304	009.01		4513000	2024	1	SS	1/03/25	149.00	13.98	.03	
YOUSUF, ASAD A & SHAMEEM BEGUM CLS 2 278 EVANS AV BANK 00660 MAILING: 278 EVANS AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	162.98	.39	163.37
02304	017.01		4515000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BUSTAMANTE, O D & BUSTAMANTE, G CLS 2 260 EVANS AV BANK 00660 MAILING: 260 EVANS AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02305	001		4674000	2024	3	SS	5/28/24	149.00	146.80	4.34	
VARGAS, ANTONIO & MARIA CLS 2 1 HARTE PL BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1 HARTE PL PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	146.80	4.34	151.14
02305	031		4684000	2024	2	R	5/01/24	2,355.24	2,355.24	192.52	
	BARDAR, SANDRA H		CLS 2	2024	3	R	8/01/24	2,565.30	2,565.30	209.07	
	323 HAMILTON BV			2024	3	SS	9/01/24	149.00	149.00	9.91	
	MAILING: 323 HAMILTON BLVD			2024	4	R	11/01/24	2,565.29	2,565.29	93.63	
	PISCATAWAY, NJ 08854			--->TOTAL:							
								7,634.83	7,634.83	505.13	8,139.96
02306	003		4662000	2024	1	R	7/15/24	1,992.66	1,992.66	178.34	
	HOLDER, MICHAEL		CLS 2	2024	1	SS	7/15/24	149.00	149.00	13.34	
	16 HARTE PL			2024	2	R	7/15/24	1,992.66	1,992.66	178.34	
	MAILING: 16 HARTE PL			2024	3	R	8/01/24	2,125.96	2,125.96	173.27	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	2,125.96	2,125.96	77.60	
	[CONT'D DELQ PAID:	43,281.76]		--->TOTAL:							
								8,535.24	8,535.24	630.80	9,166.04
02306	004		4663000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	CRUZ, S & M & MENENDEZ, S		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	22 HARTE PL		BANK 00660								
	MAILING: 22 HARTE PL										
	PISCATAWAY, NJ 08854			--->TOTAL:							
								298.00	298.00	14.76	312.76
02306	015		4672000	2024	1	R	9/25/24	2,715.76	2,710.71	147.73	
	PARROCO, JERRY		CLS 2	2024	2	R	9/25/24	2,715.76	2,715.76	148.01	
	391 HAMILTON BV			2024	3	R	9/25/24	2,569.55	2,569.55	140.04	
	MAILING: 391 HAMILTON BLVD			2024	3	SS	9/25/24	149.00	147.20	8.02	
	PISCATAWAY, NJ 08854			2024	4	R	11/01/24	2,569.54	2,569.54	93.79	
				2024	4	YP	12/31/24	670.84	670.84	4.36	
	[CONT'D DELQ PAID:	2,972.47]		--->TOTAL:							
								11,390.45	11,383.60	541.95	11,925.55
02307	013.01		4689000	2024	4	R	11/01/24	1,581.30	1,581.30	27.30	
	FENNELL, DONALD & LUCIEW, PATTY		CLS 2								
	320 RICHARDS AV										
	MAILING: 320 RICHARDS AVE										
	PISCATAWAY, NJ 08854			--->TOTAL:							
								1,581.30	1,581.30	27.30	1,608.60
02308	035.01		4508000	2024	3	SS	9/12/24	149.00	144.62	3.92	
	NASH, JOSEPH & REGINA		CLS 2								
	269 EVANS AV		BANK 00597								
	MAILING: 269 EVANS AVE										
	PISCATAWAY, NJ 08854			--->TOTAL:							
								149.00	144.62	3.92	148.54
02310	005.01		4698000	2024	1	SS	3/01/24	149.00	149.00	10.36	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	ZEEB, HENRY & JENNIFER		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	309 RICHARDS AV		BANK 00660								
	MAILING: 309 RICHARDS AVE										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	298.00	14.76	312.76
02310	014.01		4701000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BAEZ,VANESSA & ECHEVARRIA,PHILIP		CLS 2								
	56 BRET ST		BANK 00660								
	MAILING: 56 BRET ST										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
02310	030		4705000	2024	1	SS	11/06/24	149.00	0.17	.01	
	PRUDEN, WILLIAM & MARY ANN		CLS 2	2024	3	SS	11/06/24	149.00	149.00	5.07	
	188 MURRAY AV			2024	4	R	12/13/24	1,357.68	875.08	13.56	
	MAILING: 188 MURRAY AVE										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,892.41]		---	TOTAL:			1,655.68	1,024.25	18.64	1,042.89
02311	002		4709000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ISRAEL, HAROLD & YVETTE		CLS 2								
	41 HARTE PL		BANK 00660								
	MAILING: 41 HARTE PL										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
02312	001		4715000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SIDDIQUI, AMIR		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	54 HARTE PL		BANK 00660								
	MAILING: 54 HARTE PL										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	298.00	14.76	312.76
02401	011.01		4792000	2024	1	SS	8/22/24	149.00	81.83	2.58	
	WILFRID, CHRIS F & LUCINDA F		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	194 N RANDOLPHVILLE RD		BANK 00660								
	MAILING: 194 N RANDOLPHVILLE RD										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	230.83	6.98	237.81
02402	005.04		4724000	2024	4	R	11/01/24	3,038.05	3,038.05	80.47	
	PATEL, VIMAL & SHWETA		CLS 2								
	501 JARRARD ST										
	MAILING: 501 JARRARD ST										
	PISCATWAY, NJ 08854										
				---	TOTAL:			3,038.05	3,038.05	80.47	3,118.52
02403	015		4777000	2024	1	SS	6/04/24	149.00	146.45	7.16	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	ELLMYER, ROBIN A		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	433 JARRARD ST		BANK 00660								
	MAILING: 433 JARRARD ST										
	PISCATAWAY, NJ 08854										
				---	---	TOTAL:		298.00	295.45	11.56	307.01
02404	002.03	C0403	4752000	2024	4	R	11/25/24	3,098.51	27.18	.67	
	KDB HOLDINGS LLC		CLS 4B								
	403 BELL ST										
	MAILING: 10 BEENA WAY										
	MANALAPAN, NJ 07726										
	[CONT'D DELQ PAID:		3,071.33]	---	---	TOTAL:		3,098.51	27.18	.67	27.85
02404	002.03	C0405	4751000	2024	4	R	11/25/24	3,298.54	29.54	.72	
	KDB HOLDINGS LLC		CLS 4B								
	405 BELL ST										
	MAILING: 10 BEENA WAY										
	MANALAPAN, NJ 07726										
	[CONT'D DELQ PAID:		3,265.86]	---	---	TOTAL:		3,298.54	29.54	.72	30.26
02404	002.03	C0411	4755000	2024	4	R	11/25/24	3,206.15	28.47	.70	
	KDB HOLDINGS LLC		CLS 4B								
	411 BELL ST										
	MAILING: 10 BEENA WAY										
	MANALAPAN, NJ 07726										
	[CONT'D DELQ PAID:		3,177.68]	---	---	TOTAL:		3,206.15	28.47	.70	29.17
02404	002.03	C0413	4756000	2024	4	R	11/25/24	3,206.15	28.47	.70	
	KDB HOLDINGS LLC		CLS 4B								
	413 BELL ST										
	MAILING: 10 BEENA WAY										
	MANALAPAN, NJ 07726										
	[CONT'D DELQ PAID:		3,177.68]	---	---	TOTAL:		3,206.15	28.47	.70	29.17
02404	002.03	C0415	4757000	2024	4	R	11/25/24	3,206.15	28.47	.70	
	KDB HOLDINGS LLC		CLS 4B								
	415 BELL ST										
	MAILING: 10 BEENA WAY										
	MANALAPAN, NJ 07726										
	[CONT'D DELQ PAID:		3,177.68]	---	---	TOTAL:		3,206.15	28.47	.70	29.17
02404	002.03	C0417	4758000	2024	4	R	11/25/24	3,294.51	26.39	.65	
	KDB HOLDINGS LLC		CLS 4B								
	417 BELL ST										
	MAILING: 10 BEENA WAY										
	MANALAPAN, NJ 07726										
	[CONT'D DELQ PAID:		3,268.12]	---	---	TOTAL:		3,294.51	26.39	.65	27.04
02404	005	T02	4745750	2024	3	SB	7/10/24	175.00	175.00	5.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		SULLIVAN, SYLVESTER & CLAIRE	CLS SWR	2024	4	SB	10/04/24	175.00	175.00	2.64	
		244 N. RANDOLPHVILL RD									
		MAILING: 1570 S WASHINGTON AVENUE									
		PISCATAWAY NJ 08854									
						--->TOTAL:		350.00	350.00	8.55	358.55
02501	004.01		4813000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		ROMAN, GREGORY S & MARYLYNN	CLS 2								
		61 N RANDOLPHVILLE RD	BANK 00660								
		MAILING: 61 N RANDOLPHVILLE RD									
		PISCATAWAY, NJ 08854									
						--->TOTAL:		149.00	149.00	4.40	153.40
02501	007.03		4815001	2024	1	SS	9/24/24	149.00	138.66	3.39	
		PATALANO, VINCENT J IV & SAMANTHA	CLS 2	2024	3	SS	9/24/24	149.00	149.00	3.64	
		67 N RANDOLPHVILLE RD	BANK 00660								
		MAILING: 67 N RANDOLPHVILLE RD									
		PISCATAWAY, NJ 08854									
						--->TOTAL:		298.00	287.66	7.03	294.69
02501	013.01		4822000	2024	1	SS	3/01/24	149.00	149.00	10.36	
		MIR, ASIM & SONIA	CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
		284 GRANDVIEW AV	BANK 00660								
		MAILING: 284 GRANDVIEW AVE									
		PISCATAWAY, NJ 08854									
						--->TOTAL:		298.00	298.00	14.76	312.76
02501	035		4846000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		HUNTER, EZEL & ETHERINE	CLS 2								
		253 DAVIS AV	BANK 00660								
		MAILING: 253 DAVIS AVE									
		PISCATAWAY, NJ 08854									
						--->TOTAL:		149.00	149.00	4.40	153.40
02601	076		4953000	2024	1	SS	3/01/24	149.00	148.46	10.33	
		CARTER, ANDREW	CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
		10 SPRUCE LN	BANK 00660								
		MAILING: 10 SPRUCE LN									
		PISCATAWAY, NJ 08854									
						--->TOTAL:		298.00	297.46	14.73	312.19
02602	016		4968000	2024	1	SS	3/01/24	149.00	149.00	10.36	
		MATTHEWS, KIMBERLY	CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
		32 SPEAR ST	BANK 00660								
		MAILING: 32 SPEAR ST									
		PISCATAWAY, NJ 08854									
						--->TOTAL:		298.00	298.00	14.76	312.76
02602	017		4969000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		UKHUEDUAN, MICHAEL E	CLS 2								
		36 SPEAR ST	BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 103 HADLEY ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02606	010		5058000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HAND, KEVIN J & HAND, MEAGAN			CLS 2								
145 BREWSTER AV			BANK 00660								
MAILING: 145 BREWSTER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02701	003.03		4898000	2024	1	R	9/25/24	2,934.24	2,786.85	151.88	
RUSSOMANNO, JERRY			CLS 2	2024	1	SS	9/25/24	149.00	149.00	8.12	
86 N RANDOLPHVILLE RD				2024	2	R	9/25/24	2,934.24	2,934.24	159.92	
MAILING: 339 NEW MARKET RD				2024	3	R	9/25/24	2,817.16	2,817.16	153.54	
DUNELLEN, NJ 08812				2024	3	SS	9/25/24	149.00	149.00	8.12	
				2024	4	R	11/01/24	2,817.16	2,817.16	102.83	
				2024	4	YP	12/31/24	729.72	729.72	4.74	
[CONT'D DELQ PAID:		6,381.27]		--->TOTAL:				12,530.52	12,383.13	589.15	12,972.28
02701	004.01		4901000	2024	3	R	10/30/24	2,196.30	1,196.02	44.25	
KRAMER, W CHRISTOPHER & MELISSA			CLS 2	2024	4	R	11/01/24	2,196.30	2,196.30	80.16	
88 N RANDOLPHVILLE RD											
MAILING: 88 N RANDOLPHVILLE RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:		3,504.09]		--->TOTAL:				4,392.60	3,392.32	124.41	3,516.73
02701	023		5071000	2024	1	R	12/02/24	1,897.11	108.11	2.27	
RODRIGUEZ, JUAN A			CLS 2	2024	2	R	12/02/24	1,897.10	1,897.10	39.84	
516 WILLIAM ST				2024	3	R	12/02/24	1,903.07	1,903.07	39.96	
MAILING: 516 WILLIAM ST				2024	3	SS	12/02/24	149.00	149.00	3.13	
PISCATAWAY, NJ 08854				2024	4	R	12/02/24	1,903.06	1,903.06	39.96	
[CONT'D DELQ PAID:		15,693.89]		--->TOTAL:				7,749.34	5,960.34	125.16	6,085.50
02701	024.02		5073000	2024	3	SS	6/03/24	149.00	148.87	4.40	
BENNETT, ERROL & METSCH, JO ANNE			CLS 2								
17 WAGNER AV			BANK 00660								
MAILING: 17 WAGNER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.87	4.40	153.27
02701	024.03		5074000	2024	3	SS	8/05/24	149.00	126.88	3.75	
MILLER, P M & K A & MILLER, Z K			CLS 2								
21 WAGNER AV			BANK 00660								
MAILING: 21 WAGNER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	126.88	3.75	130.63
02701	029		5081000	2024	2	R	12/13/24	1,745.25	1,074.60	16.66	

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 100

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
	ESTATE OF F LAURIA C/O D CHIOCCHI	CLS	2	2024	3	R	12/13/24	1,637.07	1,637.07	25.37	
	139 BLACKFORD AV			2024	4	R	12/13/24	1,637.07	1,637.07	25.37	
	MAILING: 500 BARTON LN										
	NESHANIC STATION, NJ 08853										
	[CONT'D DELQ PAID:	5,593.26]		--->TOTAL:				5,019.39	4,348.74	67.40	4,416.14
02701	032		5083000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CLODOMIR-DENNIS, ELSIE	CLS	2								
	23 WAGNER AV	BANK	00660								
	MAILING: 23 WAGNER AVE										
	PISCATAWAY, NJ 08854										
	--->TOTAL:										
								149.00	149.00	4.40	153.40
02701	033		5084000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MOHITE, NAMDEO V & MEGHATAI N	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	27 WAGNER AV	BANK	00660								
	MAILING: 27 WAGNER AVE										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1.71]		--->TOTAL:				298.00	298.00	14.76	312.76
02701	035		5086000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MC ALLISTER, KEVIN T	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	35 WAGNER AV	BANK	00660								
	MAILING: 35 WAGNER AVE										
	PISCATAWAY, NJ 08854										
	--->TOTAL:										
								298.00	298.00	14.76	312.76
02701	037		5088000	2024	1	SS	3/01/24	149.00	143.60	9.99	
	ROSALES, JOSE M & LENA	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	43 WAGNER AV	BANK	00660								
	MAILING: 43 WAGNER AVE										
	PISCATAWAY, NJ 08854										
	--->TOTAL:										
								298.00	292.60	14.39	306.99
02701	044		5095000	2024	2	R	12/30/24	2,302.04	2,280.65	15.96	
	PEREZ, M A & C L & PEREZ, V M & C	CLS	2	2024	3	R	12/30/24	2,413.91	2,413.91	16.90	
	5 HOWELL AV	BANK	00672	2024	3	SS	9/01/24	149.00	149.00	9.91	
	MAILING: 5 HOWELL AVE										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	4,802.66]		--->TOTAL:				7,278.86	7,257.47	59.67	7,317.14
02701	066		5116000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	TSAGUE, EVELINE C	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	6 JASMINE DR	BANK	00660								
	MAILING: 6 JASMINE DR										
	PISCATAWAY, NJ 08854										
	--->TOTAL:										
								298.00	298.00	14.76	312.76
02701	077		5127000	2024	1	R	9/24/24	2,538.60	2,538.60	139.62	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 101

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
JOHNSON, O G & GLORIA J			CLS 2	2024	1	SS	9/24/24	149.00	149.00	8.20	
1 MAGNOLIA CT				2024	2	R	9/24/24	2,538.59	2,538.59	139.62	
MAILING: 1 MAGNOLIA CT				2024	3	R	9/24/24	2,630.40	2,630.40	144.67	
PISCATAWAY, NJ 08854				2024	3	SS	9/24/24	149.00	149.00	8.20	
				2024	4	R	11/01/24	2,630.39	2,630.39	96.01	
				2024	4	YP	12/31/24	666.19	666.19	4.33	
[CONT'D DELQ PAID:			78,129.92]			--->TOTAL:		11,302.17	11,302.17	540.65	11,842.82
02701	091		22201000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DESAI, SHARDUL & DRASHTI			CLS 2								
70 DAHLIA CT			BANK 00660								
MAILING: 70 DAHLIA CT											
PISCATAWAY, NJ 08854											
						--->TOTAL:		149.00	149.00	4.40	153.40
02701	097		22201600	2024	1	SS	3/01/24	149.00	149.00	10.36	
HAZARI, DHYAN & DINA BHARUCHA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
58 DAHLIA CT			BANK 00660								
MAILING: 58 DAHLIA CT											
PISCATAWAY, NJ 08854											
						--->TOTAL:		298.00	298.00	14.76	312.76
02701	099		22201800	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUPTA, MANISH & GUPTA, PRATIBHA			CLS 2								
3 CROCUS CT			BANK 00660								
MAILING: 3 CROCUS CT											
PISCATAWAY, NJ 08854											
						--->TOTAL:		149.00	149.00	4.40	153.40
02701	104		22202300	2024	3	SS	9/01/24	149.00	149.00	4.40	
BALASUBRAMANIAN,M & G MANIKANDAN			CLS 2								
6 CROCUS CT			BANK 00660								
MAILING: 6 CROCUS CT											
PISCATAWAY, NJ 08854											
						--->TOTAL:		149.00	149.00	4.40	153.40
02701	107		22202600	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHAH, RAJ & SHRADDHA NAYAK			CLS 2								
56 DAHLIA CT			BANK 00660								
MAILING: 56 DAHLIA CT											
PISCATAWAY, NJ 08854											
						--->TOTAL:		149.00	149.00	4.40	153.40
02701	110		22202900	2024	4	R	11/04/24	3,729.99	73.73	1.15	
PITALIA, PARESH & TRUPTI P			CLS 2								
50 DAHLIA CT											
MAILING: 50 DAHLIA CT											
PISCATAWAY, NJ 08854											
						--->TOTAL:		3,729.99	73.73	1.15	74.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02701	112		22203100	2024	3	SS	9/01/24	149.00	149.00	4.40	
	RANGAN, RAJIV & SHILPA PATIL		CLS 2								
	46 DAHLIA CT		BANK 00660								
	MAILING: 46 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
02701	115		22203400	2024	3	SS	9/01/24	149.00	149.00	4.40	
	NAZERAN, P & M NASIRIAHMADABADI		CLS 2								
	40 DAHLIA CT		BANK 00660								
	MAILING: 40 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
02701	117		22203600	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MURTHY, SALINS & PAUL, PRAVEENA		CLS 2								
	36 DAHLIA CT		BANK 00660								
	MAILING: 36 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
02701	124		22204300	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PUDURU, PRABATH & PUDURU, SWARNA		CLS 2								
	22 DAHLIA CT		BANK 00660								
	MAILING: 22 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
02701	128		22204700	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GOSWAMI, UMANG & HETAL		CLS 2								
	14 DAHLIA CT										
	MAILING: 14 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
02701	130		22204900	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ANKENAPALLI, S & D BAPATHU		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	10 DAHLIA CT		BANK 00660								
	MAILING: 10 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
02702	001.02		5139000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	VARGAS, DANIEL & KATHLEEN		CLS 2								
	1 MYRTLE AV		BANK 00660								
	MAILING: 1 MYRTLE AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 103

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02703	003.03		5152000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PANDYA, RITU V & BHATT, HARSH P CLS 2											
8 MYRTLE AV BANK 00660											
MAILING: 8 MYRTLE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02705	006.01		5158000	2024	1	SS	9/23/24	149.00	146.70	3.62	
JULES, OTHNIEL CLS 2											
20 MAE LN BANK 00660											
MAILING: 20 MAE LN											
PISCATAWAY, NJ 07067											
--->TOTAL:								298.00	295.70	7.30	303.00
02707	006		22205700	2024	1	SS	3/01/24	149.00	149.00	10.36	
DANDIWALA, CHIRAG H & PARUL C CLS 2											
5 DAHLIA CT											
MAILING: 5 DAHLIA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
02707	008		22205900	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHAH, RIPAN DHAVAL & DHAVALKUMAR CLS 2											
9 DAHLIA CT											
MAILING: 9 DAHLIA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02707	015		22206600	2024	3	SS	9/01/24	149.00	149.00	4.40	
SAMSON, LESSLIE S & JENIS JAWAHAR CLS 2											
9 LILY LN BANK 00660											
MAILING: 9 LILY LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02708	002		22207700	2024	3	SS	9/01/24	149.00	149.00	4.40	
CANDYA, KETAN & SANCHSUTHA CLS 2											
4 LILY LN BANK 00660											
MAILING: 4 LILY LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
02708	017		22209200	2024	3	SS	9/01/24	149.00	149.00	4.40	
CHETTIPALLI, PRADEEP & SAPNA NAKK CLS 2											
5 AMARYLLIS LN BANK 00660											
MAILING: 5 AMARYLLIS LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02709	007		22210100	2024	1	SS	3/01/24	149.00	149.00	10.36	
	HERITAGE @ PISCATAWAY HOA INC	CLS	1	2024	3	SS	9/01/24	149.00	149.00	4.40	
	8 CALADIUM CT										
	MAILING: 11 CLEVELAND PL										
	SPRINGFIELD, NJ 07081										
				---		TOTAL:		298.00	298.00	14.76	312.76
02709	008		22210200	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SHAH, JINAGNA & DOSHI, PARTH	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	6 CALADIUM CT		BANK 00660								
	MAILING: 6 CALADIUM CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
02709	016		22211000	2024	4	R	11/01/24	3,250.05	3,250.05	88.21	
	HUSAIN, SYED J & HUSAIN, IFFAT	CLS	2								
	25 DAHLIA CT										
	MAILING: 25 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		3,250.05	3,250.05	88.21	3,338.26
02709	023		22211700	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BASRA, VIKAS & BASRA, SHWETA	CLS	2								
	39 DAHLIA CT		BANK 00660								
	MAILING: 39 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02709	029		22212300	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KANDASWAMY, S & P C SOMASUNDARAM	CLS	2								
	51 DAHLIA CT		BANK 00660								
	MAILING: 51 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02709	032		22212600	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KORAGUNJI, P & MADDHIKUNTA, H	CLS	2								
	57 DAHLIA CT		BANK 00660								
	MAILING: 57 DAHLIA CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02709	034		22212800	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BHATT, YOGINKUMAR & NUTANBALA	CLS	2								
	4 AMARYLLIS LN		BANK 00660								
	MAILING: 4 AMARYLLIS LN										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02801	004		5183000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAHMOOD, TARIQ		CLS 2								
	146 BREWSTER AV		BANK 00660								
	MAILING: 146 BREWSTER AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02801	007		5186000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	SAMUELS, FABIAN		CLS 2								
	113 HADLEY ST		BANK 00660								
	MAILING: 113 HADLEY ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02803	002	C0014	5241850	2024	1	SS	8/29/24	149.00	64.92	1.95	
	WALKER, DAVID		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	14 E BURGESS DR		BANK 00660								
	MAILING: 14 E BURGESS DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	213.92	6.35	220.27
02803	002	C0025	5242500	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DESAI, JIMIL & BHOO MIKA JIMIL		CLS 2								
	25 E BURGESS DR		BANK 00660								
	MAILING: 25 E BURGESS DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02803	002	C0037	5243200	2024	4	R	11/01/24	2,301.87	2,301.87	53.60	
	CHOUDHURY, MANOJ & SUBHADRA K RAM		CLS 2								
	37 E BURGESS DR										
	MAILING: 37 E BURGESS DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		2,301.87	2,301.87	53.60	2,355.47
02804	006.04		5277000	2024	1	R	2/29/24	2,639.84	9.03	1.42	
	KNIGHT, ALFREDA ELAINE		CLS 2	2024	2	R	5/01/24	2,639.83	2,639.83	333.94	
	188 MIDDLESEX AV			2024	3	R	8/01/24	2,798.91	2,798.91	228.11	
	MAILING: 188 MIDDLESEX AVE			2024	3	SS	9/01/24	149.00	149.00	9.91	
	PISCATAWAY, NJ 08855			2024	4	R	11/01/24	2,798.90	2,798.90	102.16	
	[CONT'D DELQ PAID: 2,630.81]			---		TOTAL:		11,026.48	8,395.67	675.54	9,071.21
02806	003		5218000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	JONES, BRENDA & JONES, TARELLE		CLS 2								
	156 DUNELLEN AV		BANK 00660								
	MAILING: 156 DUNELLEN AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02807	008		5199000	2024	1	SS	12/05/24	149.00	6.00	.05	
	MC GILL, KELLY & MC GILL, MARY	CLS	2	2024	3	SS	12/05/24	149.00	149.00	1.29	
	147 MIDDLESEX AV	BANK	00660								
	MAILING: 147 MIDDLESEX AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	155.00	1.34	156.34
02808	004		5319000	2024	1	SS	3/01/24	149.00	147.48	10.26	
	MOHAMED, MOHAMED & ALAA SALEM	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	146 MIDDLESEX AV	BANK	00660								
	MAILING: 146 MIDDLESEX AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	296.48	14.66	311.14
02808	008		5323000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CUBERO, NYDIA ESTHER	CLS	2								
	147 MOUNTAIN AV	BANK	00660								
	MAILING: 147 MOUNTAIN AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02809	002		5291000	2024	3	SS	2/06/24	149.00	148.57	4.39	
	RAKIB, TAHSIN & ZAMAN, MARIA	CLS	2								
	154 MIDDLESEX AV	BANK	00660								
	MAILING: 154 MIDDLESEX AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	148.57	4.39	152.96
02809	012		5301000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MILLER, NICHOLAS A	CLS	2								
	151 MOUNTAIN AV	BANK	00660								
	MAILING: 151 MOUNTAIN AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02811	007		5257000	2024	2	R	5/01/24	2,581.98	2,581.98	221.20	
	ALI, RAFAQAT	CLS	2	2024	3	R	8/01/24	2,469.79	2,469.79	201.29	
	15 LOCUST AV			2024	4	R	11/01/24	2,469.79	2,469.79	90.15	
	MAILING: 15 LOCUST AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		7,521.56	7,521.56	512.64	8,034.20
02811	009		5259000	2024	1	SS	3/01/24	149.00	148.46	10.33	
	RADCHENKO, MICHAEL & CIUFFARDI, KAR	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	18 GIBSON ST	BANK	00660								
	MAILING: 18 GIBSON ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	297.46	14.73	312.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02811	010		5260000	2024	3	SS	9/01/24	149.00	66.39	1.96	
	SALGADO, LUIS F		CLS 2								
	19 LOCUST AV		BANK 00660								
	MAILING: 19 LOCUST AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	66.39	1.96	68.35
02811	011		5261000	2024	1	SS	9/18/24	149.00	142.12	3.66	
	NELSON, AFRICA		CLS 2	2024	3	SS	9/18/24	149.00	149.00	3.84	
	21 LOCUST AV		BANK 00660								
	MAILING: 21 LOCUST AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	291.12	7.50	298.62
02811	016.02		5265000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HALL, LATONYA		CLS 2								
	30 GIBSON ST		BANK 00660								
	MAILING: 30 GIBSON ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02813	002	C0002	5241200	2024	3	SS	9/01/24	149.00	149.00	4.40	
	POTULA, SUKUMAR & PRASANTHI		CLS 2								
	2 W BURGESS DR		BANK 00660								
	MAILING: 2 W BURGESS DR										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02814	001		5245000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SCOTT,HARRISON JR & REEDUS,KEISHA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	12 LOCUST AV		BANK 00660								
	MAILING: 12 LOCUST AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
02904	073		5355000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	VICKERS, STANLEY & ASHLEY		CLS 2								
	97 DOYLE ST		BANK 00660								
	MAILING: 97 DOYLE ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02904	074		5356000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	MERCEDES, NANCY & MERCEDES, RAYME		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	130 BLACKFORD AV		BANK 00660								
	MAILING: 130 BLACKFORD AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02906	005.04		5170000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	COLE, PAMELA		CLS 2								
	125 HEFFERNAN ST		BANK 00660								
	MAILING: 125 HEFFERNAN ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02906	009		5175000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	RAMIREZ, FIDEL P & DORES L		CLS 2								
	120 DOYLE ST		BANK 00660								
	MAILING: 120 DOYLE ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
02906	011		5177000	2024	1	SS	7/29/24	149.00	1.72	.06	
	MYERS, C & DI MONDI-MEYERS, S		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	117 HEFFERNAN ST		BANK 00660								
	MAILING: 117 HEFFERNAN ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	150.72	4.46	155.18
02906	012		5178000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	HANLON, JAMES A & DENISE K		CLS 2								
	115 HEFFERNAN ST		BANK 00660								
	MAILING: 115 HEFFERNAN ST										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03001	003		5376000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	DAVE, GIRISHKUMAR & DAVE, HETALBE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	122 MOUNTAIN AV		BANK 00660								
	MAILING: 122 MOUNTAIN AVE										
	PISCATAWAY NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
03001	006		5379000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BOMBON-MARTINEZ, D F & CHULCA-ROJAS		CLS 2								
	16 WAYNE AV		BANK 00660								
	MAILING: 16 WAYNE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03001	010		5383000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KALDI, ABUBAKER & RAFIA SYEDA		CLS 2								
	40 WAYNE AV		BANK 00660								
	MAILING: 40 WAYNE AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03002	004		5417000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MORENO, RADIESHA L		CLS 2								
	16 BALTIMORE AV		BANK 00660								
	MAILING: 16 BALTIMORE AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03002	008		5421000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	LEANO, BERNARD C & MARIA ELIZABET		CLS 2								
	32 BALTIMORE AV										
	MAILING: 32 BALTIMORE AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03002	037.01		5451100	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GRAVES, EARL J & AYEISHA		CLS 2								
	39 PITTSBURGH AV		BANK 00660								
	MAILING: 39 PITTSBURGH AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03003	002.01		5477000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	LOVE, CAHIL SR		CLS 2								
	132 MOUNTAIN AV		BANK 00660								
	MAILING: 132 MOUNTAIN AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03003	008		5483000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	VO, LUONG VAN & TAM MINH LE		CLS 2								
	142 MOUNTAIN AV										
	MAILING: 142 MOUNTAIN AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03003	009		5484000	2024	3	SS	9/01/24	149.00	149.00	9.91	
	PATEL, ROMI N		CLS 2								
	144 MOUNTAIN AV										
	MAILING: 144 MOUNTAIN AVE										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:		2,462.60]								
				--->TOTAL:				149.00	149.00	9.91	158.91
03005	015		5532000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	CASTRO, CROMWELL & FREIDA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	47 ATLANTA AV		BANK 00660								
	MAILING: 47 ATLANTA AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03005	017		5534000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GELIN, SHERLEY B & GELIN, LUCSON		CLS 2								
	39 ATLANTA AV		BANK 00660								
	MAILING: 39 ATLANTA AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	002.01		5546000	2024	1	SS	6/20/24	149.00	0.39	.02	
	QUINONEZ, HARVEY		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	50 SEWELL AV		BANK 00660								
	MAILING: 50 SEWELL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	149.39	4.42	153.81
03101	016	SWR2	5561600	2024	1	SB	5/09/24	175.00	172.43	9.39	
	FINEST BARBER SHOP		CLS SWR	2024	2	SB	5/09/24	175.00	175.00	9.53	
	600 WILLIAM ST			2024	3	SB	7/10/24	175.00	175.00	5.91	
	MAILING: 600 WILLIAMS ST			2024	4	SB	10/04/24	175.00	175.00	2.64	
	PISCATAWAY NJ 08854-0885										
				--->TOTAL:				700.00	697.43	27.47	724.90
03101	016.01	C0001	13809100	2024	1	SS	9/04/24	149.00	145.36	9.45	
	PODIKUNJU, SAJAN		CLS 2	2024	3	R	9/04/24	2,021.25	0.66	.04	
	1 LACKLAND AV			2024	3	SS	9/01/24	149.00	149.00	9.91	
	MAILING: 4 ACORN DR			2024	4	R	11/01/24	2,021.25	2,021.25	73.78	
	EDISON, NJ 08820										
	[CONT'D DELQ PAID: 2,020.59]			--->TOTAL:				4,340.50	2,316.27	93.18	2,409.45
03101	016.01	C0002	13809200	2024	1	SS	3/01/24	149.00	148.04	10.30	
	MANCINO, PIETRO & MANCINO, FLOREN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	2 LACKLAND AV		BANK 00660								
	MAILING: 2 LACKAND AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	297.04	14.70	311.74
03101	016.01	C0003	13809300	2024	1	SS	3/01/24	149.00	5.90	.41	
	CAPOBIANCO, NICOLE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	3 LACKLAND AV		BANK 00660								
	MAILING: 3 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	154.90	4.81	159.71
03101	016.01	C0004	13809400	2024	3	SS	9/01/24	149.00	149.00	4.40	
	US BANK TRUST NA		CLS 2								
	4 LACKLAND AV		BANK 00597								
	MAILING: 4 LACKAND AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0005	13809500	2024	1	SS	3/01/24	149.00	149.00	10.36	
	PANT, JAYANT & PANT, SHRUTI		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	5 LACKLAND AV		BANK 00660								
	MAILING: 5 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
03101	016.01	C0008	13809800	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ROBINSON, YVONNE C		CLS 2								
	8 LACKLAND AV		BANK 00660								
	MAILING: 8 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0010	13801050	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ZHANG, JUNJIE		CLS 2								
	10 LACKLAND AV		BANK 00660								
	MAILING: 10 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0013	13801300	2024	3	SS	9/01/24	149.00	149.00	4.40	
	JAIN, MOHIT		CLS 2								
	13 LACKLAND AV		BANK 00660								
	MAILING: 13 LACKLAND AVE										
	PISCATAWAY NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0017	13801700	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KOMAWAR, AMOL		CLS 2								
	17 LACKLAND AV										
	MAILING: 205 DAKOTA DR										
	CEDAR PARK, TX 78613										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0018	13801800	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SAKALA, SUKUMAR		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	18 LACKLAND AV		BANK 00660								
	MAILING: 18 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
03101	016.01	C0024	13802400	2024	3	SS	9/01/24	149.00	149.00	4.40	
	TREADWELL, DIANA		CLS 15F								
	24 LACKLAND AV										
	MAILING: 24 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0026	13802600	2024	3	SS	6/26/24	149.00	94.67	2.80	
	JEEVITA, FNU		CLS 2								
	26 LACKLAND AV		BANK 00660								
	MAILING: 26 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	94.67	2.80	97.47
03101	016.01	C0028	13802800	2024	1	SS	3/01/24	149.00	149.00	10.36	
	KHOKHAR, KHAWAR & AMBER		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	28 LACKLAND AV		BANK 00660								
	MAILING: 600 EMERALD TRL										
	MARTINSVILLE, NJ 08836										
				---		TOTAL:		298.00	298.00	14.76	312.76
03101	016.01	C0032	13803200	2024	3	SS	9/01/24	149.00	149.00	4.40	
	OGDEN, JESSICA		CLS 2								
	32 LACKLAND AV		BANK 00660								
	MAILING: 32 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0036	13803600	2024	3	SS	9/03/24	149.00	82.04	2.39	
	FERNANDEZ, YOCASTA		CLS 2								
	36 LACKLAND AV		BANK 00660								
	MAILING: 1 PAULINE DR										
	NUTLEY, NJ 07110										
				---		TOTAL:		149.00	82.04	2.39	84.43
03101	016.01	C0041	13804100	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ARUMUGAN, BALUSAMY		CLS 2								
	41 LACKLAND AV		BANK 00660								
	MAILING: 4 FARMSTEAD CT										
	FLANDERS, NJ 07836										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0042	13804200	2024	1	SS	3/01/24	149.00	146.30	10.18	
	SMITH, AARON M		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	42 LACKLAND AV		BANK 00660								
	MAILING: 42 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	295.30	14.58	309.88
03101	016.01	C0043	13804300	2024	3	SS	9/01/24	149.00	149.00	4.40	
	STODDARD, MARY JANE		CLS 2								
	43 LACKLAND AV										
	MAILING: 43 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0046	13804600	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KATLA, MAHESH & BHAVANI MEDISHETT		CLS 2								
	46 LACKLAND AV		BANK 00660								
	MAILING: 46 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0047	13804700	2024	3	SS	3/06/24	149.00	145.42	4.30	
	PATEL, DEEP & AAKASH		CLS 2								
	47 LACKLAND AV		BANK 00660								
	MAILING: 47 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	145.42	4.30	149.72
03101	016.01	C0064	13806400	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ACHARYA, KESHAB & BARSANIGRAHI		CLS 2								
	64 CHARIOT CT		BANK 00660								
	MAILING: 64 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0065	13806500	2024	3	SS	2/21/24	149.00	11.00	.33	
	NAJMUDDIN, MUHAMMAD & NAEEMA		CLS 2								
	65 CHARIOT CT		BANK 00660								
	MAILING: 65 CHARIOT CT										
	PISCATAWAY NJ 08854										
				--->TOTAL:				149.00	11.00	.33	11.33
03101	016.01	C0071	13807100	2024	1	SS	3/01/24	149.00	149.00	10.36	
	CHO, B Y & M BULAHAN & KIM-CHO,M		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	71 CHARIOT CT		BANK 00660								
	MAILING: 71 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
03101	016.01	C0074	13807400	2024	3	SS	9/01/24	149.00	149.00	4.40	
	NGUYEN, HAI & NGUYEN, QUYEN		CLS 2								
	74 CHARIOT CT										
	MAILING: 30 MARCEL LN										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0077	13807700	2024	1	SS	3/01/24	149.00	149.00	10.36	
	SATRASALA, NIRMAL		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	77 CHARIOT CT		BANK 00660								
	MAILING: 77 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0079	13807900	2024	3	SS	9/01/24	149.00	149.00	4.40	
	BRUNO, BENJAMIN		CLS 2								
	79 CHARIOT CT		BANK 00660								
	MAILING: 79 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0082	13808200	2024	3	SS	9/01/24	149.00	149.00	4.40	
	KILARU, PRAVEEN & KATINNI, DEEPTH		CLS 2								
	82 CHARIOT CT		BANK 00660								
	MAILING: 82 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0084	13808400	2024	1	SS	6/17/24	149.00	0.26	.01	
	KESTENBAUM, LAWRENCE & JOSEPHINE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	84 CHARIOT CT		BANK 00660								
	MAILING: 84 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	149.26	4.41	153.67
03101	016.01	C0088	13808800	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PATEL, KETANKUMAR & RINKAL		CLS 2								
	88 CHARIOT CT		BANK 00660								
	MAILING: 88 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0089	13808900	2024	3	SS	9/01/24	149.00	149.00	4.40	
	IFTIKHAR, USMAN		CLS 2								
	89 CHARIOT CT		BANK 00660								
	MAILING: 89 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0102	13810100	2024	3	SS	9/01/24	149.00	149.00	4.40	
	UDDIN, SAEED & GHEZALA		CLS 2								
	102 CHARIOT CT		BANK 00660								
	MAILING: 102 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0106	13810500	2024	1	SS	3/01/24	149.00	149.00	10.36	
	NAIR, ROHAN R & PARIKH, DISHABAHE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	106 CHARIOT CT		BANK 00660								
	MAILING: 106 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0107	13810600	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ARABHANDI, SHAMILI		CLS 2								
	107 CHARIOT CT		BANK 00660								
	MAILING: 107 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0110	13810900	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GRANT, YOLANDA		CLS 2								
	110 CHARIOT CT		BANK 00660								
	MAILING: 110 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0112	13811100	2024	4	R	11/01/24	1,879.87	1,879.87	38.20	
	PATEL, SHITAL		CLS 2								
	112 CHARIOT CT										
	MAILING: 112 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		1,879.87	1,879.87	38.20	1,918.07
03101	016.01	C0119	13811800	2024	3	SS	9/01/24	149.00	149.00	4.40	
	VYAS, RAXIT		CLS 2								
	119 CHARIOT CT		BANK 00660								
	MAILING: 119 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0123	13812200	2024	1	SS	3/01/24	149.00	149.00	10.36	
	PARVEZ, SYED HASAN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	123 CHARIOT CT		BANK 00660								
	MAILING: 123 CHARIOT CT										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		298.00	298.00	14.76	312.76
03101	016.01	C0127	13812600	2024	3	SS	9/01/24	149.00	149.00	4.40	
	AGARWAL, RASHMI & PODDAR, SHAILEND		CLS 2								
	127 CHARIOT CT		BANK 00660								
	MAILING: 23 BOEHN WAY										
	HILLSBOROUGH, NJ 08844										
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0139	5573000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	COULTHRUST, JACQUELINE		CLS 2								
	139 LACKLAND AV		BANK 00660								
	MAILING: 139 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				---		TOTAL:		149.00	149.00	4.40	153.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0144	5578000	2024	4	R	11/01/24	2,270.06	2,270.06	52.44	
		CHINTHAMANIKAR, G & PRAKASH, R	CLS 2								
		144 LACKLAND AV									
		MAILING: 116 PROVIDENCE BLVD									
		KENDALL PARK, NJ 08824									
				---		TOTAL:		2,270.06	2,270.06	52.44	2,322.50
03101	016.01	C0150	5584000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		VARMA, SOMESH M & JEEVANA	CLS 2								
		150 LACKLAND AV	BANK 00660								
		MAILING: 22 HUDNUT LN									
		BELLE MEAD, NJ 08502									
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0154	5588000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		SEARCHWELL, CHARMAINE	CLS 2								
		154 LACKLAND AV	BANK 00660								
		MAILING: 154 LACKLAND AVE									
		PISCATAWAY, NJ 08854									
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0155	5589000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		GUPTA, JITENDRA	CLS 2								
		155 VASSER DR	BANK 00660								
		MAILING: 76 SARATOGA LN									
		MONROE, NJ 08831									
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0159	5593000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		HARPER, KEITH L JR & GRAY, TARRAH	CLS 2								
		159 VASSER DR	BANK 00660								
		MAILING: 159 VASSER DR									
		PISCATAWAY, NJ 08854									
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0161	5595000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		MUGHAL, MOHAMMAD MOHSIN	CLS 2								
		161 VASSER DR	BANK 00660								
		MAILING: 50B PHELPS AVE									
		NEW BRUNSWICK, NJ 08901									
				---		TOTAL:		149.00	149.00	4.40	153.40
03101	016.01	C0171	5605000	2024	4	R	11/01/24	2,485.89	2,485.89	60.32	
		AMIN, HIMAL	CLS 2								
		171 LACKLAND AV									
		MAILING: 171 LACKLAND AVE									
		PISCATAWAY, NJ 08854									
				---		TOTAL:		2,485.89	2,485.89	60.32	2,546.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0172	5606000	2024	1	R	9/09/24	2,194.10	2,194.10	137.13	
	WILLIAMS, KEITH E & KIM G		CLS 2	2024	1	SS	9/09/24	149.00	149.00	9.31	
	172 LACKLAND AV			2024	2	R	9/09/24	2,194.09	2,194.09	137.13	
	MAILING: 172 LACKLAND AVE			2024	3	R	9/09/24	2,452.38	2,452.38	153.27	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	2,452.38	2,452.38	89.51	
				2024	4	YP	12/31/24	603.89	603.89	3.93	
	[CONT'D DELQ PAID:		5,403.80]	--->TOTAL:				10,194.84	10,194.84	540.19	10,735.03
03101	016.01	C0174	5608000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	GOLLAPUDI, PADMA & RAO		CLS 2								
	174 LACKLAND AV		BANK 00660								
	MAILING: 174 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0175	5609000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	COLEY, DAREN		CLS 2								
	175 LACKLAND AV		BANK 00660								
	MAILING: 175 LACKLAND AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0187	5621000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ZHU, GUANGTUN		CLS 2								
	187 BARCLAY CT		BANK 00660								
	MAILING: 187 BARCLAY CT										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0209	5643000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	LAMBU, SUDHINDRA		CLS 2								
	209 VASSER DR		BANK 00660								
	MAILING: 209 VASSER DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0219	5653000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	STEINBERG, ROBERT		CLS 2								
	219 VASSER DR		BANK 00660								
	MAILING: 219 VASSER DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03101	016.01	C0220	5654000	2024	3	SS	10/16/24	149.00	149.00	2.91	
	TERRY, LEAH		CLS 2								
	220 VASSER DR		BANK 00660								

