

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00101	0013		1000	2022	2	R	5/01/22	1,151.95	1,151.95	14.59	
	MADISON SP REALTY LLC										
	345 TERRILL RD BANK 00597										
	MAILING: 61 TERRILL RD										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				1,151.95	1,151.95	14.59	1,166.54
00101	0018		1400	2022	1	R	2/01/22	7,835.51	7,835.51	575.91	
	ANGELERI, JOSEPH TRUST, ANGELERI, J										
	325 TERRILL RD										
	MAILING: 100 MENLO PARK MALL ST500										
	EDISON, NJ 08837										
	[CONT'D DELQ PAID: 2,959.30]										
				--->TOTAL:				15,671.01	15,671.01	799.22	16,470.23
00102	0002		1700	2022	2	R	5/01/22	2,044.78	2,044.78	34.53	
	MCFARLANE, NORMAN W										
	337 VALLEYS CENT AV										
	MAILING: 337 VALLEYS CENT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,044.78	2,044.78	34.53	2,079.31
00201	0018	C0011	6511	2022	1	R	2/01/22	1,825.10	1,825.10	72.89	
	ALLEYNE, BEVILLE JOHN										
	14 MALANGA CT BANK 00672										
	MAILING: 14 MALANGA CT										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,650.19	3,650.19	124.91	3,775.10
00204	0001	C0012	8262	2022	2	R	5/01/22	1,261.79	1,261.79	15.98	
	CRAWFORD, MATTHEW JAMES										
	1533 E SECOND ST #D12										
	MAILING: 1533 EAST 2ND ST UNIT D12										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,261.79	1,261.79	15.98	1,277.77
00301	0005		8700	2022	1	R	2/01/22	2,754.54	2,754.54	141.21	
	511 TERRILL RD REALTY CORP										
	511 TERRILL RD BANK 01327										
	MAILING: 511 TERRILL RD										
	PLAINFIELD, N.J. 07062										
				--->TOTAL:				5,509.08	5,509.08	219.71	5,728.79
00401	0002		13300	2022	1	R	5/09/22	2,272.92	929.27	22.77	
	ELLIS, DIANE & MICHAEL										
	1582 E SECOND ST										
	MAILING: 1582 EAST SECOND ST										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 3,078.49]										
				--->TOTAL:				4,545.83	2,338.77	62.94	2,401.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00401	0014		14500	2022	1	R	2/01/22	2,067.31	2,067.31	151.95	
	CARRERO, ERIC			2022	2	R	5/01/22	2,067.31	2,067.31	58.92	
	539 FARLEY AV										
	MAILING: 539 FARLEY AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	17,583.89]		---		TOTAL:		4,134.62	4,134.62	210.87	4,345.49
00404	0001		18400	2022	2	R	5/01/22	3,940.28	3,940.28	88.55	
	SHREENATH HOLDING LLC										
	1700 E SECOND ST										
	MAILING: 1700 EAST SECOND ST										
	SCOTCH PLAINS, NJ	07076									
	---			---		TOTAL:		3,940.28	3,940.28	88.55	4,028.83
00404	0002.01		18501	2022	2	R	5/02/22	6,120.25	0.06		
	E-2 WILLOW, LLC										
	17181720 E SECOND ST										
	MAILING: 1101 CLARKS LANE										
	SCOTCH PLAINS, N J	07076									
	---			---		TOTAL:		6,120.25	0.06		.06
00404	0026		20900	2022	2	R	5/24/22	2,041.96	0.61	.01	
	MCDOWELL, SHIELA										
	541 HUNTER AV										
	MAILING: 541 HUNTER AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	2,041.35]		---		TOTAL:		2,041.96	0.61	.01	.62
00501	0014		23500	2022	1	R	2/01/22	1,889.88	1,889.88	138.91	
	BIERMAN, DAVID A			2022	2	R	5/01/22	1,889.87	1,171.97	33.40	
	456 GRANT AV										
	MAILING: 456 GRANT AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	19,018.79]		---		TOTAL:		3,779.75	3,061.85	172.31	3,234.16
00501	0027		24700	2022	1	R	2/01/22	1,847.63	1,847.63	74.55	
	DE MARZO, LOUIS			2022	2	R	5/01/22	1,847.62	1,847.62	52.66	
	421 FARLEY AV										
	MAILING: 421 FARLEY AVE										
	SCOTCH PLAINS, NJ	07076									
	---			---		TOTAL:		3,695.25	3,695.25	127.21	3,822.46
00502	0004		25300	2022	2	R	5/17/22	2,917.36	16.67	.34	
	CHILDS, RICHARD & ROSA										
	1622 FRONT ST										
	MAILING: 1622 FRONT ST										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	2,900.69]		---		TOTAL:		2,917.36	16.67	.34	17.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00502	0018		26700	2022	1	R	2/01/22	1,304.04	1,304.04	42.60	
	GILLETTE, DOUGLAS			2022	2	R	5/01/22	1,304.04	1,304.04	34.06	
	1619 E SECOND ST										
	MAILING: 1619 E SECOND ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,608.08	2,608.08	76.66	2,684.74
00503	0017		29500	2022	2	R	5/01/22	1,808.19	1,808.19	27.78	
	CIOFFI, JOHN A SR										
	1707 E SECOND ST										
	MAILING: 1711 E 2ND ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,808.19	1,808.19	27.78	1,835.97
00503	0025		30300	2022	2	R	6/03/22	2,191.24	10.96	.14	
	CONK, ARTHUR F, III										
	427 HUNTER AV										
	MAILING: 427 HUNTER AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	4,371.52]		--->TOTAL:				2,191.24	10.96	.14	11.10
00601	0021		32800	2022	2	R	5/01/22	2,008.16	2,008.16	33.48	
	STEPHENS, VIRNEZ C										
	360 HOE AV										
	MAILING: 360 HOE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,008.16	2,008.16	33.48	2,041.64
00601	0029		33600	2022	1	R	3/11/22	2,450.36	2,450.36	131.09	
	CELIUS, GUIRLAINE			2022	2	R	5/01/22	2,450.35	2,450.35	69.83	
	326 HOE AV										
	MAILING: 326 HOE AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	2,705.37]		--->TOTAL:				4,900.71	4,900.71	200.92	5,101.63
00603	0009		39200	2022	2	R	5/01/22	2,244.75	2,244.75	40.23	
	DEEGAN, BRIEN JR										
	355 JACKSON AV										
	MAILING: 1441 MARTINE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,244.75	2,244.75	40.23	2,284.98
00705	0020		46200	2022	2	R	5/05/22	1,957.47	957.47	25.37	
	DALLAH, GIBSON & DOROTHY										
	228 HAVEN AV										
	MAILING: 228 HAVEN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	106,380.14]		--->TOTAL:				1,957.47	957.47	25.37	982.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00705	0027		46900	2022	2	R	6/15/22	7,593.28	74.36	.48	
	1766 ROUTE 22 LLC										
	1766 ROUTE 22										
	MAILING: 164 VALLEY DR										
	WATCHUNG, NJ 07069										
	[CONT'D DELQ PAID:		7,518.92]	--->TOTAL:				7,593.28	74.36	.48	74.84
00707	0001		47100	2022	2	R	5/01/22	87.31	87.31	1.11	
	1766 ROUTE 22, LLC										
	1771 ROUTE 22										
	MAILING: 164 VALLEY DRIVE										
	WATCHUNG, NJ 07069										
				--->TOTAL:				87.31	87.31	1.11	88.42
00801	0010		48100	2022	2	R	5/01/22	1,757.49	1,757.49	26.34	
	COOLEY, LAMONT C & LAMAR C										
	1807 MOUNTAIN AV										
	MAILING: 1807 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,757.49	1,757.49	26.34	1,783.83
00902	0024		55500	2022	2	R	6/15/22	1,785.66	1,360.41	8.84	
	WALKER, WHITNEY E & FRANCIS S										
	361 WILLOW AV										
	MAILING: 361 WILLOW AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		7,623.90]	--->TOTAL:				1,785.66	1,360.41	8.84	1,369.25
00903	0012		57900	2022	2	R	5/01/22	1,923.67	1,923.67	31.07	
	HOOVER, MICHAEL D & TIFFANI										
	315 MYRTLE AV										
	MAILING: 315 MYRTLE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,923.67	1,923.67	31.07	1,954.74
00903	0015		58200	2022	2	R	5/01/22	1,940.57	1,940.57	31.56	
	PAULINE, NEAL A & PAULINE C										
	1754 MOUNTAIN AV										
	MAILING: 1754 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,940.57	1,940.57	31.56	1,972.13
00903	0025		59200	2022	2	R	6/06/22	2,312.35	10.87	.12	
	DARRELL, PATRICIA D										
	348 SYCAMORE AV										
