BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00102	0012		2700	2021 3 SS	9/01/21	270.00	270.00	40.10	
AKINS-HARVEY, OLLIE\HARVEY, CARVER									
1565 FRONT ST			BANK 01416						
MAILING: 1565 FRONT ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00201	0018	C0011	6511	2021 3 SS	9/01/21	190.00	190.00	28.22	
ALLEYNE, BEVILLE JOHN									
14 MALANGA CT			BANK 00672						
MAILING: 14 MALANGA CT									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
00201	0018	C0013	6513	2021 3 SS	9/01/21	295.00	295.00	43.81	
JORDAN,JANIE									
18 MALANGA CT			BANK 00660						
MAILING: 18 MALANGA COURT									
SCOTCH PLAINS, NJ 07204									
				--->TOTAL:		295.00	295.00	43.81	338.81
00201	0022		6300	2021 3 SS	1/13/22	1,079.40	0.12	.01	
1500 EAST FRONT REALTY LLC									
401 TERRILL RD									
MAILING: 103 SPISSO CT									
S PLAINFIELD, NJ 07080									
				--->TOTAL:		1,079.40	0.12	.01	.13
00301	0023		10400	2021 3 SS	9/01/21	270.00	270.00	40.10	
BERBERICH,KENNETH									
526 CICILIA PL			BANK 00660						
MAILING: 526 CICILIA PL									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00302	0006		11400	2021 3 SS	10/12/21	270.00	270.00	34.56	
DAVIDSON, JEFFREY/GRECO, CAROL									
512 FARLEY AV			BANK 00672						
MAILING: PO BOX 339									
WESTFIELD 07091									
				--->TOTAL:		270.00	270.00	34.56	304.56
00401	0014		14500	2021 3 SS	9/01/21	295.00	295.00	43.81	
CARRERO, ERIC									
539 FARLEY AV									
MAILING: 539 FARLEY AVE									
SCOTCH PLAINS, NJ 07076									
[CONT'D DELQ PAID:			17,583.89]	--->TOTAL:		295.00	295.00	43.81	338.81

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00404 0024	20700	2021 3 SS	9/30/21	295.00	295.00	39.53	
VALENTI, MELISSA & CHRISTOPHER							
551 HUNTER AV							
MAILING: 551 HUNTER AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	39.53	334.53
00404 0029	21200	2021 3 SS	9/01/21	190.00	190.00	28.22	
LARGOSO, JAZEL & SALAS, ABIGAIL							
527 HUNTER AV	BANK 00660						
MAILING: 527 HUNTER AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	190.00	28.22	218.22
00501 0014	23500	2021 3 SS	9/01/21	270.00	270.00	40.10	
BIERMAN, DAVID A							
456 GRANT AV							
MAILING: 456 GRANT AVE							
SCOTCH PLAINS, NJ 07076							
[CONT'D DELQ PAID:	19,018.79]	--->TOTAL:		270.00	270.00	40.10	310.10
00501 0027	24700	2021 3 SS	9/01/21	295.00	295.00	43.81	
DE MARZO, LOUIS							
421 FARLEY AV							
MAILING: 421 FARLEY AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
00502 0018	26700	2021 3 SS	9/01/21	190.00	190.00	28.22	
GILLETTE,DOUGLAS							
1619 E SECOND ST							
MAILING: 1619 E SECOND ST							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	190.00	28.22	218.22
00601 0010	31700	2021 3 SS	9/01/21	270.00	270.00	40.10	
WOODTON, ROYCHELE - JONES, JAMES							
355 FARLEY AV	BANK 00672						
MAILING: 355 FARLEY AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
00601 0028	33500	2021 3 SS	9/01/21	270.00	270.00	40.10	
OSATO-DARKO,J/HAMMOND,M							
332 HOE AV	BANK 00660						
MAILING: 332 HOE AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00602	0014		36500	2021 3 SS	9/01/21	270.00	270.00	40.10	
CHRISTIAN,RODNEY & JACQUELINE									
369 HOE AV			BANK 00597						
MAILING: 369 HOE AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00603	0001		38400	2021 3 SS	9/01/21	190.00	190.00	28.22	
STRADFORD, BELINDA									
315 JACKSON AV									
MAILING: 315 JACKSON AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
00603	0002		38500	2021 3 SS	9/01/21	270.00	270.00	40.10	
STRADFORD, KELVIN									
319 JACKSON AV			BANK 00660						
MAILING: 319 JACKSON AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00603	0025		40800	2021 3 SS	9/01/21	270.00	270.00	40.10	
SANCHEZ, JOYCE ADAMS									
334 HUNTER AV									
MAILING: 334 HUNTER AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00603	0026		40900	2021 3 SS	9/01/21	270.00	270.00	40.10	
HARRIS, ELIGHA & MABLE									
330 HUNTER AV			BANK 00597						
MAILING: 330 HUNTER AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00702	0006		42100	2021 3 SS	9/01/21	270.00	270.00	40.10	
JOHNSON, KENNETH & YVONNE									
220 WILLOW AV			BANK 00660						
MAILING: 220 WILLOW AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00704	0012		43900	2021 3 SS	10/25/21	270.00	77.29	9.39	
GREEN, ZANIAH									
226 MYRTLE AV			BANK 00672						
MAILING: 226 MYRTLE AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	77.29	9.39	86.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00705 0004	44600	2021 3 SS	9/01/21	295.00	295.00	43.81	
QUINTERO, ELIZABETH							
221 MYRTLE AV							
MAILING: 221 MYRTLE AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
00801 0003	47400	2021 3 SS	9/01/21	295.00	295.00	43.81	
POWELL, BENJAMIN III & SHARONDA T							
214 PINEHURST AV	BANK 00597						
MAILING: 214 PINEHURST AVE							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
00901 0023	51800	2021 3 SS	9/01/21	295.00	295.00	43.81	
WILLIAMS, MARLENE & JOHN							
365 HUNTER AV	BANK 00660						
MAILING: 365 HUNTER AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
00902 0018	54900	2021 3 SS	9/01/21	295.00	295.00	43.81	
FRYER,FRANK							
366 MYRTLE AV	BANK 00660						
MAILING: 366 MYRTLE AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
00902 0022	55300	2021 3 SS	9/01/21	295.00	295.00	43.81	