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 118

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 220 VASSER DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	2.91	151.91
03101	016.01	C0230	5664000	2024	1	SS	1/18/24	149.00	148.80	10.35	
MARTIN,WILLIAM O&MARTIN,DEBORAH			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
230 VASSER DR			BANK 00660								
MAILING: 230 VASSER DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.80	14.75	312.55
03101	016.01	C0266	5700000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MUI, CHIU Y & MEI, ZHEN Y			CLS 2								
266 RETTA CT			BANK 00660								
MAILING: 266 RETTA CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03101	016.01	C0267	5701000	2024	1	SS	3/01/24	149.00	149.00	10.36	
AYILOGE, ABISOLA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
267 RETTA CT			BANK 00660								
MAILING: 267 RETTA CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03101	016.01	C0270	5704000	2024	1	SS	1/29/24	149.00	148.86	10.35	
270 RETTA CT CO.			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
270 RETTA CT			BANK 00660								
MAILING: 270 RETTA CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.86	14.75	312.61
03101	016.01	C0274	5708000	2024	1	SS	3/01/24	149.00	149.00	10.36	
LAKKAKULA, S & EMMADISHETTI, S			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
274 VASSER DR			BANK 00660								
MAILING: 274 VASSER DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03101	016.01	C0307	5741000	2024	3	SS	4/05/24	149.00	148.13	4.38	
SAVIDIS, MICHAEL			CLS 2								
307 VASSER DR			BANK 00660								
MAILING: 307 VASSER DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.13	4.38	152.51
03101	016.01	C0321	5755000	2024	4	R	11/01/24	2,482.05	2,482.05	60.18	
PRAYAGA, VENKATA S N M & INDIRA			CLS 2								
321 BOWLER CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 321 BOWLER CT PISCATAWAY, NJ 08854											
--->TOTAL:								2,482.05	2,482.05	60.18	2,542.23
03101	016.01	C0334	5768000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HOOPER, JAY & ROSANNA CLS 2 334 BOWLER CT BANK 00660 MAILING: 334 BOWLER CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03101	016.01	C0339	5773000	2024	1	SS	3/01/24	149.00	148.64	10.34	
SANAPALA, MADHU CLS 2 339 BOWLER CT BANK 00660 MAILING: 16 WOODSPELL RD SCARBOROUGH, ME 04074											
--->TOTAL:								298.00	297.64	14.74	312.38
03101	016.01	C0342	5776000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BOINAPALLY, ANVESH & SWETHA VOORA CLS 2 342 BOWLER CT BANK 00660 MAILING: 342 BOWLER CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03101	016.01	C0344	5778000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHAH, RUTUL & PARIKH, SACHI CLS 2 344 BOWLER CT BANK 00660 MAILING: 344 BOWLER CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03101	016.01	C0350	5784000	2024	3	SS	4/22/24	149.00	148.22	4.38	
DOGRA, AMIT & PRACHI CHAUDHARY CLS 2 350 BOWLER CT BANK 00660 MAILING: 350 BOWLER CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.22	4.38	152.60
03101	016.01	C0356	5790000	2024	1	SS	4/23/24	149.00	100.00	5.80	
BOKHARI, ZAINAB A CLS 2 356 BOWLER CT BANK 00660 MAILING: 356 BOWLER CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	249.00	10.20	259.20
03101	016.01	C0357	5791000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BODLEY, SAFIYA J CLS 2 357 BOWLER CT BANK 00660											
--->TOTAL:								149.00	149.00	4.40	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 357 BOWLER CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03101	016.01	C0359	5793000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BAGUL, MANOJ B & NUTAN M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
359 BOWLER CT			BANK 00660								
MAILING: 359 BOWLER CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03101	016.01	C0372	5806000	2024	1	SS	3/01/24	149.00	149.00	10.36	
YADAV, SUMIT & KAVITA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
372 BOWLER CT			BANK 00660								
MAILING: 372 BOWLER CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03101	016.01	C0373	5807000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHAH, NISHA			CLS 2								
373 BOWLER CT			BANK 00660								
MAILING: 373 BOWLER CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03101	016.01	C0380	5814000	2024	1	SS	3/01/24	149.00	148.46	10.33	
DILLINGHAM, TRACI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
380 BOWLER CT			BANK 00660								
MAILING: 380 BOWLER CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.46	14.73	312.19
03101	016.01	C0397	5831000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WOJTASZEWSKA, AGATA			CLS 2								
397 LACKLAND AV			BANK 00660								
MAILING: 397 LACKLAND AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03101	016.01	C0406	5840000	2024	1	SS	3/01/24	149.00	149.00	10.36	
LUGO, ERNESTO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
406 RIPLEY CT			BANK 00660								
MAILING: 406 RIPLEY CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03101	016.01	C0429	5863000	2024	1	SS	3/01/24	149.00	149.00	10.36	
RAVI, SRINIVAS M & PISIPATI, RAMASI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
429 LACKLAND AV			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 121

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 429 LACKLAND AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0017	5885000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SOSA, CARLOS & IBIS			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
17 KENSINGTON DR			BANK 00660								
MAILING: 17 KENSINGTON DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0025	5893000	2024	4	R	1/10/25	1,499.71	885.58	1.77	
RAMOS, JOAQUIN & ROSA			CLS 2								
25 KENSINGTON DR											
MAILING: 25 KENSINGTON DR PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			5,445.96]	--->TOTAL:				1,499.71	885.58	1.77	887.35
03201	001.01	C0026	5894000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GILL, GINA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
26 KENSINGTON DR			BANK 00660								
MAILING: 26 KENSINGTON DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0033	5901000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PEREZ, ADRIANA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
33 KENSINGTON DR			BANK 00660								
MAILING: 33 KENSINGTON DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0047	5915000	2024	1	SS	7/12/24	149.00	4.34	.18	
SHAH, SANJAY C & KAVITA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
47 KENSINGTON DR			BANK 00660								
MAILING: 47 KENSINGTON DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	153.34	4.58	157.92
03201	001.01	C0055	5923000	2024	1	SS	6/28/24	149.00	149.00	6.49	
FLEMING, ARRITA Q			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
55 KENSINGTON DR			BANK 00660								
MAILING: 55 KENSINGTON DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	10.89	308.89
03201	001.01	C0058	5926000	2024	3	R	7/16/24	1,597.48	997.46	36.13	
ESTRADA, EDELMIRA			CLS 2	2024	4	R	11/01/24	1,597.47	1,597.47	48.12	
58 KENSINGTON DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 108 EXETER CT PISCATAWAY, NJ 08854											
--->TOTAL:								65.00	65.00		65.00
03201	001.01	C0114	5982000	2024	3	SS	5/08/24	149.00	146.23	4.32	
LIN, HER-CHING			CLS 2	2024	4	R	11/01/24	1,661.06	1,661.06	33.18	
114 EXETER CT MAILING: 114 EXETER CT PISCATAWAY, NJ 08854											
--->TOTAL:								1,810.06	1,807.29	37.50	1,844.79
03201	001.01	C0121	5989000	2024	3	SS	9/01/24	149.00	149.00	4.40	
O'REILLY, NICOLETTE			CLS 2								
121 EXETER CT			BANK 00660								
MAILING: 121 EXETER CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0137	6005000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CLARKE-WILSON, R J & CLARKE-WILSON, L			CLS 2								
137 KESWICK DR											
MAILING: 137 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0145	6013000	2024	1	SS	3/01/24	149.00	149.00	10.36	
NAIR, RAJMOHAN			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
145 KESWICK DR			BANK 00660								
MAILING: 145 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0151	6019000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HAWKINS, RISE C & HAWKINS, ISADORE			CLS 2								
151 KESWICK DR			BANK 00660								
MAILING: 151 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0178	6046000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUDIPATI, MURALI K V & SARADA V			CLS 2								
178 BEXLEY LN											
MAILING: 178 BEXLEY LN PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0188	6056000	2024	1	SS	9/11/24	149.00	147.28	4.03	
LINTON, CHERYL			CLS 2	2024	3	SS	9/11/24	149.00	149.00	4.07	
188 BEXLEY LN			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 188 BEXLEY LN PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.28	8.10	304.38
03201	001.01	C0218	6086000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SINGH, PRABHJEET & JASMEET DHAMIJ			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
218 BEXLEY LN			BANK 00660								
MAILING: 502-510 MADISON ST #203 HOBOKEN, NJ 07030											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0227	6095000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DWAH, MARQUIS			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
227 BEXLEY LN			BANK 00660								
MAILING: 227 BEXLEY LN PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0231	6099000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FORSTER, OLIVIA			CLS 2								
231 BEXLEY LN			BANK 00660								
MAILING: 314 ELIZABETH AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0248	6116000	2024	1	R	9/17/24	1,716.33	1,678.27	98.18	
COSTEA, ALEX			CLS 2	2024	1	SS	9/17/24	149.00	149.00	8.72	
248 DORSET CT				2024	2	R	9/17/24	1,716.33	1,716.33	100.41	
MAILING: 248 DORSET CT				2024	3	R	9/17/24	1,633.19	1,633.19	95.54	
PISCATAWAY, NJ 08854				2024	3	SS	9/17/24	149.00	149.00	8.72	
				2024	4	R	11/01/24	1,633.18	1,633.18	59.61	
[CONT'D DELQ PAID:			4,105.41]	--->TOTAL:				6,997.03	6,958.97	371.18	7,330.15
03201	001.01	C0274	6142000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, KRINA & PARULBEN			CLS 2								
274 DORSET CT			BANK 00660								
MAILING: 274 DORSET CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0296	6164000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BHAGLANI, NIKITA B & PATEL, NIRAL			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
296 VENTNOR CT			BANK 00660								
MAILING: 296 VENTNOR CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0302	6170000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HANSON, ZERLENE A			CLS 2								
302 VENTNOR CT			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 125

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 302 VENTNOR CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0308	6176000	2024	1	SS	3/01/24	149.00	149.00	10.36	
KHAN, SAAD B			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
308 VENTNOR CT			BANK 00660	2024	3	XS	12/06/24	20.00	20.00		
MAILING: 308 VENTNOR CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								318.00	318.00	14.76	332.76
03201	001.01	C0315	6183000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PIERCE, CLIFFORD			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
315 VENTNOR CT			BANK 00660								
MAILING: 315 VENTNOR CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0343	6211000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, SHALIN & PATEL, NEHA			CLS 2								
343 VENTNOR CT			BANK 00660								
MAILING: 343 VENTNOR CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0350	6218000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HERNANDEZ, GIOVANY R			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
350 VENTNOR CT			BANK 00660								
MAILING: 6319 DINAMICA WAY											
SAN DIEGO, CA 92111											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0351	6219000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MANI, G & RAJENDRAN, M			CLS 2								
351 VENTNOR CT			BANK 00660								
MAILING: 351 VENTNOR CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0357	6225000	2024	1	SS	3/01/24	149.00	149.00	10.36	
TORRES, B & BOHORQUEZ,N&BOHORQUEZ			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
357 KESWICK DR			BANK 00660								
MAILING: 357 KESWICK DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0358	6226000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TRUEHEART, M C & TRUEHEART, S D F			CLS 2								
358 KESWICK DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 358 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0359	6227000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FARODOYE-AKEH, ANGELA Y CLS 2 359 KESWICK DR MAILING: PO BOX 82 VOORHEES, NJ 08043											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0364	6232000	2024	3	SS	12/30/24	149.00	99.00	.31	
CORREA, SANDRO JR CLS 2 364 KESWICK DR BANK 00660 MAILING: 364 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	99.00	.31	99.31
03201	001.01	C0375	6243000	2024	1	SS	4/22/24	149.00	0.46	.03	
GUISCHARD, KEIRON V & VERNAN B CLS 2 375 KESWICK DR BANK 00660 MAILING: 375 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	149.46	4.43	153.89
03201	001.01	C0386	6254000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BOGGS, JAMES P & AIMEE M HORVATH CLS 2 386 KESWICK DR BANK 00660 MAILING: 386 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0391	6259000	2023	1	SS	9/20/23	149.00	149.00	15.69	
JACKSON, JOHN L & SHIRLEE R ROBERT CLS 2 391 KESWICK DR BANK 00597 MAILING: 391 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								596.00	596.00	46.14	642.14
03201	001.01	C0397	6265000	2024	3	SS	9/01/24	149.00	149.00	4.40	
REYES, MARIA CLS 2 397 KESWICK DR BANK 00660 MAILING: 397 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03201	001.01	C0401	6269000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SEMANA, MELANIE & SEMANA, DENIS CLS 2 401 KESWICK DR BANK 00660											
--->TOTAL:								149.00	149.00	4.40	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 514 DECATUR AVE MIDDLESEX, NJ 08846											
--->TOTAL:								298.00	298.00	14.76	312.76
03201	001.01	C0408	6276000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FLORENCE, ANTHONY & DAWN BASS			CLS 2								
408 KESWICK DR			BANK 00660								
MAILING: 408 KESWICK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0010	13821900	2024	3	SS	9/01/24	149.00	149.00	4.40	
GABA, RAHUL & AMRITA SHELAR			CLS 2								
10 FOREST DR			BANK 00660								
MAILING: 10 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0013	13822100	2024	1	SS	3/01/24	149.00	149.00	10.36	
OJEAWERE, THERESA N			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
13 FOREST DR			BANK 00660								
MAILING: 13 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0016	13822250	2024	3	SS	4/18/24	149.00	148.11	4.38	
VEGA, KAROL			CLS 2								
16 FOREST DR			BANK 00660								
MAILING: 16 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.11	4.38	152.49
03301	001.03	C0019	13822400	2024	3	SS	9/01/24	149.00	149.00	4.40	
PANCHAL, MIHIR D & PANCHAL, BINAL			CLS 2								
19 FOREST DR			BANK 00660								
MAILING: 19 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0020	13822450	2024	3	SS	9/01/24	149.00	149.00	4.40	
AMIN, AMISH			CLS 2								
20 FOREST DR			BANK 00660								
MAILING: 63 BROADWAY RD WARREN, NJ 07059											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0021	13822500	2024	3	SS	9/01/24	149.00	149.00	4.40	
MOHAN, DIVYA & KALPATHY, SUBRAMAN			CLS 2								
21 FOREST DR			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 128

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 21 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0026	13822750	2024	1	SS	3/01/24	149.00	149.00	10.36	
SARASWATULA, SASIDHAR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
26 FOREST DR											
MAILING: 26 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0051	13824000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CAI, HONGXIN & JIAHONG DING			CLS 2								
51 FOREST DR			BANK 00660								
MAILING: 51 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0080	13825450	2024	1	SS	3/01/24	149.00	149.00	10.36	
JOHNSON, ISHA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
80 FOREST DR			BANK 00660								
MAILING: 80 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0082	13825550	2024	1	SS	8/13/24	149.00	8.89	.30	
JOHNSON, LATONYA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
82 FOREST DR			BANK 00660								
MAILING: 82 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	157.89	4.70	162.59
03301	001.03	C0084	13825650	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUNDA, LOKESH			CLS 2								
84 FOREST DR			BANK 00597								
MAILING: 84 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0089	13825900	2024	3	SS	9/01/24	149.00	149.00	4.40	
NILANGEKAR,ATUL ANANT& SHIVANI AT			CLS 2								
89 FOREST DR			BANK 00660								
MAILING: 89 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0092	13826050	2024	3	SS	9/01/24	149.00	149.00	4.40	
VENKATA,VINAY K V & GADE,PRASANNA			CLS 2								
92 FOREST DR			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 129

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 92 FOREST DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0093	13826100	2024	1	SS	3/01/24	149.00	149.00	10.36	
HO, SON B & HO, LAM S			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
93 FOREST DR			BANK 00660								
MAILING: 93 FOREST DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0099	13826400	2024	3	SS	9/01/24	149.00	149.00	4.40	
WALIA, NEEMA			CLS 2								
99 FOREST DR			BANK 00660								
MAILING: 99 FOREST AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0100	13826450	2024	3	SS	9/01/24	149.00	149.00	4.40	
WELBECK, MONIQUE T			CLS 2								
100 FOREST DR			BANK 00660								
MAILING: 100 FOREST DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0111	13827000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KATLA, MAHESH			CLS 2								
111 FOREST DR			BANK 00660								
MAILING: 111 FOREST DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0116	13827250	2024	3	SS	9/01/24	149.00	149.00	4.40	
EVANS, NAVLETH			CLS 1								
116 FOREST DR			BANK 00660								
MAILING: 116 FOREST DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0122	13827550	2024	3	SS	9/01/24	149.00	149.00	4.40	
RAGHUNATHAN, R & S R RAMANUJAPURA			CLS 1								
122 FOREST DR			BANK 00660								
MAILING: 7 ALEXIS LN											
EDISON, NJ 08820											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0123	13827600	2024	1	SS	3/01/24	149.00	149.00	10.36	
ZAFAR, SAIRA			CLS 1	2024	3	SS	9/01/24	149.00	149.00	4.40	
123 FOREST DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 123 FOREST DR PISCATAWAY NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0126	13827750	2024	3	SS	9/01/24	149.00	149.00	4.40	
KOMATIREDDY, SAI TEJAS REDDY			CLS 1								
126 FOREST DR			BANK 00660								
MAILING: 126 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0127	13827800	2024	3	SS	9/01/24	149.00	149.00	4.40	
KURIAN, SAMUEL B			CLS 1								
127 FOREST DR			BANK 00660								
MAILING: 127 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0129	13827900	2024	2	R	5/01/24	2,162.59	1,737.00	114.31	
KUMARI, MOHANA			CLS 1	2024	3	SS	9/01/24	149.00	149.00	9.91	
129 FOREST DR											
MAILING: 129 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								2,311.59	1,886.00	124.22	2,010.22
03301	001.03	C0134	13828150	2024	1	SS	3/01/24	149.00	139.15	9.68	
HOTUR, RAJASHEKHARA & ROOPA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
134 FOREST DR			BANK 00660								
MAILING: 134 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	288.15	14.08	302.23
03301	001.03	C0141	13828500	2024	3	SS	9/01/24	149.00	149.00	4.40	
YANG, LIN & LIU, MIN			CLS 2	2024	4	R	11/01/24	1,433.35	1,433.35	24.92	
141 FOREST DR											
MAILING: 17207 TALENCE CT TAMPA, FL 33647											
--->TOTAL:								1,582.35	1,582.35	29.32	1,611.67
03301	001.03	C0143	13828600	2024	3	SS	9/01/24	149.00	149.00	4.40	
YELLAMELLI,VIJAY V & VARSHA KILLA			CLS 2								
143 FOREST DR			BANK 00660								
MAILING: 143 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0149	13828900	2024	1	SS	3/01/24	149.00	149.00	10.36	
HERNANDEZ, ROBERTO A & PADDY			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
149 FOREST DR			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 131

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

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

MAILING: 149 FOREST DR PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0150	13828950	2024	3	SS	9/01/24	149.00	149.00	4.40	
MANTENA, RAVI SAGAR & LIKITHA NAG CLS 2											
150 FOREST DR BANK 00660											
MAILING: 150 FOREST DR PISCATAWAY, NJ 08854											
---->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0153	13829100	2024	1	SS	3/01/24	149.00	149.00	10.36	
PATEL, ANUP & DARSHNABEN CLS 2											
153 FOREST DR BANK 00660											
MAILING: 153 FOREST DR PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0154	13829150	2024	3	SS	9/01/24	149.00	149.00	4.40	
DONGRE, HITESH & RAJESHRI CLS 2											
154 FOREST DR BANK 00660											
MAILING: 154 FOREST DR PISCATAWAY, NJ 08854											
---->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0155	13829200	2024	1	SS	3/01/24	149.00	149.00	10.36	
KAKANI, RAMARAO & NANDANAVANAM, AMBIC CLS 2											
155 FOREST DR BANK 00660											
MAILING: 155 FOREST DR PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0158	13829350	2024	1	SS	10/17/24	149.00	147.81	2.86	
MOHAMMED, DEREK A & ROMA I GOOLCHARA CLS 2											
158 FOREST DR BANK 00660											
MAILING: 158 FOREST DR PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	296.81	5.74	302.55
03301	001.03	C0159	13829400	2024	1	SS	4/15/24	149.00	0.17	.01	
GOVINDAN, ANANDHAN & ANUPRIYA L CLS 2											
159 FOREST DR BANK 00660											
MAILING: 159 FOREST DR PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	149.17	4.41	153.58
03301	001.03	C0161	13829500	2024	3	SS	9/01/24	149.00	149.00	4.40	
SANGHVI, NISHANT B & VAISHALI N CLS 2											
161 FOREST DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 161 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0166	13829750	2024	3	SS	9/03/24	149.00	110.18	3.21	
PINNINTI, SREENIVAS & LAKSHMI ANMA CLS 2 166 FOREST DR BANK 00660 MAILING: 166 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	110.18	3.21	113.39
03301	001.03	C0169	13829900	2024	3	SS	9/01/24	149.00	149.00	4.40	
KATLA, MAHESH CLS 2 169 FOREST DR BANK 00660 MAILING: 169 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0171	13830000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SONI, RITESH M & TEJAL R CLS 2 171 FOREST DR BANK 00660 MAILING: 171 FOREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0177	13830300	2024	1	SS	3/01/24	149.00	149.00	10.36	
HEMMANS, TWYLA CLS 2 177 SUNSHINE DR BANK 00660 MAILING: 177 SUNSHINE DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0178	13830350	2024	1	SS	3/01/24	149.00	149.00	10.36	
SARCAR, ANNURAG B & SARCAR, SWATI CLS 2 178 SUNSHINE DR BANK 00660 MAILING: 178 SUNSHINE DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0179	13830400	2024	3	SS	9/01/24	149.00	149.00	4.40	
BERGER, JEFFREY H CLS 2 179 SUNSHINE DR MAILING: 179 SUNSHINE DR PISCATAWAY, NJ 08854											
--->TOTAL:								1,706.09	1,706.09	33.84	1,739.93
03301	001.03	C0182	13830550	2024	1	SS	3/01/24	149.00	149.00	10.36	
RIKER, JASON FRANK & PAOLA CLS 2 182 SUNSHINE DR BANK 00660											
--->TOTAL:								149.00	149.00	4.40	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 182 SUNSHINE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0187	13830800	2024	3	SS	9/01/24	149.00	149.00	4.40	
XING, HUIXUN			CLS 2								
187 SUNSHINE DR			BANK 00597								
MAILING: 187 SUNSHINE DR											
PISCATAWAY NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0188	13830850	2024	3	SS	9/01/24	149.00	149.00	4.40	
JAIN, PRITI			CLS 2								
188 SUNSHINE DR			BANK 00660								
MAILING: 188 SUNSHINE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	001.03	C0190	13830950	2024	1	SS	3/01/24	149.00	149.00	10.36	
POLAMRAJU, S & S KARATALAPU			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
190 SUNSHINE DR			BANK 00660								
MAILING: 190 SUNSHINE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	001.03	C0192	13831050	2024	3	SS	9/01/24	149.00	149.00	4.40	
HAFIZI, FATEMEH			CLS 2								
192 SUNSHINE DR			BANK 00660								
MAILING: 192 SUNSHINE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	003.06	C0115	6278115	2024	1	SS	5/09/24	149.00	1.02	.06	
MENDOZA, GENARO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
115 TOWER BV			BANK 00660								
MAILING: 115 TOWER BLVD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	150.02	4.46	154.48
03301	003.06	C0125	6278125	2024	1	SS	3/01/24	149.00	149.00	10.36	
BEDI, SANANDEEP & GAVAN P KAUR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
125 TOWER BV			BANK 00660								
MAILING: 125 TOWER BLVD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	003.06	C0135	6278135	2024	3	SS	9/01/24	149.00	149.00	4.40	
DURGAM, RAMADEVI			CLS 2								
135 TOWER BV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 135 TOWER BLVD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	003.06	C0141	6278141	2024	1	SS	3/01/24	149.00	149.00	10.36	
JOSHI, KUNAL & JOSHI, PUMMY			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
141 TOWER BV			BANK 00660								
MAILING: 141 TOWER BLVD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03301	003.06	C0335	6278335	2024	3	SS	9/01/24	149.00	149.00	4.40	
UGBOAJA, AMARA & NWOSU, CHUKWUNED			CLS 2								
335 POND LN			BANK 00660								
MAILING: 335 POND LN PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03301	003.06	C0431	6278431	2024	1	R	2/01/24	1,729.25	1,729.25	153.65	
DIVASALI, MURTAZA & MUNIRA FATEHI			CLS 2	2024	1	SS	3/01/24	149.00	149.00	23.32	
431 TOWER BV				2024	2	R	5/01/24	1,729.24	1,729.24	218.75	
MAILING: 431 TOWER BLVD				2024	3	R	8/01/24	1,902.05	1,902.05	155.02	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,902.05	1,902.05	69.42	
--->TOTAL:								7,560.59	7,560.59	630.07	8,190.66
03302	003.05	C0194	13814050	2024	3	SS	9/01/24	149.00	149.00	4.40	
RANA, AMUL A & VRUTTI J			CLS 2								
194 PINELLI DR											
MAILING: 194 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0195	13814100	2024	1	SS	3/11/24	149.00	0.73	.05	
BHATTI, OMER & RIAZ, SAAD			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
195 PINELLI DR			BANK 00660								
MAILING: 55 MANOR DR, APT 14N NEWARK, NJ 07106											
--->TOTAL:								298.00	149.73	4.45	154.18
03302	003.05	C0235	13816100	2024	4	R	11/19/24	1,462.19	35.01	.43	
GLOBAL PROPERTY MANAGEMENT LLC			CLS 2								
235 PINELLI DR											
MAILING: 36 RICHARD RD EDISON, NJ 08820											
[CONT'D DELQ PAID:			1,310.20]	--->TOTAL:				1,462.19	35.01	.43	35.44
03302	003.05	C0238	13816250	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUPTA, SIMHADRI M			CLS 2								
238 PINELLI DR											

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 135

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 238 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0243	13816500	2024	3	SS	9/01/24	149.00	149.00	4.40	
FELIX, EDGAR M & LUZEL L 243 PINELLI DR MAILING: 243 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0252	13816950	2024	3	SS	9/01/24	149.00	149.00	9.91	
PATEL, DIVYANG & JYOTI 252 MOONLIGHT DR MAILING: 224 DRIFTWOOD LN LARGO, FL 33770											
[CONT'D DELQ PAID: 2,378.19]								149.00	149.00	9.91	158.91
03302	003.05	C0253	13817000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAGZIOUB, SAGA MOHAMED 253 PINELLI DR MAILING: 253 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0254	13817050	2024	3	SS	9/01/24	149.00	149.00	4.40	
ELTAYEB, MOHAMED A 254 PINELLI DR MAILING: 254 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0257	13817200	2024	3	SS	9/01/24	149.00	149.00	4.40	
BRODACK, JEREMY 257 PINELLI DR MAILING: 257 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0258	13817250	2024	3	SS	9/01/24	149.00	149.00	4.40	
GLIDER,BENJAMIN F & MENZA,SAMANTH 258 PINELLI DR MAILING: 258 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0261	13817400	2024	1	SS	3/01/24	149.00	149.00	10.36	
SHEIKH, HABEEB 261 PINELLI DR											
2024 3 SS 9/01/24								149.00	149.00	4.40	