	MAILING: 348 SYCAMORE AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		2,301.48]	--->TOTAL:				2,312.35	10.87	.12	10.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00903	0026	C0016	62000	2022	2	R	5/01/22	1,839.17	1,839.17	28.67	
	FLAGG, WILLIAM III										
	16 KING JAMES CT										
	MAILING: 310 PARK AVE										
	SCOTCH PLAINS, N J	07076									
						---	TOTAL:	1,839.17	1,839.17	28.67	1,867.84
00903	0031		59700	2022	2	R	3/10/22	2,272.91	2,248.90	40.34	
	TRUSLOW, KENNETH M										
	331 SYCAMORE AV		BANK 00672								
	MAILING: 331 SYCAMORE AVE										
	SCOTCH PLAINS, NJ	07076									
						---	TOTAL:	2,272.91	2,248.90	40.34	2,289.24
01001	0001		62500	2022	1	R	2/01/22	2,129.28	2,129.28	95.25	
	BEECHWOOD PROPERTIES LLC			2022	2	R	5/01/22	2,129.27	2,129.27	60.68	
	1782 MOUNTAIN AV										
	MAILING: 1782 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ	07076									
						---	TOTAL:	4,258.55	4,258.55	155.93	4,414.48
01001	0061		68400	2022	2	R	5/01/22	698.49	698.49	8.85	
	1805 FRONT STREET LLC										
	1803 FRONT ST										
	MAILING: 1803 FRONT ST										
	SCOTCH PLAINS, NJ	07076									
						---	TOTAL:	698.49	698.49	8.85	707.34
01001	0063	C0008	68803	2022	1	R	4/28/22	1,847.63	139.83	4.19	
	360INVEST LLC			2022	2	R	5/01/22	1,847.62	1,847.62	52.66	
	8 VILLAGE PARK CT		BANK 00660								
	MAILING: 8 VILLAGE PK CT										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	3,564.28]				---	TOTAL:	3,695.25	1,987.45	56.85	2,044.30
01001	0063	C0025	68817	2022	1	R	2/01/22	1,847.63	1,847.63	135.80	
	DECHELLIS, RICHARD			2022	2	R	5/01/22	1,847.62	1,847.62	52.66	
	25 VILLAGE PARK CT		BANK 00672								
	MAILING: 25 VILLAGE PARK CT										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	7,282.34]				---	TOTAL:	3,695.25	3,695.25	188.46	3,883.71
01101	0004		69200	2022	2	R	6/10/22	5,861.14	1,959.18	17.63	
	WILLOW & 2ND LLC										
	1729 E SECOND ST										
	MAILING: PO BOX 4091										
	ROSELLE PARK, N J	07204									
	[CONT'D DELQ PAID:	3,901.96]				---	TOTAL:	5,861.14	1,959.18	17.63	1,976.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01101	0009		69700	2022	1	R	6/21/22	2,115.20	2,115.20	7.40	
	LEE, BRENDA			2022	2	R	6/21/22	2,115.19	1,311.69	4.59	
	431 WILLOW AV										
	MAILING: 431 WILLOW AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	70,908.23]		--->TOTAL:				4,230.39	3,426.89	11.99	3,438.88
01101	0012		70000	2022	1	R	2/01/22	2,292.63	2,292.63	168.51	
	DAVIS FAMILY TRUST			2022	2	R	5/01/22	2,292.63	2,292.63	65.34	
	417 WILLOW AV										
	MAILING: 4 CLEARVIEW RD										
	SPRINGFIELD, NJ	07081									
	[CONT'D DELQ PAID:	21,749.74]		--->TOTAL:				4,585.26	4,585.26	233.85	4,819.11
01101	0025		71300	2022	1	R	2/01/22	690.05	690.05	50.72	
	PRZYBYLKO,CHESTER L TRUSTEE			2022	2	R	5/01/22	690.04	690.04	19.67	
	438 MYRTLE AV										
	MAILING: 1317 E 7TH ST										
	PLAINFIELD, NJ	07062									
	[CONT'D DELQ PAID:	3,404.96]		--->TOTAL:				1,380.09	1,380.09	70.39	1,450.48
01102	0014		72800	2022	1	R	2/01/22	3,517.81	3,517.81	197.31	
	FRONT ST HOLDINGS LLC			2022	2	R	5/01/22	3,517.81	3,517.81	100.26	
	1760 FRONT ST										
	MAILING: 26 WASHINGTON ST										
	EAST ORANGE, NJ	07017									
	--->TOTAL:							7,035.62	7,035.62	297.57	7,333.19
01102	0019		73300	2022	1	R	2/01/22	1,999.72	1,999.72	85.73	
	JOHNSON, OLLIE & JUNE			2022	2	R	5/01/22	1,999.71	1,999.71	56.99	
	422 SYCAMORE AV										
	MAILING: 422 SYCAMORE AVE										
	SCOTCH PLAINS, N J	07076									
	--->TOTAL:							3,999.43	3,999.43	142.72	4,142.15
01103	0012		74900	2022	2	R	5/12/22	2,802.42	10.83	.25	
	EVANS, CHRISTOPHER S & DAVIE LYNN										
	423 SYCAMORE AV										
	MAILING: 423 SYCAMORE AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	2,791.59]		--->TOTAL:				2,802.42	10.83	.25	11.08
01103	0019		75600	2022	1	R	5/10/22	2,399.66	787.66	18.90	
	POMMER, DAVID B			2022	2	R	5/01/22	2,399.66	2,399.66	68.39	
	1790 FRONT ST										
	MAILING: 1790 FRONT STREET										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	1,541.08]		--->TOTAL:				4,799.32	3,187.32	87.29	3,274.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01201	0016		80200	2022	1	R	3/03/22	3,661.45	1.41	.08	
	DANG, QUY T & NGUYEN, HIEN V			2022	2	R	5/01/22	3,661.45	3,661.45	104.35	
	1750 E SECOND ST										
	MAILING: 1112 N BOATSWAIN CIRCLE										
	ANAHEIM, CA 92801										
	[CONT'D DELQ PAID:	3,660.04]		---		TOTAL:		7,322.90	3,662.86	104.43	3,767.29
01201	0035	C0105	82500	2022	1	R	5/24/22	1,732.15	1,732.15	29.45	
	SANCHEZ,LYDIA			2022	2	R	5/24/22	1,732.15	1,732.15	29.45	
	530 PARK AV										
	MAILING: 11 STONELEIGH DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	3,658.11]		---		TOTAL:		3,464.30	3,464.30	58.90	3,523.20
01401	0018		86900	2022	2	R	5/01/22	2,216.58	2,216.58	39.42	
	STEPNER, ROSE & STEPNER, DANIELLE										
	1917 CHURCH AV										
	MAILING: 800 SOMERSET ST APT 11										
	WATCHUNG, NJ 07069										
				---		TOTAL:		2,216.58	2,216.58	39.42	2,256.00
01402	0010		90000	2022	2	R	5/01/22	2,359.69	1,464.58	34.67	
	CLARK,FLORENCE										
	1941 PORTLAND AV										
	MAILING: 1941 PORTLAND AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	1,053.57]		---		TOTAL:		2,359.69	1,464.58	34.67	1,499.25
01501	0002		91300	2022	2	R	5/01/22	3,329.10	3,329.10	71.13	
	441 PARK AVE LLC										
	441 PARK AV	BANK 01246									
	MAILING: 106 JORDAN RD										
	COLONIA, NJ 07067										
				---		TOTAL:		3,329.10	3,329.10	71.13	3,400.23
01501	0023		93500	2022	2	R	5/31/22	3,557.24	14.23	.19	
	GBK ENTERPRISES, LLC										
	1911 WESTFIELD AV										
	MAILING: 1911 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	10,671.82]		---		TOTAL:		3,557.24	14.23	.19	14.42
01503	0001		95100	2022	2	R	5/06/22	3,238.97	0.02		
	DONOVSKI,ALEXANDRA/SALOT,EDWARD										
	1969 WESTFIELD AV										
	MAILING: 1969 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		3,238.97	0.02		.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01602	0001		98400	2022	2	R	5/31/22	2,272.91	9.10	.12	
BEZNER, KAREN											
1941 BARTLE AV											
MAILING: 1941 BARTLE AVE											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:		4,536.73]		--->TOTAL:				2,272.91	9.10	.12	9.22
01802	0014		106700	2022	2	R	5/01/22	3,557.24	3,557.24	77.63	
IAIONE, THOMAS JR											
211 PARK AV											
MAILING: 211 PARK AVE											
SCOTCH PLAINS, NJ 07076											
							--->TOTAL:	3,557.24	3,557.24	77.63	3,634.87
01902	0004		109900	2022	2	R	5/01/22	1,464.58	1,464.58	18.55	
MADISON SP REALTY LLC											
1976 ROUTE 22		BANK 00672									
MAILING: 61 TERRILL RD											
PLAINFIELD, NJ 07060											
							--->TOTAL:	1,464.58	1,464.58	18.55	1,483.13
02002	0017		118800	2022	1	R	5/25/22	3,475.56	3,475.56	57.35	
LACOSTA, ROBERT & BEDNAR, JACLYN											
2025 GRAND ST											
MAILING: 2025 GRAND ST											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:		55,877.26]		--->TOTAL:				6,951.12	6,951.12	114.70	7,065.82
02103	0004		124600	2022	2	R	5/01/22	2,227.85	2,227.85	39.74	