HAMLETT, LEROY & YOLANDA							
1723 FRONT ST	BANK 00660						
MAILING: 1723 FRONT ST							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
00902 0028	55900	2021 3 SS	9/01/21	295.00	295.00	43.81	
TANSECO, CARLOS & JENNIFER							
343 WILLOW AV	BANK 00672						
MAILING: 343 WILLOW AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
00902 0029	56000	2021 3 SS	9/01/21	270.00	270.00	40.10	
CHINELLI, STEPHANIE A & PADULA,C							
337 WILLOW AV	BANK 00672						
MAILING: 337 WILLOW AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00902	0035		56600	2021 3 SS	9/01/21	270.00	270.00	40.10	
LINEBARGER, MICHAEL & COHELEACH, LA									
315 WILLOW AV									
MAILING: 315 WILLOW AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
00903	0021		58800	2021 3 SS	9/01/21	295.00	295.00	43.81	
SCHOMBERG, PLATO J									
330 SYCAMORE AV			BANK 85328						
MAILING: 330 SYCAMORE AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
00903	0026	C0004	60800	2021 3 SS	9/01/21	190.00	190.00	28.22	
HANSELMAN,ERICKA									
4 KING JAMES CT									
MAILING: 4 KING JAMES CT									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
00903	0035		60100	2021 3 SS	9/01/21	270.00	270.00	40.10	
WILLAIMS,TONYA Y									
315 SYCAMORE AV			BANK 00597						
MAILING: 315 SYCAMORE AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
01001	0001		62500	2021 3 SS	9/01/21	270.00	270.00	40.10	
BEECHWOOD PROPERTIES LLC									
1782 MOUNTAIN AV									
MAILING: 1782 MOUNTAIN AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
01001	0030		65400	2021 3 SS	10/08/21	190.00	190.00	24.70	
KNECHTEL, PAUL & PATRICIA L									
340 CEDAR GROVE TR			BANK 00597						
MAILING: 340 CEDAR GROVE TERR									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		190.00	190.00	24.70	214.70
01001	0063	C0008	68803	2021 3 SS	9/01/21	540.00	540.00	80.19	
360INVEST LLC									
8 VILLAGE PARK CT			BANK 00660						
MAILING: 8 VILLAGE PK CT									
SCOTCH PLAINS, NJ 07076									
[CONT'D DELQ PAID: 3,564.28]				--->TOTAL:		540.00	540.00	80.19	620.19

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01001	0063	C0025	68817	2021 3 SS	10/22/21	190.00	188.27	23.16	
DECHELLIS, RICHARD									
25 VILLAGE PARK CT			BANK 00672						
MAILING: 25 VILLAGE PARK CT									
SCOTCH PLAINS, N J 07076									
[CONT'D DELQ PAID:			7,282.34]	--->TOTAL:		190.00	188.27	23.16	211.43
01102	0014		72800	2021 3 SS	9/01/21	190.00	190.00	28.22	
FRONT ST HOLDINGS LLC									
1760 FRONT ST									
MAILING: 26 WASHINGTON ST									
EAST ORANGE, NJ 07017									
				--->TOTAL:		190.00	190.00	28.22	218.22
01102	0019		73300	2021 3 SS	9/01/21	295.00	295.00	43.81	
JOHNSON, OLLIE & JUNE									
422 SYCAMORE AV									
MAILING: 422 SYCAMORE AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
01103	0003		74000	2021 3 SS	9/01/21	270.00	270.00	40.10	
PEREZ, OSCAR & DARLENE									
1783 E SECOND ST									
MAILING: 1783 EAST SECOND ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
01103	0016		75300	2021 3 SS	1/10/22	295.00	214.03	17.98	
SHOMADE, KOLA - AMAO, BOLADE E									
407 SYCAMORE AV			BANK 00660						
MAILING: 407 SYCAMORE AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	214.03	17.98	232.01
01103	0027		76300	2021 3 SS	6/22/22	270.00	159.29	.48	
CHAVEZ, KRIEGUER O & GISELA									
446 FLANDERS AV									
MAILING: 446 FLANDERS AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	159.29	.48	159.77
01201	0035	C0103	82300	2021 3 SS	9/01/21	295.00	295.00	43.81	
DUNN, LAURA S									
530 PARK AV									
MAILING: 530 PARK AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01201 0035 C0207	84200	2021 3 SS	9/01/21	295.00	295.00	43.81	
LEISSING, ERIC							
530 PARK AV	BANK 00660						
MAILING: 530 PARK AVE UNIT 207							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
01602 0025	100800	2021 3 SS	9/01/21	270.00	270.00	40.10	
HOBSON, MICHELE & GREGORY							
372 STOUT AV							
MAILING: 372 STOUT AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
01802 0010	106300	2021 3 SS	9/01/21	270.00	270.00	40.10	
SIMPSON, JENNIFER K							
1919 SUNSET PL							
MAILING: 1919 SUNSET PLACE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
01803 0019	108600	2021 3 SS	9/01/21	270.00	270.00	40.10	
510 ARLINGTON CORPORATION							
1919 MOUNTAIN AV							
MAILING: 510 ARLINGTON AVE							
PLAINFIELD, NJ 07060							
		--->TOTAL:		270.00	270.00	40.10	310.10
01902 0017	111100	2021 3 SS	5/12/22	363.25	308.84	7.10	
PONZIO, CARMEN - PONZIO, NICHOLAS							
211 UNION AV	BANK 00660						
MAILING: 211 UNION AVE							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		363.25	308.84	7.10	315.94
02102 0011	123400	2021 3 SS	1/04/22	295.00	0.89	.08	
ANICO, DAVID,M & KIMBERLY D							
2003 BARTLE AV	BANK 00672						
MAILING: 2003 BARTLE AVE							
SCOTCH PLIANS, NJ 07076							
		--->TOTAL:		295.00	0.89	.08	.97
02103 0013	125500	2021 3 SS	9/01/21	295.00	295.00	43.81	
FLYNN, KEVIN							
1997 WESTFIELD AV	BANK 00660						
MAILING: 1997 WESTFIELD AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02302	0022		133800	2021 3 SS	9/01/21	270.00	270.00	40.10	
DUNN, CHRISTOPHER S & LAURA, S									
1985 CHURCH AV									
MAILING: 1985 CURCH AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
02402	0012		139700	2021 3 SS	9/01/21	270.00	270.00	40.10	