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 136

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 261 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03302	003.05	C0263	13817500	2024	3	SS	9/01/24	149.00	149.00	4.40	
WHITLOCK, KRYSTLE CLS 2											
263 PINELLI DR BANK 00660											
MAILING: 263 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0266	13817650	2024	3	SS	9/01/24	149.00	149.00	4.40	
JOHN, LIJU & JASRINE LIJU CLS 2											
266 MOONLIGHT DR BANK 00660											
MAILING: 266 MOONLIGHT DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0277	13818250	2024	3	SS	9/01/24	149.00	149.00	4.40	
GHANTA, KARTHIK & DIVYA MUMMANENI CLS 2											
277 PINELLI DR BANK 00660											
MAILING: 277 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0283	13818550	2024	3	SS	9/01/24	149.00	149.00	4.40	
HIRA, GURVIR SINGH & DALJEET KAUR CLS 2											
283 MOONLIGHT DR											
MAILING: 283 MOONLIGHT DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0285	13818650	2024	3	SS	9/01/24	149.00	149.00	4.40	
JAYAPALAN, MANIKANDAN CLS 2											
285 PINELLI DR BANK 00660											
MAILING: 285 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0286	13818700	2024	1	SS	3/01/24	149.00	148.90	10.36	
NYAMAGOUA, LAXMAN CLS 2											
286 PINELLI DR BANK 00660											
MAILING: 286 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.90	14.76	312.66
03302	003.05	C0291	13818950	2024	1	SS	3/01/24	149.00	149.00	10.36	
RATHOD, RITESH & ACHARYA, RUPALI CLS 2											
291 PINELLI DR BANK 00660											
								149.00	149.00	4.40	

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 137

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 291 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
03302	003.05	C0294	13819100	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUPTA, ABHISHEK CLS 2											
294 PINELLI DR BANK 00660											
MAILING: 294 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0295	13819150	2024	1	SS	3/01/24	149.00	0.40	.03	
ARUNACHALAM, R & S CLS 2											
295 PINELLI DR BANK 00660											
MAILING: 11 FRENCH DR HILLSBOROUGH, NJ 08844											
--->TOTAL:								298.00	149.40	4.43	153.83
03302	003.05	C0296	13819200	2024	3	SS	9/01/24	149.00	149.00	4.40	
DAY, INDRANIL & CHAKRAVARTHY, PRIYAN CLS 2											
296 PINELLI DR BANK 00660											
MAILING: 296 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0299	13819350	2024	3	SS	9/01/24	149.00	149.00	4.40	
WOOD, JASON P CLS 2											
299 PINELLI DR BANK 00660											
MAILING: 299 PINELLI DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0301	13819450	2024	3	SS	9/01/24	149.00	149.00	4.40	
KOLTUR, DINASEKHAR CLS 2											
301 PINELLI DR BANK 00660											
MAILING: 36 FRENCH DR HILLSBOROUGH NJ 08844											
--->TOTAL:								149.00	149.00	4.40	153.40
03302	003.05	C0309	13819850	2024	1	SS	1/09/24	149.00	148.80	10.35	
EST OF DANIELLE HORAN & HORAN, JAM CLS 2											
309 MOONLIGHT DR BANK 00660											
MAILING: 309 MOONLIGHT DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.80	14.75	312.55
03302	003.05	C0312	13820000	2024	1	R	9/10/24	1,716.85	722.80	44.81	
REYBERT, WILLIAM CLS 2											
312 MOONLIGHT DR											
								149.00	149.00	9.24	
								1,716.84	1,716.84	106.44	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 137 VINEYARD RD			2024	3	R	9/10/24	1,546.79	1,546.79	95.90	
	EDISON, NJ 08817			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,546.78	1,546.78	56.46	
	[CONT'D DELQ PAID:	3,850.40]		--->TOTAL:				6,825.26	5,831.21	322.76	6,153.97
03302	003.05	C0316	13820200	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CASWELL-PHILLIPS, MONIQUE		CLS 2								
	316 MOONLIGHT DR		BANK 00660								
	MAILING: 316 MOONLIGHT DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03302	003.05	C0318	13820300	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MC DONOUGH, BARBARA J		CLS 2								
	318 MOONLIGHT DR		BANK 00660								
	MAILING: 318 MOONLIGHT DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03302	003.05	C0321	13820450	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DESAI, NEEL & HETAL AMIN		CLS 2								
	321 MOONLIGHT DR		BANK 00660								
	MAILING: 7 SHUGAL CT										
	HILLSBOROUGH, NJ 08844										
				--->TOTAL:				149.00	149.00	4.40	153.40
03302	003.05	C0322	13820500	2024	3	SS	9/01/24	149.00	149.00	4.40	
	DILDY, SANDRA		CLS 2								
	322 MOONLIGHT DR		BANK 00660								
	MAILING: 322 MOONLIGHT DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03302	003.05	C0334	13821150	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PANCHEDULA, VENKATESH & RAVULA, ANIT		CLS 2								
	334 MOONLIGHT DR										
	MAILING: 31 FRENCH DR										
	HILLSBOROUGH, NJ 08844										
				--->TOTAL:				149.00	149.00	4.40	153.40
03302	003.05	C0336	13821250	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ROMPICHARLA, RAMAKRISHNA & PRASAN		CLS 2								
	336 MOONLIGHT DR		BANK 00660								
	MAILING: 336 MOONLIGHT DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
03302	003.05	C0338	13821350	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PATEL, ROHAN & KUNJAN R		CLS 2								
	338 MOONLIGHT DR		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 338 MOONLIGHT DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03401	064		6288000	2024	4	SB	10/04/24	175.00	175.00	2.64	
10 POSSUMTOWN OWNER LP % DH PROP CLS 4B											
10 POSSUMTOWN RD BANK 85348											
MAILING: 2 PARK AVE 14TH FL NEW YORK, NY 10016											
--->TOTAL:								175.00	175.00	2.64	177.64
03403	136.01		6300000	2024	4	R	11/01/24	62.92	62.92	1.02	
413 BROOK AVE LLC CLS 1											
413 BROOK AV											
MAILING: 413 BROOK AVE PISCATAWAY, NJ 08854											
--->TOTAL:								62.92	62.92	1.02	63.94
03404	013		6306000	2023	4	R	11/01/23	31.33	31.33	3.01	
WILLIAMSON, GERALD S CLS 1											
418 BROOK AV											
MAILING: 12 ANITA DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								223.54	223.54	9.06	232.60
03602	004.01		6332000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUROWITZ, MITCHELL S & MARGARET M CLS 2											
2 BALLAS LN BANK 00660											
MAILING: 2 BALLAS LN PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03602	004.09		6340000	2024	1	SS	9/13/24	149.00	142.08	3.82	
CHANDLER, GLYNE W & VIRGILIA B CLS 2											
5 GRACE PL BANK 00660											
MAILING: 5 GRACE PL PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	291.08	7.83	298.91
03604	049		6402000	2024	4	R	11/01/24	4,038.17	4,038.17	116.98	
WENXIN 14 WISTERIA LLC CLS 2											
14 WISTERIA CT BANK 00660											
MAILING: 14 WISTERIA CT PISCATAWAY, NJ 08854											
--->TOTAL:								4,038.17	4,038.17	116.98	4,155.15
03605	005		6407000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BUDDHAVARAPU, S R M & SATYAVOLU, CLS 2											
23 LILAC WY BANK 00660											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 141

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 24 BARBOUR PL				2024	3	R	9/23/24	3,743.65	3,743.65	207.77	
PISCATAWAY, NJ	08854			2024	3	SS	9/23/24	149.00	149.00	8.27	
				2024	4	R	11/01/24	3,743.64	3,743.64	136.64	
				2024	4	YP	12/31/24	942.72	942.72	6.13	
[CONT'D DELQ PAID:		123,208.47]		----	---	TOTAL:		15,988.67	15,988.67	770.04	16,758.71
03610	010		6432000	2024	1	R	8/21/24	1,876.82	1,876.82	134.19	
DETSIS, CHRISTOPHER&DETSIS,NICHOL	CLS	2		2024	1	SS	8/21/24	149.00	149.00	10.65	
9 MAPLEHURST LN				2024	2	R	8/21/24	1,876.82	1,876.82	134.19	
MAILING: 9 MAPLEHURST LN				2024	3	R	8/21/24	1,775.92	1,775.92	126.98	
PISCATAWAY, NJ	08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,775.92	1,775.92	64.82	
[CONT'D DELQ PAID:		31,243.50]		----	---	TOTAL:		7,603.48	7,603.48	480.74	8,084.22
03611	008.17		6504000	2024	2	R	5/01/24	3,282.54	3,282.54	309.82	
D JAMOOS, GABRIEL & NANCY	CLS	2		2024	3	R	8/01/24	3,333.34	3,333.34	271.67	
15 BARBOUR PL				2024	4	R	11/01/24	3,333.34	3,333.34	121.67	
MAILING: 15 BARBOUR PL				2024	4	YP	12/31/24	635.59	635.59	4.13	
PISCATAWAY, NJ	08854			----	---	TOTAL:		10,584.81	10,584.81	707.29	11,292.10
03801	013.01		6518000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WILLIAMS, WATUS JR & YASUKO	CLS	2									
79 NORMANDY DR			BANK 00660								
MAILING: 79 NORMANDY DR											
PISCATAWAY, NJ	08854			----	---	TOTAL:		149.00	149.00	4.40	153.40
03801	053.01		6527000	2024	3	SS	9/01/24	149.00	149.00	4.40	
STEELE, CANDICE	CLS	2									
43 NORMANDY DR			BANK 00660								
MAILING: 43 NORMANDY DR											
PISCATAWAY, NJ	08854			----	---	TOTAL:		149.00	149.00	4.40	153.40
03802	095.01		6628000	2024	1	SS	7/16/24	298.00	127.47	5.04	
LAUORE, GUY & MARIE	CLS	2		2024	3	SS	9/01/24	298.00	298.00	8.81	
171 NORMANDY DR			BANK 00660								
MAILING: 171 NORMANDY DR											
PISCATAWAY, NJ	08854			----	---	TOTAL:		596.00	425.47	13.85	439.32
03804	001.01		6545000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GRAHAM, ROBERT	CLS	2		2024	3	SS	9/01/24	149.00	149.00	4.40	
11 BRISTOL RD				2024	4	R	11/01/24	2,108.05	2,108.05	52.57	
MAILING: 11 BRISTOL RD											
PISCATAWAY, NJ	08854			----	---	TOTAL:		2,406.05	2,406.05	67.33	2,473.38
03804	021.01		6548000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MALATA, ANDREW & BRENDA PANGANIBA	CLS	2									
25 BRISTOL RD			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 142

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 25 BRISTOL RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03805	001.01		6530000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LRN PROPERTIES LLC			CLS 2								
60 NORMANDY DR			BANK 00660								
MAILING: 1297 CENTENNIAL AVE, STE5 PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03806	049.01		6579000	2024	1	SS	9/16/24	149.00	146.79	3.85	
TRAN, T & HOANG, T Q & HOANG, A D			CLS 2	2024	3	SS	9/16/24	149.00	149.00	3.91	
62 BRISTOL RD			BANK 00660								
MAILING: 62 BRISTOL RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	295.79	7.76	303.55
03806	067.01		6581000	2024	3	SS	9/01/24	298.00	298.00	19.82	
DNS TRANSPORT LLC			CLS 2								
44 BRISTOL RD											
MAILING: 1103 N WASHINGTON AVE GREEN BROOK, NJ 08812											
[CONT'D DELQ PAID:			2,161.53]	--->TOTAL:							
								298.00	298.00	19.82	317.82
03807	020.02		6565000	2024	1	SS	3/01/24	447.00	447.00	31.09	
BECKLEY, SHERRY			CLS 2	2024	3	SS	9/01/24	447.00	447.00	13.21	
45 BRISTOL RD			BANK 00660								
MAILING: 45 BRISTOL RD PISCATAWAY, NJ 08854											
--->TOTAL:								894.00	894.00	44.30	938.30
03807	020.03		6566000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PAEZ, MARTHA			CLS 2								
49 BRISTOL RD			BANK 00660								
MAILING: 49 BRISTOL RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03809	018.02		6607000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BANERJEE, SUMIT, & SANJEETA NATH			CLS 2								
81 BRISTOL RD			BANK 00660								
MAILING: 81 BRISTOL RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
03810	021.01		6619000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SHAH, DINA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
79 STRATTON ST N			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 143

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 249 E HENRY PL ISELIN, NJ 08830											
--->TOTAL:							298.00	298.00	14.76	312.76	
03901	001.01		6680000	2024	1	R	9/17/24	1,915.49	1,853.59	108.44	
O'BRIEN, TIMOTHY & CONNIE L			CLS 2	2024	1	SS	9/17/24	149.00	149.00	8.72	
191 NORMANDY DR				2024	2	R	9/17/24	1,915.48	1,915.48	112.06	
MAILING: 191 NORMANDY DR				2024	3	R	9/17/24	1,730.41	1,730.41	101.23	
PISCATAWAY, NJ 08854				2024	3	SS	9/17/24	149.00	149.00	8.72	
				2024	4	R	11/01/24	1,730.40	1,730.40	63.16	
[CONT'D DELQ PAID:			44,917.52]	--->TOTAL:			7,589.78	7,527.88	402.33	7,930.21	
03901	056.09		6700000	2024	1	SS	7/31/24	149.00	146.80	5.32	
LIEBERMAN, MARY			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
213 NORMANDY DR			BANK 00660								
MAILING: 213 NORMANDY DR											
PISCATAWAY, NJ 08854											
--->TOTAL:							298.00	295.80	9.72	305.52	
03901	080.02		6705000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ALTomonte, VINCENT & MARYANN F			CLS 2								
9 4TH PL			BANK 00660								
MAILING: 9 4TH PL											
PISCATAWAY, NJ 08854											
--->TOTAL:							149.00	149.00	4.40	153.40	
03903	012.02		6649000	2024	1	R	9/11/24	1,582.13	1,581.60	97.27	
CORDILLO, DAVID P			CLS 2	2024	1	SS	9/11/24	149.00	149.00	9.16	
122 STRATTON ST S				2024	2	R	9/11/24	1,582.13	1,582.13	97.30	
MAILING: 122 STRATTON ST S				2024	3	R	9/11/24	1,449.26	1,449.26	89.13	
PISCATAWAY, NJ 08854				2024	3	SS	9/11/24	149.00	149.00	9.16	
				2024	4	R	11/01/24	1,449.26	1,449.26	52.90	
[CONT'D DELQ PAID:			80,988.81]	--->TOTAL:			6,360.78	6,360.25	354.92	6,715.17	
03904	049.01		6672000	2024	1	SS	3/01/24	149.00	122.12	8.49	
SANTIAGO, FERNANDO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
155 HANCOCK RD			BANK 00660								
MAILING: 155 HANCOCK RD											
PISCATAWAY, NJ 08854											
--->TOTAL:							298.00	271.12	12.89	284.01	
03905	034.01		6718000	2024	3	SS	9/01/24	149.00	149.00	4.40	
EVELYN, RICHARD M			CLS 2								
37 3RD AV			BANK 00660								
MAILING: 37 3RD AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:							149.00	149.00	4.40	153.40	
04101	002	T01	6731500	2024	4	SB	10/04/24	7,884.63	7,884.63	239.74	
RUTG IND CTR % CFO LEVIN MGMNT			CLS SWR								
120 CIRCLE DR N											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 975 US HWY 22 W N PLAINFIELD NJ 07060											
--->TOTAL:							7,884.63	7,884.63	239.74	8,124.37	
04401	004.05	C0001	6756005	2024	1	SB	8/05/24	175.00	62.84	2.22	
ONBR ACQUISTON LLC			CLS 4A	2024	2	SB	8/05/24	175.00	175.00	6.18	
1 WILLS WY			BANK 01369	2024	3	SB	7/10/24	175.00	175.00	5.91	
MAILING: 14 RIDGEDALE AVE STE 201 CEDAR KNOLLS, NJ 07927				2024	4	SB	10/04/24	175.00	175.00	2.64	
--->TOTAL:							700.00	587.84	16.95	604.79	
04401	004.05	C0003	6756015	2024	4	R	11/01/24	3,199.96	3,199.96	86.38	
DASEMA LLC			CLS 4A	2024	4	SB	10/04/24	175.00	175.00	5.95	
3-4 WILLS WY											
MAILING: 9255 E TRAILSIDE VIEW SCOTTSDALE, AZ 85255											
--->TOTAL:							3,374.96	3,374.96	92.33	3,467.29	
04401	004.05	C0014	6756070	2024	1	SB	8/05/24	175.00	69.05	2.44	
ONBR ACQUISTION LLC			CLS 4A	2024	2	SB	8/05/24	175.00	175.00	6.18	
14 WILLS WY			BANK 01369	2024	3	SB	7/10/24	175.00	175.00	5.91	
MAILING: 14 RIDGEDALE AVE STE 201 CEDAR KNOLLS, NJ 07927				2024	4	SB	10/04/24	175.00	175.00	2.64	
--->TOTAL:							700.00	594.05	17.17	611.22	
04401	004.05	C0015	6756075	2024	1	SB	8/12/24	175.00	69.60	2.35	
ONBR ACQUISTION LLC			CLS 4A	2024	2	SB	8/12/24	175.00	175.00	5.91	
15 WILLS WY			BANK 01369	2024	3	SB	7/10/24	175.00	175.00	5.91	
MAILING: 14 RIDGEDALE AVE STE 201 CEDAR KNOLLS, NJ 07927				2024	4	SB	10/04/24	175.00	175.00	2.64	
--->TOTAL:							700.00	594.60	16.81	611.41	
04401	004.05	C0016	6756080	2024	1	SB	8/05/24	175.00	69.05	2.44	
ONBR ACQUISTION LLC			CLS 4A	2024	2	SB	8/05/24	175.00	175.00	6.18	
16 WILLS WY			BANK 01369	2024	3	SB	7/10/24	175.00	175.00	5.91	
MAILING: 14 RIDGEDALE AVE STE 201 CEDAR KNOLLS, NJ 07927				2024	4	SB	10/04/24	175.00	175.00	2.64	
--->TOTAL:							700.00	594.05	17.17	611.22	
04401	004.05	C0018	6756090	2024	2	R	6/11/24	754.61	1.74	.08	
INNOVATIVE REAL ESTATE MANAGEMENT			CLS 4A	2024	2	SB	6/11/24	175.00	5.22	.25	
18 WILLS WY				2024	3	R	8/01/24	313.64	313.64	11.36	
MAILING: 564 RACE ST RAHWAY, NJ 07065				2024	3	SB	7/10/24	175.00	175.00	5.91	
				2024	4	R	11/01/24	313.65	313.65	5.09	
				2024	4	SB	10/04/24	175.00	175.00	2.64	
--->TOTAL:							1,906.90	984.25	25.33	1,009.58	
04401	004.05	C0030	6756150	2024	1	SB	8/05/24	175.00	69.05	2.44	
ONBR ACQUISTION LLC			CLS 4A	2024	2	SB	8/05/24	175.00	175.00	6.18	

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 145

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
30 WILLS	WY		BANK 01369	2024	3	SB	7/10/24	175.00	175.00	5.91	
MAILING: 14 RIDGEDALE AVE STE 201				2024	4	SB	10/04/24	175.00	175.00	2.64	
CEDAR KNOLLS, NJ 07927											
--->TOTAL:								700.00	594.05	17.17	611.22
04401	009		6761000	2024	4	R	11/01/24	542.68	542.68	8.80	
LICHTENSTEIN, CM ETAL CLS 1											
131 POSSUMTOWN RD											
MAILING: 1723 LAKE LOWELL AVE											
NAMPA, ID 83686											
--->TOTAL:								542.68	542.68	8.80	551.48
04601	002.01		6776000	2024	4	SB	10/04/24	640.27	640.27	9.68	
STAG INDUSTRIAL HOLDINGS LLC CLS 4B											
100 NEW ENGLAND AV											
MAILING: 1 FEDERAL ST 23RD FLOOR											
BOSTON, MA 02110											
--->TOTAL:								640.27	640.27	9.68	649.95
04601	011	T01	6785500	2024	4	SB	10/04/24	504.35	504.35	7.62	
ZHENG YUAN INTL FLAGSHIP SCHOOL L CLS SWR											
255 O NEW BRUNSWICK RD											
MAILING: 255 O NEW BRUNSWICK RD											
PISCATAWAY NJ 08854											
--->TOTAL:								504.35	504.35	7.62	511.97
04701	003.03		6789000	2024	3	SL	10/16/24	7,660.45	196.62	3.85	
COSMAIR COSM %L'OREAL USA% COCCA CLS 4B				2024	4	R	11/12/24	167,012.35	13,142.06	384.96	
81 NEW ENGLAND AV				2024	4	SL	10/22/24	5,456.68	5,456.68	141.87	
MAILING: 81 NEW ENGLAND AVE				2024	4	YP	12/31/24	1,152.56	1,152.56	7.49	
PISCATAWAY, NJ 08854											
--->TOTAL:								181,282.04	19,947.92	538.17	20,486.09
04701	005.05		6790000	2023	1	SI	11/29/24	192,644.75	79,177.86	1,762.75	
PISC LC URB RNWL LLC C/O BLACKROC CLS 4B				2023	2	SI	11/29/24	192,644.75	79,177.86	1,781.50	
330 S RANDOLPHVILLE RD											
MAILING: 55 E 52ND ST											
NEW YORK, NY 10055											
--->TOTAL:								385,289.50	158,355.72	3,544.25	161,899.97
04701	005.06		6791000	2024	4	SL	11/25/24	9,326.75	12.74	.14	
ROBERTET FLAVORS INC CLS 4B											
10 COLONIAL DR											
MAILING: 10 COLONIAL DR											
PISCATAWAY, NJ 08855-0885											
--->TOTAL:								9,326.75	12.74	.14	12.88
04901	001.03		6806500	2024	4	SB	12/24/24	175.00	34.21	.15	
2 TURNER PL URBAN RENEWAL % EVONI CLS 4B											
2X TURNER PL											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 146

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 TURNER PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								175.00	34.21	.15	34.36
05201	002.01	T02	6922500	2024	1	SS	2/23/24	149.00	3.86	.27	
MEADOWBROOK RLTY LLC-GALENA ASSOC			CLS SWR	2024	3	SS	9/01/24	149.00	149.00	4.40	
15 TURNER PL											
MAILING: 25 MAIN ST											
HARTFORD CT 06106											
--->TOTAL:								298.00	152.86	4.67	157.53
05201	007.01		6928000	2024	3	R	8/01/24	131,892.90	131,892.90	10,739.61	
M&J SROUR PROP %DOM INDUSTRIES IN			CLS 4B	2024	4	R	11/01/24	131,892.90	131,892.90	4,814.09	
1532 S WASHINGTON AV				2024	4	YP	12/31/24	16,657.54	16,657.54	108.27	
MAILING: 1532 S WASHINGTON AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,286.72]	--->TOTAL:				280,443.34	280,443.34	15,661.97	296,105.31
05301	005.01		6896000	2024	4	SB	10/04/24	175.00	175.00	2.64	
DIETZ,THOMAS & SCODA, MARK			CLS 4B								
550 STELTON RD											
MAILING: 4216 S CLINTON AVE											
S PLAINFIELD, NJ 07080											
--->TOTAL:								175.00	175.00	2.64	177.64
05301	021		6917000	2024	3	SS	6/17/24	149.00	144.62	4.27	
BERBANO, MARK ALBERT & BERBANO,NO			CLS 2								
4620 NEW BRUNSWICK AV			BANK 00660								
MAILING: 4620 NEW BRUNSWICK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	144.62	4.27	148.89
05302	001.01	T01	6942500	2024	3	SB	10/15/24	175.00	32.00	.63	
VESPIA GOODYEAR			CLS SWR	2024	4	SB	10/04/24	1,995.92	1,995.92	40.13	
521 STELTON RD											
MAILING: 521 STELTON RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,170.92	2,027.92	40.76	2,068.68
05303	001.02		6871000	2024	4	SB	10/04/24	175.00	174.19	2.63	
NEW STELTON PARTNERS LLC			CLS 4A								
600 STELTON RD											
MAILING: PO BOX 7625 %K GAZI											
SHREWSBURY, NJ 07702											
--->TOTAL:								175.00	174.19	2.63	176.82
05303	001.02	SWR2	6871500	2024	4	SB	10/04/24	175.00	175.00	2.64	
NEW STELTON PTNRS C/O KRISTIN GAZ			CLS SWR								
600 STELTON RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: P.O. BOX 7625 SHREWSBURY NJ 07702											
--->TOTAL:								175.00	175.00	2.64	177.64
05303	008.01		6872000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, JANAK R & CHETNA J			CLS 2	2024	4	R	11/01/24	2,244.79	2,244.79	54.54	
10 FRANKLIN ST MAILING: 10 FRANKLIN ST PISCATAWAY, NJ 08854											
--->TOTAL:								2,393.79	2,393.79	58.94	2,452.73
05305	001.01		6853000	2024	4	R	11/18/24	1,868.36	1,475.61	24.09	
PFEIFFER, NIKOLAUS			CLS 2								
4611 NEW BRUNSWICK AV MAILING: 4611 NEW BRUNSWICK AVE PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			392.75]	--->TOTAL:				1,868.36	1,475.61	24.09	1,499.70
05306	010.01		6847000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MALIK, MUHAMMAD			CLS 2								
12 BOHDAN ST			BANK 00660								
MAILING: 12 BOHDAN ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
05311	001.02		6879000	2024	1	SS	3/01/24	149.00	148.46	10.33	
ALEXANDER, WAYNE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
8 FRANKO AV			BANK 00660								
MAILING: 8 FRANKO AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.46	14.73	312.19
05311	005.03		6880100	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHARMA, ANITA			CLS 2								
32 FRANKLIN ST			BANK 00660								
MAILING: 32 FRANKLIN ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
05501	008		6981000	2024	4	R	11/01/24	11,609.70	11,609.70	393.34	
PISCATAWAY DEV LLC			CLS 4A	2024	4	SB	10/04/24	175.00	175.00	5.95	
1006 STELTON RD				2024	4	YP	12/31/24	726.77	726.77	4.72	
MAILING: 301 RTE 17 N STE 802 RUTHERFORD, NJ 07070											
--->TOTAL:								12,511.47	12,511.47	404.01	12,915.48
05601	002.06		6992000	2024	4	R	11/01/24	3,293.88	3,293.88	89.81	
900 EAST 92ND STREET REALTY LLC			CLS 2								
1659 S WASHINGTON AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1590 TROY AVE BROOKLYN, NY 11234											
--->TOTAL:								3,293.88	3,293.88	89.81	3,383.69
05801	007.02		7018000	2024	4	SB	11/22/24	2,610.97	14.20	.16	
15 CORPORATE PLACE LLC			CLS 4B								
15 CORPORATE PL S			BANK 00660								
MAILING: 15 CORPORATE PL S-STE 430 PISCATAWAY, NJ 08854											
--->TOTAL:								2,610.97	14.20	.16	14.36
06002	003		7064000	2024	1	R	8/12/24	1,926.03	1,885.70	143.31	
DURYE, ANTOINETTE			CLS 2	2024	2	R	8/12/24	1,926.03	1,926.03	146.38	
470 SIDNEY RD				2024	3	R	8/01/24	1,883.79	1,883.79	153.53	
MAILING: 470 SIDNEY RD				2024	4	R	11/01/24	1,883.79	1,883.79	68.76	
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 53,861.19]											
--->TOTAL:								7,619.64	7,579.31	511.98	8,091.29
06002	005.01		7066000	2024	4	A	11/01/24	5,256.20	5,256.20	161.43	
ESTATE OF JAMES A GALAMBOS			CLS 15F								
460 SIDNEY RD											
MAILING: 460 SIDNEY RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								5,256.20	5,256.20	161.43	5,417.63
06003	003.03		7054000	2024	4	R	11/01/24	42,789.45	42,789.45	1,531.40	
VENTURE NET PROPERTIES % D CHAN E			CLS 4B	2024	4	SB	10/04/24	8,486.63	8,486.63	288.55	
425 HOES LN				2024	4	YP	12/31/24	3,166.09	3,166.09	20.58	
MAILING: 39-07 PRINCE ST STE 3K FLUSHING, NY 11354											
--->TOTAL:								54,442.17	54,442.17	1,840.53	56,282.70
06003	012.01		7061000	2024	4	SB	11/20/24	5,024.08	35.17	.42	
VIRDI REAL ESTATE HLDG LLC %CBRE			CLS 4A								
377 HOES LN											
MAILING: 65 CHURCH ST 2ND FLR											
NEW BRUNSWICK, NJ 08916											
--->TOTAL:								5,024.08	35.17	.42	35.59
06302	002		7107000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PIERRELOUIS, SAMANTHA			CLS 2								
104 WYNNWOOD AV			BANK 00660								
MAILING: 104 WYNNWOOD AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
06304	004		7091000	2024	1	R	2/01/24	2,164.20	2,164.20	228.24	
DOW, RICHARD JR			CLS 2	2024	1	SS	3/01/24	149.00	149.00	23.32	
1 WYNNWOOD AV			BANK 00660	2024	2	R	5/01/24	2,164.19	2,164.19	273.77	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1 WYNNWOOD AVE				2024	3	R	8/01/24	2,065.86	2,065.86	168.37	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	2,065.86	2,065.86	75.40	
				--->TOTAL:				8,758.11	8,758.11	779.01	9,537.12
06307	012		7320000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MARSHALL, TROY T & LAUREN S				CLS	2		2024 3 SS	9/01/24	149.00	149.00	4.40
55 HEDGEROW ST				BANK 00660							
MAILING: 55 HEDGEROW ST											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
06307	026		7334000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GILANI, HIRA & DURRANI, MUHAMMAD				CLS	2						
519 LYNNWOOD ST				BANK 00660							
MAILING: 519 LYNNWOOD ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
06308	004		7294000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ALEXANDER, JIMMIE W				CLS	2		2024 3 SS	9/01/24	149.00	149.00	4.40
13 WYCKOFF AV											
MAILING: 13 WYCKOFF AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
06310	002		7404000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NGUYEN, KHAI & NGUYEN, MELISSA				CLS	2						
6 HEDGEROW ST				BANK 00660							
MAILING: 6 HEDGEROW ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
06405	003		7174000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PRIVOTT, NATHANIEL				CLS	2						
309 2ND AV				BANK 00660							
MAILING: 309 2ND AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
06405	005		7176000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FOSTER, JEANNE M				CLS	2						
317 2ND AV				BANK 00660							
MAILING: 317 2ND AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
06405	009		7180000	2024	3	R	8/01/24	2,912.15	2,912.15	169.42	
COUNCIL HOMES LLC				CLS	2		2024 3 SS	9/01/24	149.00	149.00	9.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	415 ELWOOD ST			2024	4	R	11/01/24	2,912.14	2,912.14	106.29	
	MAILING: 1454 E SECOND ST										
	PLAINFIELD, NJ 07061										
				--->TOTAL:				5,973.29	5,973.29	285.62	6,258.91
06405	010		7181000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	USHER, GILBERT		CLS 2								
	419 ELWOOD ST		BANK 00660								
	MAILING: 419 ELWOOD ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
06405	020		7191000	2024	3	R	11/26/24	3,377.19	2,183.98	52.42	
	HYVEST INC		CLS 2	2024	4	R	11/26/24	3,377.18	3,377.18	81.05	
	414 BRENTWOOD DR										
	MAILING: 414 BRENTWOOD DR										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 46,223.88]			--->TOTAL:				6,754.37	5,561.16	133.47	5,694.63
06406	005		7446000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	ALTIDOR, GENE & OMOLOLA		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	127 BUTTONWOOD DR		BANK 00660								
	MAILING: 127 BUTTONWOOD DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
06411	002		7340000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CONLON, CHESTER R		CLS 2								
	205 WYCKOFF AV										
	MAILING: 205 WYCKOFF AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
06411	012		7350000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ZHANG, JIANYUAN & YOUQING YE		CLS 2								
	431 BRENTWOOD DR		BANK 00660								
	MAILING: 431 BRENTWOOD DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
06411	013		7351000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	COIRO, JOSEPH		CLS 2								
	435 BRENTWOOD DR		BANK 00660								
	MAILING: 435 BRENTWOOD DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
06411	042		7380000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	POKHAN, VIJAY & JIGNA P		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	15 CHERRYWOOD DR		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 411 2ND AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
06602	017		7253000	2024	3	R	8/01/24	2,267.12	2,267.12	116.85	
PERNA, DAVID B			CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
429 2ND AV				2024	4	R	11/01/24	2,267.11	2,267.11	82.75	
MAILING: 429 2ND AVE PISCATAWAY, NJ 08854											
--->TOTAL:								4,683.23	4,683.23	209.51	4,892.74
06602	026		7262000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PETRIK, MICHAEL			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
160 HANCOCK RD			BANK 00660								
MAILING: 160 HANCOCK RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06602	028.01		7264000	2024	1	SS	9/23/24	149.00	136.64	3.37	
GREENE, DENNIS & JOYCE			CLS 2	2024	3	SS	9/23/24	149.00	149.00	3.68	
178 HANCOCK RD			BANK 00660								
MAILING: 178 HANCOCK RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	285.64	7.05	292.69
06602	032		7269000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ROUSE, CLARENCE & ANTOINETTE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1 SOUTHVIEW CT			BANK 00597								
MAILING: 1 SOUTHVIEW CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06602	046		7283000	2024	3	SS	11/01/24	149.00	108.05	1.75	
MC GAHEE, RAYMOND & RENAE			CLS 2								
9 PELMONT PL			BANK 00660								
MAILING: 9 PELMONT PL PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	108.05	1.75	109.80
06602	048.02		7285000	2024	3	SS	4/04/24	149.00	146.53	4.33	
SOOMRO, SARFRAZ H & KAZI, SAHAR			CLS 2								
1 PELMONT PL			BANK 00660								
MAILING: 1 PELMONT PL PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	146.53	4.33	150.86
06603	004		7289000	2024	2	R	12/13/24	3,810.59	3,151.53	48.85	
HERNANDEZ, BERTHA & FALGIANO, SALVATO			CLS 2	2024	3	R	12/13/24	3,823.67	3,823.67	59.27	
455 ELWOOD ST				2024	4	R	12/13/24	3,823.66	3,823.66	59.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 218 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06818	006		7698000	2023	3	SS	3/22/24	149.00	7.54	.49	
GAYNOR, WESLEY JR & TAMAR NUGENT				CLS	2	2024	1 SS	3/22/24	149.00	149.00	9.67
2700 DOVER ST				BANK	00660	2024	3 SS	9/01/24	149.00	149.00	4.40
MAILING: 2700 DOVER ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								447.00	305.54	14.56	320.10
06818	025		7701000	2024	1	SS	3/01/24	149.00	149.00	10.36	
RIOS, MANUEL & RIVERA, KATIRIA				CLS	2	2024	3 SS	9/01/24	149.00	149.00	4.40
2606 DOVER ST				BANK	00660						
MAILING: 2606 DOVER ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06818	028		7704000	2024	3	R	8/01/24	1,762.58	1,762.58	75.73	
PASQUALE,VALERIE & PASQUALE,MICHA				CLS	2	2024	3 SS	9/01/24	149.00	149.00	9.91
322 ELIZABETH AV						2024	4 R	11/01/24	1,762.58	1,762.58	64.33
MAILING: 322 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								3,674.16	3,674.16	149.97	3,824.13
06818	030		7706000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FORSTER, OLIVIA				CLS	2						
314 ELIZABETH AV				BANK	00660						
MAILING: 314 ELIZABETH AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
06820	013.01		7556000	2024	1	SS	3/01/24	149.00	148.60	10.34	
VASQUEZ, ETIN				CLS	2	2024	3 SS	9/01/24	149.00	149.00	4.40
127 ELLIS PK				BANK	00660						
MAILING: 127 ELLIS PKWY											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.60	14.74	312.34
06821	004.01		7509000	2024	4	R	1/13/25	2,195.19	1,851.78	.93	
PATEL, AAKASH & NIKITA				CLS	2						
1 ELLIS PK											
MAILING: 1 ELLIS PKWY											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:				6,336.88	]	--->TOTAL:		2,195.19	1,851.78	.93	1,852.71
06821	028.01		7514000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GOSINANONTH, TANEE				CLS	2	2024	3 SS	9/01/24	149.00	149.00	4.40
32 SHIRLEY PK				BANK	00660						