ZUKOFSKY, A J, JR - AHEARN, J											
2006 BARTLE AV											
MAILING: 2006 BARTLE AVE											
SCOTCH PLAINS, N J 07076											
							--->TOTAL:	2,227.85	2,227.85	39.74	2,267.59
02302	0006		132200	2022	1	R	4/18/22	2,131.02	238.74	8.36	
MEOLA, GERALD JR											
1974 BIRCH ST											
MAILING: 1974 BIRCH ST											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:		6,425.94]		--->TOTAL:				4,262.04	2,369.76	69.09	2,438.85
02302	0011		132700	2022	2	R	5/01/22	2,182.25	2,182.25	38.44	
SNELL, SCOTT ROBERT											
1994 BIRCH ST											
MAILING: 1994 BIRCH ST											
SCOTCH PLAINS, NJ 07076											
							--->TOTAL:	2,182.25	2,182.25	38.44	2,220.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02303	0009		134800	2022	2	R	4/11/22	2,394.02	0.52	.01	
PIERSON, GEORGE C & LAURA L											
1984 CHURCH AV											
MAILING: 1984 CHURCH AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,394.02	0.52	.01	.53
02402	0001		138600	2022	2	R	4/25/22	3,979.71	0.01		
BULLEN, ANITA											
2027 PORTLAND AV											
MAILING: 2027 PORTLAND AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,979.71	0.01		.01
02402	0007		139200	2022	2	R	5/01/22	2,582.73	2,582.73	49.86	
BLAES, SCOTT A											
2048 CHURCH AV											
MAILING: 2048 CHURCH AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,582.73	2,582.73	49.86	2,632.59
02402	0018		140300	2022	2	R	3/01/22	2,233.48	2,155.49	37.68	
MALKIN, RONALD & JOAN											
2041 PORTLAND AV											
MAILING: 2041 PORTLAND AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,233.48	2,155.49	37.68	2,193.17
02501	0006		141100	2022	1	R	2/01/22	4,675.39	4,675.39	282.39	
KILDOW, LORRAINE GALHES											
2086 WESTFIELD AV											
MAILING: 2086 WESTFIELD AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								9,350.78	9,350.78	415.64	9,766.42
02601	0004		147300	2022	2	R	5/10/22	2,833.40	10.00	.11	
AKYUZ, MUHITTIN & MARIA											
419 COOK AV											
MAILING: 419 COOK AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,833.40	10.00	.11	10.11
02902	0001		169900	2022	1	R	2/01/22	2,070.13	2,070.13	90.90	
DOMINION INVESTMENTS LLC											
2229 PAFF PL											
MAILING: 64 MERRITT AVE											
SOUTH AMBOY, NJ 08879											
--->TOTAL:								4,140.26	4,140.26	149.90	4,290.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03003	0016		178200	2022	2	R	5/31/22	2,588.36	3.09	.04	
	YOUNG, GEORGE L & RUTH E										
	2241 GREENSIDE PL										
	MAILING: 2241 GREENSIDE PL										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	1,602.03]		---		TOTAL:		2,588.36	3.09	.04	3.13
03004	0017		180700	2022	1	R	4/18/22	2,221.69	38.18	1.34	
	RUSIN, MARC ANTHONY			2022	2	R	5/01/22	2,221.68	2,221.68	63.32	
	2241 LYDE PL										
	MAILING: 2241 LYDE PLACE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	2,183.51]		---		TOTAL:		4,443.37	2,259.86	64.66	2,324.52
03201	0011		189500	2022	1	R	2/01/22	695.68	101.31	3.31	
	MAITA, FREDY & ISABEL P			2022	2	R	5/01/22	695.67	695.67	8.81	
	507 WESTFIELD RD										
	MAILING: 507 WESTFIELD ROAD										
	SCOTCH PLAINS, NJ	07076									
				---		TOTAL:		1,391.35	796.98	12.12	809.10
03201	0013.01		189700	2022	2	R	5/13/22	4,988.02	24.92	.56	
	MENJOGE, ANUPA R										
	2216 WESTFIELD AV										
	MAILING: 2216 WESTFIELD AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	4,963.10]		---		TOTAL:		4,988.02	24.92	.56	25.48
03201	0026		191000	2022	2	A	5/06/22	11.26	0.04		
	ESPOSITO, BRYAN P & JESSICA S										
	2292 SUNRISE CT	BANK 00672									
	MAILING: 2292 SUNRISE COURT										
	SCOTCH PLAINS, NJ	07076									
				---		TOTAL:		11.26	0.04		.04
03402	0016		201900	2022	1	R	3/04/22	3,289.14	1,329.66	75.79	
	CATULLO, DANIEL & DOLORES			2022	2	R	5/01/22	3,289.13	3,289.13	93.74	
	2319 CAROL PL										
	MAILING: 2319 CAROL PLACE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	1,959.48]		---		TOTAL:		6,578.27	4,618.79	169.53	4,788.32
03501	0005		203200	2022	1	R	6/14/22	2,345.61	2,345.61	16.42	
	BLECHERT, GISELA			2022	2	R	6/14/22	2,345.61	2,345.61	16.42	
	2328 BELVEDERE DR										
	MAILING: 99 GREEN GROVE AVE APT71A										
	KEYPORT, NJ	07735									
	[CONT'D DELQ PAID:	33,315.13]		---		TOTAL:		4,691.22	4,691.22	32.84	4,724.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03602	0006		207900	2022	2	R	5/01/22	2,314.62	2,314.62	42.22	
	LOWYNS, MARK & BARBARA										
	2310 LYDE PL										
	MAILING: 2310 LYDE PLACE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				2,314.62	2,314.62	42.22	2,356.84
03902	0008.01		231401	2022	1	R	2/01/22	701.31	701.31	51.55	
	LAWTON, ERIC & PAPPAS, MICHAEL										
	182 HARDING RD										
	MAILING: 11 RAMAPO RD										
	GARNERVILLE, NY 10923										
	[CONT'D DELQ PAID: 4,201.65]										
				--->TOTAL:				1,402.62	1,402.62	71.54	1,474.16
03902	0010		231600	2022	2	R	5/01/22	2,686.94	2,686.94	52.83	
	ELSIE, GAIL										
	190 HARDING RD										
	MAILING: 190 HARDING RD										
	SCOTCH PLAINS, NJ 07016										
				--->TOTAL:				2,686.94	2,686.94	52.83	2,739.77
03903	0003		232000	2022	2	R	5/01/22	2,486.97	2,486.97	47.13	
	OLIVEIRA, RUI & DEOLINDA										
	2377 LAKE PARK TR										
	MAILING: 2377 LAKE PARK TERR										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,486.97	2,486.97	47.13	2,534.10
03906	0012		236300	2022	1	R	2/01/22	2,526.40	2,526.40	185.69	
	SHEVLIN, RICHARD										
	224 HARDING RD										
	MAILING: 224 HARDING ROAD										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 90,594.67]										
				--->TOTAL:				5,052.80	5,052.80	257.69	5,310.49
04004	0012		246100	2022	2	R	5/01/22	2,227.85	2,227.85	39.74	
	SEAMAN, KIMBERLY P										
	316 JERUSALEM RD BANK 00660										
	MAILING: 316 JERUSALEM RD										
	SCOTCH PALINS, NJ 07076										
				--->TOTAL:				2,227.85	2,227.85	39.74	2,267.59
04301	0008		260500	2022	2	A	5/03/22	30.98	0.07		
	MC CARTHY, THOMAS & JEAN										
	528 WARREN ST BANK 00660										
	MAILING: 528 WARREN ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				30.98	0.07		.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04303	0010.01	C0033	265237	2022	1	R	2/01/22	2,554.57	2,554.57	126.51	
	CHOU, KANG-JYE			2022	2	R	5/01/22	2,554.56	2,554.56	72.80	
	33 RIGA CT		BANK 00672								
	MAILING: 857 CANIS LANE										
	FOSTER CITY, CA 94404										
				---			--->TOTAL:	5,109.13	5,109.13	199.31	5,308.44
04501	0018		269000	2022	1	R	2/01/22	3,027.74	3,027.74	222.54	
	CORTES, GILBERT & LORRAINE KRIZ			2022	2	R	5/01/22	3,027.74	3,027.74	86.29	
	364 ACACIA RD		BANK 00660								
	MAILING: 364 ACACIA ROAD										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	54,670.38]		---			--->TOTAL:	6,055.48	6,055.48	308.83	6,364.31
04501	0024		269600	2022	2	R	6/07/22	2,554.56	0.29		
	VAN DER MEIREN, ROBERT G, ET AL										
	509 JERUSALEM RD										
	MAILING: 509 JERUSALEM RD										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID:	41.13]		---			--->TOTAL:	2,554.56	0.29		.29
04601	0016		274700	2022	2	R	6/23/22	6,480.77	97.81	.24	
	CHECCHIO, GUY										