MCCONNELL, KEITH									
2069 PORTLAND AV			BANK 00672						
MAILING: 2069 PORTLAND AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
02501	0006		141100	2021 3 SS	9/01/21	270.00	270.00	40.10	
KILDOW, LORRAINE GALHES									
2086 WESTFIELD AV									
MAILING: 2086 WESTFIELD AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
02501	0013		141800	2021 3 SS	9/01/21	295.00	295.00	43.81	
SPIEGEL, GARY & ANN									
506 WESTFIELD RD			BANK 00660						
MAILING: 506 WESTFIELD RD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
02501	0031		143600	2021 3 SS	9/01/21	270.00	270.00	40.10	
CANGIANO, GIUSEPPE J ETAL									
532 WESTFIELD RD									
MAILING: 532 WESTFIELD ROAD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
02601	0010		147900	2021 3 SS	6/13/22	330.00	276.53	2.07	
HOCHMAN, MARY E & CHIUSANO,G									
400 RIDGEVIEW AV									
MAILING: 400 RIDGEVIEW AVENUE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		330.00	276.53	2.07	278.60
02701	0013		155800	2021 3 SS	9/01/21	270.00	270.00	40.10	
BONILLA, FRANKLIN G									
2104 MOUNTAIN AV									
MAILING: 2104 MOUNTAIN AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02703 0003	160800	2021 3 SS	9/01/21	270.00	270.00	40.10	
NIEMCYK,E-FITZPATRICK,G							
2056 GRAND ST	BANK 00660						
MAILING: 2056 GRAND ST							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
02703 0016	162100	2021 3 SS	2/22/22	270.00	0.09	.01	
ESTOR, RANDOLPH & CRUZ, LYCEL							
362 WESTFIELD RD							
MAILING: 362 WESTFIELD ROAD							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	0.09	.01	.10
02802 0025	166400	2021 3 SS	3/02/22	270.00	1.22	.07	
DI DONATO, CARMEN & NANCY							
2047 PROSPECT AV							
MAILING: P O BOX 332							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		270.00	1.22	.07	1.29
02803 0007	167200	2021 3 SS	10/12/21	270.00	270.00	34.56	
SANTORO,SCOTT & BERNADINE							
2048 PROSPECT AV	BANK 00672						
MAILING: 2048 PROSPECT AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	34.56	304.56
02902 0004	170200	2021 3 SS	11/02/21	295.00	49.00	5.78	
GONZALEZ, IRENE/COLINDERS, JAMES							
206 HAWTHORNE ST							
MAILING: 206 HAWTHORNE ST							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		295.00	49.00	5.78	54.78**
			** CREDITS EXIST FOR:		255.00 **		
02904 0002	172400	2021 3 SS	9/01/21	270.00	270.00	40.10	
SAILSMAN, LORNA							
2205 MOUNTAIN AV	BANK 00660						
MAILING: 2205 MOUNTAIN AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
03003 0003	176900	2021 3 SS	3/14/22	190.00	1.78	.09	
MCCURDY,WENDY							
2214 RHODA PL							
MAILING: 2214 RHODA PL							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	1.78	.09	1.87

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03003	0006		177200	2021 3 SS	9/01/21	270.00	270.00	40.10	
MITTERHOFF,BARRY									
2228 RHODA PL			BANK 00660						
MAILING: 2228 RHODA PL									
SCOTCH PLAINS,NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
03003	0021		178700	2021 3 SS	9/01/21	295.00	295.00	43.81	
JAGOLINO, JANNIE & ALOOT, LOUIE									
2217 GREENSIDE PL			BANK 00660						
MAILING: 2217 GREENSIDE PLACE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
03004	0009		179900	2021 3 SS	1/18/22	295.00	2.95	.24	
LEAHY, MICHAEL & TARA									
2238 GREENSIDE PL			BANK 00672						
MAILING: 2238 GREENSIDE PLACE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	2.95	.24	3.19
03004	0019		180900	2021 3 SS	5/13/22	295.00	1.03	.02	
LUSK, JOHN & KRISTIN									
2233 LYDE PL									
MAILING: 2233 LYDE PLACE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	1.03	.02	1.05
03201	0038		192200	2021 3 SS	2/28/22	270.00	0.68	.04	
MONTALVO, RICHARD & LUCILA									
2257 EVERGREEN AV			BANK 00660						
MAILING: 2257 EVERGREEN AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	0.68	.04	.72
03201	0050		193400	2021 3 SS	3/04/22	295.00	23.46	1.34	
GUMA, RICHARD & WENDY									
2273 SUNRISE CT									
MAILING: 2273 SUNRISE CT									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	23.46	1.34	24.80
03603	0020		211900	2021 3 SS	9/01/21	270.00	270.00	40.10	
STREETER, MATTHEW & ADRIA									
2324 COLES AV			BANK 00597						
MAILING: 2324 COLES AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03703 0024	219500	2021 3 SS	9/01/21	270.00	270.00	40.10	
FRANCO, ISMAEL & PASQUALINA							
336 HENRY ST	BANK 00660						
MAILING: 336 HENRY ST							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
03801 0004	223400	2021 3 SS	9/01/21	270.00	270.00	40.10	
BEYER, ARTHUR							
190 MOUNTAINVIEW AV							
MAILING: 190 MOUNTAINVIEW AVENUE							
SCOTCH PLAINS NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
03803 0010	226400	2021 3 SS	9/01/21	270.00	270.00	40.10	
TEVIS, PETER & KIM							
240 BYRD AV	BANK 00660						
MAILING: 240 BYRD AVE							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
03804 0015	228900	2021 3 SS	9/01/21	270.00	270.00	40.10	
ALVAREZ, VICTOR M & NICOLE J							
245 HAWTHORNE ST	BANK 00660						
MAILING: 245 HAWTHORNE ST							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
03901 0001	229800	2021 3 SS	10/12/21	270.00	270.00	34.56	
LUGO, JENNIFER-LAZO, SANDRA							
191 MOUNTAINVIEW AV							
MAILING: 191 MOUNTAINVIEW AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	34.56	304.56