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 157

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 32 SHIRLEY PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06821	034.01		7516000	2024	3	SS	6/18/24	149.00	132.69	3.92	
BLISS, TC & NOLTY, EA, & BLISS, R CLS 2				2024	4	R	11/01/24	1,278.11	1,278.11	20.73	
18 SHIRLEY PK MAILING: 18 SHIRLEY PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								1,427.11	1,410.80	24.65	1,435.45
06903	001		7936000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SOLOMON, P H & SOLOMON, M V CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
2201 HUDSON ST BANK 00660											
MAILING: 2201 HUDSON ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06903	008		7944000	2024	1	SS	3/01/24	149.00	149.00	10.36	
KUPRYTE, LORETA CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
2400 SPENCER ST BANK 00660											
MAILING: 2400 SPENCER ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06903	011		7947000	2024	1	SS	3/01/24	149.00	148.46	10.33	
GERICKONT, STEVEN D & LISA M TRUP CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
2250 SPENCER ST BANK 00660											
MAILING: 2250 SPENCER ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.46	14.73	312.19
06904	002		8033000	2024	1	SS	3/28/24	149.00	142.46	9.05	
STARKEY, JANERETTE & STEVENS, DIANE CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
2251 SPENCER ST BANK 00660											
MAILING: 2251 SPENCER ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	291.46	13.45	304.91
06904	006.03		8037100	2024	3	R	8/01/24	1,790.66	1,790.66	78.02	
51 HOLLY ROAD ASSOCIATES LLC CLS 1				2024	4	R	11/01/24	1,790.65	1,790.65	65.36	
PLAINFIELD AV MAILING: 195 MAIN ST METUCHEN, NJ 08840											
--->TOTAL:								3,581.31	3,581.31	143.38	3,724.69
06904	006.04		8037200	2024	3	R	8/01/24	1,790.66	1,790.66	78.02	
51 HOLLY ROAD ASSOCIATES LLC CLS 1				2024	4	R	11/01/24	1,790.65	1,790.65	65.36	
PLAINFIELD AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
MAILING: 195 MAIN ST METUCHEN, NJ 08840				---			TOTAL:	3,581.31	3,581.31	143.38	3,724.69		
06904	006.05		8037300	2024	3	R	8/01/24	1,790.66	1,790.66	78.02			
51 HOLLY ROAD ASSOCIATES LLC				CLS	1		2024	4	R	11/01/24	1,790.65	1,790.65	65.36
PLAINFIELD AV													
MAILING: 195 MAIN ST METUCHEN, NJ 08840				---			TOTAL:	3,581.31	3,581.31	143.38	3,724.69		
06905	001		8042000	2024	1	SS	9/24/24	149.00	148.79	3.64			
JOHNSON, NATHANIEL JR				CLS	2		2024	3	SS	9/24/24	149.00	149.00	3.64
2201 CUSTER ST				BANK 00660									
MAILING: 2201 CUSTER ST PISCATAWAY, NJ 08854				---			TOTAL:	298.00	297.79	7.28	305.07		
06905	001.01		8043000	2024	4	R	1/13/25	2,907.74	39.41	.01			
THOMAS, GEORGE E				CLS	2								
2200 PLAINFIELD AV N													
MAILING: 2200 PLAINFIELD AVE N PISCATAWAY, NJ 08854				---			TOTAL:	2,907.74	39.41	.01	39.42		
06905	004.01		8049000	2024	3	SS	9/01/24	149.00	149.00	4.40			
THAKER, BHAUMIK & THAKER, HIRALBE				CLS	2								
2350 PLAINFIELD AV N				BANK 00660									
MAILING: 2350 PLAINFIELD AVE N PISCATAWAY, NJ 08854				---			TOTAL:	149.00	149.00	4.40	153.40		
06905	009		8054000	2024	1	SS	5/20/24	149.00	2.25	.12			
AUSTIN, BERNARD & PASCHALINA				CLS	2		2024	3	SS	9/01/24	149.00	149.00	4.40
2406 PLAINFIELD AV N				BANK 00660									
MAILING: 2406 PLAINFIELD AVE N PISCATAWAY, NJ 08854				---			TOTAL:	298.00	151.25	4.52	155.77		
06906	009.01		7926000	2024	1	SS	3/01/24	149.00	149.00	10.36			
QUARLESS, KATYA HIDALGO				CLS	2		2024	3	SS	9/01/24	149.00	149.00	4.40
508 NETHERWOOD AV				BANK 00660									
MAILING: 508 NETHERWOOD AVE PISCATAWAY, NJ 08854				---			TOTAL:	298.00	298.00	14.76	312.76		
06907	009		7767000	2024	3	SS	4/03/24	149.00	147.72	4.37			
PATEL, PRAGNESH & NEHAL				CLS	2								
412 NETHERWOOD AV													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -												
MAILING: 2604 SPENCER ST												
PISCATAWAY, NJ 08854												
--->TOTAL:								149.00	149.00	4.40	153.40	
06912	028		7953000	2024	4	R	1/09/25	1,680.39	1,003.74	1.21		
GARTH, PAUL & CARLY JOHNSON CLS 2												
2602 SPENCER ST												
MAILING: 2602 SPENCER ST												
PISCATAWAY, NJ 08854												
[CONT'D DELQ PAID:			566.41	]				--->TOTAL:	1,680.39	1,003.74	1.21	1,004.95
06912	035		7962000	2024	1	SS	9/25/24	149.00	130.92	3.17		
WILLIAMS,VINCENT&CROMARTIE,DANIEL CLS 2												
2605 HUDSON ST BANK 00660												
MAILING: 2605 HUDSON ST												
PISCATAWAY, NJ 08854												
--->TOTAL:								298.00	279.92	6.78	286.70	
06914	011		7792000	2024	1	SS	3/01/24	149.00	148.80	10.35		
VALDEZ,FIORDALIZA &LEONARDO,NICUA CLS 2												
408 PLAINFIELD AV BANK 00660												
MAILING: 158 PULASKI AVE												
PERTH AMBOY, NJ 08861												
--->TOTAL:								298.00	297.80	14.75	312.55	
06915	011		7805000	2024	3	SS	10/25/24	149.00	100.00	1.76		
STONE, MICHAEL J & COLLEEN MELIA CLS 15F												
410 ELIZABETH AV BANK 00660												
MAILING: 410 ELIZABETH AVE												
PISCATAWAY, NJ 08854												
--->TOTAL:								149.00	100.00	1.76	101.76	
06916	001		7883000	2024	3	SS	9/01/24	149.00	149.00	9.91		
MOTIWALA, AAMIR A & SARA CLS 2												
2603 WADE ST												
MAILING: 5266 FOSTER ST												
PISCATAWAY, NJ 08854												
[CONT'D DELQ PAID:			2,159.37	]				--->TOTAL:	149.00	149.00	9.91	158.91
06916	004		7886000	2024	3	SS	9/01/24	149.00	149.00	4.40		
VALENCIA, S & VALENCIA, V CLS 2												
513 NEWARK AV BANK 00660												
MAILING: 513 NEWARK AVE												
PISCATAWAY, NJ 08854												
--->TOTAL:								149.00	149.00	4.40	153.40	
06918	002		7869000	2024	1	SS	3/01/24	149.00	149.00	10.36		
DASH, RAYMOND K & KIM R CLS 2												
509 SHIRLEY PK BANK 00660												

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 161

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 509 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06918	007		7874000	2024	3	SS	9/01/24	149.00	149.00	4.40	
STEWART, LATOYA L			CLS 2								
2708 HUDSON ST			BANK 00660								
MAILING: 2708 HUDSON ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
06918	012		7879000	2024	1	SS	3/01/24	149.00	149.00	10.36	
WILLIAMS, ALICIA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
508 NEWARK AV			BANK 00660								
MAILING: 508 NEWARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
06919	025		7810000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BARNWELL, JARUBI			CLS 2								
425 SHIRLEY PK			BANK 00660								
MAILING: 425 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
06920	011		7830000	2024	1	SS	3/25/24	149.00	142.27	9.14	
ELDIESYAW, SAMIR&ELSHENTNAWY, HEWI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
408 SHIRLEY PK			BANK 00660								
MAILING: 408 SHIRLEY PKWY											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	291.27	13.54	304.81
06921	007		7861000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CRUZ, MICHAEL & JILYAN LANE			CLS 2								
2808 HUDSON ST			BANK 00660								
MAILING: 2808 HUDSON ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
06921	008		7862000	2024	1	SS	3/01/24	149.00	148.40	10.32	
PATEL, SARTHAK S			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
2800 HUDSON ST			BANK 00660								
MAILING: 2800 HUDSON ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.40	14.72	312.12
06922	006		7977000	2024	4	R	11/01/24	2,099.79	2,099.79	46.23	
JONES, BEVERLY			CLS 2								
618 SHIRLEY PK											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 618 SHIRLEY PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								2,099.79	2,099.79	46.23	2,146.02
06924	007		8082000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ARROYO, ANGEL			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
820 SHIRLEY PK			BANK 00660								
MAILING: 820 SHIRLEY PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
07001	008		7524000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GAETAN, CHAD & CHASTITY C			CLS 2								
136 ELLIS PK			BANK 00660								
MAILING: 136 ELLIS PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07001	009		7525000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BRYCE, MARK & JACQUELINE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
148 ELLIS PK			BANK 00660								
MAILING: 148 ELLIS PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
07001	023.02		7540000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RUDD, LOUISE			CLS 2								
635 RIVER RD			BANK 00660								
MAILING: 635 RIVER RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07001	024		7541000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ESCOLERO, HERMAN			CLS 2								
631 RIVER RD			BANK 00660								
MAILING: 631 RIVER RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07002	004		7671000	2024	3	SS	8/28/24	149.00	148.99	4.40	
BUIRAGO, ARJADIS & NINI ALCAZAR			CLS 2								
228 ELLIS PK			BANK 00660								
MAILING: 228 ELLIS PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.99	4.40	153.39
07002	011		7678000	2024	1	R	8/23/24	1,720.07	1,664.04	117.31	
MC CARTY, RYK R & MYRA D			CLS 2	2024	1	SS	8/23/24	149.00	149.00	10.50	
106 WILLOW AV				2024	2	R	8/23/24	1,720.07	1,720.07	121.26	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 106 WILLOW AVE				2024	3	R	8/23/24	1,628.36	1,628.36	114.80	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,628.36	1,628.36	59.44	
[CONT'D DELQ PAID: 79,157.97]				--->TOTAL:				6,994.86	6,938.83	433.22	7,372.05
07002	013		7680000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ROMAN, ILVIN & DANIELLE M				CLS 2							
2805 BEATTY ST				BANK 00660							
MAILING: 2805 BEATTY ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
07003	006		7686000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ABRAHAM, ANNA				CLS 2							
2800 DOVER ST				BANK 00660							
MAILING: 2800 DOVER ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
07004	003		8162000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ALI, ENIJAH & HEYWARD, SHAWN J				CLS 2							
209 WILLOW AV				BANK 00597							
MAILING: 209 WILLOW AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
07005	005		8152000	2024	3	SS	9/01/24	149.00	149.00	4.40	
COUCHIE, MARY ELLEN				CLS 2							
117 WILLOW AV				BANK 00660							
MAILING: 117 WILLOW AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
07006	001.01		8107000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HENRY, FRANCIS & EVA				CLS 2		2024	3	SS	9/01/24	149.00	4.40
1 RUNYON AV				BANK 00660							
MAILING: 1 RUNYON AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
07006	004		8111000	2024	1	SS	3/01/24	149.00	149.00	10.36	
FLORES, CHRISTOPHER THOMAS				CLS 2		2024	3	SS	9/01/24	149.00	4.40
13 RUNYON AV				BANK 00660							
MAILING: 13 RUNYON AVE											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
07006	005.02		8112000	2024	1	SS	12/23/24	149.00	9.45	.04	
HERNANDEZ, ILEANA & JUAN B				CLS 2		2024	3	SS	12/23/24	149.00	.70
2 HILLSIDE AV											

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 164

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 HILLSIDE AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	158.45	.74	159.19
07006	005.06		8116000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JONES, ROBERT W & SHAKAHANNA L CLS 2											
18 HILLSIDE AV BANK 00660											
MAILING: 18 HILLSIDE AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07007	023.01		8140000	2024	3	SS	9/01/24	149.00	149.00	4.40	
REN, YUAN & YUNTIAN LONG CLS 2											
150 HILLSIDE AV BANK 00660											
MAILING: 150 HILLSIDE AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07101	001		7832000	2024	1	SS	9/26/24	149.00	81.51	1.96	
GILMORE, HERMAN J & JOANNE YVETTE CLS 2											
2801 DOVER ST BANK 00597											
MAILING: 2801 DOVER ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	230.51	5.54	236.05
07101	006		7837000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GOZALOV, VUSAL CLS 2											
440 ELLIS PK BANK 00660											
MAILING: 440 ELLIS PKWY PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07103	010		7989000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SINCKLER, ANTON & NIKESHA CLS 2											
526 WILLOW AV BANK 00660											
MAILING: 526 WILLOW AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07103	011		7990000	2024	4	R	11/01/24	2,721.25	2,721.25	68.91	
MIDDLESEX GIFT LLC CLS 2											
522 WILLOW AV											
MAILING: 522 WILLOW AVE PISCATAWAY, NJ 08854											
--->TOTAL:								2,721.25	2,721.25	68.91	2,790.16
07105	002		8249000	2024	3	SS	9/01/24	149.00	149.00	9.91	
GONZALEZ PAJARO, L & Y D GONZALEZ CLS 2											
505 WILLOW AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 505 WILLOW AVE											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 2,254.68]				--->TOTAL:				149.00	149.00	9.91	158.91
07105	016		8263000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DAVIS, CASSANDRA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
510 RUNYON AV			BANK 00660								
MAILING: 510 RUNYON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
07106	006		8216000	2024	3	SS	3/25/24	149.00	148.56	4.39	
HERMINO, CARMELITO & CARLOTA R			CLS 2								
421 WILLOW AV			BANK 00660								
MAILING: 421 WILLOW AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.56	4.39	152.95
07106	010		8220000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RAMNAUTH, RAJINDRA&RAMNAUTH, LAUN			CLS 2								
410 RUNYON AV			BANK 00660								
MAILING: 410 RUNYON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07108	002		8225000	2024	1	SS	3/01/24	149.00	132.69	9.23	
KAISER, JENNIFER			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
405 RUNYON AV			BANK 00660								
MAILING: 405 RUNYON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	281.69	13.63	295.32
07108	025		8280000	2024	1	R	9/20/24	2,455.75	2,455.66	139.97	
HARVEY, INGRID			CLS 2	2024	2	R	9/20/24	2,455.75	2,455.75	139.98	
9 MARTIN LN				2024	3	R	9/20/24	2,563.96	2,563.96	146.15	
MAILING: 9 MARTIN LN				2024	3	SS	9/20/24	149.00	149.00	8.49	
PISCATAWAY, NJ 08854				2024	4	R	11/01/24	2,563.95	2,563.95	93.58	
				2024	4	YP	12/31/24	639.02	639.02	4.15	
[CONT'D DELQ PAID: 13,076.85]				--->TOTAL:				10,827.43	10,827.34	532.32	11,359.66
07108	026.01		8235000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PANTON, ELLISTON & CLAUDETTE			CLS 2								
15 IVY ST			BANK 00660								
MAILING: 15 IVY ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07109	002		8285000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FIELDS, CONNIE			CLS 2								
505 RUNYON AV			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 166

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 505 RUNYON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07109	007		8290000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MULLENHARD, ERIC & JENNIFER			CLS 2								
525 RUNYON AV			BANK 00660								
MAILING: 525 RUNYON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07109	008		8291000	2024	4	R	8/13/24	1,813.80	1,005.86	16.32	
NIAZ, AJMAL & FOUZIA AJMAL			CLS 2								
529 RUNYON AV											
MAILING: 529 RUNYON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								1,813.80	1,005.86	16.32	1,022.18
07110	011.01		8313000	2024	3	SS	1/02/25	149.00	0.59		
MAANDAL, ROGELIO C & GRACE D			CLS 2								
11 RYE ST			BANK 00660								
MAILING: 11 RYE ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	0.59		.59
07201	005		8491000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SMITH, LANCE			CLS 2								
10 RIVERCREST DR			BANK 00660								
MAILING: 10 RIVERCREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07201	008		8494000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FORSTER, OLIVIA			CLS 2								
5116 BEATTY ST			BANK 00660								
MAILING: 314 ELIZABETH AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07201	011		8497000	2024	4	R	11/01/24	1,980.12	1,980.12	41.86	
51 HOLLY ROAD ASSOCIATES LLC			CLS 2								
5106 BEATTY ST											
MAILING: 195 MAIN ST STE 206 METUCHEN, NJ 08840											
--->TOTAL:								1,980.12	1,980.12	41.86	2,021.98
07202	006		8462000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KHAN, YASIR M			CLS 2								
122 FOUNTAIN AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 122 FOUNTAIN AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07202	027.01		8475000	2024	1	SS	8/23/24	149.00	51.01	1.60	
GREENE, KAREN			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
5099 BEATTY ST			BANK 00660								
MAILING: 5099 BEATTY ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	200.01	6.00	206.01
07203	005		8519000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BOYD, JAMES E & NAPPE, CHRISTINE			CLS 2								
121 FOUNTAIN AV			BANK 00660								
MAILING: 121 FOUNTAIN AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07203	013		8527000	2024	3	SS	3/28/24	149.00	148.66	4.39	
PENEDOS, JASON JOSEPH			CLS 2								
153 FOUNTAIN AV			BANK 00660								
MAILING: 153 FOUNTAIN AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.66	4.39	153.05
07203	021		8535000	2024	3	SS	6/05/24	149.00	148.90	4.40	
SESE,ROBERT & GERALDINE OADES			CLS 2								
202 PERRINE AV			BANK 00660								
MAILING: 202 PERRINE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.90	4.40	153.30
07203	026		8540000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SKOCZYLAS, A MICHAEL & CAROL			CLS 2	2024	4	R	11/01/24	1,966.77	1,966.77	44.39	
110 PERRINE AV											
MAILING: 110 PERRINE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,115.77	2,115.77	48.79	2,164.56
07204	007		8551000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAJID, MOHAMMED ABDUL			CLS 2								
5120 EMERSON ST			BANK 00660								
MAILING: 5120 EMERSON ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07205	005		8445000	2024	4	R	11/01/24	1,615.91	1,615.91	28.56	
BLACKBURN, PHYLLIS P			CLS 2								
219 PERRINE AV											

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 169

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 8 NYE CT														
PISCATAWAY, NJ 08854														
--->TOTAL:								149.00	149.00	4.40	153.40			
07306	008		8374000	2024	1	SS	9/19/24	149.00	142.68	3.65				
MAYO, RONALD & MAYO, KAREN			CLS 2	2024	3	SS	9/19/24	149.00	149.00	3.81				
67 SEYMOUR TR			BANK 00660											
MAILING: 67 SEYMOUR TER														
PISCATAWAY, NJ 08854														
--->TOTAL:								298.00	291.68	7.46	299.14			
07306	014		8380000	2024	4	R	11/01/24	1,988.93	1,988.93	72.60				
ESTATE OF ELIZABETH N RAINONE			CLS 2											
91 SEYMOUR TR														
MAILING: 91 SEYMOUR TER														
PISCATAWAY, NJ 08854														
[CONT'D DELQ PAID: 41,407.18]			--->TOTAL:								1,988.93	1,988.93	72.60	2,061.53
07306	017		8383000	2024	1	SS	3/01/24	149.00	147.91	10.29				
BOHORQUEZ, DORIS			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40				
5144 CUSTER ST			BANK 00660											
MAILING: 5144 CUSTER ST														
PISCATAWAY, NJ 08854														
--->TOTAL:								298.00	296.91	14.69	311.60			
07306	028		8394000	2024	1	SS	3/01/24	149.00	148.34	10.32				
HENDRICKS, ERIC			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40				
318 PERRINE AV			BANK 00660											
MAILING: 61 BROOKSIDE AVE-APT 8A														
SOMERVILLE, NJ 08876														
--->TOTAL:								298.00	297.34	14.72	312.06			
07306	031.01		8397000	2024	3	SS	9/01/24	149.00	149.00	4.40				
RUIZ, CRISTIAN F & MARIA A R LLAN			CLS 2											
5113 WADE ST			BANK 00660											
MAILING: 5113 WADE ST														
PISCATAWAY, NJ 08854														
--->TOTAL:								149.00	149.00	4.40	153.40			
07307	002		8402000	2024	1	SS	3/01/24	149.00	148.19	10.31				
FULTON, ANTHONY			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40				
309 PERRINE AV			BANK 00660											
MAILING: 309 PERRINE AVE														
PISCATAWAY, NJ 08854														
--->TOTAL:								298.00	297.19	14.71	311.90			
07307	013		8413000	2024	1	SS	3/01/24	149.00	149.00	10.36				
RANCOURT, RAYMOND			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40				
359 PERRINE AV			BANK 00660											

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 170

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 359 PERRINE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
07307	017		8417000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TEAH, CAROLYN			CLS 2								
412 RIVERCREST DR			BANK 00660								
MAILING: 412 RIVERCREST DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07307	019		8419000	2024	3	SS	5/28/24	149.00	148.67	4.39	
ESTATE OF THYRIA CALDWELL			CLS 2								
404 RIVERCREST DR			BANK 00660								
MAILING: 404 RIVERCREST DR											
PISCATAWAY, NJ 08856											
--->TOTAL:								149.00	148.67	4.39	153.06
07307	027		8427000	2024	1	SS	3/01/24	149.00	148.32	10.32	
PATEL, MAULIK & RAO, GEETANJALI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
5125 WADE ST			BANK 00660								
MAILING: 5125 WADE ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.32	14.72	312.04
07507	001		8632000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RODRIQUEZ, SUGEINY LEONARDO			CLS 2								
6 TRUMAN TR			BANK 00660								
MAILING: 6 TRUMAN TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07507	003		8634000	2024	3	SS	9/01/24	149.00	149.00	4.40	
COLSTON, CHANEL C			CLS 2								
8 JEFFERSON DR			BANK 00660								
MAILING: 8 JEFFERSON DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07601	002.11		8660000	2024	3	R	8/01/24	2,720.25	2,720.25	153.78	
AMBROSE CREEK LLC			CLS 4A	2024	4	R	11/01/24	2,720.24	2,720.24	99.29	
465 SIDNEY RD											
MAILING: 465 SIDNEY RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								5,440.49	5,440.49	253.07	5,693.56
07601	014		8672000	2024	4	R	11/25/24	3,281.74	991.01	18.44	
DAVIS, GRAHAM			CLS 2								
10 WHISPERNG PINES WY											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 171

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 10 WHISPERING PINES WAY											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 1,071.00]				--->TOTAL:			3,281.74	991.01	18.44	1,009.45	
07701	004.20		8778000	2024	1	SS	3/01/24	149.00	149.00	10.36	
AHN, JOHN M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
22 HOLLY LN			BANK 00660								
MAILING: 22 HOLLY LN											
PISCATAWAY, NJ 08854											
--->TOTAL:							298.00	298.00	14.76	312.76	
07703	002		8753000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SPIVEY, DAMON & ERIKA JUNGBLUT			CLS 2								
10 WILKENS DR			BANK 00660								
MAILING: 10 WILKENS DR											
PISCATAWAY, NJ 08854											
--->TOTAL:							149.00	149.00	4.40	153.40	
07703	009		8760000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RIZZO, MARC & ALLISON			CLS 2								
2 SEWARD AV			BANK 00660								
MAILING: 2 SEWARD AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:							149.00	149.00	4.40	153.40	
07703	017		8764000	2024	1	SS	8/22/24	139.00	48.17	1.52	
HUFFMAN, DEBRORAH			CLS 2	2024	3	SS	9/01/24	139.00	139.00	4.11	
14 SUTTIE AV			BANK 00660								
MAILING: 14 SUTTIE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:							278.00	187.17	5.63	192.80	
07705	004.05		8690000	2024	1	SS	3/01/24	149.00	147.33	23.06	
BANKS, CHRISTOPHER			CLS 2	2024	2	R	12/30/24	2,353.86	1,811.59	12.68	
595 S RANDOLPHVILLE RD				2024	3	R	12/30/24	2,367.92	2,367.92	16.58	
MAILING: 595 S RANDOLPHVILLE RD				2024	3	SS	9/01/24	149.00	149.00	9.91	
PISCATAWAY, NJ 08854				2024	4	R	12/30/24	2,367.91	2,367.91	16.58	
[CONT'D DELQ PAID: 4,622.57]				--->TOTAL:			7,387.69	6,843.75	78.81	6,922.56	
07705	004.15		8693000	2024	3	R	8/01/24	3,569.39	3,569.39	222.99	
SANDHU, MOHAMMAD A & YASMIN A			CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
11 HOLLY LN				2024	4	R	11/01/24	3,569.39	3,569.39	130.28	
MAILING: 11 HOLLY LN											
PISCATAWAY, NJ 08854											
--->TOTAL:							7,287.78	7,287.78	363.18	7,650.96	
07705	024		8718000	2024	3	SS	1/11/24	149.00	145.52	4.30	
PATEL, HIMANSHU P & CHANDRAMATHY			CLS 2								
55 SEWARD AV			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 55 SEWARD AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	145.52	4.30	149.82
07706	006		8725000	2024	3	SS	8/22/24	149.00	145.86	4.31	
NGUYEN, JOHN & LAN BACH			CLS 2								
5 WILKENS DR			BANK 00660								
MAILING: 5 WILKENS DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	145.86	4.31	150.17
07801	012		8941000	2024	4	R	10/18/24	2,863.04	78.14	1.27	
MEHRETEAB, BERHE A			CLS 2								
6 THORNTON LN											
MAILING: 6 THORTON LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,863.04	78.14	1.27	79.41
07801	039		8968000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KAMAU, ERIC & KIMBERLY CALLENDER			CLS 2								
5 DENNIS CT			BANK 00660								
MAILING: 5 DENNIS CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07802	001.01		8997000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ALMARIO, MICHAEL & MAY			CLS 2								
1 NELSON AV S			BANK 00660								
MAILING: 1 NELSON AVE S											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07802	026.01		9003000	2024	1	SS	3/01/24	149.00	149.00	10.36	
AHMED, SHAKIL & ASHRAF S			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
55 NELSON AV S			BANK 00660								
MAILING: 55 NELSON AVE S											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
07802	048.01		9008000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FILKOHAZI, DANIEL			CLS 2								
97 NELSON AV S			BANK 00597								
MAILING: 97 NELSON AVE S											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
07802	051		9009000	2024	1	R	9/25/24	3,100.52	2,993.12	163.13	
HASKIN, HAROLD H II			CLS 2	2024	2	R	9/25/24	3,100.51	3,100.51	168.98	
645 S RANDOLPHVILLE RD				2024	3	R	9/25/24	2,998.30	2,998.30	163.41	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
MAILING: 645 S RANDOLPHVILLE RD				2024	4	R	11/01/24	2,998.29	2,998.29	109.44	
PISCATAWAY, NJ 08854				2024	4	YP	12/31/24	756.99	756.99	4.92	
[CONT'D DELQ PAID: 19,690.28]				--->TOTAL:				12,954.61	12,847.21	609.88	13,457.09
07802	061		9019000	2024	1	SS	1/23/24	149.00	148.49	10.33	
DE LA CRUZ, AIDA CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
23 REVERE RD BANK 00660				--->TOTAL:				298.00	297.49	14.73	312.22
MAILING: 23 REVERE RD				--->TOTAL:				298.00	297.49	14.73	312.22
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	297.49	14.73	312.22
07802	067.10		9033000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAJIDUDDIN, KHALID CLS 2				--->TOTAL:				149.00	149.00	4.40	153.40
1 WEMBLEY PL BANK 00660				--->TOTAL:				149.00	149.00	4.40	153.40
MAILING: 1 WEMBLEY PL				--->TOTAL:				149.00	149.00	4.40	153.40
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
07802	070		9040000	2024	1	R	9/06/24	2,072.76	1,996.11	127.75	
ODONNELL, BRIDGET CLS 2				2024	1	SS	9/06/24	149.00	149.00	9.54	
428 METLARS LN				2024	2	R	9/06/24	2,072.76	2,072.76	132.66	
MAILING: 428 METLARS LN				2024	3	R	9/06/24	2,010.39	2,010.39	128.66	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
[CONT'D DELQ PAID: 6,651.54]				2024	4	R	11/01/24	2,010.39	2,010.39	73.38	
[CONT'D DELQ PAID: 6,651.54]				--->TOTAL:				8,464.30	8,387.65	481.90	8,869.55
07803	002		8915000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FARQUHARSON, NICOLE J CLS 2				--->TOTAL:				149.00	149.00	4.40	153.40
4 REVERE RD BANK 00660				--->TOTAL:				149.00	149.00	4.40	153.40
MAILING: 4 REVERE RD				--->TOTAL:				149.00	149.00	4.40	153.40
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
07803	003		8916000	2024	1	SS	1/03/25	149.00	62.54	.15	
IQBAL, MUHAMMAD K & FAIZIA, MUBAR CLS 2				2024	3	SS	1/03/25	149.00	149.00	.36	
655 S RANDOLPHVILLE RD				--->TOTAL:				298.00	211.54	.51	212.05
MAILING: 655 S RANDOLPHVILLE RD				--->TOTAL:				298.00	211.54	.51	212.05
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	211.54	.51	212.05
07803	009		8922000	2024	1	R	8/19/24	2,359.09	2,042.18	148.06	
THOMAS, LESLEY O & GLORIA ANN CLS 2				2024	1	SS	8/19/24	149.00	149.00	10.80	
28 REVERE RD				2024	2	R	8/19/24	2,359.09	2,359.09	171.03	
MAILING: 28 REVERE RD				2024	3	R	8/19/24	2,373.45	2,373.45	172.08	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
[CONT'D DELQ PAID: 49,701.80]				2024	4	R	11/01/24	2,373.45	2,373.45	86.63	
[CONT'D DELQ PAID: 49,701.80]				--->TOTAL:				9,763.08	9,446.17	598.51	10,044.68
07804	001		8975000	2024	1	SS	3/01/24	149.00	149.00	10.36	

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 174

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	EBRAHIM, MOHAMED & PARVEEN		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	1 THORNTON LN		BANK 00660								
	MAILING: 1 THORNTON LN										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	298.00	14.76	312.76
07806	004		8989000	2024	3	SS	2/12/24	149.00	148.77	4.40	
	YSABEL, FERNANDO		CLS 2								
	212 MORRIS AV		BANK 00660								
	MAILING: 212 MORRIS AVE										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	148.77	4.40	153.17
07902	027.01		8807000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	ESTATE OF MAXINE M HENDERSHOTT		CLS 2								
	106 WOODLAND RD										
	MAILING: 106 WOODLAND RD										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
07902	032.01		8808000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	THOMAS, E & K A TOSADO HERNANDEZ		CLS 2								
	114 WOODLAND RD		BANK 00660								
	MAILING: 114 WOODLAND RD										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
07903	034.01		8813000	2024	1	R	2/01/24	98.76	98.76	7.53	
	CINQUEMANI, SALVATORE		CLS 1	2024	2	R	5/01/24	98.75	98.75	5.55	
	70 WOODLAND RD			2024	3	R	8/01/24	86.09	86.09	3.12	
	MAILING: 18 DELAWARE AVE			2024	4	R	11/01/24	86.08	86.08	1.40	
	JERSEY CITY, NJ 07304										
	[CONT'D DELQ PAID:		611.44]	---	TOTAL:			369.68	369.68	17.60	387.28
07904	002		8850000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	MAH, ANDREW V & ROBYN L		CLS 2								
	60 LAKESIDE DR N		BANK 00660								
	MAILING: 60 LAKESIDE DR N										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	149.00	4.40	153.40
07904	003.01		8851000	2024	3	SS	7/26/24	149.00	148.90	4.40	
	ZIMINSKI, PAUL		CLS 2								
	50 LAKESIDE DR N		BANK 00660								
	MAILING: 50 LAKESIDE DR N										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			149.00	148.90	4.40	153.30
07905	014.01		8821000	2024	1	SS	3/01/24	149.00	149.00	10.36	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	HUTCHINS, CHRISTINE		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	121 WOODLAND RD		BANK 00660								
	MAILING: 121 WOODLAND RD										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	298.00	14.76	312.76
07908	009.01		8844000	2024	4	R	11/01/24	2,590.64	2,590.64	64.14	
	GORMAN, JANETH		CLS 2								
	135 LAKESIDE DR N										
	MAILING: 135 LAKESIDE DR N										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			2,590.64	2,590.64	64.14	2,654.78
07909	034.01		8875000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	YERRAMILI, SATYAMURTY		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	13 LAKESIDE DR N		BANK 00660								
	MAILING: 13 LAKESIDE DR N										
	PISCATAWAY, NJ 08854										
				---	TOTAL:			298.00	298.00	14.76	312.76
07909	039.01		8876000	2024	4	R	12/06/24	2,040.54	21.12	.40	
	BANU, SAIRA		CLS 2								
	11 LAKESIDE DR N										
	MAILING: 11 LAKESIDE DR N										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	2,019.35]		---	TOTAL:			2,040.54	21.12	.40	21.52
07910	007.02		8866000	2024	4	R	12/30/24	2,111.33	122.17	.38	
	BONO, JOSEPH JR & BRENDA		CLS 2								
	1 LAKE WY										
	MAILING: 1 LAKE WY										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	989.16]		---	TOTAL:			2,111.33	122.17	.38	122.55
07912	007.01		8879000	2024	1	R	8/22/24	1,942.66	1,942.66	137.93	
	MEDER, CLINTON M		CLS 2	2024	1	SS	8/22/24	149.00	149.00	10.58	
	156 LAKESIDE DR S			2024	2	R	8/22/24	1,942.65	1,942.65	137.93	
	MAILING: 156 LAKESIDE DR S			2024	3	R	8/22/24	1,883.29	1,883.29	133.71	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,883.28	1,883.28	68.74	
	[CONT'D DELQ PAID:	61,002.05]		---	TOTAL:			7,949.88	7,949.88	498.80	8,448.68
07915	025.01		9106000	2024	4	R	11/01/24	1,883.80	1,883.80	38.34	
	HIMANI, AMIN & NADIRA		CLS 2								
	318 METLARS LN										
	MAILING: 9 BUCKTHORN CT										
	MORGANVILLE, NJ 07751										
				---	TOTAL:			1,883.80	1,883.80	38.34	1,922.14
07916	013		9096000	2024	1	SS	4/16/24	149.00	0.60	.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		PARHAM, RONALD & VALARIE A	CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
		7 CHESTER WY	BANK 00660								
		MAILING: 7 CHESTER WAY									
		PISCATAWAY, NJ 08854									
				---	TOTAL:			298.00	149.60	4.44	154.04
07917	018.01		8897000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		BOWEN, GERALDINE S	CLS 2								
		61 LAKESIDE DR S	BANK 85206								
		MAILING: 3601 WICKERSHAM LN									
		WINSTON SALEM, NC 27106-2710									
				---	TOTAL:			149.00	149.00	4.40	153.40
07919	010.01		9047000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		PATEL, BHUSHANKUMAR	CLS 2								
		17 BERWICK WY	BANK 00660								
		MAILING: 17 BERWICK WAY									
		PISCATAWAY, NJ 08854									
				---	TOTAL:			149.00	149.00	4.40	153.40
07919	022.01		9050000	2024	1	SS	3/01/24	149.00	149.00	10.36	
		PATEL,D &PATEL,B &PATEL,G &PATEL,	CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
		11 BERWICK WY	BANK 00660								
		MAILING: 14 MATTHEW CT									
		PISCATAWAY, NJ 08854									
				---	TOTAL:			298.00	298.00	14.76	312.76
07919	057.01		9059000	2024	3	SS	12/06/24	149.00	143.50	1.21	
		ANNAMANTHADO, LIONEL S & GAITREE	CLS 2								
		44 NELSON AV S	BANK 00660								
		MAILING: 44 NELSON AVE S									
		PISCATAWAY, NJ 08854									
				---	TOTAL:			149.00	143.50	1.21	144.71
07920	038.01		9071000	2024	3	SS	9/25/24	149.00	18.51	.45	
		JACKSON, EDWARD P	CLS 2								
		10 BERWICK WY	BANK 00660								
		MAILING: 10 BERWICK WAY									
		PISCATAWAY, NJ 08854									
				---	TOTAL:			149.00	18.51	.45	18.96
07922	011.05		9086050	2024	1	SS	8/07/24	149.00	147.49	5.15	
		FRIERSON, BERNARD & FRIERSON, TRI	CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
		5 LAKEVIEW RD	BANK 00660								
		MAILING: 5 LAKEVIEW RD									
		PISCATAWAY, NJ 08854									
				---	TOTAL:			298.00	296.49	9.55	306.04
08001	003.03		9119000	2024	3	SS	9/01/24	149.00	149.00	4.40	
		FAISON, HUDSON & JOYCELYN O	CLS 2								
		10 FARMLAND CT	BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE			DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1115 BROOKSIDE RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08202	007		9386000	2024	1	SS	3/01/24	149.00	148.90	10.36	
BREAKLEY, MARQUISE A			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
133 METLARS LN			BANK 00660								
MAILING: 133 METLARS LANE PISCATAWAY NJ 08854											
--->TOTAL:								298.00	297.90	14.76	312.66
08202	027		9408000	2024	3	R	8/01/24	1,617.34	1,617.34	63.90	
CREWS, PEARLIE			CLS 2	2024	3	SS	3/14/24	149.00	148.51	9.88	
1117 MANOR BV				2024	4	R	11/01/24	1,617.33	1,617.33	59.03	
MAILING: 1117 MANOR BLVD PISCATAWAY, NJ 08854											
--->TOTAL:								3,383.67	3,383.18	132.81	3,515.99
08202	032		9413000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SULLIVAN, WILLIE & SULLIVAN, LIND			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
153 METLARS LN			BANK 00660								
MAILING: 153 METLARS LN PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08203	001.05		9418000	2024	3	SB	9/06/24	175.00	0.94	.03	
JASON CHANG DMD LLC			CLS 4A	2024	4	SB	10/04/24	175.00	175.00	2.64	
1120 STELTON RD			BANK 00597								
MAILING: 42 ADAM ST EDISON, NJ 08820											
--->TOTAL:								350.00	175.94	2.67	178.61
08203	027		9422000	2024	1	SS	3/01/24	149.00	149.00	10.36	
FEGGINS, REEDY			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
51 COVENTRY CI			BANK 00660								
MAILING: 51 COVENTRY CIR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08203	032		9427000	2024	1	SS	10/07/24	149.00	49.00	1.06	
KOCISCIN, MARK & CORRIE GRENINGER			CLS 2	2024	3	SS	10/07/24	149.00	149.00	3.21	
7 GRAMERCY DR			BANK 00660								
MAILING: 7 GRAMERCY DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	198.00	4.27	202.27
08203	035		9430000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MURAD, RAZIA S & MURAD, MAQSOOD			CLS 2								
127 METLARS LN											