	2395 MOUNTAIN AV										
	MAILING: 2061 BROOKSIDE DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	12,916.15]		---			--->TOTAL:	6,480.77	97.81	.24	98.05
04602	0013		276000	2022	2	R	5/01/22	2,052.69	2,052.69	34.75	
	WOLF, GLORIA										
	223 VICTOR ST		BANK 00660								
	MAILING: 223 VICTOR ST										
	SCOTCH PLAINS, N J 07076										
				---			--->TOTAL:	2,052.69	2,052.69	34.75	2,087.44
04602	0033.01		278001	2022	1	R	3/02/22	2,292.63	2,292.63	132.97	
	GAHLES, PATRICIA M			2022	2	R	5/01/22	2,292.63	2,292.63	65.34	
	2511 MOUNTAIN AV										
	MAILING: 2511 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	8,878.34]		---			--->TOTAL:	4,585.26	4,585.26	198.31	4,783.57
04602	0033.03		278003	2022	1	R	3/21/22	3,098.15	2,614.50	99.42	
	LAFERRERA, ANGELO-ETTORE, JANET			2022	2	R	5/01/22	3,098.15	3,098.15	88.30	
	2505 MOUNTAIN AV										
	MAILING: 2505 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	483.65]		---			--->TOTAL:	6,196.30	5,712.65	187.72	5,900.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04801	0003		279600	2022	2	R	5/01/22	2,306.71	2,306.71	41.99	
	TUCCERI, SANDRA										
	183 WILLIAM ST										
	MAILING: 183 WILLIAM ST										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		2,306.71	2,306.71	41.99	2,348.70
04802	0004		280800	2022	1	R	5/09/22	2,931.98	1,949.68	47.77	
	MARKE, BUKURIJE			2022	2	R	5/01/22	2,931.98	2,931.98	83.56	
	185 VICTOR ST										
	MAILING: 81 RIDGE DR										
	BERKELEY HEIGHTS, NJ 07922										
	[CONT'D DELQ PAID:	12,980.21]		---		TOTAL:		5,863.96	4,881.66	131.33	5,012.99
04802	0006		281000	2022	2	R	5/09/22	2,974.22	39.25	.43	
	U S BANK TRUST N A TR										
	177 VICTOR ST		BANK 00154								
	MAILING: 3701 REGENTS BLVD										
	IRVING, TX 75063										
				---		TOTAL:		2,974.22	39.25	.43	39.68
04901	0003	C0502	281952	2022	2	R	5/01/22	2,579.91	2,579.91	49.78	
	NERO, HARVETTA										
	502 DONATO CR										
	MAILING: 502 DONATO CIRCLE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		2,579.91	2,579.91	49.78	2,629.69
05301	0001		291300	2022	1	R	2/01/22	4,255.74	4,255.74	251.55	
	TALAMINI, JANET- LERNER, J ETAL			2022	2	R	5/01/22	4,255.73	4,255.73	121.29	
	93 GLENSIDE AV										
	MAILING: 93 GLENSIDE AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		8,511.47	8,511.47	372.84	8,884.31
05501	0007		294500	2022	2	R	5/01/22	3,396.70	3,396.70	73.06	
	NARCISO, A - ASSUNCAO, M										
	20 COPPERFIELD RD										
	MAILING: 20 COPPERFIELD RD										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		3,396.70	3,396.70	73.06	3,469.76
05601	0016		299100	2022	1	R	5/09/22	3,374.17	3,374.17	82.67	
	WURZBURGER, LYNN SUSAN			2022	2	R	5/01/22	3,374.17	3,374.17	96.16	
	60 CANTERBURY DR										
	MAILING: 60 CANTERBURY DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	5,356.42]		---		TOTAL:		6,748.34	6,748.34	178.83	6,927.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05701	0025		304200	2022	1	R	2/01/22	3,346.01	3,346.01	245.93	
	RUZEK, MICHAEL G & ANNA L			2022	2	R	5/01/22	3,346.00	3,346.00	95.36	
	2658 MOUNTAIN AV		BANK 00672								
	MAILING: 2658 MOUNTAIN AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	4,709.70]		---		TOTAL:		6,692.01	6,692.01	341.29	7,033.30
05801	0020		306700	2022	2	R	5/03/22	4,230.38	0.10		
	TAYLOR, LOIS ANN TRUSTEE										
	304 ROBERTS LN										
	MAILING: 304 ROBERTS LN										
	SCOTCH PLAINS, NJ	07076									
				---		TOTAL:		4,230.38	0.10		.10
05901	0002		308600	2022	1	R	2/01/22	2,791.16	2,791.16	143.90	
	TUPELO HILL ASSOCIATES LLC			2022	2	R	5/01/22	2,791.15	2,791.15	79.55	
	395 ACACIA RD										
	MAILING: 5 WYNDHAM HILL DRIVE										
	READING, PA	19606									
				---		TOTAL:		5,582.31	5,582.31	223.45	5,805.76
05901	0004.01		308810	2022	1	R	2/01/22	6,759.60	6,759.60	435.58	
	TUPELO HILL ASSOCIATES LLC			2022	2	R	5/01/22	6,759.60	6,759.60	192.65	
	401 ACACIA RD										
	MAILING: 5 WYNDHAM HILL DRIVE										
	READING, PA	19606									
				---		TOTAL:		13,519.20	13,519.20	628.23	14,147.43
05901	0004.01	QFARM	308910	2022	2	R	5/01/22	22.53	22.53	.29	
	TUPELO HILL ASSOCIATES LLC										
	401 ACACIA RD										
	MAILING: 5 WYNDHAM HILL DRIVE										
	READING, PA	19606									
				---		TOTAL:		22.53	22.53	.29	22.82
05901	0010		309500	2022	2	R	5/01/22	4,083.92	4,083.92	92.64	
	ROBINSON, JOHN & MICHELE										
	414 ROBERTS LN										
	MAILING: 414 ROBERTS LANE										
	SCOTCH PLAINS, N J	07076									
				---		TOTAL:		4,083.92	4,083.92	92.64	4,176.56
05901	0016		310100	2022	2	A	5/03/22	2,188.42	6.90	.08	
	BOUGHNER, RUSS ANTHONY										
	10 GARY CT										
	MAILING: 10 GARY CT										
	SCOTCH PLAINS, NJ	07076									
				---		TOTAL:		2,188.42	6.90	.08	6.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06001	0017		312800	2022	1	R	5/10/22	3,066.64	3,066.64	73.60	
	WILKERSON, WILLIE N & CYNTHIA			2022	2	R	5/01/22	3,066.63	2,016.63	57.47	
	511 ROLLING PEAKS WY										
	MAILING: 511 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		34,025.27]	---		TOTAL:		6,133.27	5,083.27	131.07	5,214.34
06003	0004		311500	2022	1	R	4/28/22	2,424.47	1,949.67	58.49	
	WORTHEY, LARRY & JOANN			2022	2	R	5/01/22	2,424.47	1,454.75	41.46	
	548 ROLLING PEAKS WY										
	MAILING: 548 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		31,246.74]	---		TOTAL:		4,848.94	3,404.42	99.95	3,504.37
06102	0008		316300	2022	2	R	5/02/22	1,616.13	0.40		
	MC CAULEY, JAMES										
	5 JOHNSON ST										
	MAILING: 5 JOHNSON ST										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		1,616.13	0.40		.40
06102	0024		317900	2022	2	R	5/18/22	3,644.55	23.90	.48	
	CHECCHIO, RALPH										
	661 JERUSALEM RD										
	MAILING: PO BOX 627										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		3,620.65]	---		TOTAL:		3,644.55	23.90	.48	24.38
06105	0004		320100	2022	2	R	5/01/22	256.30	256.30	3.85	
	COHEN, HELENA										
	2588 LIBERTY ST										
	MAILING: 126 LIBERTY AVE										
	WESTFIELD, N.J. 07090										
	[CONT'D DELQ PAID:		1,281.52]	---		TOTAL:		256.30	256.30	3.85	260.15
06201	0004.12		316755	2022	2	R	2/22/22	729.47	2.35	.03	
	PUSHKO, SHARON										
	251 THROWBRIDGE DR										
	MAILING: 251 THROWBRIDGE DRIVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		729.47	2.35	.03	2.38
06201	0008.01		321000	2022	2	R	5/01/22	859.03	859.03	10.88	
	PH/JH LAND HOLDING, LLC										
	761 JERUSALEM RD										
	MAILING: 757 JERUSALEM RD										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		859.03	859.03	10.88	869.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
06201	0008.02		321001	2022	2	R	5/26/22	1,605.40	826.96	13.23	
	HLH JERUSALEM RD, LLC										
	751 JERUSALEM RD										
	MAILING: 2251 PIMMIT DRIVE 510										
	FALLS CHURCH,VA 22043										
	[CONT'D DELQ PAID:	3,530.24]		---	-->	TOTAL:		1,605.40	826.96	13.23	840.19
06201	0010.01		321200	2022	2	R	5/01/22	1,856.07	1,856.07	29.15	
	HAMLETTE, PATRICK										
	757 JERUSALEM RD										
	MAILING: 757 JERUSALEM ROAD										
	SCOTCH PLAINS, NJ 07076										