03901 0007	230400	2021 3 SS	9/01/21	270.00	270.00	40.10	
SIMMONS,TUNIESA L							
180 WATCHUNG TR	BANK 00672						
MAILING: 180 WATCHUNG TERRACE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
03902 0005	231200	2021 3 SS	9/01/21	190.00	190.00	28.22	
EBAID, EMAD							
177 WATCHUNG TR	BANK 00672						
MAILING: 177 WATCHUNG TERRACE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	190.00	28.22	218.22

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03903 0003	232000	2021 3 SS	9/01/21	295.00	295.00	43.81	
OLIVEIRA, RUI & DEOLINDA							
2377 LAKE PARK TR							
MAILING: 2377 LAKE PARK TERR							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
03905 0022	234900	2021 3 SS	10/12/21	295.00	295.00	37.76	
VUONO, LISA & VELLA, SAL							
210 ELM CT	BANK 00672						
MAILING: 210 ELM CT							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	37.76	332.76
03906 0007	235800	2021 3 SS	9/01/21	270.00	270.00	40.10	
AUSBON, RICKY & DEBRA							
202 HARDING RD	BANK 00672						
MAILING: 202 HARDING RD							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
03906 0012	236300	2021 3 SS	10/27/21	295.00	185.93	22.40	
SHEVLIN, RICHARD							
224 HARDING RD							
MAILING: 224 HARDING ROAD							
SCOTCH PLAINS, N J 07076							
[CONT'D DELQ PAID:	90,594.67]	--->TOTAL:		295.00	185.93	22.40	208.33
03907 0007	237100	2021 3 SS	9/01/21	190.00	190.00	28.22	
CATO, RAMONA							
213 MOUNTAINVIEW AV	BANK 00597						
MAILING: 213 MOUNTAINVIEW AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	190.00	28.22	218.22
04001 0003	238600	2021 3 SS	9/01/21	270.00	270.00	40.10	
CATRICALA,BARBARA/CATRICALA,MARISA							
351 HENRY ST							
MAILING: 351 HENRY ST							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
04001 0013.02	239602	2021 3 SS	9/01/21	1,623.13	1,623.13	241.03	
DOMUSEM LLC							
2376 MOUNTAIN AV							
MAILING: 82 WINANS AVE							
CRANFORD, NJ 07016							
		--->TOTAL:		1,623.13	1,623.13	241.03	1,864.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
04002	0011		241800	2021 3 SS	9/01/21	190.00	190.00	28.22	
DOYLE,BRIAN & DARLENE									
2394 MOUNTAIN AV			BANK 00660						
MAILING: 2394 MOUNTAIN AVE									
SCOTCH PLAINS, N.J. 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
04003	0008		243700	2021 3 SS	9/01/21	270.00	270.00	40.10	
GUTIERREZ,JORGE L									
317 VICTOR ST			BANK 00660						
MAILING: 317 VICTOR ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
04101	0014		247900	2021 3 SS	5/04/22	295.00	10.47	.28	
SEITH, DAVID & KRISTEN									
412 WILLIAM ST			BANK 00672						
MAILING: 412 WILLIAM ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	10.47	.28	10.75
04102	0021		250700	2021 3 SS	9/01/21	295.00	295.00	43.81	
BLAES, KENNETH J & DONNA M									
436 VICTOR ST			BANK 85322						
MAILING: 436 VICTOR ST									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
04102	0022		250800	2021 3 SS	1/04/22	270.00	0.18	.02	
GRIFFITHS, JOHN M & JULIE									
2399 ROSE ST			BANK 00660						
MAILING: 2399 ROSE ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	0.18	.02	.20
04103	0001		250900	2021 3 SS	9/01/21	270.00	270.00	40.10	
REAGAN, JAMES JR & NICOLE									
2405 ROSE ST			BANK 00672						
MAILING: 2405 ROSE ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
04201	0002		255400	2021 3 SS	9/01/21	270.00	270.00	40.10	
BEIRNE, MATTHEW & KAREN									
502 VICTOR ST									
MAILING: 502 VICTOR ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
04302	0005		262400	2021 3 SS	9/01/21	270.00	270.00	40.10	
TURCHIN, SCOTT & LEE,NARA									
514 JERUSALEM RD									
MAILING: 514 JERUSALEM ROAD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
04302	0010		262900	2021 3 SS	10/12/21	190.00	190.00	24.32	
POLIANSKY, STEVE & DOLORES									
536 JERUSALEM RD			BANK 00672						
MAILING: 536 JERUSALEM ROAD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		190.00	190.00	24.32	214.32
04302	0011		263000	2021 3 SS	9/01/21	270.00	270.00	40.10	
MC QUOID, MICHAEL W & CYNTHIA									
540 JERUSALEM RD			BANK 00660						
MAILING: 540 JERUSALEM ROAD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
04401	0005		265800	2021 3 SS	9/01/21	270.00	270.00	40.10	
510 ARLINGTON CORPORATION									
2512 BIRCHWOOD CT									
MAILING: 549 JERUSALEM RD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
04401	0013.01		266600	2021 3 SS	3/28/22	549.75	0.16	.01	
NEW JERSEY AMER WATER CO, INC									
585 JERUSALEM RD									
MAILING: C/O TAX DEPT PO BOX 2738									
CAMDEN, NJ 08102									
				--->TOTAL:		549.75	0.16	.01	.17
04501	0040		271200	2021 3 SS	9/01/21	190.00	190.00	28.22	
RAY, CHINELO									
2527 TACK CI									
MAILING: 2527 TACK CIRCLE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
04501	0044		271600	2021 3 SS	9/01/21	190.00	190.00	28.22	
RAPOPORT,IAN									
345 JERUSALEM RD									
MAILING: 112 NEW STREET APT 2									
CRANFORD, NJ 07016									
				--->TOTAL:		190.00	190.00	28.22	218.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
04502	0004		272500	2021 3 SS	9/01/21	405.00	405.00	60.14	
WAXMAN, ROBERT - PALERMO, FERNANDA									
333 ACACIA RD			BANK 00660						
MAILING: 333 ACACIA RD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		405.00	405.00	60.14	465.14
04502	0006		272700	2021 3 SS	9/01/21	270.00	270.00	40.10	