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 180

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 127 METLARS LN PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08203	053		9444000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DARDEN, GERALDINE C & GRIMES, FRANC CLS 2											
99 COVENTRY CI											
MAILING: 99 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08203	054		9445000	2024	1	SS	3/01/24	149.00	149.00	10.36	
WHITEHURST, URSULA D CLS 2											
103 COVENTRY CI BANK 00660											
MAILING: 103 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08203	059		9450000	2024	1	SS	3/01/24	149.00	147.82	10.28	
ALSTON, TROY L & DONICIA CLS 2											
123 COVENTRY CI BANK 00660											
MAILING: 123 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.82	14.68	311.50
08203	060		9451000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GEORGE, ANDERSON CLS 2											
127 COVENTRY CI BANK 00660											
MAILING: 127 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08203	062		9453000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ENYIORJI, BOUYANT & CHIDI CLS 2											
16 COVENTRY CI BANK 00660											
MAILING: 16 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08204	007		9497000	2024	4	R	11/01/24	2,845.03	2,845.03	73.43	
AIELLO, ANGELO & BARBARA CLS 2											
28 COVENTRY CI											
MAILING: 28 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,845.03	2,845.03	73.43	2,918.46
08204	010		9500000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PATEL, BRIJESH M & TEJALBEN B CLS 2											
80 COVENTRY CI BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 80 CONVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08204	012		9502000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WILLIAMS, ALVIN G & DEBRA R			CLS 2								
72 COVENTRY CI			BANK 00660								
MAILING: 72 CONVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08204	013		9503000	2024	1	SS	9/23/24	149.00	143.07	3.53	
JENKINS, CHRISTOPHER & PATRICIA			CLS 2	2024	3	SS	9/23/24	149.00	149.00	3.68	
68 COVENTRY CI			BANK 00660								
MAILING: 68 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	292.07	7.21	299.28
08205	010		9472000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MUSTAFA, MUHAMMAD U &REHANA I UZA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
10 CONCORD AV			BANK 00660								
MAILING: 10 CONCORD AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08205	017		9479000	2024	3	R	8/01/24	2,655.00	2,654.96	148.46	
MINARET GROUP LLC			CLS 2	2024	4	R	11/01/24	2,654.99	2,654.99	96.91	
5 CONCORD AV				2024	4	SM	9/12/24	373.15	373.15	16.61	
MAILING: 15 SEWARD AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								5,683.14	5,683.10	261.98	5,945.08
08206	003		9285000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BENNETT, ERNEST JR & JENNIFER R			CLS 2								
29 CLARA DR			BANK 00660								
MAILING: 29 CLARA DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08206	005		9287000	2024	1	R	9/24/24	2,140.16	2,117.99	116.49	
GREEN, LOIS			CLS 2	2024	1	SS	9/24/24	149.00	149.00	8.20	
37 CLARA DR				2024	2	R	9/24/24	2,140.16	2,140.16	117.71	
MAILING: 37 CLARA DR				2024	3	R	9/24/24	2,049.59	2,049.59	112.73	
PISCATAWAY, NJ 08854				2024	3	SS	9/24/24	149.00	149.00	8.20	
				2024	4	R	11/01/24	2,049.59	2,049.59	74.81	
[CONT'D DELQ PAID:			21,616.10]					8,677.50	8,655.33	438.14	9,093.47
--->TOTAL:											
08207	021		9527000	2024	3	SS	9/01/24	149.00	149.00	4.40	
COSLIT, MICHAEL & DIANNE			CLS 2								
54 CAMELOT CT											

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 182

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 54 CAMELOT CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08207	026		9532000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DOYLE, BRIAN & ALLISON			CLS 2								
44 GRAMERCY DR			BANK 00597								
MAILING: 44 GRAMERCY DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08207	031		9537000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, CHANDNI N			CLS 2								
32 FULLER AV			BANK 00660								
MAILING: 32 FULLER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08208	016		9561000	2024	1	SS	8/05/24	149.00	14.49	.51	
AKUSHIE, BENEDICT C & CATHERINE E			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
19 RALSTON AV			BANK 00660								
MAILING: 19 RALSTON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	163.49	4.91	168.40
08208	022		9567000	2024	4	XS	11/18/24	20.00	0.57		
SERRANO, ZOILA			CLS 2								
6 RALSTON AV											
MAILING: 6 RALSTON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								20.00	0.57		.57
08208	025		9570000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GREEN, CHARLES E & SHANDA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
47 GRAMERCY DR			BANK 00660								
MAILING: 47 GRAMERCY DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08208	037		9582000	2024	1	SS	8/26/24	149.00	149.00	4.57	
JOHNSON, W J & ESTATE OF J JOHNSO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
23 COVENTRY CI			BANK 00660								
MAILING: 23 COVENTRY CIR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	8.97	306.97
08301	005.02		9324000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FERACHO, CAROLIE & HAWKINS, SIMON			CLS 2								
35 PALISADE AV			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 183

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 35 PALISADE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08301	009.03		9342000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ADKINS, JEFFFREY & TARYN			CLS 2								
35 JOHANNA CT			BANK 00660								
MAILING: 35 JOHANNA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08301	015.03		9350000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LIWANG, ROMEO & GENEVIEVE			CLS 2								
120 HAINES AV											
MAILING: 120 HAINES AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08301	016.03		9354000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FARRIS, BRIAN & PATRICIA			CLS 2								
1261 BROOKSIDE RD			BANK 00660								
MAILING: 1261 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08301	018.01		9357000	2024	3	SS	8/15/24	149.00	148.30	4.38	
HERNANDEZ, RICO & HERNANDEZ, KIM			CLS 2								
1257 BROOKSIDE RD			BANK 00660								
MAILING: 1257 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.30	4.38	152.68
08301	019.01		9360000	2024	3	SS	8/02/24	149.00	110.94	3.28	
ROACH, ROLAND JR & ARTIS, DOROTHY			CLS 2								
1255 BROOKSIDE RD			BANK 00660								
MAILING: 1255 BROOKSIDE RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	110.94	3.28	114.22
08301	020.02		9363000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TOLUD, ROBIN & MELAINE R			CLS 2								
9 CARPENTER RD			BANK 00660								
MAILING: 9 CARPENTER RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08301	024		9367000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PREKO, EMMANUEL A & FRIMPONG, VAS			CLS 2								
31 HIDDEN HOLLOW CT			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 184

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 31 HIDDEN HOLLOW CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08302	006		9605000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, JAYKUMAR V & PATEL, MEHAL			CLS 2								
22 THAMES RD			BANK 00660								
MAILING: 22 THAMES RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08303	006		9613000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HO, QUYNH			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
84 GRAMERCY DR			BANK 00660								
MAILING: 84 GRAMERCY DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08303	010		9617000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, ROHAN P & PATEL, RESHMABEN			CLS 2								
90 HAINES AV			BANK 00660								
MAILING: 90 HAINES AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08303	017		9624000	2024	4	R	11/01/24	2,867.75	2,867.75	74.26	
SANDLIN, JUDITH R			CLS 2								
15 THAMES RD											
MAILING: 15 THAMES RD PISCATAWAY, 08854											
--->TOTAL:								2,867.75	2,867.75	74.26	2,942.01
08303	020		9627000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LEE, JAMES H			CLS 2								
1 THAMES RD											
MAILING: PO BOX 1162 PISCATAWAY, NJ 08855											
--->TOTAL:								149.00	149.00	4.40	153.40
08303	028		9635000	2024	1	SS	3/01/24	149.00	149.00	10.36	
FINCH, WILLIAM J			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
30 DEVON DR			BANK 00660								
MAILING: 30 DEVON DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08303	030		9637000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ADAMS, CARL & COLLEEN			CLS 2								
38 DEVON DR			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 185

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 38 DEVON DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08304	003		9645000	2024	3	SS	9/01/24	149.00	149.00	4.40	
AHMED, IRFAN & SAADIA IRFAN			CLS 2								
29 DEVON DR			BANK 00660								
MAILING: 29 DEVON DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08305	054		9592000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BATES, CLARENCE H & GAIL L			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
16 CHARLTON AV			BANK 00660								
MAILING: 16 CHARLTON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08306	005.01		9654000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ROSE, KENNETH A & ROSE, ALISON M			CLS 2								
3 CHARLTON AV			BANK 00660								
MAILING: 3 CHARLTON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08308	005		9685000	2024	3	SS	9/01/24	149.00	149.00	9.91	
PALEJA, ROHIT D & HEENA R			CLS 2								
33 LILLIAN TR											
MAILING: 33 LILLIAN TER PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			4,219.37]								
--->TOTAL:								149.00	149.00	9.91	158.91
08308	008		9688000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHAHUL-HAMEED, FM&NNBP KAMERUNISH			CLS 2	2024	4	R	11/01/24	2,955.82	2,955.82	80.49	
21 LILLIAN TR											
MAILING: 21 LILLIAN TER PISCATAWAY, NJ 08854											
--->TOTAL:								3,104.82	3,104.82	84.89	3,189.71
08309	002		9672000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JAIN, VIVEK & IRA			CLS 2								
6 LILLIAN TR			BANK 00660								
MAILING: 6 LILLIAN TER PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08402	008.04		9698000	2024	3	R	8/01/24	2,008.39	2,008.39	95.77	
RENOVAT SOLUTIONS LLC			CLS 2	2024	4	R	11/01/24	2,008.39	2,008.39	73.31	
1273 BROOKSIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 330 MOUNTS CORNER DR S108 FREEHOLD, NJ 07728											
--->TOTAL:								4,016.78	4,016.78	169.08	4,185.86
08402	014.01		9705000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, KIRAN B & PATEL, JAGRUTI CLS 2				2024	4	R	11/01/24	4,661.19	4,661.19	142.74	
38 POPLAR RD MAILING: 38 POPLAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								4,810.19	4,810.19	147.14	4,957.33
08402	015		9706000	2024	3	SS	9/01/24	298.00	298.00	8.81	
PATEL,DHRUV&PATEL,KIRAN&PATEL,KEY CLS 2				2024	4	R	11/01/24	2,225.40	2,225.40	56.85	
34 POPLAR RD MAILING: 34 POPLAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								2,523.40	2,523.40	65.66	2,589.06
08402	016		9707000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, K & PATEL, K & PATEL, D CLS 2				2024	4	R	11/01/24	2,125.79	2,125.79	50.20	
30 POPLAR RD MAILING: 30 POPLAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								2,274.79	2,274.79	54.60	2,329.39
08402	021		9715000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PROCTOR, SALLIE E CLS 2											
15 HALLEY CT BANK 00660											
MAILING: 15 HALLEY CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08402	022.02		9717000	2024	1	SS	10/07/24	149.00	5.16	.11	
FREEMAN, ANTON & KRISTEN CLS 2				2024	3	SS	10/07/24	149.00	149.00	3.21	
6 HALLEY CT BANK 00660											
MAILING: 6 HALLEY CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	154.16	3.32	157.48
08402	034		9730000	2024	1	SS	9/06/24	149.00	141.22	4.02	
COOKE, BYRON & MARVA CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
5 JEFFREY WY BANK 00660											
MAILING: 5 JEFFREY WAY PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	290.22	8.42	298.64
08402	041		9737000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PHILLIPS,TROYSHON &JOSLYN PEMBERT CLS 15F											
7 BRIAN CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 BRIAN CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08403	015.02		9792000	2024	3	R	8/01/24	2,994.25	2,994.25	176.11	
SUNSHINE FOOD & CONVENIENCE STORE CLS 4A				2024	4	R	11/01/24	2,994.25	2,994.25	109.29	
1506 STELTON RD				2024	4	SB	10/04/24	289.48	236.65	8.05	
MAILING: 1506 STELTON RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								6,277.98	6,225.15	293.45	6,518.60
08403	019.01		9795000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BEST, ANTHONY C & ALICE M CLS 2											
2 TAMMY CT BANK 00660											
MAILING: 2 TAMMY CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08403	021.03		9802000	2024	3	SS	3/22/24	149.00	124.60	3.68	
JAIN, VIVEK & IRA CLS 2											
11 TAMMY CT											
MAILING: 6 LILLIAN TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	124.60	3.68	128.28
08404	001.03		9778000	2024	1	R	6/17/24	2,532.04	2,532.04	262.07	
LUCKY, MORRIS G & LILLIE KAY ROLL CLS 2				2024	2	R	6/17/24	2,532.03	2,532.03	262.07	
5 POPLAR RD				2024	3	R	8/01/24	2,411.76	2,411.76	196.56	
MAILING: 5 POPLAR RD				2024	3	SS	9/01/24	149.00	149.00	9.91	
PISCATAWAY, NJ 08854				2024	4	R	11/01/24	2,411.75	2,411.75	88.03	
				2024	4	YP	12/31/24	647.40	647.40	4.21	
[CONT'D DELQ PAID: 5,573.33]				--->TOTAL:				10,683.98	10,683.98	822.85	11,506.83
08404	002		9780000	2024	3	SS	9/01/24	149.00	149.00	4.40	
REVOLUTIONARY HOUSING GROUP LLC CLS 2											
9 WATER ST BANK 00597											
MAILING: 2 ROCKOFF CT											
EDISON, NJ 08820											
--->TOTAL:								149.00	149.00	4.40	153.40
08405	013		9752000	2024	1	SS	3/01/24	447.00	447.00	31.09	
NNENKWO,CHARLES U&NUENKWO,CHAS N CLS 2				2024	3	SS	9/01/24	447.00	447.00	13.21	
17 POPLAR RD BANK 00045											
MAILING: 17 POPLAR RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								894.00	894.00	44.30	938.30
08405	016.04		9759000	2024	3	SS	9/01/24	149.00	149.00	9.91	
GREEN, CORNELIA CLS 2											
9 SYCAMORE LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 24 ROBIN CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08501	003.02		10020000	2024	3	SS	10/03/24	149.00	94.30	2.12	
RAHMAN, TEJAN & DOTTIE			CLS 2								
29 ROBIN CT			BANK 00660								
MAILING: 29 ROBIN CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	94.30	2.12	96.42
08501	018		10038000	2024	1	SS	2/12/24	149.00	147.88	10.29	
EST R MIRANDO & EST D GIORDANO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
36 CHARLES TR			BANK 00660								
MAILING: 117 HAMPTON GARDENS											
MIDDLESEX, NJ 08846											
--->TOTAL:								298.00	296.88	14.69	311.57
08501	020		10040000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DAVIS, KEVIN			CLS 2								
32 CHARLES TR			BANK 00660								
MAILING: 32 CHARLES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08501	024		10044000	2024	1	SS	8/26/24	149.00	140.04	4.29	
MURPHY, JOHN M & CAROL A			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
24 CHARLES TR			BANK 00660								
MAILING: 24 CHARLES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	289.04	8.69	297.73
08502	002		10067000	2023	3	SS	6/18/24	149.00	26.67	1.22	
PAGATPATAN, EDGARDO & JUDITH			CLS 2	2024	1	SS	6/18/24	149.00	149.00	6.82	
10 CHARLES TR			BANK 00660	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAILING: 10 CHARLES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								447.00	324.67	12.44	337.11
08502	010		10075000	2024	1	SS	3/01/24	149.00	148.46	10.33	
AVILES, ABRAHAM			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
509 NEW DURHAM RD			BANK 00660								
MAILING: 509 NEW DURHAM RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.46	14.73	312.19
08502	020		10085000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SYED, SHAHENAAB & AHMED, SYED			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
529 NEW DURHAM RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 529 NEW DURHAM RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08502	034		10099000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GAYLE, N ELIZABETH			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
6 KATE TR			BANK 00660								
MAILING: 6 KATE TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08503	025		9980000	2024	3	SS	9/01/24	149.00	149.00	4.40	
AHMED, IQBAL & IQBAL, MAEZIA			CLS 2								
17 CHARLES TR			BANK 00660								
MAILING: 17 CHARLES TER											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08504	009		9858000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HARIKRISHNAN, RAMESH & ASHA RAMES			CLS 2								
18 BARNETT PL			BANK 00660								
MAILING: 18 BARNETT PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08504	013		9862000	2024	3	SS	9/01/24	149.00	149.00	4.40	
AIKENS, KENNETH & RENETTA YVONNE			CLS 2								
26 BARNETT PL			BANK 00660								
MAILING: 26 BARNETT PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08504	020		9869000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, SANTOSH			CLS 2								
2 REBECCA PL			BANK 00660								
MAILING: 2 REBECCA PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08504	022		9871000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ALONSO, SERGIO & SIERRA, EDILIA V			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
6 REBECCA PL			BANK 00660								
MAILING: 6 REBECCA PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08504	026		9875000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, HIRENBHAI V & PATEL, ANAL			CLS 2								
14 REBECCA PL			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 14 REBECCA PL PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08504	030		9879000	2024	1	SS	3/01/24	149.00	149.00	10.36	
FRANCO, DON & TWYLA D CARSON			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
22 REBECCA PL			BANK 00660								
MAILING: 22 REBECCA PL PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08504	048		9898000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MARSHALL, SAQUAN & DESIEREE Y			CLS 2								
46 RACHEL TR			BANK 00660								
MAILING: 46 RACHEL TERR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08505	004		9953000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BLAIZE, CAMILLE			CLS 2								
27 RACHEL TR			BANK 00660								
MAILING: 27 RACHEL TER PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08506	009		9943000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HRUSKA, DIANE M & TIMOTHY J			CLS 2								
15 RACHEL TR			BANK 00660								
MAILING: 15 RACHEL TER PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08508	007		9917000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HERNANDEZ, JACOB J			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
13 BARNETT PL			BANK 00660								
MAILING: 13 BARNETT PL PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08509	010		9992000	2024	1	R	2/01/24	1,864.81	1,864.81	319.81	
FOOD LAND USA LLC			CLS 2	2024	1	SS	3/01/24	149.00	149.00	23.32	
1235 STELTON RD				2024	2	R	5/01/24	1,864.80	1,864.80	235.90	
MAILING: 1235 STELTON RD				2024	3	R	8/01/24	1,782.16	1,782.16	145.25	
PISCATAWAY NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,782.15	1,782.15	65.05	
[CONT'D DELQ PAID:			8,050.53]	--->TOTAL:				7,591.92	7,591.92	799.24	8,391.16
08509	013		9995000	2024	3	SS	6/11/24	149.00	148.31	4.38	
PURCELL, LINDA ANN			CLS 2								
1229 STELTON RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1229 STELTON RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.31	4.38	152.69
08509	016		9998000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KHAN, DANIYAL			CLS 2								
1223 STELTON RD			BANK 00660								
MAILING: 1223 STELTON RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08509	017		9999000	2024	1	SS	3/01/24	149.00	148.46	10.33	
GERMOSEN, YOVANNY & HILDA M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
41 CHARLES TR			BANK 00660								
MAILING: 41 CHARLES TER PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.46	14.73	312.19
08509	018		10000000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MCDONOUGH, MATTHEW			CLS 2								
39 CHARLES TR			BANK 00660								
MAILING: 109 WOODHAVEN DR EDISON, NJ 08817											
--->TOTAL:								149.00	149.00	4.40	153.40
08509	020		10002000	2024	1	SS	3/01/24	149.00	149.00	10.36	
REED, EUGENE & CHERRY, RENAE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
35 CHARLES TR			BANK 00660								
MAILING: 35 CHARLES TER PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08509	024		10006000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HERKA, DOUGLAS & CHRISTINE M STANS			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
30 HAINES AV			BANK 00660								
MAILING: 30 HAINES AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08509	025		10007000	2024	1	SS	3/01/24	149.00	149.00	10.36	
VERDI, SUZANNE & VICENTE, DANIEL			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
32 HAINES AV			BANK 00660								
MAILING: 32 HAINES AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08509	026		10008000	2024	1	R	9/03/24	2,237.35	2,237.35	146.55	
RIOS, FELICITA			CLS 2	2024	1	SS	9/03/24	149.00	149.00	9.76	
34 HAINES AV				2024	2	R	9/03/24	2,237.34	2,237.34	146.55	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 34 HAINES AVE			2024	3	R	9/03/24	2,117.69	2,117.69	138.71	
	PISCATAWAY, NJ 08854			2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	2,117.68	2,117.68	77.30	
	[CONT'D DELQ PAID: 26,271.83]			--->TOTAL:				9,008.06	9,008.06	528.78	9,536.84
08601	010.02		9815000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	CHICAIZA, MARIO & MENDEZ, MARIA		CLS 2								
	64 INTERNATIONAL AV		BANK 00660								
	MAILING: 64 INTERNATIONAL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
08601	011		9816000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	JAVID, MOHAMMAD		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	62 INTERNATIONAL AV		BANK 00660								
	MAILING: 62 INTERNATIONAL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
08601	015		9820000	2024	3	SS	5/08/24	149.00	146.60	4.33	
	PATEL, NIMISHABE & RAJESH		CLS 1								
	44 INTERNATIONAL AV		BANK 00660								
	MAILING: 44 INTERNATIONAL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	146.60	4.33	150.93
08601	020		9825000	2024	1	SS	3/01/24	149.00	149.00	10.36	
	PATEL, BRIJESHKUMAR & JYOTIBHEN T		CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	26 INTERNATIONAL AV		BANK 00660								
	MAILING: 26 INTERNATIONAL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				298.00	298.00	14.76	312.76
08601	028.05		9836000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	PASHA, AZMATH & AMREEN TARANNUM		CLS 2								
	305 NEW DURHAM RD		BANK 00660								
	MAILING: 8 CARRIAGE DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				149.00	149.00	4.40	153.40
08602	001		10140000	2024	1	SS	3/01/24	298.00	298.00	20.73	
	FROELICH, MICHAEL J		CLS 2	2024	3	SS	9/01/24	298.00	298.00	8.81	
	29 INTERNATIONAL AV		BANK 00660								
	MAILING: 29 INTERNATIONAL AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				596.00	596.00	29.54	625.54
08602	002.01		10143000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	SZYMANSKI, ANDREW & MARGARET		CLS 2								
	25 INTERNATIONAL AV		BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 194

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 25 INTERNATIONAL AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08602	007.01		10147000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DE HERNANDEZ, N C & CALLES, K H & ET CLS 2											
16 BROTHERHOOD ST BANK 00660											
MAILING: 16 BROTHERHOOD ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08602	007.02		10148000	2024	3	SS	9/01/24	139.00	139.00	4.11	
LA FRED, ROSEANN CLS 2											
7 INTERNATIONAL AV											
MAILING: 7 INTERNATIONAL AVE PISCATAWAY, NJ 08854											
--->TOTAL:								139.00	139.00	4.11	143.11
08602	021		10151000	2024	3	SS	9/01/24	149.00	149.00	9.91	
GRAND HOME INVESTMENTS XLV LLC CLS 2											
6 JENNIFER CT BANK 00597											
MAILING: 5266 FOSTER ST PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 2,080.23]								149.00	149.00	9.91	158.91
08602	025		10155000	2024	1	SS	10/18/24	149.00	122.64	2.34	
TRACEY, KENNETH & DELORES A CLS 2											
5 JENNIFER CT BANK 00660											
MAILING: 5 JENNIFER CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	271.64	5.19	276.83
08603	013.01		10139000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KAPURIA, AKSHAY & KAPURIA, PRIYAN CLS 2											
8 JUSTICE ST BANK 00660											
MAILING: 8 JUSTICE ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08604	009.01		10105000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FERGUSON, WILLIAM J & AMY G CLS 2											
85 INTERNATIONAL AV BANK 00597											
MAILING: 85 INTERNATIONAL AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08604	011.02		10109000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, VIMALPRASAD & ULPABAHEN CLS 2											
73 INTERNATIONAL AV BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE			DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 73 INTERNATIONAL AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08702	003.01		10213000	2024	4	R	11/01/24	2,947.33	2,947.33	77.16	
LI, PING CLS 2											
5 AGATHA DR											
MAILING: 5 AGATHA DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,947.33	2,947.33	77.16	3,024.49
08702	011.01		10221000	2024	1	SS	3/01/24	149.00	148.34	10.32	
PATEL, TRUSHARKUMAR C CLS 2											
7 BEV AV BANK 00660											
MAILING: 7 BEV AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.34	14.72	312.06
08703	040		10206000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, MITUL & PINA CLS 2											
33 MEREDITH RD BANK 00660											
MAILING: 33 MEREDITH RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08705	008.05		10175000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PANDYA, VAIBHAV & BEENABEN CLS 2											
6 LIONI CT BANK 00660											
MAILING: 6 LIONI CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08705	009.06		10178000	2024	3	R	8/26/24	3,124.86	0.03		
GORDON,ANDRE D&LISA E CHAMBERLAIN CLS 2											
13 LIONI CT BANK 00672											
MAILING: 13 LIONI CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								6,249.72	3,124.89	83.64	3,208.53
08705	022.01		10180000	2024	3	SS	12/23/24	149.00	23.48	.11	
726-736 VILLAS @ FAIRWAYS LLC CLS 2											
75 BROTHERHOOD ST											
MAILING: PO BOX 323											
LIBERTY CORNER, NJ 07938-0793											
--->TOTAL:								149.00	23.48	.11	23.59
08705	024		10182000	2024	1	SS	9/25/24	149.00	135.23	3.28	
KOCH, ERIC & KAREN CLS 2											
67 BROTHERHOOD ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 38 JUSTICE ST PISCATAWAY, NJ 08854											
--->TOTAL:							149.00	149.00	4.40	153.40	
08801	028.02		10280000	2024	1	R	8/22/24	2,104.11	2,102.57	149.28	
ASH, MELISSA & KEENE, WILLIAM W S		CLS	2	2024	2	R	8/22/24	2,104.11	2,104.11	149.39	
40 JUSTICE ST				2024	3	R	8/22/24	2,207.89	2,207.89	156.76	
MAILING: 40 JUSTICE ST				2024	3	SS	6/21/24	149.00	136.81	9.10	
PISCATAWAY, NJ 08854				2024	4	R	11/01/24	2,207.89	2,207.89	80.59	
[CONT'D DELQ PAID: 57,186.78]				--->TOTAL:				8,773.00	8,759.27	545.12	9,304.39
08801	030.03		10286000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GWATHNEY, TROY K & ROBIN L		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
7 TINA CT			BANK 00660								
MAILING: 7 TINA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:							298.00	298.00	14.76	312.76	
08801	037.01		10296000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MARROQUIN, IRMA		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
20 ETHEL RD			BANK 00660								
MAILING: 20 ETHEL RD											
PISCATAWAY, NJ 08854											
--->TOTAL:							298.00	298.00	14.76	312.76	
08801	041.03		10301000	2024	1	R	9/17/24	2,799.04	2,763.42	161.66	
SARWANI, ESSAM & SARWANI, MAHA		CLS	2	2024	1	SS	9/17/24	149.00	149.00	8.72	
268 ETHEL RD				2024	2	R	9/17/24	2,799.03	2,799.03	163.74	
MAILING: 268 ETHEL ROAD				2024	3	R	9/17/24	2,890.00	2,890.00	169.07	
PISCATAWAY, NJ 08854				2024	3	SS	9/17/24	149.00	149.00	8.72	
				2024	4	R	11/01/24	2,889.99	2,889.99	105.48	
				2024	4	YP	12/31/24	730.93	730.93	4.75	
[CONT'D DELQ PAID: 9,056.94]				--->TOTAL:				12,406.99	12,371.37	622.14	12,993.51
08801	042.01		10302000	2024	3	SS	3/19/24	149.00	148.29	4.38	
NGUYEN, THANH & HUONG PHAN		CLS	2	2024	4	R	11/01/24	2,300.25	2,300.25	56.55	
50 ETHEL RD											
MAILING: 50 ETHEL RD											
PISCATAWAY, NJ 08854											
--->TOTAL:							2,449.25	2,448.54	60.93	2,509.47	
08801	427	C0058	10316000	2024	1	SS	3/01/24	149.00	148.40	10.32	
PATEL,DARSHIL P & PATEL,SHEELABEN		CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
58 NOVA DR			BANK 00660								
MAILING: 58 NOVA DR											
PISCATAWAY, NJ 08854											
--->TOTAL:							298.00	297.40	14.72	312.12	
08801	427	C0059	10317000	2024	1	SS	11/14/24	149.00	1.00	.01	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 198

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	-----	-----	-----	-----	-----	-----
BEEZER, SANDRA 59 NOVA DR MAILING: 59 NOVA DR PISCATAWAY, NJ			CLS 2 BANK 00660 08854	2024	3	SS	11/14/24	149.00	149.00	1.99	
--->TOTAL:								298.00	150.00	2.00	152.00
08801 BAJAJ, PUNEET 60 NOVA DR MAILING: 60 NOVA DR PISCATAWAY, NJ	427	C0060	10318000 CLS 2 BANK 00660 08854	2024	3	SS	9/01/24	149.00	149.00	4.40	
--->TOTAL:								149.00	149.00	4.40	153.40
08801 LATTANZIO, JOHN A 62 NOVA DR MAILING: 62 NOVA DR PISCATAWAY, NJ	427	C0062	10320000 CLS 2 BANK 00660 08854	2024	1	SS	2/26/24	149.00	5.79	.40	
								149.00	149.00	4.40	
--->TOTAL:								298.00	154.79	4.80	159.59
08801 ZHOU, KEHAN 63 NOVA DR MAILING: 63 NOVA DR PISCATAWAY, NJ	427	C0063	10321000 CLS 2 08854	2024	1	SS	3/01/24	149.00	149.00	10.36	
								149.00	149.00	4.40	
--->TOTAL:								298.00	298.00	14.76	312.76
08801 SIMMONS, KAREN D 69 NOVA DR MAILING: 69 NOVA DR PISCATAWAY, NJ	427	C0069	10327000 CLS 2 08854	2024	1	R	12/20/24	1,271.25	219.91	2.64	
								149.00	149.00	1.79	
								1,271.24	1,271.24	15.25	
								1,137.57	1,137.57	13.65	
								149.00	149.00	1.79	
								1,137.56	1,137.56	13.65	
[CONT'D DELQ PAID:			32,245.01]	--->TOTAL:				5,115.62	4,064.28	48.77	4,113.05
08801 PALANIVELU, N & DORAIRAJ, R 76 ORION RD MAILING: 76 ORION RD PISCATAWAY, NJ	427	C0076	10334000 CLS 2 BANK 00660 08854	2024	1	SS	3/01/24	149.00	149.00	10.36	
								149.00	149.00	4.40	
--->TOTAL:								298.00	298.00	14.76	312.76
08801 MEHTA, KARTIK & SINGH, NUPUR 84 ORION RD MAILING: 84 ORION RD PISCATAWAY, NJ	427	C0084	10342000 CLS 2 BANK 00660 08854	2024	3	SS	9/01/24	149.00	149.00	4.40	
--->TOTAL:								149.00	149.00	4.40	153.40
08801 SHEIKH, MOHSIN 97 ORION RD	427	C0097	10355000 CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 199

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 97 ORION RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0100	10358000	2024	3	SS	9/01/24	149.00	145.23	4.29	
PATEL, GAURANGKUMAR & UNNATI SHIRI CLS 2											
100 ORION RD BANK 00660											
MAILING: 100 ORION RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	145.23	4.29	149.52
08801	427	C0109	10367000	2024	1	SS	5/22/24	149.00	10.76	.55	
PATEL, DILIP N & HEMAGINI D CLS 2											
109 ORION RD											
MAILING: 109 ORION RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,490.56	1,683.89	48.75	1,732.64
08801	427	C0114	10372000	2024	3	SS	1/30/24	149.00	148.00	4.37	
GAO, QIAOYUN CLS 2											
114 ORION RD											
MAILING: 114 ORION RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.00	4.37	152.37
08801	427	C0115	10373000	2024	3	SS	2/05/24	149.00	40.00	2.66	
MEHRA, USHA AGARWAL VARUN CLS 2											
115 ORION RD											
MAILING: 115 ORION RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 3,779.29]								2,060.87	84.46	3.59	88.05
08801	427	C0129	10387000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BOYANAPALLI, SHESHA & AAMANI RUPAKU CLS 2											
129 ORION RD BANK 00660											
MAILING: 129 ORION RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0138	10396000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SAJID, FARHAN CLS 2											
138 NEBULA RD BANK 00660											
MAILING: 138 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0142	10400000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GUSTAVE, THIERY CLS 2											
142 NEBULA RD BANK 00660											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 200

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 142 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0155	10413000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SRINIVASAN,D & J ABIMANYU			CLS 2								
155 NEBULA RD			BANK 00660								
MAILING: 155 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0163	10421000	2024	3	SS	9/01/24	149.00	149.00	4.40	
AKTHER, HAFEEZ M & AYSHA RUKHSANA			CLS 2								
163 NEBULA RD			BANK 00660								
MAILING: 163 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0169	10427000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHEIK, SHABUDDIN & BEGAM, SAMEERA			CLS 2								
169 NEBULA RD			BANK 00660								
MAILING: 169 NEBULA RD											
PISCATAWAY NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0170	10428000	2024	1	SS	6/17/24	149.00	0.33	.02	
OUFKUR, ABDELWAHAB & AZIZA S KHOU			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
170 NEBULA RD			BANK 00660								
MAILING: 170 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	149.33	4.42	153.75
08801	427	C0172	10430000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PONNAM, KARTHIK & BOPPA, KALYANI			CLS 2								
172 NEBULA RD			BANK 00660								
MAILING: 172 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0174	10432000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TERRY, KELLY D			CLS 2								
174 NEBULA RD			BANK 00660								
MAILING: 174 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0178	10436000	2024	3	SS	9/01/24	149.00	149.00	4.40	
YANG, ZHI KUN & GAO, ZIYA			CLS 2								
178 NEBULA RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 178 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0180	10438000	2024	3	R	8/01/24	1,933.80	1,933.80	89.69	
ORJI, PRISCILLA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
180 NEBULA RD				2024	4	R	11/01/24	1,933.80	1,933.80	70.58	
MAILING: 180 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								4,016.60	4,016.60	170.18	4,186.78
08801	427	C0181	10439000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, DILIP M & SHILA D			CLS 2								
181 NEBULA RD											
MAILING: 181 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0188	10446000	2024	1	SS	7/18/24	149.00	113.04	4.42	
IBARRONDO, LUIS & CHARMAINE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
188 NEBULA RD			BANK 00660								
MAILING: 188 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	262.04	8.82	270.86
08801	427	C0197	10455000	2024	3	SS	9/01/24	149.00	149.00	4.40	
THANGARAJ, A & AYYAVOO, K			CLS 2								
197 NEBULA RD			BANK 00597								
MAILING: 197 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0199	10457000	2024	1	SS	3/01/24	149.00	149.00	10.36	
KAVANAL, CHANDRAMATHI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
199 NEBULA RD			BANK 00660								
MAILING: 14-4A YORK DR											
EDISON, NJ 08817											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0201	10459000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DEVIKOPPA, ANJALI RAJENDRA			CLS 2								
201 NEBULA RD											
MAILING: 201 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0212	10470000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PATEL, CHARUDUTT & MITA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
212 NEBULA RD			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 202