				---	-->	TOTAL:		1,856.07	1,856.07	29.15	1,885.22
06301	0002		322300	2022	2	R	5/01/22	1,746.23	1,746.23	26.02	
	SABAN CAPPING, LLC										
	789 JERUSALEM RD										
	MAILING: 789 JERUSALEM ROAD										
	SCOTCH PLAINS, NJ 07076										
				---	-->	TOTAL:		1,746.23	1,746.23	26.02	1,772.25
06301	0003		322400	2022	1	R	2/01/22	1,788.48	1,788.48	131.45	
	TURPIN, PAULINE LARK			2022	2	R	5/01/22	1,788.48	1,788.48	50.97	
	2509 SMITH ST										
	MAILING: 1606 KENYAN AVE										
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:	67,516.51]		---	-->	TOTAL:		3,576.96	3,576.96	182.42	3,759.38
06303	0011		324300	2022	2	R	5/01/22	1,667.37	1,667.37	23.77	
	ASH, SONJA										
	831 EVERTS AV										
	MAILING: 831 EVERTS AVE										
	SCOTCH PLAINS, N J 07076										
				---	-->	TOTAL:		1,667.37	1,667.37	23.77	1,691.14
06306	0006		326400	2022	2	R	2/23/22	2,095.47	2,050.40	34.69	
	EVANS, WILLIAM			2022	2	A	5/01/22	45.06	45.06	1.28	
	822 EVERTS AV										
	MAILING: 822 EVERTS AVE										
	SCOTCH PLAINS, NJ 07076										
				---	-->	TOTAL:		2,140.53	2,095.46	35.97	2,131.43
06503	0007.01		328400	2022	2	R	5/23/22	4,399.37	50.49	.88	
	DINIZO, JUANITA										
	2504 PLAINFIELD AV										
	MAILING: 26 LONSDALE DRIVE										
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:	13,168.26]		---	-->	TOTAL:		4,399.37	50.49	.88	51.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06703	0027		335700	2022	1	R	5/06/22	2,523.59	0.01		
	DELUCA, STEVEN & BIANCA										
	2205 REDWOOD RD										
	MAILING: 2205 REDWOOD ROAD										
	SCOTCH PLAINS, NJ 07076										
				---				2,523.59	0.01		.01
06703	0029		335900	2022	1	R	2/01/22	4,562.73	4,562.73	335.36	
	JUDGE, JOSEPH G & SUSAN C			2022	2	R	5/01/22	4,562.73	4,562.73	130.04	
	709 WESTFIELD RD										
	MAILING: 709 WESTFIELD RD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 115,154.26]			---				9,125.46	9,125.46	465.40	9,590.86
06901	0016		342100	2022	2	R	6/13/22	3,579.77	30.60	.23	
	MORAN, BRUCE M & DANIELLE H										
	2338 REDWOOD RD		BANK 00660								
	MAILING: 2338 REDWOOD ROAD										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 3,549.17]			---				3,579.77	30.60	.23	30.83
07001	0002		344000	2022	2	R	5/12/22	2,858.75	17.83	.41	
	LEHMANN, ARNO & CAROL										
	2214 REDWOOD RD										
	MAILING: 2214 REDWOOD ROAD										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 5,699.67]			---				2,858.75	17.83	.41	18.24
07201	0015		352500	2022	2	R	5/03/22	253.48	0.68	.01	
	A & S REAL ESTATE HOLDINGS LLC										
	2596 PLAINFIELD AV										
	MAILING: 2053 DOGWOOD DR										
	SCOTCH PLAINS, N J 07076										
				---				253.48	0.68	.01	.69
07302	0020		357800	2022	1	R	2/01/22	2,627.80	2,627.80	193.14	
	WILLIAMS, ADINA			2022	2	R	5/01/22	2,627.79	2,627.79	74.89	
	863 TERNAY AV		BANK 00597								
	MAILING: 863 TERNAY AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 26,864.19]			---				5,255.59	5,255.59	268.03	5,523.62
07303	0012.01		359216	2022	2	R	5/10/22	19.71	1.00	.01	
	SILVER, CAROL										
	2416 PARK PL										
	MAILING: 2414 PARK PLACE										
	SCOTCH PLAINS, N J 07076										
				---				19.71	1.00	.01	1.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07303	0016		359226	2022	2	R	5/01/22	1,920.85	1,920.85	30.99	
	248 MEADOW LANE LLC										
	2688 PLAINFIELD AV										
	MAILING: 1054 LUHMAN TERR										
	SECAUCUS, NJ 07094										
				---			--->TOTAL:	1,920.85	1,920.85	30.99	1,951.84
07303	0019		359232	2022	1	R	3/07/22	2,677.96	311.16	17.27	
	JOHNSON, SHIRLEY			2022	2	R	5/01/22	2,677.95	1,677.95	47.82	
	2700 PLAINFIELD AV										
	MAILING: 2700 PLAINFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 2,366.80]			---			--->TOTAL:	5,355.91	1,989.11	65.09	2,054.20
07303	0033		359650	2022	1	R	2/01/22	1,557.53	1,557.53	53.23	
	PAWDZIK TWO LLC			2022	2	R	5/01/22	1,557.52	1,557.52	44.39	
	839 SIMS AV										
	MAILING: 16 GRANT ST SUITE 1										
	LITTLE FERRY, NJ 07643										
				---			--->TOTAL:	3,115.05	3,115.05	97.62	3,212.67
07304	0014		360900	2022	2	R	5/01/22	73.23	73.23	.93	
	PRIL REI, LLC										
	2411 PARK PL										
	MAILING: 2409 PARK PLACE										
	SCOTCH PLAINS, NJ 07076										
				---			--->TOTAL:	73.23	73.23	.93	74.16
07601	0011		374100	2022	1	R	2/01/22	4,188.14	4,188.14	246.58	
	SMYTH, EDMUND F & DONNA J			2022	2	R	5/01/22	4,188.13	4,188.13	119.36	
	942 CRESTWOOD RD										
	MAILING: 942 CRESTWOOD RD										
	SCOTCH PLAINS, N.J. 07076										
				---			--->TOTAL:	8,376.27	8,376.27	365.94	8,742.21
07601	0013		374300	2022	2	R	12/01/21	6,759.60	0.20		
	CRESTWOOD CUPBOARD&GETTY-ACCTS PAY										
	2239 NORTH AV										
	MAILING: 2085 OAK HILL ROAD										
	SCOTCH PLAINS, NJ 07076										
				---			--->TOTAL:	6,759.60	0.20		.20
07701	0003		377800	2022	2	R	5/01/22	2,129.27	2,129.27	36.93	
	PRAWDZIK FOUR LLC										
	2266 MORSE AV										
	MAILING: 16 GRANT ST										
	LITTLE FERRY, NJ 07643										
				---			--->TOTAL:	2,129.27	2,129.27	36.93	2,166.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07701	0006.01		378100	2022	1	R	3/11/22	5,694.97	43.75	2.34	
	BARCELONA, CHARLES & LISA			2022	2	R	5/01/22	5,694.96	5,694.96	162.31	
	2288 MORSE AV										
	MAILING: 2288 MORSE AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	5,651.22]		--->TOTAL:				11,389.93	5,738.71	164.65	5,903.36
07702	0006		379600	2022	1	R	2/01/22	152.09	152.09	4.97	
	TUPELO HILL ASSOCIATES LLC			2022	2	R	5/01/22	152.09	152.09	1.93	
	2340 MORSE AV										
	MAILING: 5 WYNDHAM HILL DRIVE										
	READING, PA 19606										
				--->TOTAL:				304.18	304.18	6.90	311.08
07702	0007		379700	2022	1	R	2/01/22	929.45	929.45	30.36	
	TUPELO HILL ASSOCIATES LLC			2022	2	R	5/01/22	929.44	929.44	17.46	
	2352 MORSE AV										
	MAILING: 5 WYNDHAM HILL DRIVE										
	READING, PA 19606										
				--->TOTAL:				1,858.89	1,858.89	47.82	1,906.71
07802	0014		387400	2022	1	R	2/01/22	2,619.35	2,619.35	131.27	
	TUPELO HILL ASSOCIATES LLC			2022	2	R	5/01/22	2,619.34	2,619.34	74.65	
	906 CENTER ST										
	MAILING: 5 WYNDHAM HILL DR										
	READING, PA 19606										
				--->TOTAL:				5,238.69	5,238.69	205.92	5,444.61
08001	0029.01		395700	2022	1	R	2/01/22	1,484.29	1,484.29	55.60	
	PP 2323 LONGFELLOW LLC			2022	2	R	5/01/22	1,484.30	1,484.30	42.30	
	2329 LONGFELLOW AV										
	MAILING: 16 GRANT ST										
	LITTLE FERRY, NJ 07643										
	[CONT'D DELQ PAID:	190.00]		--->TOTAL:				2,968.59	2,968.59	97.90	3,066.49
08001	0029.02		395701	2022	1	R	2/01/22	1,484.30	1,484.30	48.49	
	PP 2323 LONGFELLOW LLC			2022	2	R	3/23/22	1,484.29	1,484.29	42.05	
	2323 LONGFELLOW AV										
	MAILING: 16 GRANT STREET										
	LITTLE FERRY, NJ 07643										
				--->TOTAL:				2,968.59	2,968.59	90.54	3,059.13
08104	0021		403700	2022	1	R	2/01/22	2,399.66	2,399.66	115.13	
	HRITZ, GEORGETTE & LEMPert, PHYLLIS			2022	2	R	5/01/22	2,399.66	2,399.66	68.39	
	2369 WHITTIER AV										
	MAILING: 2369 WHITTIER AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,799.32	4,799.32	183.52	4,982.84