DINICOLA, JOSEPH & ELIZABETH									
347 ACACIA RD			BANK 00660						
MAILING: 347 ACACIA RD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
04601	0016		274700	2021 3 SS	3/07/22	3,217.04	0.16	.01	
CHECCHIO,GUY									
2395 MOUNTAIN AV									
MAILING: 2061 BROOKSIDE DR									
SCOTCH PLIANS, NJ 07076									
[CONT'D DELQ PAID:			12,916.15]	--->TOTAL:		3,217.04	0.16	.01	.17
04602	0013		276000	2021 3 SS	9/01/21	190.00	190.00	28.22	
WOLF, GLORIA									
223 VICTOR ST			BANK 00660						
MAILING: 223 VICTOR ST									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
04702	0003		278400	2021 3 SS	5/26/22	295.00	0.74	.01	
ACAMPORA, ANTHONY L III & MAILA									
170 GLENSIDE AV			BANK 00660						
MAILING: 170 GLENSIDE AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	0.74	.01	.75
04703	0002		278900	2021 3 SS	9/01/21	190.00	190.00	28.22	
2590 ROUTE 22 LLC									
2590 ROUTE 22			BANK 00597						
MAILING: 2590 RT. 22, E									
SCOTCH PLAINS, N.J. 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
04901	0003	C0105	281905	2021 3 SS	9/01/21	190.00	190.00	28.22	
BULGER, BRIAN									
105 DONATO CR									
MAILING: 105 DONATO CIRCLE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
04901	0003	C0201	281923	2021 3 SS	9/01/21	190.00	140.00	20.79	
FRAZIER,FRED/AGBOLOSO,AGNES									
201 DONATO CR			BANK 00660						
MAILING: 201 DONATO CIRCLE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	140.00	20.79	160.79
04901	0003	C0302	281932	2021 3 SS	9/01/21	270.00	270.00	40.10	
CLARK, RENEE									
302 DONATO CR			BANK 00660						
MAILING: 302 DONATO CIRCLE									
SCOTCH PLAINS, N.J. 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
04901	0003	C0709	281987	2021 3 SS	9/01/21	540.00	540.00	80.19	
KEMPISTY, THOMAS J									
709 DONATO CR									
MAILING: 709 DONATO CIRCLE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		540.00	540.00	80.19	620.19
05001	0017		283600	2021 3 SS	3/07/22	270.00	1.89	.10	
NANTON, FRANK & APRIL J									
2672 CREST LN			BANK 00660						
MAILING: 2672 CREST LANE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	1.89	.10	1.99
05102	0005		288500	2021 3 SS	4/11/22	295.00	6.64	.26	
SANGUILIANO, RALPH & TRACY									
2652 DEER PATH			BANK 00660						
MAILING: 2652 DEER PATH									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	6.64	.26	6.90
05102	0008		288800	2021 3 SS	9/01/21	270.00	270.00	40.10	
CHI-LEE, HOWARD C & RONNY K									
2676 DEER PATH									
MAILING: 2676 DEER PATH									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
05301	0001		291300	2021 3 SS	9/01/21	190.00	190.00	28.22	
TALAMINI, JANET- LERNER, J ETAL									
93 GLENSIDE AV									
MAILING: 93 GLENSIDE AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05601 0016	299100	2021 3 SS	9/01/21	295.00	295.00	43.81	
WURZBURGER, LYNNSUSAN							
60 CANTERBURY DR							
MAILING: 60 CANTERBURY DR							
SCOTCH PLAINS, NJ 07076							
[CONT'D DELQ PAID:	5,356.42]	--->TOTAL:		295.00	295.00	43.81	338.81
05701 0018	303500	2021 3 SS	9/01/21	295.00	295.00	43.81	
SCANLON, ANN MARIE & DELLA BADIA,T							
4 ARCHER LN							
MAILING: 1321 PROSPECT AVE							
WESTFIELD, NJ 07090							
		--->TOTAL:		295.00	295.00	43.81	338.81
05801 0001	304800	2021 3 SS	9/01/21	295.00	295.00	43.81	
HANDY, MARCEL VAUGHN							
2576 MOUNTAIN AV	BANK 00660						
MAILING: 2576 MOUNTAIN AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
05901 0014	309900	2021 3 SS	1/06/22	270.00	1.08	.09	
SIEGEL, ARTHUR D & LAURA T							
6 GARY CT	BANK 00672						
MAILING: 6 GARY CT							
SCOTCH PLAINS, N.J. 07076							
		--->TOTAL:		270.00	1.08	.09	1.17
05901 0018	310300	2021 3 SS	1/10/22	270.00	1.62	.14	
BERISHA, ISA & FATMIRE							
15 GARY CT	BANK 00660						
MAILING: 15 GARY CT							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	1.62	.14	1.76
06102 0012.03 X	316602	2021 3 SS	9/01/21	295.00	295.00	43.81	
BOONE, DAVID T & FAWN							
2522 WAVERLY PL							
MAILING: 2522 WAVERLY PLACE							
SCOTCH PLAINS, N.J. 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
06202 0001	322000	2021 3 SS	9/01/21	270.00	270.00	40.10	
ABRANTES, ANTONIO & DULCE							
775 JERUSALEM RD	BANK 00660						
MAILING: 775 JERUSALEM RD							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06303	0006		323800	2021 3 SS	5/10/22	190.00	0.85	.02	
GRAVES,JAMES E & ROSALEI B									
824 CLEVELAND AV									
MAILING: 824 CLEVELAND AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	0.85	.02	.87
06703	0011		334100	2021 3 SS	2/25/22	270.00	0.27	.02	
LAURICELLA, JAMES & DONNA									
2262 CONCORD RD			BANK 00660						
MAILING: 2262 CONCORD RD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	0.27	.02	.29
06703	0029		335900	2021 3 SS	9/23/21	270.00	270.00	37.13	
JUDGE, JOSEPH G & SUSAN C									
709 WESTFIELD RD									
MAILING: 709 WESTFIELD RD									
SCOTCH PLAINS, NJ 07076									
[CONT'D DELQ PAID: 115,154.26]				--->TOTAL:		270.00	270.00	37.13	307.13
06801	0017		337800	2021 3 SS	9/01/21	270.00	270.00	40.10	
EVINER, KEN &CHRISTINE									
2283 OLD FARM RD			BANK 00660						
MAILING: 2283 OLD FARM ROAD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
07001	0017		345500	2021 3 SS	3/25/22	295.00	4.72	.22	
WALSH, EDWARD									
26 HOMESTEAD TR									
MAILING: 26 HOMESTEAD TER									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	4.72	.22	4.94