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 212 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0235	10493000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SINGH, BIKRAM & KINIKA LEEKHA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
235 NEBULA RD			BANK 00660								
MAILING: 235 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0236	10494000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHEIKH, MOHSIN			CLS 2								
236 NEBULA RD											
MAILING: 236 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0245	10503000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PALLAVALA, REDDY P & KAPA, SUMAJA			CLS 2								
245 NEBULA RD			BANK 00660								
MAILING: 245 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0246	10504000	2024	3	SS	9/01/24	149.00	149.00	4.40	
THOMAS, DELORES			CLS 2								
246 NEBULA RD			BANK 00660								
MAILING: 246 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0259	10517000	2024	3	SS	9/01/24	149.00	149.00	4.40	
EZHUTHASSAN, JAYESH & KAJAL PATEL			CLS 2								
259 NEBULA RD			BANK 00660								
MAILING: 259 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0275	10533000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GARG, KAMAL & SHEFALI TANDON			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
275 NEBULA RD			BANK 00660								
MAILING: 275 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0285	10543000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DEVANGA, S K & H JAGADISH			CLS 2								
285 NEBULA RD			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 203

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 285 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0287	10545000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BHAYANI, RAJENDRA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
287 NEBULA RD			BANK 00660								
MAILING: 287 NEBULA RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0292	10550000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GUPTA, SAHIL & GUPTA, MONICA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
292 PEGASUS RD			BANK 00660								
MAILING: 292 PEGASUS RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0299	10557000	2024	4	R	11/27/24	609.97	17.01	.18	
BRUMMERT, CORINNE M			CLS 2								
299 PEGASUS RD											
MAILING: 299 PEGASUS RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			92.96]	--->TOTAL:				609.97	17.01	.18	17.19
08801	427	C0301	10559000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BISWAS, SISIR			CLS 2								
301 PEGASUS RD			BANK 00660								
MAILING: 301 PEGASUS RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0303	10561000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CHOLE, AMOL & SHRADDHA PATEL & ET			CLS 2								
303 PEGASUS RD			BANK 00930								
MAILING: 303 PEGASUS RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0315	10573000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BRIGGS, SHAWN T			CLS 2								
315 PEGASUS RD			BANK 00660								
MAILING: 315 PEGASUS RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0319	10577000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TUNGUTURI, VIJAY M & NALLA, SUNIT			CLS 2								
319 PEGASUS RD			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 204

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 319 PEGASUS RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0320	10578000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MUKHERJEE, SAJAL & SHARBANI CLS 2											
320 PEGASUS RD BANK 00660											
MAILING: 108 STEPHENVILLE PKWY EDISON, NJ 08820											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0321	10579000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHAH, DIVYESH & PARUL CLS 2											
321 PEGASUS RD											
MAILING: 321 PEGASUS RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0333	10591000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NIGAM, AANCHAL CLS 2											
333 LUNAR RD BANK 00660											
MAILING: 333 LUNAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0339	10597000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KUMBHAR, MAHESH & KUMBHAR, SWATI CLS 2											
339 LUNAR RD BANK 00660											
MAILING: 339 LUNAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0348	10606000	2024	1	SS	3/01/24	149.00	149.00	10.36	
CHAUHAN, MOHAMAD E Z & TABSSUM M CLS 2											
348 LUNAR RD BANK 00660											
MAILING: 348 LUNAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0350	10608000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MONDEDDU, SUBBI R & VENKATA D MAR CLS 2											
350 LUNAR RD BANK 00660											
MAILING: 350 LUNAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0351	10609000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DEPASS, PETER E & LORRAINE FRANCI CLS 2											
351 LUNAR RD BANK 00660											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 205

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 351 LUNAR RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0372	10630000	2024	1	SS	3/01/24	149.00	149.00	10.36	
RAMIREZ, CHRISTINE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
372 DRACO RD			BANK 00660								
MAILING: 372 DRACO RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0373	10631000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SANTHANAGOPAL, ASHA KUMAR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
373 DRACO RD			BANK 00660								
MAILING: 373 DRACO RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0374	10632000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DASARI, RAMA PALLAVI			CLS 2								
374 DRACO RD			BANK 00660								
MAILING: 374 DRACO RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0383	10641000	2024	1	SS	3/01/24	149.00	101.96	7.09	
OWENS, JAMES E & ETHELLEEN T			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
383 DRACO RD			BANK 00660								
MAILING: 383 DRACO RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	250.96	11.49	262.45
08801	427	C0385	10643000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LALA, HARESH A & ABHICHANDANI, MO			CLS 2	2024	4	R	11/01/24	3,041.88	3,041.88	83.63	
385 DRACO RD											
MAILING: 385 DRACO RD PISCATAWAY, NJ 08854											
--->TOTAL:								3,190.88	3,190.88	88.03	3,278.91
08801	427	C0393	10651000	2024	1	SS	3/01/24	149.00	149.00	10.36	
DHANIKACHALAM, M & S SUGUMAR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
393 DRACO RD			BANK 00660								
MAILING: 393 DRACO RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0401	10659000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KANNAN, SRIVATSAN			CLS 2								
401 DRACO RD			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 206

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 401 DRACO RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0414	10672000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MASON, JENNIFER A			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
414 DRACO RD			BANK 00660								
MAILING: 414 DRACO RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08801	427	C0415	10673000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LIANG, LIH-REN			CLS 2								
415 DRACO RD											
MAILING: 415 DRACO RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08801	427	C0418	10676000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BOONE, WILLIAM			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
418 DRACO RD			BANK 00660								
MAILING: 418 DRACO RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08802	004		10235000	2024	3	SS	7/05/24	149.00	148.77	4.40	
PRATSCHER, MARRION D C/O EXOTIC			CLS 2								
74 BROTHERHOOD ST											
MAILING: 74 BROTHERHOOD ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.77	4.40	153.17
08901	008.01	C0101	10688000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CORSO, BLAISE & PATINO, CAROLL			CLS 2								
101 JESSE WY			BANK 00660								
MAILING: 101 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C0102	10689000	2024	1	SS	4/08/24	149.00	1.23	.08	
PATEL, VARSHESH & SONAL			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
102 JESSE WY			BANK 00660								
MAILING: 102 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	150.23	4.48	154.71
08901	008.01	C0205	10696000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, MEHULKUMAR S			CLS 2								
205 JESSE WY			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 207

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -												
MAILING: 205 JESSE WAY PISCATAWAY, NJ 08854												
--->TOTAL:								149.00	149.00	4.40	153.40	
08901	008.01	C0208	10699000	2024	3	R	12/11/24	1,491.89	6.06	.04		
HEISER, CAROL ANN			CLS 2	2024	4	R	12/11/24	1,491.89	1,491.89	24.54		
208 JESSE WY MAILING: 32 CARRIAGE PL EDISON, NJ 08820												
[CONT'D DELQ PAID: 1,485.83]								--->TOTAL:	2,983.78	1,497.95	24.58	1,522.53
08901	008.01	C0708	10741000	2024	3	SS	4/16/24	149.00	142.53	4.21		
ZHAO, JIANMIN & LIRONG LI & ZHAO,			CLS 2									
708 JESSE WY			BANK 00660									
MAILING: 708 JESSE WAY PISCATAWAY NJ 08854												
--->TOTAL:								149.00	142.53	4.21	146.74	
08901	008.01	C0709	10742000	2024	4	R	11/01/24	1,713.88	1,713.88	32.14		
PALANISAMY, SIVAKUMAR			CLS 2									
709 JESSE WY			BANK 00660									
MAILING: 709 JESSE WAY PISCATAWAY, NJ 08854												
--->TOTAL:								1,713.88	1,713.88	32.14	1,746.02	
08901	008.01	C0710	10743000	2024	3	SS	12/27/24	149.00	52.84	.20		
JAYAPRAKASH, CHERUVELIL & INDU			CLS 2									
710 JESSE WY			BANK 00660									
MAILING: 47 AVENUE G MONROE, NJ 08831												
--->TOTAL:								149.00	52.84	.20	53.04	
08901	008.01	C0803	10746000	2024	3	SS	9/01/24	149.00	149.00	4.40		
ADIKALADASS,AMALA & MARIAM, RUFIN			CLS 2									
803 JESSE WY			BANK 00672									
MAILING: 803 JESSE WAY PISCATAWAY, NJ 08854												
--->TOTAL:								149.00	149.00	4.40	153.40	
08901	008.01	C1003	10762000	2024	3	SS	9/01/24	149.00	149.00	4.40		
SUTTON, TANYA			CLS 2									
1003 JESSE WY			BANK 00660									
MAILING: 1003 JESSE WAY PISCATAWAY, NJ 08854												
--->TOTAL:								149.00	149.00	4.40	153.40	
08901	008.01	C1004	10763000	2024	3	SS	9/01/24	149.00	149.00	4.40		
PATEL, C & PATEL, M & PATEL, F			CLS 2									
1004 JESSE WY			BANK 00660									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1004 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C1101	10766000	2024	3	R	8/01/24	1,735.95	1,728.12	72.93	
VARSHNEY, PANKAJ CLS 2											
1101 JESSE WY											
MAILING: 1101 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								3,471.90	3,464.07	136.29	3,600.36
08901	008.01	C1105	10770000	2024	3	SS	9/01/24	149.00	149.00	4.40	
IGNACIO, MAUROLINO CLS 2											
1105 JESSE WY BANK 00660											
MAILING: 1414 MASOMA RD											
N BRUNSWICK, NJ 08902											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C1106	10771000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PENA, MARGARITA CLS 2											
1106 JESSE WY BANK 00660											
MAILING: 1106 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08901	008.01	C1107	10772000	2024	1	SS	3/01/24	149.00	8.00	.56	
THATIKONDA, HARI BABU& JAYA LAKSH CLS 2											
1107 JESSE WY BANK 00660											
MAILING: 1107 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	157.00	4.96	161.96
08901	008.01	C1202	10774000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAHAKALA, V & S CHITALAPANI CLS 2											
1202 JESSE WY BANK 00660											
MAILING: 1202 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C1207	10779000	2024	3	SS	2/26/24	149.00	148.70	4.39	
GROVER, SONAL & SEKHRI, ARUNABH CLS 2											
1207 JESSE WY BANK 00597											
MAILING: 1207 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.70	4.39	153.09
08901	008.01	C1404	10789000	2024	4	R	8/20/24	492.23	492.01	7.98	
JOSHI, VIRAJ N & JOSHI, NIRANJAN CLS 2											
1404 SABRINA LN											
								1,871.90	1,871.90	47.88	

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 209

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1404 SABRINA LN PISCATAWAY, NJ 08854											
--->TOTAL:								2,364.13	2,363.91	55.86	2,419.77
08901	008.01	C1406	10791000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PATEL, KUNAL & ANJUM, SHAGUFTA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1406 SABRINA LN			BANK 00660								
MAILING: 1406 SABRINA LN PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08901	008.01	C1602	10799000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DIAZ, KENNETH G			CLS 2								
1602 JESSE WY			BANK 00660								
MAILING: 1602 JESSE WAY PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C1706	10809000	2024	3	SS	1/02/25	149.00	0.63		
SUNLITE INT'L LLC			CLS 2								
1706 AMANDA CT											
MAILING: 308 WALL ST PRINCETON, NJ 08540											
--->TOTAL:								149.00	0.63		.63
08901	008.01	C1707	10810000	2024	1	SS	3/01/24	149.00	149.00	10.36	
JONES, MONEEFA C			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
1707 AMANDA CT			BANK 00660								
MAILING: 1707 AMANDA CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08901	008.01	C1710	10813000	2024	3	SS	4/01/24	149.00	147.88	4.37	
LAGOO, MUNISH			CLS 2	2024	4	R	11/01/24	1,826.42	1,826.42	39.25	
1710 AMANDA CT											
MAILING: 9832 CARSON WHITLEY AVE CHARLOTTE, NC 28277											
--->TOTAL:								1,975.42	1,974.30	43.62	2,017.92
08901	008.01	C1802	10815000	2024	4	R	11/01/24	1,683.68	1,683.68	31.04	
POPAT, KETAN			CLS 2								
1802 AMANDA CT			BANK 00672								
MAILING: 1802 AMANDA CT PISCATAWAY, NJ 08854											
--->TOTAL:								1,683.68	1,683.68	31.04	1,714.72
08901	008.01	C1902	10821000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DESAI, HEMANT S & MEDHA H			CLS 2								
1902 AMANDA CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1902 AMANDA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C2006	10833000	2024	1	SS	3/01/24	149.00	149.00	10.36	
FOWLIE, BENJAMIN S			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
2006 AMANDA CT			BANK 00660								
MAILING: 2006 AMANDA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
08901	008.01	C2106	10839000	2024	3	SS	8/08/24	149.00	148.32	4.38	
MC CLOUD, ADRIANE C			CLS 2								
2106 AMANDA CT			BANK 00660								
MAILING: 2106 AMANDA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.32	4.38	152.70
08901	008.01	C2203	10842000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CARTER, REGINA D			CLS 2								
2203 AMANDA CT			BANK 00597								
MAILING: 2203 AMANDA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C2301	10846000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KANG, TIMOTHY & KANG, STEPHEN			CLS 2								
2301 JESSE WY			BANK 00660								
MAILING: 2301 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C2305	10850000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ARALAR, STEVEN & MARICEL			CLS 2								
2305 JESSE WY											
MAILING: 2305 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C2502	10862000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAHAJAN, P R & POKHARKER, J S			CLS 2								
2502 JESSE WY			BANK 00660								
MAILING: 2502 JESSE WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C2506	10866000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUPTA, AMIT & ASHIMA			CLS 2								
2506 JESSE WY			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 211

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2506 JESSE WAY PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C2509	10869000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TRIVEDI, RAM & KRUPA & TRIVEDI, PRAV CLS 2											
2509 JESSE WY BANK 00660											
MAILING: 2509 JESSE WAY PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
08901	008.01	C2801	10887000	2024	3	SS	4/01/24	149.00	148.76	4.40	
PERUMALSAMY, VENKIDUSWANY CLS 2											
2801 JESSE WY BANK 00660											
MAILING: 21 TERRIER PL KENDALL PARK, NJ 08824											
--->TOTAL:								149.00	148.76	4.40	153.16
08901	008.01	C2908	10898000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KATTI, SACHIN & KATTI, ANITHA CLS 2											
2908 JESSE WY BANK 00660											
MAILING: 6903 HANA RD EDISON, NJ 08817											
--->TOTAL:								149.00	149.00	4.40	153.40
09001	006.01		10908000	2024	4	SB	10/04/24	175.00	175.00	2.64	
AXELROD, GLENN E CLS 4A											
1614 STELTON RD											
MAILING: 1614 STELTON RD PISCATAWAY, NJ 08854											
--->TOTAL:								175.00	175.00	2.64	177.64
09001	007.01		10910000	2024	4	R	11/08/24	2,328.18	62.83	.92	
PATEL, AXYAI & PATEL, JAYSHIKA A CLS 2											
9 SCHOOL ST											
MAILING: 9 SCHOOL ST PISCATAWAY, NJ 08854											
--->TOTAL:								2,328.18	62.83	.92	63.75
09001	007.02		10911000	2024	3	SS	3/25/24	149.00	148.44	4.39	
MC INTYRE, ELIZABETH A CLS 2											
7 SCHOOL ST BANK 00660											
MAILING: 7 SCHOOL ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.44	4.39	152.83
09001	017		10922000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KBR PROPERTIES LLC CLS 2											
45 SCHOOL ST											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 212

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 137 MAIN ST METUCHEN NJ 08840											
--->TOTAL:								149.00	149.00	4.40	153.40
09001	019		10924000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WALSH, JOAN S			CLS 2								
53 SCHOOL ST			BANK 00660								
MAILING: 53 SCHOOL ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09001	044.14	C0515	10954010	2024	1	SS	3/01/24	149.00	149.00	10.36	
CHEN, LILY & TUOJIAN WU			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
515 DORAL CT			BANK 00660								
MAILING: 515 DORAL CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09001	044.14	C0523	10954018	2024	1	SS	3/01/24	149.00	149.00	10.36	
PUNJABI, T & D RAMCHANDANI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
523 DORAL CT			BANK 00660								
MAILING: 523 DORAL CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09001	044.14	C0541	10954038	2024	3	SS	9/01/24	149.00	149.00	4.40	
JIVANI, JAYESH P & JIVANI, URVASH			CLS 2								
541 DORAL CT			BANK 00660								
MAILING: 541 DORAL CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09001	044.14	C0544	10954044	2024	1	R	2/01/24	1,745.15	1,745.15	156.38	
MAKWANA, DHARMESH			CLS 2	2024	1	SS	3/01/24	149.00	149.00	23.32	
544 DORAL CT				2024	2	R	5/01/24	1,745.15	1,745.15	220.76	
MAILING: 544 DORAL CT				2024	3	R	8/01/24	1,765.87	1,765.87	143.92	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,765.87	1,765.87	64.45	
--->TOTAL:								7,320.04	7,320.04	618.74	7,938.78
09001	044.14	C0545	10954046	2024	3	SS	9/01/24	149.00	149.00	4.40	
PEDADA, BALAKRISHNA			CLS 2								
545 DORAL CT			BANK 00660								
MAILING: 545 DORAL CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09001	044.14	C0723	10954114	2024	3	SS	9/01/24	149.00	149.00	4.40	
GARAPATI, HARSHAVARDHAN			CLS 2								
723 LIBERTY CT			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----		
MAILING: 15 MASTERS BLVD PISCATAWAY, NJ 08854													
--->TOTAL:							2,919.80	2,919.80	76.16	2,995.96			
09001	044.14	C1521	10954274	2024	3	SS	9/01/24	149.00	149.00	4.40			
SONI, VIJAYPRAKASH & SUSHMA CLS 2 21 MASTERS BV MAILING: 21 MASTERS BLVD PISCATAWAY, NJ 08854													
--->TOTAL:							149.00	149.00	4.40	153.40			
09001	044.14	C1629	10954282	2024	3	SS	9/01/24	149.00	149.00	4.40			
KARDILE, VIVEK K CLS 2 29 MASTERS BV BANK 00660 MAILING: 29 MASTERS BLVD PISCATAWAY, NJ 08854													
--->TOTAL:							149.00	149.00	4.40	153.40			
09001	044.14	C1631	10954284	2024	1	SS	3/01/24	149.00	149.00	10.36			
NARASIMHAJEAR, S & KANUNGO, S CLS 2 31 MASTERS BV BANK 00660 MAILING: 31 MASTERS BLVD PISCATAWAY, NJ 08854							2024	3	SS	9/01/24	149.00	149.00	4.40
--->TOTAL:							298.00	298.00	14.76	312.76			
09001	044.14	C1872	10954306	2024	4	R	11/01/24	2,988.90	2,988.90	78.68			
RAMASUBBU, J & P D NAVANEETHAN CLS 2 72 ANDREWS WY MAILING: 72 ANDREWS WAY PISCATAWAY, NJ 08854													
--->TOTAL:							2,988.90	2,988.90	78.68	3,067.58			
09001	044.14	C1876	10954310	2024	1	SS	3/01/24	149.00	149.00	10.36			
MOHAPATRA,AJIT K & PRACHI P RATH CLS 2 76 ANDREWS WY BANK 00660 MAILING: 76 ANDREWS WAY PISCATAWAY, NJ 08854							2024	3	SS	9/01/24	149.00	149.00	4.40
--->TOTAL:							298.00	298.00	14.76	312.76			
09001	044.14	C1922	10954316	2024	3	SS	9/01/24	149.00	149.00	4.40			
RAJADHYAX, SUMEET & NAYAK, NISHIT CLS 2 22 MASTERS BV BANK 00660 MAILING: 22 MASTERS BLVD PISCATAWAY, NJ 08854													
--->TOTAL:							149.00	149.00	4.40	153.40			
09001	044.14	C1924	10954318	2024	1	R	2/01/24	2,767.69	2,767.69	331.74			
GARLAPATI,RAMESH BABU &BALA MADHU CLS 2							2024	1	SS	3/01/24	149.00	149.00	23.32
24 MASTERS BV BANK 00660							2024	2	R	5/01/24	2,767.68	2,767.68	350.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 24 MASTERS BLVD				2024	3	R	8/01/24	2,932.10	2,932.10	238.97	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	2,932.09	2,932.09	107.02	
				2024	4	YP	12/31/24	761.28	761.28	4.95	
				--->TOTAL:				12,458.84	12,458.84	1,066.02	13,524.86
09001	044.14	C1926	10954320	2024	1	SS	3/01/24	149.00	149.00	10.36	
CHAUDHARI, MANUBHAI & BHAVNABEN				CLS	2	2024	3	SS	9/01/24	149.00	4.40
26 MASTERS BV				BANK 00597							
MAILING: 26 MASTERS BLVD											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
09001	044.14	C2288	10954366	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHARMA, SHRUTI K				CLS	2						
88 ANDREWS WY				BANK 00660							
MAILING: 88 ANDREWS WAY											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
09001	044.14	C2302	10954372	2024	3	SS	9/01/24	149.00	149.00	4.40	
THESIYA, DIPAK & NAVAPARIA, DHRUT				CLS	2						
2 SAWGRASS CT				BANK 00660							
MAILING: 2 SAWGRASS CT											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
09001	044.14	C2415	10954400	2024	1	SS	3/01/24	149.00	149.00	10.36	
KASU, JAGADEESH & AILURI, KAVYA				CLS	2	2024	3	SS	9/01/24	149.00	4.40
15 SAWGRASS CT				BANK 00660							
MAILING: 15 SAWGRASS CT											
PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
09101	030.02		10939000	2024	3	R	8/01/24	3,828.57	3,828.57	244.11	
PATEL, UPENDRA V & REKHA U				CLS	2	2024	4	R	11/01/24	3,828.56	139.74
103 SCHOOL ST											
MAILING: 103 SCHOOL ST											
PISCATAWAY, NJ 08854				--->TOTAL:				7,657.13	7,657.13	383.85	8,040.98
09101	033.01		10942000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WHITE-SMITH, SELINA A				CLS	2						
115 SCHOOL ST				BANK 00660							
MAILING: 115 SCHOOL ST											
PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
09101	036		10946000	2024	1	SS	3/01/24	149.00	149.00	10.36	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 216

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
BYNES, ROBERT & CASSANDRA D			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
127 SCHOOL ST			BANK 00660								
MAILING: 127 SCHOOL ST											
PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	298.00	14.76	312.76
09101	041.03		10952000	2024	4	R	11/01/24	1,101.92	983.84	15.96	
R&D CONSTRUCTION INC			CLS 2								
143 SCHOOL ST											
MAILING: 143 SCHOOL ST											
PISCATAWAY, NJ 08854											
---->TOTAL:								1,101.92	983.84	15.96	999.80
09301	049.02		10982000	2024	4	SB	10/04/24	228.54	228.47	3.45	
LFO USA LLC- C/O LIZ FORSYTH			CLS 4B								
31 GORDON RD											
MAILING: 31 GORDON RD											
PISCATAWAY, NJ 08854											
---->TOTAL:								228.54	228.47	3.45	231.92
09401	011		11004000	2024	1	SS	5/30/24	149.00	66.64	3.32	
PERAZA, ARNALDO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
369 METLARS LN											
MAILING: 369 METLARS LN											
PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	215.64	7.72	223.36
09401	015		11008000	2024	3	SS	1/10/25	149.00	0.89		
SANTORO, GARY J & MARY ANN			CLS 2								
385 METLARS LN			BANK 00660								
MAILING: 385 METLARS LN											
PISCATAWAY, NJ 08854											
---->TOTAL:								149.00	0.89		.89
09401	018		11011000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SANCHEZ-CALDERONE,E J & M SEPULVE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
397 METLARS LN			BANK 00597								
MAILING: 397 METLARS LN											
PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	298.00	14.76	312.76
09401	020		11013000	2024	1	R	1/02/25	2,180.40	664.55	3.99	
ATTIYEH, IBRAHIEM H & MUYASSER I			CLS 2	2024	1	SS	1/02/25	149.00	149.00	.89	
403 METLARS LN				2024	2	R	1/02/25	2,180.39	2,180.39	13.08	
MAILING: 403 METLARS LN				2024	3	R	1/02/25	2,269.51	2,269.51	13.62	
PISCATAWAY, NJ 08854				2024	3	SS	1/02/25	149.00	149.00	.89	
				2024	4	R	1/02/25	2,269.50	2,269.50	13.62	
[CONT'D DELQ PAID:			14,821.35]	---->TOTAL:				9,197.80	7,681.95	46.09	7,728.04
09401	034		11026000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HEADAD, EARL JR			CLS 2								
5 HAWTHORN RD			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 217

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE			DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5 HAWTHORN RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09401	046		11038000	2023	3	SS	2/06/24	149.00	1.95	.15	
SAMUEL, GLADSON A & SAMUEL, RENY			CLS 2	2024	1	SS	3/01/24	149.00	149.00	10.36	
12 WOOD LAKE DR			BANK 00660	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAILING: 12 WOOD LAKE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								447.00	299.95	14.91	314.86
09401	080		11072000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GREGG, ROBERT & MENCIA, MARIA			CLS 2								
15 STURBRIDGE DR E			BANK 00660								
MAILING: 15 STURBRIDGE DR E											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09401	101		11093000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ABRAHAM, MERCY MATHEEW & ABY			CLS 2								
15 INDEPENDENCE CT			BANK 00660								
MAILING: 15 INDEPENDENCE CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09401	106		11098000	2024	1	SS	3/01/24	149.00	149.00	10.36	
AHMED, SYED & SYED, SHAHENA AZ			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
55 STURBRIDGE DR			BANK 00660								
MAILING: 55 STURBRIDGE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09401	110		11102000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BENNETT, HOWARD & FRANCES D			CLS 2								
39 STURBRIDGE DR			BANK 00660								
MAILING: 39 STURBRIDGE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09401	111		11103000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BONDS, HAWA & MARQUIS H			CLS 2								
35 STURBRIDGE DR			BANK 00660								
MAILING: 35 STURBRIDGE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09402	010		11415000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ARYAMA, GHANDIKOTA & BALATRI PURASUND			CLS 2								
10 STURBRIDGE DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 10 STURBRIDGE DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09402	013		11418000	2024	1	SS	6/03/24	149.00	8.31	.41	
SUBRAMANIAM, B & K BALAKUMAR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
26 STURBRIDGE DR MAILING: 26 STURBRIDGE DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	157.31	4.81	162.12
09402	015		11420000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LIN, ALEXANDER & MARYKIM			CLS 2								
50 STURBRIDGE DR			BANK 00660								
MAILING: 50 STURBRIDGE DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09402	017		11422000	2024	3	R	9/09/24	3,174.41	3.28	.09	
ADJMI, CHARLES			CLS 2	2024	4	R	11/01/24	3,174.41	3,174.41	109.26	
60 STURBRIDGE DR MAILING: 924 MADISON AVE PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID:			1,171.13]	--->TOTAL:				6,348.82	3,177.69	109.35	3,287.04
09501	008		11118000	2024	3	SS	9/01/24	149.00	149.00	4.40	
QUINONES, EVAN & VICTORIA MILLE			CLS 2								
14 BOXWOOD RD			BANK 00660								
MAILING: 14 BOXWOOD RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09501	015		11125000	2024	3	SS	9/01/24	149.00	149.00	9.91	
KHAN, MUHAMMAD J & TALAHA M			CLS 2								
19 BOXWOOD RD											
MAILING: 19 BOXWOOD RD PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,734.97]	--->TOTAL:				149.00	149.00	9.91	158.91
09502	001		11177000	2024	3	SS	9/01/24	149.00	149.00	9.91	
MUBIN, PARVEZ M & SALMA			CLS 2								
38 WOOD LAKE DR											
MAILING: 38 WOOD LAKE DR PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			2,203.82]	--->TOTAL:				149.00	149.00	9.91	158.91
09502	004		11180000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GOMERO, C, EUFRECIO, E & WHITE, O			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
44 WOOD LAKE DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 176 STAFFORD RD COLONIA, NJ 07067											
--->TOTAL:								1,259.46	1,259.46	20.43	1,279.89
09503	055		11162000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MEMON, SARFARAJ & SUMAIYA			CLS 2								
142 SCHOOL ST			BANK 00660								
MAILING: 142 SCHOOL ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09503	056		11163000	2024	3	SS	2/29/24	149.00	143.74	4.25	
GABRIEL, RENATO S & CONSOLACION V			CLS 2								
146 SCHOOL ST			BANK 00660								
MAILING: 146 SCHOOL ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	143.74	4.25	147.99
09504	001		11165000	2024	3	R	8/01/24	3,927.96	3,927.96	252.21	
LIN, JIAN & LIN, STEVEN			CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
9 SNOWDRIFT DR			BANK 00660	2024	4	R	11/01/24	3,927.95	3,927.95	143.37	
MAILING: 9 SNOWDRIFT DR											
PISCATAWAY NJ 08854											
--->TOTAL:								8,004.91	8,004.91	405.49	8,410.40
09504	003		11167000	2024	1	SS	3/01/24	149.00	144.42	10.05	
MINARET GROUP LLC			CLS 2	2024	3	R	8/01/24	2,254.89	2,254.89	122.40	
15 SNOWDRIFT DR				2024	3	SS	9/01/24	149.00	149.00	9.91	
MAILING: 15 SNOWDRIFT DR				2024	4	R	11/01/24	2,254.88	2,254.88	82.30	
PISCATAWAY, NJ 08854											
--->TOTAL:								4,807.77	4,803.19	224.66	5,027.85
09601	007		11223000	2024	3	SS	9/01/24	149.00	149.00	9.91	
15 BAYBERRY CLOSE LLC			CLS 2								
15 BAYBERRY CL											
MAILING: 225 HARRISON AVE											
HIGHLAND PARK, NJ 08904											
[CONT'D DELQ PAID:			2,249.58]	--->TOTAL:							
								149.00	149.00	9.91	158.91
09601	008		11224000	2024	3	SS	9/01/24	149.00	149.00	9.91	
17BAYBERRYCLOSE LLC			CLS 2								
17 BAYBERRY CL											
MAILING: 225 HARRISON AVE											
HIGHLAND PARK, NJ 08904											
[CONT'D DELQ PAID:			2,234.03]	--->TOTAL:							
								149.00	149.00	9.91	158.91
09601	022		11238000	2024	1	SS	3/01/24	149.00	149.00	10.36	
NICOLAS, RICARDO & LISETTE HAYES			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
54 BAYBERRY CL			BANK 00660								

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 221

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 54 BAYBERRY CLOSE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09601	024		11240000	2024	1	SS	4/05/24	149.00	1.13	.07	
SAEED, MOHAMMAD			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
50 BAYBERRY CL			BANK 00660								
MAILING: 50 BAYBERRY CLOSE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	150.13	4.47	154.60
09601	037		11257000	2024	3	SS	9/01/24	149.00	149.00	4.40	
YANG, ZHI KUN			CLS 2								
24 BAYBERRY CL			BANK 00660								
MAILING: 24 BAYBERRY CLOSE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09601	047		11267000	2024	3	SS	9/01/24	149.00	149.00	9.91	
1 REDBUD ROAD LLC			CLS 2								
1 REDBUD RD											
MAILING: 225 HARRISON AVE HIGHLAND PARK, NJ 08904											
[CONT'D DELQ PAID:			2,232.60]	--->TOTAL:							
								149.00	149.00	9.91	158.91
09601	048		11268000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DEVARAM LLC			CLS 2								
3 REDBUD RD			BANK 00660								
MAILING: 3 REDBUD RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09601	053		11273000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, PRAKASH & ULKABEN S			CLS 2	2024	4	R	11/01/24	2,257.03	2,257.03	54.99	
15 REDBUD RD											
MAILING: 15 REDBUD RD PISCATAWAY, NJ 08854											
--->TOTAL:								2,406.03	2,406.03	59.39	2,465.42
09601	055		11275000	2024	3	SS	9/01/24	149.00	149.00	9.91	
19 REDBUD ROAD LLC			CLS 2								
19 REDBUD RD											
MAILING: 225 HARRISON AVE HIGHLAND PARK, NJ 08904											
[CONT'D DELQ PAID:			2,094.44]	--->TOTAL:							
								149.00	149.00	9.91	158.91
09601	075		11295000	2024	1	SS	3/01/24	149.00	149.00	10.36	
NNENKWO, CHARLES & NNENKWO, CHAS			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
59 REDBUD RD			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 222

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 17 POPLAR RD - APT #3											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09601	079		11299000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PATEL, DIVYABEN			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
67 REDBUD RD			BANK 00597								
MAILING: 67 REDBUD RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09601	086		11306000	2024	1	SS	3/01/24	149.00	149.00	10.36	
NNENKWO, CHARLES U&NNENKOW, CHAS			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
83 REDBUD RD			BANK 00660								
MAILING: 17 POPLAR RD-APT #3											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09601	098		11318000	2024	3	SS	9/01/24	149.00	148.29	4.38	
FEINTUCH, MAXINE			CLS 2								
107 REDBUD RD			BANK 00660								
MAILING: 107 REDBUD RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.29	4.38	152.67
09601	100		11320000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PATEL, HIRAK A & HIRAL H			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
111 REDBUD RD			BANK 00660								
MAILING: 111 REDBUD RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09601	107.03		11327000	2024	4	SB	10/04/24	175.00	175.00	2.64	
SUTTON LANE LLC			CLS 4A								
111 SUTTONS LN											
MAILING: 215 MAIN ST											
S RIVER, NJ 08882											
--->TOTAL:								175.00	175.00	2.64	177.64
09601	125		11343000	2024	3	SS	9/01/24	149.00	149.00	4.40	
DICKSON, HOWARD A & NISHA M			CLS 2								
50 CARRIAGE DR			BANK 00660								
MAILING: 50 CARRIAGE DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09601	129		11347000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RIDLEY, RITA			CLS 2								
80 CARRIAGE DR			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 223

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 80 CARRIAGE DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09601	143		11361000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MAKWANA, DHARMESH & KRISHNA DODIA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
53 CARRIAGE DR			BANK 00660								
MAILING: 53 CARRIAGE DR PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			12.63]	--->TOTAL:				298.00	298.00	14.76	312.76
09602	010		11378000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ALEXANDER, SHERRI			CLS 2								
6 REDBUD RD			BANK 00660								
MAILING: 6 REDBUD RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09602	015		11383000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SNYDER, LELAND T			CLS 2								
120 REDBUD RD											
MAILING: 120 REDBUD RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09602	029		11397000	2024	2	R	3/25/24	1,411.79	20.07	1.13	
PATEL, KUNDAN C			CLS 2	2024	3	R	8/01/24	1,886.03	1,886.03	86.70	
74 REDBUD RD				2024	4	R	11/01/24	1,886.02	1,886.02	68.84	
MAILING: 74 REDBUD RD PISCATAWAY, NJ 08854											
--->TOTAL:								5,183.84	3,792.12	156.67	3,948.79
09602	035		11403000	2024	3	SS	9/01/24	149.00	149.00	9.91	
KHAN, MUHAMMAD J & TALAHA			CLS 2								
62 REDBUD RD											
MAILING: 19 BOXWOOD RD PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			1,937.04]	--->TOTAL:				149.00	149.00	9.91	158.91
09701	007		11433000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TORRES JIMENEZ, CARLOS J & LILIA			CLS 2								
48 WICKLEY AV			BANK 00660								
MAILING: 48 WICKLEY AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09701	007.02		11435000	2024	1	SS	7/22/24	298.00	297.78	11.38	
PIZARRO, V&PIZARRO-VELASQUEZ, W &ET			CLS 2	2024	3	SS	9/01/24	298.00	298.00	8.81	
2 FOX CHASE DR			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 224