6/28/22 -DELINQUENT TAX REPORT-

TAXES

FROM: 2022 1ST THRU 2022 2ND QTR PG 20

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 6/28/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
08403	0010.01		409800	2022	1	R	5/09/22	3,610.76	2,942.77	72.10	
	CUNI INVESTMENT CORP			2022	2	R	5/01/22	3,610.75	3,610.75	102.91	
	2314 SOUTH AV										
	MAILING: 2314 SOUTH AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	18,528.17]		---	>	TOTAL:		7,221.51	6,553.52	175.01	6,728.53
08501	0017		417300	2022	1	R	2/01/22	197.16	197.16	6.44	
	APF GROUP LLC			2022	2	R	5/01/22	197.15	197.15	2.50	
	1054 HETFIELD AV										
	MAILING: 427 CHESTNUT ST SUITE 302										
	UNION, NJ 07083										
				---	>	TOTAL:		394.31	394.31	8.94	403.25
08501	0018		417400	2022	1	R	2/01/22	1,458.95	1,458.95	47.66	
	APF GROUP LLC			2022	2	R	5/01/22	1,458.95	1,458.95	40.93	
	1050 HETFIELD AV										
	MAILING: 427 CHESTNUT ST SUITE 302										
	UNION, NJ 07083										
				---	>	TOTAL:		2,917.90	2,917.90	88.59	3,006.49
08801	0003		431800	2022	1	R	6/27/22	684.41	684.41	.34	
	FORD, H. BRUCE & JOAN J.			2022	2	R	6/27/22	684.41	684.41	.34	
	1185 MARTINE AV										
	MAILING: 1189 MARTINE AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	15,671.37]		---	>	TOTAL:		1,368.82	1,368.82	.68	1,369.50
08801	0011		432600	2022	1	R	4/07/22	2,582.73	2,582.73	104.60	
	DOUGLAS, DORIAN			2022	2	R	5/01/22	2,582.73	1,601.63	45.65	
	1164 WASHINGTON AV										
	MAILING: 1164 WASHINGTON AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	2,277.35]		---	>	TOTAL:		5,165.46	4,184.36	150.25	4,334.61
08801	0014		432900	2022	1	R	3/11/22	2,103.93	2,103.93	112.56	
	GIBSON, MARY			2022	2	R	5/01/22	2,103.92	2,103.92	59.96	
	1180 WASHINGTON AV										
	MAILING: 1180 WASHINGTON AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	14,248.71]		---	>	TOTAL:		4,207.85	4,207.85	172.52	4,380.37
08901	0006		434800	2022	2	R	5/11/22	2,236.30	2.97	.03	
	REARDON, PATRICIA										
	2068 MAPLEVIEW CT										
	MAILING: 2068 MAPLEVIEW CT										
	SCOTCH PLAINS, NJ 07076										
				---	>	TOTAL:		2,236.30	2.97	.03	3.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08901	0033		437500	2022	1	R	2/01/22	2,317.98	2,317.98	109.12	
	VG HOME HOLDINGS I LLC			2022	2	R	5/01/22	2,317.98	2,317.98	66.06	
	2051 JERSEY AV										
	MAILING: 114 OLD BLOOMFIELD AVE										
	PARSIPPANY, NJ 07054										
				--->TOTAL:				4,635.96	4,635.96	175.18	4,811.14
08902	0030		440500	2022	1	R	2/01/22	2,317.98	2,317.98	109.12	
	VG HOME HOLDINGS 1 LLC			2022	2	R	5/01/22	2,317.98	2,317.98	66.06	
	2065 ELIZABETH AV										
	MAILING: 2065 ELIZABETH AVE										
	SCOTCH PLAINS, NJ 07060										
				--->TOTAL:				4,635.96	4,635.96	175.18	4,811.14
08903	0009		441600	2022	2	R	5/01/22	2,816.50	2,816.50	56.52	
	VG DEVELOPMENTS LLC										
	2086 ELIZABETH AV		BANK 00672								
	MAILING: 114 OLD BLOOMFIELD AVE										
	PARSIPPANY-TROY HILLS,N J 07054										
				--->TOTAL:				2,816.50	2,816.50	56.52	2,873.02
09102	0006		452700	2022	2	R	5/23/22	3,284.04	1,811.00	31.43	
	COOPER, EDWARD S & EUN-SOOK KIM										
	2228 NEWARK AV										
	MAILING: 2228 NEWARK AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	1,473.04]		--->TOTAL:				3,284.04	1,811.00	31.43	1,842.43
09402	0006		468900	2022	2	R	6/06/22	4,238.83	22.14	.24	
	MASAR, DENNIS & FLORA										
	1940 MARY ELLEN LN										
	MAILING: 1940 MARY ELLEN LANE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	4,216.69]		--->TOTAL:				4,238.83	22.14	.24	22.38
09601	0001		473200	2022	2	R	5/01/22	3,985.35	3,985.35	89.83	
	ROOT, ROBERT & DONNA										
	1275 WHITE OAK RD		BANK 00660								
	MAILING: 1275 WHITE OAK ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,985.35	3,985.35	89.83	4,075.18
09603	0007		477400	2022	2	R	5/01/22	3,129.13	3,129.13	65.43	
	1274 WHITE OAK ROAD LLC										
	1274 WHITE OAK RD		BANK 00660								
	MAILING: 1274 WHITE OAK ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,129.13	3,129.13	65.43	3,194.56