07201	0003		351400	2021 3 SS	9/01/21	270.00	270.00	40.10	
BOYCAN, STEVEN T									
797 MUIR TR			BANK 00597						
MAILING: 797 MUIR TERRACE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
07302	0020		357800	2021 3 SS	9/01/21	270.00	270.00	40.10	
WILLIAMS, ADINA									
863 TERNAY AV			BANK 00597						
MAILING: 863 TERNAY AVE									
SCOTCH PLAINS, NJ 07076									
[CONT'D DELQ PAID: 26,864.19]				--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07302 0026	358400	2021 3 SS	9/01/21	190.00	190.00	28.22	
COLE, CATHERINE AMEGEE							
835 TERNAY AV	BANK 00597						
MAILING: 835 TERNAY AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	190.00	28.22	218.22
07401 0028	366900	2021 3 SS	10/12/21	270.00	270.00	34.56	
ROMOND,GREGORY & CALIGUARI,DIANE M							
880 O'DONNELL AV	BANK 00672						
MAILING: 880 O'DONNELL AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	34.56	304.56
07601 0007	373700	2021 3 SS	9/01/21	270.00	270.00	40.10	
SIKORSKI, DARREN K & JOHNSON,TRICIA							
912 CRESTWOOD RD	BANK 00660						
MAILING: 912 CRESTWOOD ROAD							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
07601 0014 C0010	375600	2021 3 SS	3/07/22	190.00	1.33	.07	
GALLAGHER, JOANNA							
10 CRESTWOOD COM N AV	BANK 00672						
MAILING: 2219 NORTH AVE UNIT 10							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		190.00	1.33	.07	1.40
07802 0006	386700	2021 3 SS	9/01/21	270.00	270.00	40.10	
BHATT, JAY & AMY							
2461 HILL RD							
MAILING: 2461 HILL RD							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
07802 0008	386900	2021 3 SS	1/04/22	270.00	0.27	.02	
KOTHER, DAVID & DENISE							
2471 HILL RD	BANK 00660						
MAILING: 2471 HILL RD							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		270.00	0.27	.02	.29
08101 0007	399600	2021 3 SS	9/01/21	270.00	270.00	40.10	
D'ANGELO, CARL M & LAURA A							
2378 BRYANT AV							
MAILING: 2378 BRYANT AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08101 0016	400500	2021 3 SS	9/01/21	295.00	295.00	43.81	
LOMONTE, NICOLA & LAURA							
2393 CHANNING AV	BANK 00672						
MAILING: 2393 CHANNING AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
08104 0001	401700	2021 3 SS	9/09/21	295.00	273.38	39.50	
MANCEBO,JOSE							
2348 CHANNING AV	BANK 00660						
MAILING: 2348 CHANNING AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	273.38	39.50	312.88
08104 0018	403400	2021 3 SS	9/01/21	270.00	270.00	40.10	
OLIVERIO, JAMES HARRY & LAUREN							
2385 WHITTIER AV							
MAILING: 2385 WHITTIER AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
08201 0010	405800	2021 3 SS	1/13/22	270.00	2.02	.17	
CHOINSKI, TOMASZ & MARTA							
2306 NORTH AV							
MAILING: 2306 NORTH AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	2.02	.17	2.19
08301 0008	407300	2021 3 SS	3/03/22	9,016.74	0.03		
GISELLE BROWN RLTY, L L C							
2376 NORTH AV							
MAILING: 27 E SHERIDAN AVE STE200							
OKLAHOMA CITY, OK 73104							
		--->TOTAL:		9,016.74	0.03		.03
08402 0003	408200	2021 3 SS	9/01/21	270.00	270.00	40.10	
MOLEA,DAVID & FELICIA							
2212 SHADY LN	BANK 00660						
MAILING: 3 BROOK RD							
MILTON, MA 02186							
		--->TOTAL:		270.00	270.00	40.10	310.10
08404 0006	411200	2021 3 SS	9/01/21	295.00	295.00	43.81	
GORBUNOFF, DAVID & ILYSE							
2224 ALGONQUIN DR							
MAILING: 2224 ALGONQUIN DR							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08404	0017		412300	2021 3 SS	9/01/21	270.00	270.00	40.10	
CHIN, LETICIA R									
1093 HETFIELD AV			BANK 00597						
MAILING: 1093 HETFIELD AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
08406	0004		414500	2021 3 SS	9/01/21	270.00	270.00	40.10	
MCAULIFFE, THOMAS J & ELIZABETH R									
2224 JERSEY AV			BANK 00672						
MAILING: 2224 JERSEY AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
08502	0033		421500	2021 3 SS	9/01/21	270.00	270.00	40.10	
BROWN, DANIEL PATRICK & JULIE ANNE									
2071 ALGONQUIN DR									
MAILING: 2071 ALGONQUIN DRIVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
08504	0001		421900	2021 3 SS	10/12/21	270.00	270.00	34.56	
FAROUK, ALAA & ABDELBARY, MARWA									
2045 MAPLEVIEW CT			BANK 00672						
MAILING: 2045 MAPLEVIEW COURT									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	34.56	304.56
08704	0001		430500	2021 3 SS	10/25/21	190.00	190.00	23.09	
LOCKLEY, BARBARA L									
1963 EVELYN ST			BANK 00660						
MAILING: 1963 EVELYN STREET									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	23.09	213.09
08704	0007		431100	2021 3 SS	9/01/21	190.00	190.00	28.22	
CHENG, JERRY									
542 LINCOLN AV			BANK 00660						
MAILING: 542 LINCOLN AVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
08801	0010		432500	2021 3 SS	6/27/22	270.00	0.81		
NEAL, WAYNE & ALICIA									
1160 WASHINGTON AV									
MAILING: 1160 WASHINGTON AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	0.81		.81

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801 0012	432700	2021 3 SS	9/01/21	190.00	178.28	26.47	
WILLIAMS,LEE E							
1168 WASHINGTON AV	BANK 00660						
MAILING: 1168 WASHINGTON AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	178.28	26.47	204.75
08802 0009	434000	2021 3 SS	9/01/21	330.00	330.00	49.01	
SMITH, SHAWNA MORGAN & KAREEM							
1159 WASHINGTON AV							