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE			DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 FOX CHASE DR PISCATAWAY, NJ 08854											
--->TOTAL:								596.00	595.78	20.19	615.97
09701	012		11439000	2024	3	R	8/01/24	2,833.54	2,833.54	163.02	
HSIAO, SHU HSIA			CLS 2	2024	4	R	11/01/24	2,833.53	2,833.53	103.42	
38 WICKLEY AV											
MAILING: 86 ALBERT DR CLINTON, NJ 08809											
--->TOTAL:								5,667.07	5,667.07	266.44	5,933.51
09701	014.01		11441000	2024	1	SS	3/01/24	149.00	149.00	10.36	
WILLIS, ROBERT A & SCOTT, LISA S			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
34 WICKLEY AV											
BANK 00660											
MAILING: 34 WICKLEY AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09701	019.03		11447000	2024	1	SS	10/11/24	149.00	5.42	.11	
CHEN, HUI JUAN			CLS 2	2024	3	SS	10/11/24	149.00	149.00	3.08	
496 METLARS LN											
MAILING: 496 METLARS LN PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	154.42	3.19	157.61
09701	020.01		11448000	2024	3	SS	9/01/24	149.00	149.00	9.91	
PITTS, ROBERT			CLS 2								
16 WICKLEY AV											
MAILING: 16 WICKLEY AVE PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,189.54]	--->TOTAL:				149.00	149.00	9.91	158.91
09701	023		11452000	2024	1	SS	3/01/24	149.00	149.00	10.36	
CASTRO, CLAUDIA M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
8 ZIRKEL AV											
BANK 00660											
MAILING: 8 ZIRKEL AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09701	025		11454000	2024	1	SS	9/03/24	149.00	145.62	4.24	
SHIHA, ABRAHAM			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
500 METLARS LN											
BANK 00660											
MAILING: 10 SHORT HILLS BLVD JACKSON, NJ 08527											
--->TOTAL:								298.00	294.62	8.64	303.26
09701	043		11478000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CURRY, SAMUEL JR & CHERYL A			CLS 2								
5 BENNINGTON PL											
BANK 00660											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 225

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

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

MAILING: 5 BENNINGTON PL											
PISCATAWAY, NJ 08854											
---->TOTAL:								149.00	149.00	4.40	153.40
09701	048		11483000	2024	3	SS	4/22/24	149.00	148.74	4.40	
AKINROLABU,GAETAN O &LEISA J WALK CLS 2											
2 BENNINGTON PL BANK 00660											
MAILING: 2 BENNINGTON PL											
PISCATAWAY NJ 08854											
---->TOTAL:								149.00	148.74	4.40	153.14
09701	051		11486000	2024	3	R	8/01/24	2,847.59	2,847.59	164.16	
MAGPAYO, POTENCIANO S & MARIA A CLS 2											
215 MORRIS AV BANK 00660											
MAILING: 215 MORRIS AVE											
PISCATAWAY, NJ 08854											
---->TOTAL:								5,844.18	5,844.18	278.01	6,122.19
09701	052		11487000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MATEEN, AHMED A & FAUZIA SULTANA CLS 2											
211 MORRIS AV BANK 00660											
MAILING: 211 MORRIS AVE											
PISCATAWAY, NJ 08854											
---->TOTAL:								298.00	298.00	14.76	312.76
09701	057		11492000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ROSARIO, BETTY CLS 2											
23 KARNELL DR BANK 00660											
MAILING: 23 KARNELL DR											
PISCATAWAY, NJ 08854											
---->TOTAL:								149.00	149.00	4.40	153.40
09701	061		11496000	2024	3	SS	9/01/24	149.00	149.00	4.40	
QUAMAR, WASEEM & SABA WASEEM CLS 2											
39 KARNELL DR BANK 00660											
MAILING: 39 KARNELL DR											
PISCATAWAY, NJ 08854											
---->TOTAL:								149.00	149.00	4.40	153.40
09701	062		11497000	2023	3	SS	3/27/24	149.00	0.83	.05	
ESSILFIE, JOSEPH & NKEM ANI CLS 2											
43 KARNELL DR BANK 00660											
MAILING: 43 KARNELL DR											
PISCATAWAY, NJ 08854											
---->TOTAL:								447.00	298.83	13.95	312.78
09701	071		11506000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SALIH, MOHAMED R & RIZLY, FATHIMA CLS 2											
37 SURREY LN											

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 226

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -	-	-	-----	----	---	----	-----	-----	-----	-----	-----				
MAILING: 37 SURREY LN PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
09702	003		11520000	2024	3	SS	9/01/24	149.00	149.00	4.40					
WASEEM, SAMRAH			CLS 2												
26 KARNELL DR			BANK 00660												
MAILING: 26 KARNELL DR PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
09703	002		11529000	2024	3	SS	9/01/24	149.00	149.00	4.40					
TOOMU, ARUN & RUPIKA PASULA			CLS 2												
199 MORRIS AV			BANK 00660												
MAILING: 199 MORRIS AVE PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
09703	004		11531000	2024	3	R	8/01/24	2,731.40	2,731.14	154.67					
BAGGETT, DARSENE-TRUSTEE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91					
205 MORRIS AV				2024	4	R	11/01/24	2,731.39	2,731.39	99.70					
MAILING: 205 MORRIS AVE PISCATAWAY, NJ 08854															
--->TOTAL:								5,611.79	5,611.53	264.28	5,875.81				
09703	022		11549000	2024	4	R	11/01/24	2,626.11	2,626.11	68.46					
CAMPANA, THOMAS A & ELLEN J			CLS 2												
1 SARATOGA CT															
MAILING: 1 SARATOGA CT PISCATAWAY, NJ 08854															
[CONT'D DELQ PAID:			149.00]	--->TOTAL:								2,626.11	2,626.11	68.46	2,694.57
09703	027		11554000	2024	1	SS	3/01/24	149.00	149.00	10.36					
KHANIJOW, NISHA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40					
5 SURREY LN			BANK 00660												
MAILING: 5 SURREY LN PISCATAWAY, NJ 08854															
--->TOTAL:								298.00	298.00	14.76	312.76				
09801	001.04		11559000	2024	3	SS	9/06/24	149.00	145.22	4.13					
LAING,EUTON & SHARON & LAING, KAY			CLS 2												
15 ANGELA CT			BANK 00660												
MAILING: 15 ANGELA CT PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	145.22	4.13	149.35				
09801	002.04		11562000	2024	3	SS	9/01/24	149.00	149.00	4.40					
GANTI, SUBRAHMANYAM & KAMESWARI			CLS 2												
10 ANGELA CT															

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 227

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 10 ANGELA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09801	013.03		11573000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GONZALEZ,V& RIVERA-NUNEZ,L& NUNEZ CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
15 WICKLEY AV				BANK 00660							
MAILING: 15 WICKLEY AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09802	004.01		11577000	2024	1	SS	3/01/24	149.00	148.90	10.36	
PATEL, RONAK & NIRALI CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
50 MORRIS LN				BANK 00660							
MAILING: 50 MORRIS LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.90	14.76	312.66
09803	013		11611000	2024	1	SS	8/20/24	149.00	148.79	4.76	
LASHLEY-THOMAS, THELMA CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
31 MORRIS LN				BANK 00660							
MAILING: 31 MORRIS LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.79	9.16	306.95
09803	014		11612000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NGUYEN, VU CLS 2											
27 MORRIS LN				BANK 00660							
MAILING: 27 MORRIS LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09803	015.01		11613000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TOPPI, NICHOLAS & BONJA, STEPHANI CLS 2											
22 DUNBAR AV				BANK 00660							
MAILING: 22 DUNBAR AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09803	015.02		11614000	2024	1	SS	3/01/24	149.00	149.00	10.36	
FRANK, GEORGE J & RIENA WILSON CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
21 MORRIS LN				BANK 00660							
MAILING: 21 MORRIS LN											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
09804	004		11584000	2024	1	SS	4/29/24	149.00	0.69	.04	
CARMICHAEL, SHARON CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
15 ZIRKEL AV				BANK 00660							

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 228

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 15 ZIRKEL AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	149.69	4.44	154.13
09804	006		11586000	2024	1	SS	9/25/24	149.00	139.25	3.37	
KEETHA, NAGESWAR R			CLS 2	2024	3	SS	9/25/24	149.00	149.00	3.61	
9 ZIRKEL AV			BANK 00660								
MAILING: 9 ZIRKEL AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	288.25	6.98	295.23
09805	017		11638000	2024	3	SS	7/26/24	298.00	295.60	8.74	
UZUN, OZCAN			CLS 2								
524 METLARS LN			BANK 00660								
MAILING: PO BOX 1594											
PISCATAWAY, NJ 08855											
--->TOTAL:								298.00	295.60	8.74	304.34
09805	025		11647000	2024	3	SS	9/01/24	149.00	149.00	4.40	
THOMAS, MARY L			CLS 2								
27 DUNBAR AV			BANK 00660								
MAILING: 27 DUNBAR AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09805	025.01		11648000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KOHLI, RAMINDER S			CLS 2								
23 DUNBAR AV			BANK 00660								
MAILING: 23 DUNBAR AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09805	026		11649000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KALDI, ABUBAKER & RAFIA SYEDA			CLS 2								
31 DUNBAR AV			BANK 00660								
MAILING: 31 DUNBAR AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09901	007.01		11667000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CASTRO, HERNAN & ERIKA G			CLS 2								
41 ORRIS AV											
MAILING: 41 ORRIS AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
09901	015.01		11677000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MARATHA,VINODKUMA G & SANTOSH BEN			CLS 2								
11 ORRIS AV			BANK 00660								

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 230

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 131 BERKSHIRE CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10002	002	C2150	11772000	2024	1	SS	3/01/24	149.00	149.00	10.36	
RAMGOBIN, LERA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
150 ABBOT CT			BANK 00660								
MAILING: 150 ABBOT CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
10002	002	C2152	11774000	2024	1	SS	4/12/24	149.00	1.36	.08	
ASINOBI, DONALD C			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
152 CHIPPENHAM CT			BANK 00660								
MAILING: 152 CHIPPENHAM CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	150.36	4.48	154.84
10002	002	C2164	11786000	2024	1	SS	3/01/24	149.00	149.00	10.36	
TANDOC, LEILANI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
164 CHIPPENHAM CT			BANK 00660								
MAILING: 164 CHIPPENHAM CT PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
10002	002	C2165	11787000	2024	4	R	1/06/25	1,818.40	23.39	.09	
PATEL, SAMIR & RASHIMITA			CLS 2								
165 CHIPPENHAM CT											
MAILING: 165 CHIPPENHAM CT PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 5,666.50]								1,818.40	23.39	.09	23.48
10002	002	C2178	11800000	2024	4	R	11/01/24	1,693.52	1,693.52	31.40	
TSAI, YWETING & WENLI YANG			CLS 2								
178 CHIPPENHAM CT											
MAILING: 1 BOB FRANKS WAY-APT #119 SOMERSET, NJ 08873											
--->TOTAL:								1,693.52	1,693.52	31.40	1,724.92
10002	002	C2180	11802000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CARTY, CHRISTINA L			CLS 2	2024	4	R	10/11/24	1,836.71	1,798.47	38.25	
180 HAMPSHIRE CT											
MAILING: 180 HAMPSHIRE CT PISCATAWAY, NJ 08854											
--->TOTAL:								1,985.71	1,947.47	42.65	1,990.12
10002	002	C2183	11805000	2024	4	R	11/01/24	1,720.95	1,720.95	32.40	
YAMAKITA, YOSHIHIKO			CLS 2								
183 HAMPSHIRE CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 183 HAMPSHIRE CT PISCATAWAY, NJ 08854											
--->TOTAL:								1,720.95	1,720.95	32.40	1,753.35
10002	002	C2196	11818000	2024	3	SS	9/01/24	149.00	149.00	4.40	
XU, SHENGTING CLS 2 196 HAMPSHIRE CT MAILING: 7315 BROMPTON ST HOUSTON, TX 77025											
--->TOTAL:								149.00	149.00	4.40	153.40
10002	002	C2207	11829000	2024	4	R	11/01/24	1,649.55	1,649.55	29.79	
FATTOHI, SAMIR & NAHLA CLS 2 207 HAMPSHIRE CT MAILING: 207 HAMPSHIRE CT PISCATAWAY, NJ 08854											
--->TOTAL:								1,649.55	1,649.55	29.79	1,679.34
10002	002	C2218	11840000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KIM, INSU & HEAKOUNG PARK CLS 2 218 HAMPSHIRE CT BANK 00660 MAILING: 218 HAMPSHIRE CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10002	002	C2223	11845000	2024	4	R	11/01/24	1,858.20	1,774.10	34.34	
GOODING, DENIS A CLS 2 223 HAMPSHIRE CT MAILING: 66 TREETOPS CIR PRINCETON, NJ 08540											
--->TOTAL:								1,858.20	1,774.10	34.34	1,808.44
10002	002	C2230	11852000	2024	4	R	11/01/24	1,713.64	1,713.64	32.13	
MASAND, NARAIN CLS 2 230 HAMPSHIRE CT MAILING: 230 HAMPSHIRE CT PISCATAWAY, NJ 08854											
--->TOTAL:								1,713.64	1,713.64	32.13	1,745.77
10002	002	C2232	11854000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NI, RONG YU CLS 2 232 HAMPSHIRE CT BANK 00597 MAILING: 232 HAMPSHIRE CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10002	002	C2235	11857000	2024	1	SS	3/01/24	149.00	149.00	10.36	
WU, YUCHEN CLS 2 235 HAMPSHIRE CT											
								149.00	149.00	4.40	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 232

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 235 HAMPSHIRE CT PISCATAWAY, NJ 08854				--->TOTAL:				298.00	298.00	14.76	312.76
10002	002	C2238	11860000	2024	1	SS	8/12/24	149.00	134.62	4.55	
MC CLINTON, MALCOLM L & SELENA CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
238 HAMPSHIRE CT BANK 00660											
MAILING: 238 HAMPSHIRE CT PISCATAWAY, NJ 08854				--->TOTAL:				298.00	283.62	8.95	292.57
10002	002	C2279	11901000	2024	4	R	11/01/24	1,267.86	1,267.86	20.57	
SHELADIA,J &SHELADIA,S & SHELADIA CLS 2											
279 HAMPSHIRE CT											
MAILING: 279 HAMPSHIRE CT PISCATAWAY, NJ 08854				--->TOTAL:				1,267.86	1,267.86	20.57	1,288.43
10002	002	C2286	11908000	2024	2	R	9/20/24	521.98	111.20	6.34	
ARNONE, JAMES M CLS 2				2024	3	R	9/20/24	508.38	508.38	28.98	
286 HAMPSHIRE CT				2024	4	R	11/01/24	508.38	508.38	18.56	
MAILING: 286 HAMPSHIRE CT PISCATAWAY, NJ 08854				--->TOTAL:				1,538.74	1,127.96	53.88	1,181.84
[CONT'D DELQ PAID: 2,297.38]											
10002	002	C2303	11925000	2024	4	A	11/01/24	167.32	167.32	2.71	
JHAVER, RISHI & BAPNA, MEENAKSHI CLS 2											
303 HAMPSHIRE CT BANK 00597											
MAILING: 303 HAMPSHIRE CT PISCATAWAY, NJ 08854				--->TOTAL:				167.32	167.32	2.71	170.03
10002	002	C2327	11949000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SALIH, MOHAMED R & FATHIMA N RIZL CLS 2											
327 HAMPSHIRE CT											
MAILING: 327 HAMPSHIRE CT PISCATAWAY, NJ 08854				--->TOTAL:				149.00	149.00	4.40	153.40
10002	002	C2383	12005000	2024	3	SS	3/14/24	149.00	148.00	4.37	
NIU, LIDONG CLS 2				2024	4	R	9/03/24	1,556.19	1,555.98	29.38	
383 LANCASTER CT											
MAILING: 383 LANCASTER CT PISCATAWAY, NJ 08854				--->TOTAL:				1,705.19	1,703.98	33.75	1,737.73
10002	002	C2385	12007000	2024	3	SS	12/02/24	149.00	149.00	1.39	
JANARDHAN, YELLAGONDAHALLI V &ASH CLS 2											
385 LANCASTER CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 STONY PATH DRIVE DAYTON, NJ 08810											
--->TOTAL:								149.00	149.00	1.39	150.39
10002	002	C2407	12029000	2024	3	R	8/01/24	1,556.20	1,556.20	58.91	
BISWAS, SUBHASIS & BISWAS, ESTHER CLS 2											
407 LANCASTER CT								1,556.19	1,556.19	56.80	
MAILING: 407 LANCASTER CT PISCATAWAY, NJ 08854											
--->TOTAL:								3,112.39	3,112.39	115.71	3,228.10
10002	002	C2430	12052000	2024	3	SS	9/01/24	149.00	149.00	4.40	
RICHARD, INGRID			CLS 2								
430 LANCASTER CT			BANK 00660								
MAILING: 430 LANCASTER CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10002	002	C2435	12057000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LIU, DONGMING & ZHIQIANG ZHANG			CLS 2								
435 LANCASTER CT											
MAILING: 21 INDIAN TRAIL RD RANDOLPH, NJ 07869											
--->TOTAL:								149.00	149.00	4.40	153.40
10002	002	C2442	12064000	2024	4	R	12/05/24	1,227.14	268.20	2.32	
DEGIROLAMO, MARILYN			CLS 2								
442 LANCASTER CT											
MAILING: 442 LANCASTER CT PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			494.24]	--->TOTAL:				1,227.14	268.20	2.32	270.52
10002	002	C2454	12076000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HMS INVESTMENTS LLC			CLS 2								
454 HARWICK CT			BANK 00660								
MAILING: 5305 ORCHARD ST PISCATAWAY NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10002	002	C2458	12080000	2024	4	R	11/01/24	1,736.00	1,736.00	32.95	
ASHAN, AYESHA P			CLS 2								
458 HARWICK CT											
MAILING: 458 HARWICK CT PISCATAWAY, NJ 08854											
--->TOTAL:								1,736.00	1,736.00	32.95	1,768.95
10003	002	C2007	12109000	2024	4	R	11/01/24	1,882.88	1,882.88	38.31	
XU, ZHIFAN			CLS 2								
7 CANTERBURY CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 7 CANTERBURY CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								1,882.88	1,882.88	38.31	1,921.19
10003	002	C2010	12112000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, HARSHA			CLS 2								
10 CANTERBURY CT			BANK 00660								
MAILING: 10 CANTERBURY CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10003	002	C2011	12113000	2024	1	SS	7/08/24	149.00	1.03	.04	
PHILLIPS, MATTHEW J			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
11 CANTERBURY CT			BANK 00597								
MAILING: 11 CANTERBURY CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	150.03	4.44	154.47
10003	002	C2029	12130000	2024	3	SS	3/14/24	149.00	144.19	4.26	
NIU, LIDONG			CLS 1								
29 CANTERBURY CT											
MAILING: 29 CANTERBURY CT											
PISCATAWAY, NJ 08554											
--->TOTAL:								149.00	144.19	4.26	148.45
10003	002	C2035	12136000	2024	3	SS	9/01/24	149.00	149.00	4.40	
VYAS, DEEPAVALI N			CLS 2								
35 CANTERBURY CT											
MAILING: 35 CANTERBURY CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10003	002	C2036	12137000	2024	1	R	9/13/24	1,209.07	1,156.81	69.99	
HARZULA, RICHARD L			CLS 2	2024	1	SS	9/13/24	149.00	149.00	9.01	
36 CANTERBURY CT				2024	2	R	9/13/24	1,209.06	1,209.06	73.15	
MAILING: 36 CANTERBURY CT				2024	3	R	9/13/24	1,230.34	1,230.34	74.44	
PISCATAWAY, NJ 08854				2024	3	SS	9/13/24	149.00	149.00	9.01	
				2024	4	R	11/01/24	1,230.33	1,230.33	44.91	
[CONT'D DELQ PAID:			36,237.29]	--->TOTAL:				5,176.80	5,124.54	280.51	5,405.05
10003	002	C2037	12138000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, HITESHKUMAR & DAKSHABEN			CLS 2								
37 CANTERBURY CT			BANK 00660								
MAILING: 37 CANTERBURY CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10003	002	C2046	12147000	2024	4	R	11/01/24	1,573.13	1,573.13	27.00	
MCPHERSON, LESLIE			CLS 2								
46 CANTERBURY CT											

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 236

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 518 SHEFFIELD CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10004	002	C2519	12247000	2024	4	R	11/01/24	1,713.19	1,713.19	32.11	
GIBSON, MARTIN JOHN											
519 SHEFFIELD CT											
MAILING: 519 SHEFFIELD CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								1,713.19	1,713.19	32.11	1,745.30
10004	002	C2532	12260000	2024	4	R	11/01/24	1,814.30	1,814.30	35.81	
QIU, EARNESTINE											
532 NORWICH CT											
MAILING: 405 NETHERWOOD AVE											
PISATAWAY, NJ 08854											
--->TOTAL:								1,814.30	1,814.30	35.81	1,850.11
10006	002.01		11702000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MINOTT, PATRICIA											
551 BLUE RIDGE AV											
MAILING: 551 BLUE RIDGE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10006	006.01		11704000	2024	4	R	11/01/24	2,417.92	2,417.92	57.84	
CHENG, MICHAEL LUC											
531 BLUE RIDGE AV											
MAILING: 531 BLUE RIDGE AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,417.92	2,417.92	57.84	2,475.76
10006	014.04		11714000	2024	1	SS	9/17/24	149.00	132.47	3.44	
ENVER, MAYEZ											
8 PILUSO WY											
MAILING: 8 PILUSO WAY											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	281.47	7.31	288.78
10101	002.39		12314000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MATHEWS, PHILIP & SWAPNA											
10 HUNT DR											
MAILING: 10 HUNT DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10101	002.64		12339000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WEI, WENHUI & JING ZHANG											
23 EWING DR											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 237

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 23 EWING DR PISCATAWAY, NJ 08854				---							
				--->TOTAL:				149.00	149.00	4.40	153.40
10102	002.96		12371000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JAGADEESH, G S & JAGADEESH, J CLS 2											
10 GEMMA CT BANK 01977											
MAILING: 31 BELLEWOOD DR WARREN 07059				---							
				--->TOTAL:				149.00	149.00	4.40	153.40
10301	006.02	C0065	12405000	2024	3	SS	9/01/24	149.00	149.00	4.40	
KHAN, MOHAMMED & AHMED, TANIA CLS 2											
65 CASTLE POINTE BV BANK 00660											
MAILING: 65 CASTLE POINTE BLVD PISCATAWAY, NJ 08854				---							
				--->TOTAL:				149.00	149.00	4.40	153.40
10301	006.02	C0091	12431000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MACKEY, STEPHANIE CLS 2											
91 CASTLE POINTE BV BANK 00660											
MAILING: 91 CASTLE POINT BLVD PISCATAWAY, NJ 08854				---							
				--->TOTAL:				149.00	149.00	4.40	153.40
10301	006.02	C0093	12433000	2024	3	SS	9/01/24	149.00	149.00	4.40	
VELAZQUEZ, ROGENIA F CLS 2											
93 CASTLE POINTE BV BANK 00660											
MAILING: 93 CASTLE POINTE BLVD PISCATAWAY, NJ 08854				---							
				--->TOTAL:				149.00	149.00	4.40	153.40
10301	006.02	C0120	12459000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HOWARD, BRIAN D & BULLE, KIMBERLY CLS 2											
120 CASTLE POINTE BV BANK 00660											
MAILING: 120 CASTLE POINTE BLVD PISCATAWAY, NJ 08854				---							
				--->TOTAL:				149.00	149.00	4.40	153.40
10301	006.02	C0127	12466000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MONEY, BABETTE CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
127 CASTLE POINTE BV BANK 00660											
MAILING: 127 CASTLE POINTE BLVD PISCATAWAY, NJ 08854				---							
				--->TOTAL:				298.00	298.00	14.76	312.76
10301	006.02	C0128	12467000	2024	1	SS	3/01/24	149.00	149.00	10.36	
LIROFF, ROBERT CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
128 CASTLE POINTE BV BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 128 CASTLE POINTE BLVD PISCATAWAY, NJ 08854															
--->TOTAL:								298.00	298.00	14.76	312.76				
10401	005		12525000	2024	1	SS	3/01/24	149.00	148.46	10.33					
IDREES, SAAD H & MICHELLE U UPPAL CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40					
411 RIVERCREST DR BANK 00660															
MAILING: 411 RIVERCREST DR PISCATAWAY, NJ 08854															
--->TOTAL:								298.00	297.46	14.73	312.19				
10404	001.06		12576020	2024	3	SS	9/01/24	149.00	149.00	4.40					
PATEL, CHIRAG M & PATEL, CHAMPA CLS 2															
665 BUENA VISTA AV BANK 00660															
MAILING: 665 BUENA VISTA AVE PISCATAWAY, NJ 08854															
--->TOTAL:								149.00	149.00	4.40	153.40				
10408	068.01		12547000	2024	1	SS	3/01/24	149.00	149.00	10.36					
LAMBERT, QAMARA CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40					
430 HIGHLAND AV BANK 00597															
MAILING: 430 HIGHLAND AVE PISCATAWAY, NJ 08854															
--->TOTAL:								298.00	298.00	14.76	312.76				
10411	020.01		12510000	2024	4	R	11/01/24	1,929.48	1,929.48	40.01					
PERALTA, LUCIANO & ANDREA CLS 2															
635 ROOSEVELT AV															
MAILING: 635 ROOSEVELT AVE PISCATAWAY, NJ 08854															
--->TOTAL:								1,929.48	1,929.48	40.01	1,969.49				
10411	021.01		12511000	2024	3	SS	9/01/24	149.00	149.00	4.40					
KHAN, MOHAMMAD CLS 2				2024	4	R	11/01/24	5,022.44	5,022.44	155.92					
655 ROOSEVELT AV															
MAILING: 8 BROOKSIDE RD EDISON, NJ 08816															
--->TOTAL:								5,171.44	5,171.44	160.32	5,331.76				
10501	002		12735000	2024	3	R	8/01/24	1,830.93	1,830.93	149.22					
SORIANO, MARGARET CLS 2				2024	3	SS	9/01/24	149.00	149.00	9.91					
5 RIVERCREST DR				2024	4	R	11/01/24	1,830.92	1,830.92	66.83					
MAILING: 5 RIVERCREST DR PISCATAWAY, NJ 08854															
[CONT'D DELQ PAID: 35,240.96]				--->TOTAL:								3,810.85	3,810.85	225.96	4,036.81
10501	007.01		12740000	2024	3	SS	1/08/25	149.00	0.83						
SHAH, PRITI M CLS 2															
50 NEW BROOK DR BANK 00660															

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 239

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 50 NEW BROOK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	0.83		.83
10502	006		12726000	2024	3	SS	1/03/25	149.00	2.72	.01	
121 RIVERCREST DR CO			CLS 2								
121 RIVERCREST DR			BANK 00660								
MAILING: 121 RIVERCREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	2.72	.01	2.73
10502	007		12727000	2024	1	SS	10/21/24	149.00	9.28	.17	
GENTLES, WAYNE			CLS 2	2024	3	SS	10/21/24	149.00	149.00	2.75	
5200 EMERSON ST			BANK 00660								
MAILING: 5200 EMERSON ST PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	158.28	2.92	161.20
10502	008		12728000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CASTRO, AURA M			CLS 2								
5304 EMERSON ST			BANK 00660								
MAILING: 5304 EMERSON ST PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10502	011.01		12731000	2024	3	SS	5/02/24	149.00	148.36	4.38	
PAPANIER, KAREN E			CLS 2								
112 NEW BROOK DR											
MAILING: 112 NEW BROOK DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.36	4.38	152.74
10503	002		12579000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SALAZAR, GINNETH			CLS 2								
205 RIVERCREST DR			BANK 00660								
MAILING: 205 RIVERCREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10504	012.03		12587123	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHARMA, VISHAL & ANITA			CLS 2								
3 NEW BROOK CT			BANK 00660								
MAILING: 3 NEW BROOK CT PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10507	019		12680000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HE, CHAOHUI & LILI LIN			CLS 2								
1 VEGHTE PL			BANK 00597								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 240

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1 VEGHTE PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10507	021		12682000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PRATT-DAVIES, FREDERICK O & EDITH CLS 2											
14 BUENA VISTA AV BANK 00660											
MAILING: 14 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10507	023		12684000	2024	4	R	12/05/24	2,498.48	1,525.95	24.04	
PORTILLO, JAIME CLS 2											
747 RIVER RD											
MAILING: 747 RIVER RD											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 972.53]								2,498.48	1,525.95	24.04	1,549.99
10507	029		12690000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHUMYATSKY, GLEB CLS 2											
41 NEW BROOK DR BANK 00660											
MAILING: 41 NEW BROOK DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10508	017		12707000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TAYLOR, GORDON & CAROL CLS 2											
37 LINCOLN AV BANK 00660											
MAILING: 37 LINCOLN AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10508	018		12708000	2024	1	SS	3/01/24	149.00	148.84	10.35	
MCFADDEN, D K & MCFADDEN, C CLS 2											
33 LINCOLN AV BANK 00660											
MAILING: 33 LINCOLN AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.84	14.75	312.59
10509	011		12678000	2024	3	SS	3/07/24	149.00	148.07	4.38	
SEWELL, RANDAL & SEWELL AUDRA CLS 2											
8 PICKETT PL BANK 00660											
MAILING: 8 PICKETT PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.07	4.38	152.45
10512	018		12624000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ELIAS, PAUL J & ANNE M CLS 2											
6 MCCLELLAN CT											

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 241

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 6 MCCLELLAN CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10512	022		12628000	2024	1	SS	3/01/24	149.00	149.00	10.36	
THOMPSON, BRIAN W JR			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
53 BUENA VISTA AV			BANK 00660								
MAILING: 53 BUENA VISTA AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
10512	046.01		12641000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SMITH, BERNARD V & LETTICE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
270 ROOSEVELT AV			BANK 00660								
MAILING: 270 ROOSEVELT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
10512	059		12646000	2024	1	R	10/01/24	2,236.83	1,687.10	86.89	
HURDLE, CORALEE			CLS 2	2024	1	SS	10/01/24	149.00	149.00	7.67	
180 HIGHLAND AV				2024	2	R	10/01/24	2,236.82	2,236.82	115.20	
MAILING: 180 HIGHLAND AVE				2024	3	R	10/01/24	2,380.72	2,380.72	122.61	
PISCATAWAY, NJ 08854				2024	3	SS	10/01/24	149.00	149.00	7.67	
				2024	4	R	11/01/24	2,380.71	2,380.71	86.90	
[CONT'D DELQ PAID:			7,316.82]	--->TOTAL:				9,533.08	8,983.35	426.94	9,410.29
10512	060		12647000	2024	1	SS	3/01/24	149.00	149.00	10.36	
POLANCO, MANUEL & TIARA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
176 HIGHLAND AV			BANK 00660								
MAILING: 176 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
10513	025.01		12663000	2024	3	SB	11/14/24	175.00	3.89	.05	
CHURCH OF CHRIST OF PISCATAWAY			CLS 15D	2024	4	SB	11/14/24	175.00	175.00	2.33	
258 HIGHLAND AV											
MAILING: 258 HIGHLAND AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								350.00	178.89	2.38	181.27
10513	044.01		12665000	2024	1	R	9/13/23	1,675.66	1,665.66	142.74	
236 HIGHLAND LLC			CLS 2	2024	1	SS	3/01/24	149.00	146.00	22.85	
236 HIGHLAND AV			BANK 00660	2024	2	R	5/01/24	1,675.66	1,675.66	211.97	
MAILING: 236 HIGHLAND AVE				2024	3	R	8/01/24	1,588.62	1,588.62	129.47	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	1,588.61	1,588.61	57.98	
--->TOTAL:								6,826.55	6,813.55	574.92	7,388.47
10514	006.03		12550100	2024	3	SS	9/01/24	149.00	149.00	4.40	
KHALIL, N & S GERGES & BOLES, M			CLS 2								
311 ROOSEVELT AV			BANK 00660								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 242

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 311 ROOSEVELT AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10514	031.04		12552000	2024	4	SB	10/04/24	175.00	175.00	2.64	
MACEDONIA ORIGINAL FREEWILL BAPTI CLS 15D 372 HIGHLAND AV MAILING: 372 HIGHLAND AVE PISCATAWAY, NJ 08854											
--->TOTAL:								175.00	175.00	2.64	177.64
10601	001.02	C0253	12746253	2024	3	SS	9/01/24	149.00	149.00	4.40	
BAILEY, MARK CLS 2 253 RIVER RD MAILING: 253 RIVER RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
10701	010.02		12757000	2024	3	SS	3/25/24	447.00	445.71	13.17	
RIVER 570 LLC CLS 2 570 RIVER RD BANK 03270 MAILING: 22 PLAINFIELD AVE PISCATAWAY, NJ 08854											
--->TOTAL:								447.00	445.71	13.17	458.88
11101	005		12782000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MAYER-MCLEAN, KESHIA & DAVID MCLEA CLS 2 944 RIVER RD BANK 00660 MAILING: 944 RIVER RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11101	006		12783000	2024	3	SS	4/15/24	149.00	148.51	4.39	
GYLES, PETER J & MASON, KIMBERLEE CLS 2 938 RIVER RD BANK 00660 MAILING: 938 RIVER RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.51	4.39	152.90
11101	007		12784000	2024	3	R	8/01/24	3,280.03	3,280.03	199.41	
REICH, HELENE A CLS 2											
934 RIVER RD											
MAILING: 934 RIVER RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								6,560.06	6,560.06	319.13	6,879.19
11101	008		12785000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HANSEN, THOMAS R CLS 2											
922 RIVER RD											
MAILING: 922 RIVER RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	9.91	
2024 3 R 8/01/24 2,498.75 2,498.75 142.48											
2024 3 SS 9/01/24 149.00 149.00 9.91											

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 243

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				-----			-----	-----	-----	-----	-----
MAILING: 922 RIVER RD PISCATAWAY, NJ 08854				2024	4	R	11/01/24	2,498.74	2,498.74	91.20	
--->TOTAL:								5,295.49	5,295.49	253.95	5,549.44
11102	001.02		12804000	2024	3	SS	1/19/24	149.00	61.30	1.81	
BAKER, GERSHON 988 RIVER RD MAILING: 988 RIVER RD PISCATAWAY, NJ 08854				CLS 2 BANK 00660							
--->TOTAL:								149.00	61.30	1.81	63.11
11201	006		12837000	2024	4	R	11/01/24	445.96	445.96	7.23	
HBR PROPERTIES LLC 83 HIGHLAND AV MAILING: 83 HIGHLAND AVE PISCATAWAY, NJ 08854				CLS 1							
--->TOTAL:								445.96	445.96	7.23	453.19
11201	007		12837100	2024	4	A	11/01/24	290.13	290.13	4.71	
HBR PROPERTIES LLC 87 HIGHLAND AV MAILING: 45 MOSS AVE WESTFIELD, NJ 07090				CLS 15C							
--->TOTAL:								290.13	290.13	4.71	294.84
11202	007		12853000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PEREZ, JOSE R & VERONICA 181 HIGHLAND AV MAILING: 181 HIGHLAND AVE PISCATAWAY, NJ 08854				CLS 2 BANK 00660			2024 3 SS 9/01/24	149.00	149.00	4.40	
--->TOTAL:								298.00	298.00	14.76	312.76
11202	008.01		12854000	2024	3	SS	9/01/24	149.00	149.00	9.91	
MOTIWALA, AAMIR & SARA 5266 FOSTER ST MAILING: 5266 FOSTER ST PISCATAWAY, NJ 08854				CLS 2							
[CONT'D DELQ PAID: 4,912.92]				--->TOTAL:			149.00	149.00	9.91	158.91	
11202	010		12856000	2024	1	SS	7/16/24	149.00	149.00	5.89	
HARRIS, EDWARD & YVONNE 172 PARK AV MAILING: 172 PARK AVE PISCATAWAY, NJ 08854				CLS 2 BANK 00660			2024 3 SS 9/01/24	149.00	149.00	4.40	
--->TOTAL:								298.00	298.00	10.29	308.29
11202	013		12859000	2024	3	SS	9/01/24	149.00	149.00	4.40	
TRODGON, MARY E 130 PARK AV				CLS 2 BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 130 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11203	005		13006000	2024	1	SS	3/01/24	180.00	180.00	12.52	
KOMANDIS, LEANA				CLS	1		2024 3 SS	9/01/24	180.00	180.00	5.32
231 HIGHLAND AV											
MAILING: 3 IRELAND BROOK DRIVE											
NEW BRUNSWICK, NJ 08902											
--->TOTAL:								360.00	360.00	17.84	377.84
11205	002.01		13032000	2024	1	R	2/01/24	1,507.94	1,507.94	115.70	
THOMAS, S & D'ADDARIO-ALLSTON, W				CLS	2		2024 2 R	5/01/24	1,507.93	1,507.93	190.75
307 PARK AV							2024 3 R	8/01/24	1,416.80	1,416.80	115.47
MAILING: 307 PARK AVE							2024 3 SS	9/01/24	149.00	149.00	9.91
PISCATAWAY, NJ 08854							2024 4 R	11/01/24	1,416.80	1,416.80	51.71
--->TOTAL:								5,998.47	5,998.47	483.54	6,482.01
11206	005		12988000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ARRINGTON, EUGENE & MIRIAM				CLS	2						
223 PARK AV							BANK 00660				
MAILING: 223 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11206	007		12990000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HANSON, DARONIE O				CLS	2						
243 PARK AV							BANK 00660				
MAILING: 243 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11206	009		12992000	2024	3	SS	9/01/24	149.00	149.00	4.40	
LOPEZ, BIANCA R				CLS	2						
253 PARK AV							BANK 00660				
MAILING: 253 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11206	014.01		12996000	2024	3	SS	9/01/24	149.00	149.00	4.40	
FAHIM, MUHAMMAD & UZMA				CLS	2						
248 FISHER AV							BANK 00660				
MAILING: 248 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11206	017		12998000	2024	1	SS	3/01/24	149.00	149.00	10.36	
KHWAJA, TAHIR N & SUBIA A ANSARI				CLS	2		2024 3 SS	9/01/24	149.00	149.00	4.40
226 FISHER AV							BANK 00660				