6/28/22 -DELINQUENT TAX REPORT-

TAXES

FROM: 2022 1ST THRU 2022 2ND QTR PG 22

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 6/28/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
09603	0016		478300	2022	1	R	2/01/22	4,033.23	4,033.23	296.44	
	DI FRANCESCO, DONNA & DANNY			2022	1	A	2/01/22	19.72	19.72	1.45	
	2027 W BROAD ST			2022	2	R	5/01/22	4,033.23	4,033.23	114.95	
	MAILING: 2027 W BROAD ST			2022	2	A	5/01/22	19.71	19.71	.56	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	69,295.73]		----	---	TOTAL:		8,105.89	8,105.89	413.40	8,519.29
10001	0020		488000	2022	1	R	2/01/22	4,086.75	4,086.75	300.38	
	DEC, EDWARD & CHRISTINE			2022	2	R	5/01/22	4,086.74	3,036.74	86.55	
	14 OXFORD RD										
	MAILING: 14 OXFORD ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	39,888.79]		----	---	TOTAL:		8,173.49	7,123.49	386.93	7,510.42
10001	0040		490000	2022	1	R	2/01/22	4,957.04	4,957.04	303.09	
	VG HOME HOLDINGS LLC			2022	2	R	5/01/22	4,957.04	4,957.04	141.28	
	1406 SYLVAN LN										
	MAILING: 114 OLD BLOOMFIELD AVE										
	PARSIPPANY, NJ 07054										
	----			----	---	TOTAL:		9,914.08	9,914.08	444.37	10,358.45
10201	0018		495700	2022	2	R	5/09/22	3,838.89	0.26		
	AUTERI IRREVOCABLE FAMILY TRUST										
	1325 GRAYMILL DR										
	MAILING: 684 WESTFIELD AVE										
	WESTFIELD, NJ 07090										
	----			----	---	TOTAL:		3,838.89	0.26		.26
10301	0005		497100	2022	2	R	5/01/22	3,201.82	3,201.82	91.25	
	1942 BROAD LLC										
	1942 W BROAD ST										
	MAILING: 1007 CLINTON ST										
	LINDEN, NJ 07036										
	[CONT'D DELQ PAID:	16,279.12]		----	---	TOTAL:		3,201.82	3,201.82	91.25	3,293.07
10301	0015		498100	2022	2	R	4/28/22	4,131.80	0.09		
	DONAHUE, PETER & JENNIFER										
	1372 GRAYMILL DR										
	MAILING: 1372 GRAYMILL DR										
	SCOTCH PLAINS, N J 07076										
	----			----	---	TOTAL:		4,131.80	0.09		.09
10402	0004		500800	2022	1	R	3/23/22	3,686.80	0.07		
	VENTRE, CAROL E			2022	2	R	5/01/22	3,686.80	3,686.80	105.07	
	1936 PARKWOOD DR										
	MAILING: 1936 PARKWOOD DRIVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	3,686.73]		----	---	TOTAL:		7,373.60	3,686.87	105.07	3,791.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10601	0015		506900	2022	2	R	5/16/22	4,590.89	63.88	1.34	
	WALDEN, PETER & ELLEN										
	2119 GALLEGHER AV										
	MAILING: 2119 GALLEGHER AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		9,117.91]	--->TOTAL:				4,590.89	63.88	1.34	65.22
10801	0001		512900	2022	2	R	5/01/22	5,878.03	5,878.03	143.77	
	DEEGAN, BRIEN P										
	1441 MARTINE AV										
	MAILING: 1441 MARTINE AVE.										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,878.03	5,878.03	143.77	6,021.80
10804	0004		515000	2022	1	R	2/01/22	5,480.91	5,480.91	341.60	
	KIRIAN, VIKEN & LISA M ZITO										
	1958 DUNCAN DR										
	MAILING: 1958 DUNCAN DRIVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				10,961.82	10,961.82	497.81	11,459.63
10804	0006		515200	2022	2	R	5/16/22	5,106.31	32.05	.67	
	MARCUS, HERBERT D & LAUREN E										
	1974 DUNCAN DR										
	MAILING: 1974 DUNCAN DRIVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		5,074.26]	--->TOTAL:				5,106.31	32.05	.67	32.72
10902	0013		517200	2022	2	R	5/01/22	6,120.25	6,120.25	150.68	
	HARDIMAN, GLORIA TRUSTEE										
	1941 STONY BROOK CI										
	MAILING: P.O. BOX 114										
	COLUMBIA, NJ 07825										
				--->TOTAL:				6,120.25	6,120.25	150.68	6,270.93
11203	0005		526000	2022	2	R	6/02/22	3,010.84	5.30	.07	
	SHARER, VENA J										
	1588 RADLEY RD										
	MAILING: 1588 RADLEY ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		2,005.54]	--->TOTAL:				3,010.84	5.30	.07	5.37
11204	0009		527600	2022	1	R	2/01/22	3,309.39	3,309.39	181.99	
	1590 LAMBERT'S MILL ROAD LLC										
	1590 LAMBERTS MILL RD										
	MAILING: 427 S AVE W										
	WESTFIELD, NJ 07090										
				--->TOTAL:				6,618.78	6,618.78	276.31	6,895.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11301	0001.02	C1104	528642	2022	2	R	4/11/22	5,710.58	20.00	.25	
	GREENWALD, ARTHUR M & MARIANNE 1104 TILLINGHAST TR MAILING: 1104 TILLINGHAST TURN SCOTCH PLAINS, NJ 19044										
				--->TOTAL:				5,710.58	20.00	.25	20.25
11902	0011		547100	2022	2	R	5/01/22	3,729.04	3,229.04	68.28	
	KLIMOWICZ, LARRY & JUDITH A 1 GAYCROFT DR MAILING: 1 GAYCROFT DRIVE SCOTCH PLAINS, N J 07076										
				2022	2	A	5/01/22	22.53	22.53	.64	
				--->TOTAL:				3,751.57	3,251.57	68.92	3,320.49
11905	0021		551200	2022	2	R	6/09/22	4,322.79	27.92	.27	
	COLVIN, JEANNE M 13 BRANDYWINE CT MAILING: 13 BRANDYWINE CT SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		4,294.87]	--->TOTAL:				4,322.79	27.92	.27	28.19
12001	0022		555900	2022	2	R	5/01/22	6,773.68	6,773.68	169.30	
	GORBALAN, YSRAEL & HANNY 18 ESSEX RD BANK 00660 MAILING: 18 ESSEX ROAD SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				6,773.68	6,773.68	169.30	6,942.98
12101	0007.01		558320	2022	2	R	6/08/22	8,334.02	55.00	.55	
	D'ANNUNZIO, KIM L 1 JAMES CT MAILING: 1 JAMES CT SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		8,111.08]	--->TOTAL:				8,334.02	55.00	.55	55.55
12201	0025.17		565417	2022	2	A	6/06/22	163.35	0.47		
	GORMAN, MICHAEL & JESSICA 15 RAMBLING DR MAILING: 15 RAMBLING DRIVE SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		162.88]	--->TOTAL:				163.35	0.47		.47
12201	0026.10		565440	2022	2	R	5/01/22	4,078.29	4,078.29	92.48	
	MC GLOIN, WILLIAM T & LINDA R 63 RAMBLING DR MAILING: 63 RAMBLING DR SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,078.29	4,078.29	92.48	4,170.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12302	0003		567200	2022	2	R	5/16/22	4,509.22	5.30	.11	
	LAPIERRE, KIMBERLY										
	6 MANITOU WY										
	MAILING: 6 MANITOU WAY										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	4,481.82]		---		TOTAL:		4,509.22	5.30	.11	5.41
12302	0041		571000	2022	1	R	2/01/22	5,044.36	5,044.36	320.54	
	JGA DEVELOPMENT LLC			2022	2	R	5/01/22	5,044.35	5,044.35	143.76	
	1761 RARITAN RD										
	MAILING: 1761 RARITAN ROAD										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	270.00]		---		TOTAL:		10,088.71	10,088.71	464.30	10,553.01
12501	0005		579500	2022	2	R	5/09/22	3,244.61	6.79	.07	
	MAC DOWELL, GAYLE A										
	1808 CHAPEL RD										
	MAILING: 1808 CHAPEL ROAD										
	SCOTCH PLAINS, N J	07076									
	---			---		TOTAL:		3,244.61	6.79	.07	6.86
12501	0007		579700	2022	1	R	2/01/22	3,391.07	3,391.07	187.99	
	HEATH, DAVID A			2022	2	R	5/01/22	3,391.06	3,391.06	96.65	
	1934 RARITAN RD										
	MAILING: 1934 RARITAN ROAD										
	SCOTCH PLAINS, N J	07076									
	---			---		TOTAL:		6,782.13	6,782.13	284.64	7,066.77
12503	0002		582300	2022	2	R	5/01/22	2,934.79	2,934.79	59.89	
	SLIM, LINDA & ORTIZ, MICHAEL										
	1958 GRENVILLE RD										
	MAILING: 1958 GRENVILLE ROAD										
	SCOTCH PLAINS, NJ	07076									
	---			---		TOTAL:		2,934.79	2,934.79	59.89	2,994.68
12603	0002		582900	2022	2	R	5/01/22	2,974.22	2,974.22	61.02	
	HAJDU CZENIA, GRACE-LETKOWSKI, MARIUS										
	1957 FARMINGDALE RD										
	MAILING: 1957 FARMINGDALE RD										
	SCOTCH PLAINS, N J	07076									
	---			---		TOTAL:		2,974.22	2,974.22	61.02	3,035.24
12605	0002		583400	2022	1	R	2/01/22	2,039.15	2,039.15	88.63	
	MAB PROPERTIES LLC			2022	2	R	5/01/22	2,039.14	2,039.14	58.12	
	1932 FARMINGDALE RD										
	MAILING: 1253 MAPLE HILL RD										
	SCOTCH PLAINS, NJ	07076									
	---			---		TOTAL:		4,078.29	4,078.29	146.75	4,225.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12801	0005		586000	2022	2	R	5/01/22	3,261.51	3,261.51	69.20	
	FERENC, JOLANTA & DYKE, JANINA										
	1980 LAKE AV										
	MAILING: 1980 LAKE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,261.51	3,261.51	69.20	3,330.71
12902	0003		589100	2022	1	R	2/01/22	4,703.56	4,703.56	295.45	
	COMMUNITY OPTIONS INC										
	1833 LAKE AV										
	MAILING: 16 FARBER RD										
	PRINCETON, NJ 08540										
	[CONT'D DELQ PAID: 269.19]										
				--->TOTAL:				9,407.11	9,407.11	429.50	9,836.61
13301	0013		602100	2022	2	R	11/22/21	4,461.33	0.01		
	NAWROCKA-PARTYKA LIVING TRUST										
	5 FAIRWAY CT										
	MAILING: 5 FAIRWAY COURT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,461.33	0.01		.01
13302	0004		605900	2022	2	R	5/01/22	5,931.55	5,931.55	145.30	
	SCHIUOMO, MICHAEL & CHRISTINE										
	1985 WINDING BROOK WY										
	MAILING: 1985 WINDING BROOK WAY										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,931.55	5,931.55	145.30	6,076.85
13701	0003	C0023	612400	2022	1	R	2/01/22	2,315.17	2,315.17	170.16	
	OBEID,RUTH										
	23 WAREHAM VI										
	MAILING: 23 WAREHAM CT										
	SCOTCHPLAINS, NJ 07076										
	[CONT'D DELQ PAID: 2,211.29]										
				--->TOTAL:				4,630.33	4,630.33	236.14	4,866.47
13701	0003	C0028	612900	2022	1	R	2/01/22	2,315.17	2,315.17	108.91	
	PRUS, DINA S										
	28 WAREHAM VI										
	MAILING: 28 WAREHAM VILLAGE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:]										
				--->TOTAL:				4,630.33	4,630.33	174.89	4,805.22
13701	0003	C3014	615700	2022	2	R	5/31/22	2,151.80	8.61	.12	
	MORGAN,JOHN & LOUISA B										
	14 MADDAKET VI										
	MAILING: 14 MADDAKET VILLAGE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 4,295.00]										
				--->TOTAL:				2,151.80	8.61	.12	8.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
13701	0003	C3018	616100	2022	2	R	5/01/22	2,196.87	2,196.87	38.86	