MAILING: 1159 WASHINGTON AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		330.00	330.00	49.01	379.01
08901 0019.02	436150	2021 3 SS	9/01/21	270.00	270.00	40.10	
PICKERING, COREA L							
2138 MAPLEVIEW CT							
MAILING: 2138 MAPLE VIEW CT							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
08902 0001	437600	2021 3 SS	9/28/21	270.00	270.00	36.45	
POSTLEWAIT, TROY W & CYNTHIA							
2047 ELIZABETH AV							
MAILING: 2047 ELIZABETH AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	36.45	306.45
09001 0006	444700	2021 3 SS	5/25/22	295.00	0.29		
DAYTON, BRIAN & MICHELE							
2261 NEW YORK AV	BANK 00660						
MAILING: 2261 NEW YORK AVE							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		295.00	0.29		.29
09002 0001	445000	2021 3 SS	9/01/21	270.00	270.00	40.10	
ADAMS, EDWARD S JR & ALICIA L							
2245 JERSEY AV							
MAILING: 2245 JERSEY AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
09004 0003	448400	2021 3 SS	2/24/22	190.00	0.64	.04	
SELLARS, FERRIE							
2298 JERSEY AV	BANK 00660						
MAILING: 2298 JERSEY AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	0.64	.04	.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09005 0015	450300	2021 3 SS	9/01/21	270.00	270.00	40.10	
ESPINOZA, MANUEL E							
2251 NEWARK AV	BANK 00597						
MAILING: 2251 NEWARK AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
09101 0006	451000	2021 3 SS	9/01/21	295.00	295.00	43.81	
SHIN, JOSEPH & KATHY LEE							
2220 ELIZABETH AV	BANK 00660						
MAILING: 55 CRESCENT AVE							
CLIFFSIDE PK., NJ 07010							
		--->TOTAL:		295.00	295.00	43.81	338.81
09102 0011	453200	2021 3 SS	9/01/21	270.00	270.00	40.10	
PRINGLE, CHARLEEN							
2252 NEWARK AV	BANK 00660						
MAILING: 2252 NEWARK AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
09102 0013	453400	2021 3 SS	1/12/22	270.00	0.27	.02	
TRAN, DIEP							
2262 NEWARK AV							
MAILING: 2262 NEWARK AVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	0.27	.02	.29
09301 0016	466600	2021 3 SS	9/01/21	270.00	270.00	40.10	
NORWOOD, KELSEY							
2025 HILL TOP RD							
MAILING: 2025 HILL TOP ROAD							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
09402 0013	469600	2021 3 SS	9/01/21	270.00	270.00	40.10	
KANJARPANE,DHRUVA G&LALITA D							
1915 W BROAD ST	BANK 00660						
MAILING: 6041 WINTER GRAIN PATH							
CLARKSVILLE, MD 21029							
		--->TOTAL:		270.00	270.00	40.10	310.10
09501 0011	470900	2021 3 SS	9/01/21	295.00	295.00	43.81	
LUSK, MICHAEL & PATRICIA							
1200 CHRISTINE CI	BANK 00660						
MAILING: 1200 CHRISTINE CIRCLE							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09603 0016	478300	2021 3 SS	9/01/21	270.00	270.00	40.10	
DI FRANCESCO, DONNA & DANNY							
2027 W BROAD ST							
MAILING: 2027 W BROAD ST							
SCOTCH PLAINS, NJ 07076							
[CONT'D DELQ PAID: 69,295.73]		--->TOTAL:		270.00	270.00	40.10	310.10
09901 0006	485400	2021 3 SS	9/01/21	295.00	295.00	43.81	
PATEL, HARSH & BRITTANY							
2211 W BROAD ST							
MAILING: 2211 W BROAD ST							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
10001 0020	488000	2021 3 SS	9/01/21	295.00	295.00	43.81	
DEC, EDWARD & CHRISTINE							
14 OXFORD RD							
MAILING: 14 OXFORD ROAD							
SCOTCH PLAINS, NJ 07076							
[CONT'D DELQ PAID: 39,888.79]		--->TOTAL:		295.00	295.00	43.81	338.81
10201 0013	495200	2021 3 SS	9/01/21	295.00	295.00	43.81	
TIEDEMANN,T & TIEDEMANN,KAREN							
1381 GRAYMILL DR							
MAILING: 1381 GRAYMILL DR							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
10504 0003	504000	2021 3 SS	1/12/22	295.00	2.06	.17	
CHECCHIO, GUY							
2061 BROOKSIDE DR	BANK 00660						
MAILING: 2061 BROOKSIDE DRIVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	2.06	.17	2.23
10602 0007	508700	2021 3 SS	9/01/21	270.00	270.00	40.10	
PATEL, KALI ELIZABETH & ANNOJ D							
1490 LAMBERTS MILL RD	BANK 00660						
MAILING: 1490 LAMBERTS MILL ROAD							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
10902 0014	517300	2021 3 SS	9/01/21	190.00	190.00	28.22	
SIVANERI, CINMAYAN; SPIRAMGAM, M							
1942 STONY BROOK CI							
MAILING: 1942 STONY BROOK CIR							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	190.00	28.22	218.22

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11102 0013	523000	2021 3 SS	9/01/21	295.00	295.00	43.81	
CULL, BRIAN & SUSAN							
2061 ARROWWOOD DR	BANK 00660						
MAILING: 2061 ARROWWOOD DRIVE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
11204 0016	528200	2021 3 SS	9/01/21	295.00	295.00	43.81	
SICOLI,ROBERT & POFELDT,E							
1591 SHACKAMAXON DR	BANK 00672						
MAILING: 1591 SHAKAMAXON DR							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
11603 0011.02	538202	2021 3 SS	1/18/22	295.00	2.95	.24	
VACCA, NICOLA & LAURA							
4 SHIREWOOD							
MAILING: 4 SHIREWOOD							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		295.00	2.95	.24	3.19
11701 0003	539100	2021 3 SS	9/01/21	270.00	270.00	40.10	
CHOI, HYUNJUNG							
1571 RAMAPO WY	BANK 00660						
MAILING: 1571 RAMAPO WAY							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
11801 0010	542600	2021 3 SS	9/01/21	270.00	270.00	40.10	
NAHUM, JOSHUA M & LINDSAY B							
1709 RAMAPO WY							
MAILING: 1709 RAMAPO WAY							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
11902 0006	546600	2021 3 SS	9/01/21	270.00	270.00	40.10	