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 245

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 226 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11207	015.01		12876000	2024	1	SS	5/28/24	149.00	1.65	.08	
STROUGHN,RODNEY L&KATRINA Y BARKL CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
138 FISHER AV BANK 00660											
MAILING: 138 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	150.65	4.48	155.13
11207	017		12877000	2024	2	R	5/01/24	255.50	255.50	14.36	
STROUGHN,RODNEY L&KATRINA Y BARKL CLS 1				2024	3	R	8/01/24	222.98	222.98	8.08	
136 FISHER AV											
MAILING: 138 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								701.46	701.46	26.06	727.52
11207	018.01		12878000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PATEL, RUTU CLS 2											
134 FISHER AV BANK 00660											
MAILING: 134 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11208	001.05		12824000	2024	3	SB	8/28/24	376.80	1.34	.04	
YESHIVA SHAAREI TZION INC C/O STE CLS 15D				2024	4	SB	10/04/24	706.50	706.50	10.68	
51 PARK AV											
MAILING: 51 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								1,083.30	707.84	10.72	718.56
11209	001		12880000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PETTY, TAMMORI CLS 2											
101 FISHER AV BANK 00660											
MAILING: 101 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11209	006		12885000	2024	3	SS	3/18/24	149.00	48.12	1.42	
AGUILAR, JORGE S & ROCIO R MENESE CLS 2											
151 FISHER AV BANK 00660											
MAILING: 151 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	48.12	1.42	49.54
11209	015		12895000	2024	1	SS	3/01/24	149.00	149.00	10.36	
OLIVEIRA, CARLOS & FELICIA CLS 2				2024	3	SS	9/01/24	149.00	149.00	4.40	
91 DEERFIELD AV BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 91 DEERFIELD AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11210	002		12973000	2024	1	SS	3/01/24	149.00	149.00	10.36	
KUMAR, KAMAL S			CLS 2	2024	3	R	8/01/24	1,546.45	1,546.45	64.87	
225 FISHER AV				2024	3	SS	9/01/24	149.00	149.00	9.91	
MAILING: 36 WOODBRIDGE AVE				2024	4	R	11/01/24	1,546.44	1,546.44	56.45	
METUCHEN, NJ 08840-0884											
--->TOTAL:								3,390.89	3,390.89	141.59	3,532.48
11210	008.01		12978000	2024	3	SS	9/01/24	149.00	149.00	4.40	
YASIN, FAKHAR			CLS 2								
257 FISHER AV			BANK 00660								
MAILING: 257 FISHER AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11210	009		12979000	2024	1	R	1/09/25	1,780.16	1,780.16	4.45	
BARBER, RONITA			CLS 2	2024	1	SS	1/09/25	149.00	149.00	.37	
265 FISHER AV				2024	2	R	1/09/25	1,780.16	1,780.16	4.45	
MAILING: 1819 W 4TH ST				2024	3	R	1/09/25	1,692.54	1,692.54	4.23	
PISCATAWAY, NJ 08854				2024	3	SS	1/09/25	149.00	149.00	.37	
				2024	4	R	1/09/25	1,692.53	1,692.53	4.23	
[CONT'D DELQ PAID:			54,714.72]	--->TOTAL:				7,243.39	7,243.39	18.10	7,261.49
11213	007		12957000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SMITH, CARL A & HEIDI T SEABROOKS			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
236 WESTFIELD AV			BANK 00660								
MAILING: 236 WESTFIELD AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11213	013		12963000	2024	1	SS	9/25/24	149.00	147.92	3.58	
RODRIGUEZ, HENRY N & SUSANA P			CLS 2	2024	3	SS	9/25/24	149.00	149.00	3.61	
225 HANSON AV			BANK 00660								
MAILING: 225 HANSON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.92	7.19	304.11
11213	014		12964000	2024	1	SS	3/01/24	149.00	149.00	10.36	
STELLA OPARA FAMILY LP			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
237 HANSON AV			BANK 00660								
MAILING: 237 HANSON AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11213	018		12968000	2024	1	SS	4/19/24	149.00	0.70	.04	
JOHNSON, KELVIN L & LAQUANDA M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
285 HANSON 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:								298.00	289.97	14.21	304.18
11216	013		12921000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CRISOSTOMO,E&MAGTANONG CRISOSTOMO CLS 2											
22 MITCHELL AV BANK 00660											
MAILING: 22 MITCHELL AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11217	020		12942000	2024	3	SS	12/02/24	149.00	77.01	.72	
PATTERSON, COURTNEY CLS 2											
3 THERESA CT BANK 00660											
MAILING: 3 THERESA CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	77.01	.72	77.73
11217	026		12948000	2024	1	SS	8/28/24	149.00	80.31	2.43	
BELMAR, PAUL D & DAYRA V POLANCO CLS 2											
36 MITCHELL AV BANK 00660											
MAILING: 36 MITCHELL AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	229.31	6.83	236.14
11217	028		12950000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WILSON, LESTER B & ANDREA R LACY CLS 2											
5323 FOSTER ST BANK 00660											
MAILING: 5323 FOSTER ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11301	027		13188000	2024	3	SS	9/01/24	149.00	149.00	4.40	
WOLFE, JAMAL & LOFTON, THERESA CLS 2											
402 PARK AV BANK 00660											
MAILING: 402 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11302	001		13189000	2024	1	SS	9/09/24	149.00	125.14	3.48	
RAGLAND, TRAVIS & YVONNE CLS 2											
5259 WITHERSPOON ST BANK 00660											
MAILING: 5259 WITHERSPOON ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	274.14	7.88	282.02
11302	009		13194000	2024	4	R	11/01/24	2,175.10	2,175.10	48.97	
GUTIERREZ, SILVIA CLS 2											
522 PARK AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 522 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,175.10	2,175.10	48.97	2,224.07
11305	004		13201000	2024	1	SS	9/10/24	149.00	147.92	4.08	
ZULLA, JOHN R			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
619 PARK AV			BANK 00660								
MAILING: 619 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.92	8.48	305.40
11305	005.01		13202000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SULIT, MARIE DENISE S & SULIT,ALV			CLS 2								
623 PARK AV			BANK 00660								
MAILING: 623 PARK AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11305	011.03		13209000	2024	3	R	8/01/24	3,041.22	3,041.22	179.94	
IKORO, NNAEMEKA C & UZO E			CLS 2	2024	4	R	11/01/24	3,041.22	3,041.22	111.00	
1 SIMON CT											
MAILING: 1 SIMON CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								6,082.44	6,082.44	290.94	6,373.38
11305	011.05		13211000	2024	4	R	10/24/24	2,733.58	1,664.00	30.32	
HARRIS, EDWARD A & BELITA E			CLS 2								
11 SIMON CT											
MAILING: 11 SIMON CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,733.58	1,664.00	30.32	1,694.32
11305	011.06		13212000	2024	1	SS	8/19/24	149.00	80.31	2.59	
AHMED, MUMTAZ			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
10 SIMON CT			BANK 00660								
MAILING: 10 SIMON CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	229.31	6.99	236.30
11305	011.08		13214000	2024	1	SS	4/15/24	149.00	0.23	.01	
CHRISTMAS, D S & CHRISTMAS, A J A			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
2 SIMON CT			BANK 00660								
MAILING: 2 SIMON CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	149.23	4.41	153.64
11305	012.01		13216000	2024	4	R	11/01/24	2,896.69	2,896.69	75.31	
SYED, FASIUDDIN & THANLYATH SULTA			CLS 2								
5305 ORCHARD ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 5305 ORCHARD ST PISCATAWAY, NJ 08854											
--->TOTAL:								2,896.69	2,896.69	75.31	2,972.00
11306	006.03		13090000	2024	3	SS	9/01/24	149.00	149.00	4.40	
MEHTA, MALINI D CLS 2 556 HANSON AV MAILING: 556 HANSON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11306	010		13097000	2024	3	SS	4/23/24	149.00	137.33	4.06	
GRAND HOME INVESTMENTS IV LLC CLS 2 501 FISHER AV MAILING: 10 PLAINFIELD AVE#1 S 103 PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	137.33	4.06	141.39
11307	005.01		13162000	2024	1	SS	9/24/24	149.00	148.62	3.63	
WILLIAMS, OTIS F & WILLIAMS, RACQUE CLS 2 419 PARK AV BANK 00660 MAILING: 419 PARK AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.62	7.27	304.89
11307	013.01		13166000	2024	4	R	11/01/24	2,399.52	2,399.52	57.17	
SINCKLER, PAUL A & CARLINE L-TRUS CLS 2 434 FISHER AV MAILING: 434 FISHER AVE PISCATAWAY, NJ 08854											
--->TOTAL:								2,399.52	2,399.52	57.17	2,456.69
11311	003		13129000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SPENCER, MONICA & ETALS CLS 2 8 FARRAGUT DR MAILING: 8 FARRAGUT DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11311	010		13136000	2024	1	SS	9/20/24	149.00	148.22	3.75	
PIERSON, ARTHUR H JR & ABRENA A CLS 2 557 HANSON AV BANK 00660 MAILING: 557 HANSON AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.22	7.52	304.74
11312	019		13112000	2024	2	R	5/01/24	433.15	433.15	24.35	
AY NJ MANAGEMENT LLC CLS 1 611 HANSON AV											
								378.02	378.02	13.69	
								378.02	378.02	6.13	

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 251

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 655 ROOSEVELT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								1,189.19	1,189.19	44.17	1,233.36
11312	020		13113000	2024	2	R	5/01/24	270.65	270.65	15.22	
AY NJ MANAGEMENT LLC				2024	3	R	8/01/24	236.21	236.21	8.56	
621 HANSON AV				2024	4	R	11/01/24	236.20	236.20	3.83	
MAILING: 655 ROOSEVELT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								743.06	743.06	27.61	770.67
11312	021.01		13114000	2024	2	R	5/01/24	270.65	270.65	15.22	
AY NJ MANAGEMENT LLC				2024	3	R	8/01/24	236.21	236.21	8.56	
631 HANSON AV				2024	4	R	11/01/24	236.20	236.20	3.83	
MAILING: 655 ROOSEVELT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								743.06	743.06	27.61	770.67
11312	022.01		13115000	2024	2	R	5/01/24	433.15	433.15	24.35	
AY NJ MANAGEMENT LLC				2024	3	R	8/01/24	378.02	378.02	13.69	
641 HANSON AV				2024	4	R	11/01/24	378.02	378.02	6.13	
MAILING: 655 ROOSEVELT AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								1,189.19	1,189.19	44.17	1,233.36
11312	023.01		13116000	2024	3	R	8/01/24	367.99	367.99	13.33	
BHURI, MOHAMMAD Y & SEEMA Y				2024	4	R	11/01/24	367.99	367.99	5.97	
651 HANSON AV											
MAILING: 11 VALLEY WOOD DR											
SOMERSET, NJ 08873											
--->TOTAL:								735.98	735.98	19.30	755.28
11312	027		13120000	2024	3	SS	9/01/24	149.00	149.00	4.40	
CHRISTODLOUS, MATTHEW M											
5335 ORCHARD ST											
MAILING: 5335 ORCHARD ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11312	032		13125000	2024	1	SS	11/18/24	149.00	95.38	2.67	
EATO, KARA				2024	2	R	11/18/24	2,266.08	2,266.08	63.45	
10 EDMOND CT				2024	3	R	11/18/24	2,407.23	2,407.23	67.40	
MAILING: 10 EDMOND CT				2024	3	SS	11/18/24	149.00	149.00	4.17	
PISCATAWAY, NJ 08854				2024	4	R	11/18/24	2,407.23	2,407.23	67.40	
[CONT'D DELQ PAID: 105,685.99]				--->TOTAL:							
								7,378.54	7,324.92	205.09	7,530.01
11313	005		13155000	2024	3	SS	9/01/24	149.00	149.00	9.91	
KING, NIGEL E & MITCHELL, DEBORAH											
5350 ORCHARD ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 5350 ORCHARD ST PISCATAWAY, NJ 08854											
			[CONT'D DELQ PAID: 2,272.33]			---	TOTAL:	149.00	149.00	9.91	158.91
11317	008		13103000	2024	1	SS	9/06/24	149.00	140.08	3.98	
	KHALIL, MOHAMMED A & AMER, SUMAIR	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	608 HOES LN W		BANK 00660								
	MAILING: 608 HOES LN W PISCATAWAY, NJ 08854										
						---	TOTAL:	298.00	289.08	8.38	297.46
11319	009.01		13206000	2023	4	SE	10/31/23	30,530.00	30,530.00	7,947.56	
	VOCISANO, DOMENICO & VOCISANO, SAVERI	CLS	4A								
	550 HOES LN										
	MAILING: 42 WICKLEY AVE PISCATAWAY, NJ 08854										
						---	TOTAL:	30,530.00	30,530.00	7,947.56	38,477.56
11401	001		13226000	2024	4	R	12/27/24	2,062.53	14.44	.12	
	JENNINGS, ELYCE MARTOCCIO	CLS	2								
	851 RIVER RD										
	MAILING: 851 RIVER RD PISCATAWAY, NJ 08854										
			[CONT'D DELQ PAID: 4,093.14]			---	TOTAL:	2,062.53	14.44	.12	14.56
11401	008		13233000	2024	2	R	11/01/24	1,924.24	254.68	9.30	
	SOTO, KELVYN	CLS	2	2024	3	R	11/01/24	2,268.63	2,268.63	82.80	
	13 MITCHELL AV			2024	3	SS	11/01/24	149.00	149.00	5.44	
	MAILING: 13 MITCHELL AVE PISCATAWAY, NJ 08854			2024	4	R	11/01/24	2,268.63	2,268.63	82.80	
			[CONT'D DELQ PAID: 3,577.43]			---	TOTAL:	6,610.50	4,940.94	180.34	5,121.28
11401	012		13237000	2024	3	SS	9/01/24	149.00	149.00	4.40	
	SMITH, BRETT R JR & MADELYN	CLS	2	2024	3	XS	6/24/24	20.00	20.00		
	14 OVERBROOK RD		BANK 00660								
	MAILING: 14 OVERBROOK RD PISCATAWAY, NJ 08854										
						---	TOTAL:	169.00	169.00	4.40	173.40
11402	017		13258000	2024	2	R	9/27/24	2,299.52	763.42	40.84	
	ARMSTRONG, JOSEPH L & GRAINGER, JOY	CLS	2	2024	3	R	9/27/24	2,430.55	2,430.55	130.03	
	41 MITCHELL AV			2024	4	R	11/01/24	2,430.54	2,430.54	88.71	
	MAILING: 41 MITCHELL AVE PISCATAWAY, NJ 08854										
			[CONT'D DELQ PAID: 12,318.97]			---	TOTAL:	7,160.61	5,624.51	259.58	5,884.09
11402	023		13264000	2024	1	SS	3/01/24	149.00	148.40	10.32	
	MCLEOD, ROBERT	CLS	2	2024	3	SS	9/01/24	149.00	149.00	4.40	
	142 OVERBROOK RD		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 142 OVERBROOK RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.40	14.72	312.12
11402	031		13272000	2024	1	SS	3/01/24	149.00	149.00	10.36	
PALMISANO, JOHN			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
110 OVERBROOK RD			BANK 00660								
MAILING: 110 OVERBROOK RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11403	004		13279000	2024	4	R	11/01/24	2,330.77	2,330.77	54.66	
THOMAS, NEIL A & THOMAS, KAREN L			CLS 2								
13 OVERBROOK RD											
MAILING: 13 OVERBROOK RD PISCATAWAY, NJ 08854											
--->TOTAL:								2,330.77	2,330.77	54.66	2,385.43
11403	010		13285000	2024	3	SS	1/06/25	149.00	149.00	.60	
REALUYO, POMPEYO R & NORA A			CLS 2	2024	4	R	1/06/25	3,257.28	9.19	.04	
871 RIVER RD											
MAILING: 871 RIVER RD PISCATAWAY, N J 08854											
[CONT'D DELQ PAID:			3,248.13]	--->TOTAL:				3,406.28	158.19	.64	158.83
11403	011		13286000	2024	1	SS	5/20/24	149.00	148.07	7.70	
JOHNSON, JASPER L III & JACQUELIN			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
117 OVERBROOK RD			BANK 00660								
MAILING: 117 OVERBROOK RD PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.07	12.10	309.17
11501	002		13298000	2024	1	SS	3/01/24	149.00	149.00	10.36	
ESTEVEZ, JUAN & RAMONA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
7 DEBORAH DR			BANK 00660								
MAILING: 7 DEBORAH DR PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11501	015		13311000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HENRY, DARRYL M & CARLA D			CLS 2								
35 DEBORAH DR			BANK 00660								
MAILING: 35 DEBORAH DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11502	001		13312000	2024	1	SS	3/01/24	149.00	149.00	10.36	
WILLIAMS, CALVIN M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
3 SMOCK PL			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE			DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 3 SMOCK PL											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11502	007		13318000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ALLEN, STEVE & DEBBIE			CLS 2								
22 DEBORAH DR			BANK 00660								
MAILING: 22 DEBORAH DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11502	009		13320000	2024	1	SS	8/26/24	149.00	144.90	4.44	
NAPPE, MICHAEL & JANICE			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
26 DEBORAH DR			BANK 00660								
MAILING: 26 DEBORAH DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	293.90	8.84	302.74
11502	013		13324000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BROWNE, JAMES A & STEPHANIE SMITH			CLS 2								
66 MITCHELL AV			BANK 00660								
MAILING: 66 MITCHELL AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11503	009		13338000	2024	1	R	8/16/24	2,155.84	2,097.97	155.25	
WHITE, ALTARIK			CLS 2	2024	1	SS	4/25/24	149.00	149.00	19.30	
80 MITCHELL AV				2024	2	R	8/16/24	2,155.83	2,155.83	159.53	
MAILING: 80 MITCHELL AVE				2024	3	R	8/16/24	2,286.56	2,286.56	169.21	
PISCATAWAY, NJ 08854				2024	3	SS	9/01/24	149.00	149.00	9.91	
				2024	4	R	11/01/24	2,286.55	2,286.55	83.46	
[CONT'D DELQ PAID:			4,443.30]	--->TOTAL:				9,182.78	9,124.91	596.66	9,721.57
11505	007		13346000	2024	1	SS	3/01/24	149.00	149.00	10.36	
REID, FERNANDO A & DEBORAH A			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
63 MITCHELL AV			BANK 00660								
MAILING: 63 MITCHELL AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11505	020		13359000	2024	1	SS	9/13/24	149.00	145.87	3.92	
STEPHENS, KORIE J & CRYSTAL M			CLS 2	2024	3	SS	9/13/24	149.00	149.00	4.01	
310 OVERBROOK RD			BANK 00660								
MAILING: 310 OVERBROOK RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	294.87	7.93	302.80
11505	026		13365000	2024	3	SS	3/08/24	149.00	148.25	4.38	
MOLLIKA, CHRISTOPHER J & JULIANNE			CLS 2								
202 OVERBROOK RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 202 OVERBROOK RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.25	4.38	152.63
11601	002.04		13377000	2024	1	SS	3/01/24	149.00	147.00	10.22	
HERNANDEZ, ERVIN L & LUZ Z BRAVO				CLS	2	2024	3	SS	9/01/24	149.00	4.40
875 RIVER RD				BANK 00660							
MAILING: 875 RIVER RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	296.00	14.62	310.62
11701	004.06		13388000	2024	3	SS	9/01/24	149.00	149.00	4.40	
AXELROD, GLENN				CLS	2						
1 ORCHARD RD											
MAILING: 1 ORCHARD RD											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11701	004.17		13385000	2024	2	R	3/27/24	2,003.79	1,957.75	142.24	
MAENG, WAN SIK				CLS	2	2024	3	R	8/01/24	1,927.82	157.12
2 ORCHARD RD				BANK	00672	2024	3	SS	9/01/24	149.00	9.91
MAILING: 2 ORCHARD RD						2024	4	R	11/01/24	1,927.82	70.37
PISCATAWAY, NJ 08854											
--->TOTAL:								6,008.43	5,962.39	379.64	6,342.03
11701	007.03		13401000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHAH, ASHISHKUMAR & NIKITA				CLS	2						
856 HOES LN W				BANK	00660						
MAILING: 856 HOES LN W											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11701	009.21		13416000	2024	1	SS	3/01/24	149.00	149.00	10.36	
AZIZ, ABDUL & AZIZ, MUHAMMAD USMA				CLS	2	2024	3	SS	9/01/24	149.00	4.40
10 WALDHAVEN CT				BANK	00660						
MAILING: 10 WALDHAVEN CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11901	005		13430000	2024	1	SS	3/01/24	149.00	149.00	10.36	
BHATT, SONAL J & JITESHKUMAR K				CLS	2	2024	3	SS	9/01/24	149.00	4.40
40 RIVERVIEW AV				BANK	00660						
MAILING: 40 RIVERVIEW AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11901	019.01		13437000	2024	4	R	11/01/24	2,489.94	2,489.94	60.47	
ESTATE OF LUCY BUCKNER				CLS	2						
37 MAYFIELD LN											

1/14/25 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 256

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 37 MAYFIELD LN PISCATAWAY, NJ 08854											
--->TOTAL:								2,489.94	2,489.94	60.47	2,550.41
11901	021.05		13442000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HOM, BILLY ROBERT & DAN, VI PHUON CLS 2											
16 MEADOWBROOK LN BANK 00660											
MAILING: 16 MEADOWBROOK LN PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11901	021.13		13450000	2024	3	SS	9/01/24	149.00	149.00	4.40	
SHIP, JILES H CLS 2											
27 MEADOWBROOK LN BANK 00660											
MAILING: 27 MEADOWBROOK LN PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
11901	021.19		13456000	2024	4	R	11/01/24	330.69	225.85	3.66	
PATEL, ARPITKUMAR & NANCY CLS 1											
821 HOES LN W											
MAILING: 821 HOES LN W PISCATAWAY, NJ 08854											
--->TOTAL:								330.69	225.85	3.66	229.51
11901	022.04		13461000	2024	1	SS	3/01/24	149.00	149.00	10.36	
VAZ, DARRYL S & JUDITH M CLS 2											
851 HOES LN W BANK 00660											
MAILING: 851 HOES LN W PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11901	023.06		13478000	2024	1	SS	3/01/24	149.00	149.00	10.36	
GAMBLE, JOHN H & KEDRA CLS 2											
4 KROEGER LN BANK 00660											
MAILING: 4 KROEGER LN PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11901	023.08		13480000	2024	2	R	5/01/24	745.08	745.08	41.89	
HC ENTERPRISE MANAGEMENT LLC CLS 1											
1081 RIVER RD											
MAILING: 496 DEER PARK RD DIX HILLS, NY 11746											
--->TOTAL:								1,734.43	1,734.43	72.59	1,807.02
11904	004		13490000	2024	1	SS	3/01/24	149.00	149.00	10.36	
SEHAJPAL, KANU & SEHAJPAL, SUMATI CLS 2											
7 STAFFORD DR BANK 00660											

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 257

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 STAFFORD DR											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
11905	009.03		13507000	2024	3	SS	9/01/24	298.00	298.00	8.81	
GHULYANI, AKASH % SIMPLIFY LIV IN CLS 2											
9 RIVERVIEW AV BANK 00660											
MAILING: 475 WALL ST											
PRINCETON, NJ 08540											
--->TOTAL:								298.00	298.00	8.81	306.81
12201	006.01		13635000	2024	3	SS	9/01/24	149.00	149.00	4.40	
HUSSAINI, SYED HAMID CLS 2											
2 MARION CT BANK 00660											
MAILING: 2 MARION CT											
PISCATAWAY, NJ 08859											
--->TOTAL:								149.00	149.00	4.40	153.40
12201	006.05		13639000	2024	4	R	11/01/24	4,127.78	4,127.78	120.25	
HUSSAIN, SYED ANWER & HAJRA NASREE CLS 2											
9 MARION CT											
MAILING: 9 MARION CT											
PISCATAWAY, NJ 08854											
--->TOTAL:								4,127.78	4,127.78	120.25	4,248.03
12202	011.04		13580000	2024	3	SS	9/01/24	149.00	149.00	4.40	
AYOUB, MUHAMMAD & MARIA MUREEN CLS 2											
35 MORRIS AV BANK 00660											
MAILING: 35 MORRIS AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12203	001.03		13584000	2024	1	SS	3/01/24	149.00	149.00	10.36	
CRAWLEY, STEVE CLS 2											
45 MORRIS AV BANK 00660											
MAILING: 45 MORRIS AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
12203	002.03		13586000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JENNINGS, DANIEL & SOPHIA CLS 2											
49 MORRIS AV BANK 00660											
MAILING: 49 MORRIS AVE											
PISCATAWAY, NJ 08854 08817											
--->TOTAL:								149.00	149.00	4.40	153.40
12203	008.03		13597000	2024	3	SS	4/26/24	149.00	149.00	4.40	
DREAM DEVELOPERS LLC CLS 1											
73 MORRIS AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 370 CAMPUS DR SOMERSET, NJ 08873											
--->TOTAL:								149.00	149.00	4.40	153.40
12203	008.04		13598000	2024	1	SS	3/01/24	149.00	149.00	10.36	
JIGGETTS, LUCILLE M			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
980 GATES AV			BANK 00660								
MAILING: PO BOX 961 PISCATAWAY, NJ 08855											
--->TOTAL:								298.00	298.00	14.76	312.76
12204	026		13622000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MATEEN,AHMED ABDUL & FAUZIA SULTA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
498 BLUE RIDGE AV			BANK 00660								
MAILING: 498 BLUE RIDGE AVE PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
12204	033.01		13628000	2024	3	SS	4/25/24	149.00	148.68	4.39	
TAYLOR, NOEL			CLS 2								
550 BLUE RIDGE AV			BANK 00660								
MAILING: 550 BLUE RIDGE AVE PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	148.68	4.39	153.07
12204	035		13629000	2024	1	SS	12/30/24	149.00	1.38	.01	
MARK, ERSKIN			CLS 2	2024	3	SS	12/30/24	149.00	149.00	1.04	
574 BLUE RIDGE AV											
MAILING: 574 BLUE RIDGE AVE PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			8,032.05]	--->TOTAL:				298.00	150.38	1.05	151.43
12502	006.05		13677000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NWOSU, C & A UGBOAJA			CLS 2								
21 HILLCREST DR			BANK 00660								
MAILING: 21 HILLCREST DR PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12503	004		13697000	2024	1	SS	3/01/24	149.00	148.73	10.34	
DECASTRO, ADRIANA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
2 WAKEFIELD LN			BANK 00660								
MAILING: 2 WAKEFIELD LN PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.73	14.74	312.47
12503	006		13699000	2024	3	SS	9/01/24	149.00	149.00	4.40	
GUPTA, SHREYASH & MANJARI			CLS 2								
14 WAKEFIELD LN			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 56 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12701	002		13716000	2024	1	SS	3/20/24	149.00	0.63	.04	
REESE, STERLING & REESE, KHARINE				CLS	2	2024	3	SS	9/01/24	149.00	4.40
52 ROSS HALL BV N MAILING: PO BOX 10088 NEW BRUNSWICK, NJ 08906											
--->TOTAL:								298.00	149.63	4.44	154.07
12701	004		13718000	2024	3	SS	9/01/24	149.00	149.00	4.40	
PARKS, BARRY				CLS	2						
44 ROSS HALL BV N MAILING: 44 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12701	006		13720000	2024	3	SS	9/01/24	149.00	149.00	4.40	
JEFOPOULOS, NICHOLAS B & MEGAN E				CLS	2						
40 ROSS HALL BV N				BANK 00660							
MAILING: 40 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12701	018		13732000	2024	3	R	8/01/24	1,289.87	1,289.87	46.72	
SKIBNIEWSKA, JADWIGA				CLS	2	2024	3	SS	9/01/24	149.00	4.40
1371 RIVER RD						2024	4	R	11/01/24	1,289.87	45.84
MAILING: 1371 RIVER RD PISCATAWAY, NJ 08854											
--->TOTAL:								2,728.74	2,728.74	96.96	2,825.70
12701	021		13735000	2024	3	SS	9/01/24	149.00	149.00	4.40	
INSANALLY, FAZANA				CLS	2						
1359 RIVER RD				BANK 00660							
MAILING: 1359 RIVER RD PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12701	022		13736000	2024	3	SS	9/01/24	149.00	149.00	4.40	
NOVAK, STEVEN & DEBRA				CLS	2						
62 ROSS HALL BV N MAILING: 62 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12701	025		13739000	2024	3	SS	9/01/24	149.00	149.00	4.40	
ROBINSON, JEFFREY A & VALERIE M				CLS	2						
76 ROSS HALL BV N				BANK 00660							

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 261

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 76 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12701	026		13740000	2024	3	SS	9/01/24	149.00	149.00	4.40	
BOVELL, BELFIELD L & ANDREA L			CLS 2								
80 ROSS HALL BV N			BANK 00660								
MAILING: 80 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	149.00	4.40	153.40
12701	028		13742000	2024	3	SS	10/28/24	149.00	149.00	2.52	
BLEICH, ALLAN A & ROSEMARY S			CLS 2	2024	4	R	10/28/24	2,721.68	32.57	.53	
86 ROSS HALL BV N											
MAILING: 86 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								2,870.68	181.57	3.05	184.62
12701	030		13744000	2024	1	SS	3/01/24	149.00	149.00	10.36	
HATI, ABHIJIT & ADITI			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
94 ROSS HALL BV N			BANK 00660								
MAILING: 94 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
12703	002		13774000	2024	1	SS	4/12/24	149.00	17.61	2.39	
WILLIAMS, WINSTON			CLS 2	2024	3	SS	9/01/24	149.00	149.00	9.91	
30 ROSS HALL BV S											
MAILING: 30 ROSS HALL BLVD S PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID:			3,159.21]								
--->TOTAL:								298.00	166.61	12.30	178.91
12703	015		13787000	2024	1	SS	3/01/24	149.00	149.00	10.36	
RIZVI, ASAD			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
85 ROSS HALL BV N			BANK 00660								
MAILING: 85 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
12703	023.01		13795000	2024	1	SS	4/18/24	149.00	0.01		
SHAH, BHAVINKUMAR P & JEMIBEN B			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
51 ROSS HALL BV N											
MAILING: 51 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	149.01	4.40	153.41
12703	023.02		13796000	2024	1	SS	3/01/24	149.00	149.00	10.36	
MARSON, MAURO			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
45 ROSS HALL BV N			BANK 00660								

1/14/25

ALL CHARGE TYPES

FROM: 2023 1ST THRU 2024 4TH QTR PG 262

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 1/14/25 CLS: ALL

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 45 ROSS HALL BLVD N PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	298.00	14.76	312.76
12704	002		13747000	2024	4	R	11/01/24	2,982.22	2,982.22	78.43	
GRIMSTEAD, SHEILA H			CLS 2								
51 ROSS HALL BV S											
MAILING: 51 ROSS HALL BLVD S											
PISCATAWAY, NJ 08854											
--->TOTAL:								2,982.22	2,982.22	78.43	3,060.65
12704	007		13752000	2024	1	SS	2/12/24	149.00	5.33	.37	
RAHMAN, NISHATUR & RASHIDA			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
31 ROSS HALL BV S			BANK 00660								
MAILING: 31 ROSS HALL BLVD S											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	154.33	4.77	159.10
12704	022		13767000	2024	1	SS	3/01/24	149.00	148.62	10.34	
PULLAGALLA,RAJESH&MANDALA,AJAYKUM			CLS 2	2024	3	SS	9/01/24	149.00	149.00	4.40	
73 ROSS HALL BV S			BANK 00660								
MAILING: 73 ROSS HALL BLVD S											
PISCATAWAY, NJ 08854											
--->TOTAL:								298.00	297.62	14.74	312.36
12704	027		13772000	2024	3	SS	3/05/24	149.00	83.99	2.48	
MENA, SALVADOR B & JESSICA A			CLS 2								
91 ROSS HALL BV S			BANK 00660								
MAILING: 91 ROSS HALL BLVD S											
PISCATAWAY, NJ 08854											
--->TOTAL:								149.00	83.99	2.48	86.47
12801	004		13804000	2024	4	SB	12/16/24	10,321.38	189.76	1.18	
FRANCIS E PARKER MEMORIAL HOME			CLS 15F								
1421 RIVER RD											
MAILING: 1421 RIVER RD ATT ACCT/P											
PISCATAWAY, NJ 08854											
--->TOTAL:								10,321.38	189.76	1.18	190.94
12801	004	T01	13804500	2024	4	SB	10/04/24	175.00	175.00	2.64	
FRANCIS E. PARKER MEMORIAL HOME			CLS SWR								
RIVER RD											
MAILING: 1421 RIVER RD											
PISCATAWAY NJ 08854											
--->TOTAL:								175.00	175.00	2.64	177.64
88888	003	SWR2	13657875	2024	4	SB	10/04/24	7,252.34	7,252.34	218.25	
BAEKLAND RENTALS INC			CLS SWR								
172 BAEKLAND AV											

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

MAILING: 40 VERONICA AVENUE
SOMERSET NJ 08873

--->TOTAL:	7,252.34	7,252.34	218.25	7,470.59
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88889	003	SWR2	13657770	2024	4	SL	11/08/24	107,707.75	71,805.17	1,845.27
	SPRAY TEK		CLS SWR	2024	4	YP	12/31/24	4,391.35	4,391.35	28.54
MIDDLESEX BORO										
MAILING: 344 CEDAR AVE										
MIDDLESEX NJ 08846										

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--->TOTAL:      112,099.10      76,196.52      1,873.81      78,070.33

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

TOTALS FOR 2023	REGULAR		31.33	3.01	34.34
	SPECIAL	E	30,530.00	7,947.56	38,477.56
	SPECIAL	I	158,355.72	3,544.25	161,899.97
	SPECIAL	S	407.63	37.40	445.03
	TX MISC	C	195.00	0.00	195.00

TOTALS FOR 2024 ADDED		9,180.21	244.52	9,424.73
REGULAR		1,556,837.22	71,368.53	1,628,205.75
SPECIAL	1	68.04	0.85	68.89
SPECIAL	A	16,223.88	523.36	16,747.24
SPECIAL	B	80,971.44	2,609.20	83,580.64
SPECIAL	L	77,471.21	1,991.13	79,462.34
SPECIAL	M	373.15	16.61	389.76
SPECIAL	S	325,232.58	13,115.97	338,348.55
TX MISC	R	20.00	0.00	20.00
TX MISC	S	60.57	0.00	60.57
YR-END	P	43,952.55	285.67	44,238.22

# OF ACCOUNTS:1833	TOTAL: TAXES	1,566,048.76	71,616.06	1,637,664.82
	TOTAL: SPECIAL	689,633.65	29,786.33	719,419.98
	TOTAL: Y/E END	43,952.55	285.67	44,238.22
	TOTAL: TX MISC	275.57		275.57
	OVERALL	2,299,910.53	101,688.06	2,401,598.59

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