			DASILVA, BERNICE/LATOURETTE, ARLENE C								
			18 MADDAKET VI								
			MAILING: 18 MADDAKET VILLAGE								
			SCOTCH PLAINS, NJ 07076								
				---			TOTAL:	2,196.87	2,196.87	38.86	2,235.73
13701	0003	C3056	619900	2022	1	R	3/25/22	2,244.75	7.91	.37	
			FLESSNER, LISA M	2022	2	R	5/01/22	2,244.75	2,244.75	63.98	
			56 MADDAKET VI								
			MAILING: 56 MADDAKET VILLAGE								
			SCOTCH PLAINS, NJ 07076								
			[CONT'D DELQ PAID: 4,492.35]	---			TOTAL:	4,489.50	2,252.66	64.35	2,317.01
13701	0003	C5004	627800	2022	1	R	5/31/22	2,315.17	506.31	6.84	
			COOPER, LEE 2016 TRUST	2022	2	R	5/31/22	2,315.16	2,315.16	31.25	
			4 TISBURY VI								
			BANK 00660								
			MAILING: 4 TISBURY VILLAGE								
			SCOTCH PLAINS, NJ 07076								
			[CONT'D DELQ PAID: 4,135.12]	---			TOTAL:	4,630.33	2,821.47	38.09	2,859.56
14001	0002		641300	2022	1	R	2/01/22	2,695.39	2,695.39	147.89	
			1620 RARITAN RD, LLC	2022	2	R	5/01/22	2,695.39	2,695.39	76.82	
			1620 RARITAN RD								
			MAILING: 100 MCCLELLAN ST								
			NORWOOD, NJ 07648								
			[CONT'D DELQ PAID: 270.00]	---			TOTAL:	5,390.78	5,390.78	224.71	5,615.49
14401	0017.02		647502	2022	2	R	5/31/22	8,505.83	30.69	.41	
			KWAN, DANIEL K & YU, YANNI								
			9 CARRI FARM CT								
			BANK 00672								
			MAILING: 9 CARRI FARM CT.								
			SCOTCH PLAINS, NJ 07076								
			[CONT'D DELQ PAID: 8,475.14]	---			TOTAL:	8,505.83	30.69	.41	31.10**
							** CREDITS EXIST FOR:	8.00	**		
14501	0021		651500	2022	1	R	6/15/22	5,666.80	5,666.80	36.83	
			JEON, YOUNG & KYUNG	2022	2	R	6/15/22	5,666.80	5,666.80	36.83	
			4 MICHAEL LN								
			MAILING: 4 MICHAEL LANE								
			SCOTCH PLAINS, N J 07076								
			[CONT'D DELQ PAID: 112,050.68]	---			TOTAL:	11,333.60	11,333.60	73.66	11,407.26
14601	0013		655500	2022	1	R	2/01/22	4,112.09	4,112.09	302.24	
			KLEIN, ERNEST C & PATRICIA	2022	2	R	5/01/22	4,112.09	4,112.09	117.19	
			1556 ASHBROOK DR								
			MAILING: 1556 ASHBROOK DRIVE								
			SCOTCH PLAINS, N J 07076								
			[CONT'D DELQ PAID: 50,191.88]	---			TOTAL:	8,224.18	8,224.18	419.43	8,643.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
14601	0022		656400	2022	2	R	5/01/22	4,788.05	4,788.05	112.71	
	GASPARRO, MICHAEL & CHRISSANN										
	1081 RARITAN RD										
	MAILING: 1081 RARITAN RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,788.05	4,788.05	112.71	4,900.76
14602	0007		657200	2022	1	R	2/01/22	5,376.70	5,376.70	395.19	
	TURCHIN, MARILYN %SCOTT PERRY										
	11 GREENBRIER LN										
	MAILING: 11 GREENBRIER LANE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			150,650.42]	--->TOTAL:			10,753.40	10,753.40	548.43	11,301.83
14602	0012		657700	2022	2	R	5/01/22	5,162.64	5,162.64	123.39	
	IACONA, CHRISTOPHER J & GISELE M										
	1040 COOPER RD BANK 00597										
	MAILING: 1040 COOPER RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,162.64	5,162.64	123.39	5,286.03
14602	0035		660000	2022	2	R	5/02/22	4,469.78	0.01		
	HALBERSTADTER, JO ANN										
	1524 ASHBROOK DR										
	MAILING: 1524 ASHBROOK DRIVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,469.78	0.01		.01
14602	0037		660200	2022	2	R	5/01/22	3,880.60	2,880.60	58.35	
	LITTLE BEAR BUILDERS LLC										
	1540 ASHBROOK DR										
	MAILING: PO BOX 1454										
	MOUNTAINSIDE, NJ 07092										
				--->TOTAL:				3,880.60	2,880.60	58.35	2,938.95
14602	0040		660500	2022	2	R	4/21/22	4,170.70	0.70	.01	
	MATASET, LAURA										
	1152 LENAPE WY										
	MAILING: 1152 LENAPE WAY										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,170.70	0.70	.01	.71
14603	0006		661800	2022	2	R	5/01/22	5,523.16	5,523.16	157.41	
	LITTLE BEAR BUILDERS LLC										
	1541 ASHBROOK DR BANK 00672										
	MAILING: 1541 ASHBROOK DRIVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			120,375.10]	--->TOTAL:			5,523.16	5,523.16	157.41	5,680.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
14701	0001.02		662301	2022	1	R	2/01/22	1,582.88	1,582.88	55.09	
	METZ, JORDAN			2022	1	A	2/01/22	8,441.05	8,441.05	620.42	
	1228 COOPER RD			2022	2	R	5/01/22	1,582.87	1,582.87	45.11	
	MAILING: 46 RENEE CT			2022	2	A	5/01/22	8,441.05	8,441.05	240.57	
	JACKSON, NJ 08527										
				---		TOTAL:		20,047.85	20,047.85	961.19	21,009.04
14701	0039		666100	2022	2	A	5/01/22	794.25	794.25	10.06	
	FISHER, JOIE & TABOR, ROBERT E										
	1221 LENAPE WY										
	MAILING: 1221 LENAPE WAY										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		794.25	794.25	10.06	804.31
14901	0010.01		673950	2022	2	R	5/11/22	6,539.91	0.28		
	MERCURI, MICHELE & MARIA RITA P										
	6 ALLENBY LN										
	MAILING: 6 ALLENBY LANE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		6,539.91	0.28		.28
14901	0049.01		677900	2022	1	R	2/01/22	1,841.99	1,841.99	74.14	
	NIHALANI, ANISH & SHUBHAMVADA			2022	2	R	5/01/22	1,841.99	1,841.99	52.50	
	3 HERITAGE LN		BANK 00660								
	MAILING: 3 HERITAGE LANE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		3,683.98	3,683.98	126.64	3,810.62
15005	0031		687000	2022	2	R	5/02/22	5,171.09	0.01		
	BRACE, GERALD C JR & TRACY H/W										
	50 HIGHLANDER DR										
	MAILING: 50 HIGHLANDER DR										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		5,171.09	0.01		.01
15101	0032		690500	2022	2	A	5/03/22	847.76	2.49	.03	
	RITTER, LAUREN D & GOODWIN, RYAN P										
	1200 DONAMY GL										
	MAILING: 1200 DONAMY GLEN										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		847.76	2.49	.03	2.52
15101	0038.01		691101	2022	2	R	6/02/22	9,435.27	4,568.60	59.39	
	ZIMMERMAN, JUNE										
	1241 COOPER RD										
	MAILING: 1241 COOPER ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		4,866.67]	---		TOTAL:		9,435.27	4,568.60	59.39	4,627.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
15201	0009.14		692014	2022 2 R	5/09/22	4,928.87	0.01		
	HILL LIVING TRUST								
	21 AUTUMN DR								
	MAILING: 21 AUTUMN DRIVE								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		4,928.87	0.01		.01
15202	0006		692106	2022 2 R	5/01/22	140.82	140.82	1.78	
	BERYCK CHASE % FIRSTSERVICE RE								
	BREEZY CT								
	MAILING: PO BOX 30368								
	CHARLOTTE, NC 28230								
				--->TOTAL:		140.82	140.82	1.78	142.60
15301	0010		693200	2022 1 R	2/01/22	4,745.81	4,745.81	287.57	
	GURNANI, ARVIND			2022 2 R	5/01/22	4,745.80	4,745.80	135.26	
	1 ARGYLL CT								
	MAILING: 1 ARGYLL COURT								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		9,491.61	9,491.61	422.83	9,914.44
15303	0001		697000	2022 2 R	5/01/22	4,374.02	4,374.02	100.91	
	BECKER, STEVEN B								
	1 KEVIN RD								
	MAILING: 1 KEVIN ROAD								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		4,374.02	4,374.02	100.91	4,474.93
15402	0001		701600	2022 2 R	1/19/22	214.05	211.44	2.68	
	STRACQUATANIO, D/DI PALMA, D								
	20 CHIP-LOU LN								
	MAILING: 1799 CHIP-LOU LANE								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		214.05	211.44	2.68	214.12
15801	0023		715100	2022 2 R	6/24/22	7,745.37	2.27		
	BRYANT, ANDRETTA C								
	15 RAVENSWOOD LN		BANK 00660						
	MAILING: 15 RAVENWOOD LANE								
	SCOTCH PLAINS, NJ 07076								
	[CONT'D DELQ PAID:	2,344.63]		--->TOTAL:		7,745.37	2.27		2.27
15802	0004		715500	2022 2 A	5/11/22	256.30	0.57	.01	
	SAHASRABUDHE, AMOL & ANURADHA								
	12 SHORT HILLS LN								
	MAILING: 12 SHORT HILLS LANE								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		256.30	0.57	.01	.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
15901	0025		718600	2022	2	R	5/03/22	5,914.65	2.64	.03	
	FIUMEFREDO, ANTHONY & LINDA										
	12 ROUND HILL RD										
	MAILING: 12 ROUND HILL ROAD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				5,914.65	2.64	.03	2.67
16001	0012		722000	2022	2	R	5/01/22	3,422.05	3,422.05	73.78	
	GRYWALSKI, JOHN P, ET ALLS										
	1650 RAHWAY RD										
	MAILING: 1650 RAHWAY RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,422.05	3,422.05	73.78	3,495.83
16001	0041		723900	2022	1	R	6/23/22	3,402.34	204.20	.51	
	MARSIGLIA, RICHARD A & NICOLE A										
	1736 RAHWAY RD										
	MAILING: 1736 RAHWAY ROAD										
	SCOTCH PLAINS TWP, NJ 07090										
	[CONT'D DELQ PAID: 27,258.32]										
				--->TOTAL:				6,804.67	3,606.53	9.02	3,615.55
16102	0003		726300	2022	1	R	2/01/22	2,582.73	2,582.73	128.58	
	APF GROUP LLC										
	871 RARITAN RD LR										
	MAILING: 427 CHESTNUT ST SUITE 302										
	UNION, NJ 07083										
				--->TOTAL:				5,165.46	5,165.46	202.19	5,367.65
16402	0001.03		731830	2022	1	R	2/01/22	5,069.70	5,069.70	372.62	
	ALZOBAEE, FAIZ & MAHA										
	6 KING ST										
	MAILING: 6 KING ST										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 93,156.32]										
				--->TOTAL:				10,139.40	10,139.40	517.11	10,656.51
PIPE-LINE CO			20	2022	2	R	5/23/22	1,568.79	17.26	.30	
	COASTAL OIL C/O GLOBAL PETROLEUM										
	CONRAIL-L.V.R										
	MAILING: 800 SO. ST. P.O. BX 9161										
	WALTHAM, MASS. 02254										
	[CONT'D DELQ PAID: 4,678.67]										
				--->TOTAL:				1,568.79	17.26	.30	17.56

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

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

TOTALS FOR 2022 ADDED	17,793.91	875.10	18,669.01
REGULAR	628,109.55	21,154.97	649,264.52

# OF ACCOUNTS: 216	TOTAL: TAXES	645,903.46	22,030.07	667,933.53
	OVERALL	645,903.46	22,030.07	667,933.53

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

TOTAL CREDITS:	-8.00
NET POSITIVE CRD	0.00
NET DELQ. REDUCE	-8.00