MURPHY, SEAN & BARBARA J							
6 GAYCROFT DR	BANK 00660						
MAILING: 6 GAYCROFT DR							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
11905 0038	552900	2021 3 SS	9/01/21	270.00	270.00	40.10	
SMITH, MICHAEL & CHAUNTE H/W							
1671 COOPER RD							
MAILING: 1671 COOPER RD							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
12001	0006		554300	2021 3 SS	9/01/21	190.00	190.00	28.22	
GH TERRILL LANDLLC & HILL TERRILL L									
1351 TERRILL RD									
MAILING: ROUTE 202									
RARITAN NJ 08869									
				--->TOTAL:		190.00	190.00	28.22	218.22
12101	0004		558000	2021 3 SS	9/01/21	270.00	270.00	40.10	
LA VECCHIA, THOMAS									
5 FRANCES LN									
MAILING: 5 FRANCES LANE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
12101	0032		560900	2021 3 SS	9/01/21	190.00	190.00	28.22	
POLESE, RICHARD & JOAN									
10 COLONIAL DR			BANK 00660						
MAILING: 10 COLONIAL DR									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
12101	0043.02		562101	2021 3 SS	1/04/22	295.00	11.65	1.01	
ALEXANDRE-LOUIS, SOUKANIA & EDITH									
16 UNAMI LN									
MAILING: 16 UNAMI LANE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	11.65	1.01	12.66
12201	0025.21		565421	2021 3 SS	9/01/21	295.00	295.00	43.81	
JOHNSON, MATTHEW									
23 RAMBLING DR			BANK 00660						
MAILING: 23 RAMBLING DRIVE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
12205	0009		565759	2021 3 SS	10/25/21	295.00	295.00	35.84	
MC DONALD, JOYCE R									
2 RAMBLING DR			BANK 00660						
MAILING: 2 RAMBLING DR									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	35.84	330.84
12302	0031		570000	2021 3 SS	1/05/22	405.00	1.42	.12	
FRANKLIN, JOSEPH H & CAROLYNN L									
15 DITZEL FARM CT			BANK 00672						
MAILING: 15 DITZEL FARM COURT									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		405.00	1.42	.12	1.54

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12401	0019		572900	2021 3 SS	9/01/21	295.00	295.00	43.81	
KISSI, EMMANUEL									
1881 RARITAN RD			BANK 00660						
MAILING: 1881 RARITAN ROAD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
12402	0003		576000	2021 3 SS	9/01/21	295.00	295.00	43.81	
LAGUNA, GENE R & PATRICIA									
25 BLACK BIRCH RD									
MAILING: 25 BLACK BIRCH ROAD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
12501	0003		579300	2021 3 SS	9/01/21	190.00	190.00	28.22	
THOMSPSON,CINDY									
1818 CHAPEL RD			BANK 00660						
MAILING: 1818 CHAPEL RD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
12501	0007		579700	2021 3 SS	9/01/21	295.00	295.00	43.81	
HEATH, DAVID A									
1934 RARITAN RD									
MAILING: 1934 RARITAN ROAD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
12605	0002		583400	2021 3 SS	9/01/21	190.00	190.00	28.22	
MAB PROPERTIES LLC									
1932 FARMINGDALE RD									
MAILING: 1253 MAPLE HILL RD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
12902	0003		589100	2021 3 SS	6/27/22	270.00	0.81		
COMMUNITY OPTIONS INC									
1833 LAKE AV									
MAILING: 16 FARBER RD									
PRINCETON, NJ 08540									
[CONT'D DELQ PAID:			269.19]	--->TOTAL:		270.00	0.81		.81
13301	0023		603100	2021 3 SS	2/14/22	270.00	6.21	.42	
WESTERLUND, PETER & ADELLE									
1981 LAKE AV			BANK 05685						
MAILING: 1981 LAKE AVE									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	6.21	.42	6.63

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13301	0038		604500	2021 3 SS	9/01/21	625.00	625.00	92.81	
PANAYIOTOU, PAUL									
2020 WINDING BROOK WY									
MAILING: 2020 WINDING BROOK WAY									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		625.00	625.00	92.81	717.81
13302	0007		606200	2021 3 SS	9/01/21	295.00	295.00	43.81	
DIFABRIZIO, LARA & MICHAEL									
2051 WINDING BROOK WY									
MAILING: 2051 WINDING BROOK WAY									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
13701	0003	C0023	612400	2021 3 SS	9/01/21	190.00	190.00	28.22	
OBEID,RUTH									
23 WAREHAM VI									
MAILING: 23 WAREHAM CT									
SCOTCHPLAINS, NJ 07076									
[CONT'D DELQ PAID:			2,211.29]	--->TOTAL:		190.00	190.00	28.22	218.22
13701	0003	C5010	628400	2021 3 SS	10/12/21	295.00	295.00	37.76	
LEPRE, GEORGE EDWARD									
10 TISBURY VI									
MAILING: 10 TISBURY VILLAGE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	37.76	332.76
13701	0003	C5039	631300	2021 3 SS	9/01/21	190.00	190.00	28.22	
DELLA ROCA, JOSEPH GERARD									
39 TISBURY VI			BANK 00660						
MAILING: 122 GLENEAGLES DR									
BLUE BELLE, PA 19422									
				--->TOTAL:		190.00	190.00	28.22	218.22
13701	0003	C5048	632200	2021 3 SS	9/01/21	270.00	270.00	40.10	
BOYLE, MATTHEW PATRICK									
48 TISBURY VI									
MAILING: 48 TISBURY VILLAGE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
13701	0003	C7023	638800	2021 3 SS	9/01/21	190.00	190.00	28.22	
RAZON, MARIBETH									
23 HARWICH VI									
MAILING: 23 HARWICH CT									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13701	0003	C7030	639500	2021 3 SS	1/12/22	270.00	0.70	.06	
BARZELLATO, ROBERT A & CAMILLE A									
30 HARWICH VI									
MAILING: 30 HARWICH VILLAGE									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	0.70	.06	.76
13701.01	0003	SWR	610899	2021 3 SS	2/03/22	2,036.05	0.60	.04	
SOUTHWYCK Condo Asso									
CELLAR AV									
MAILING: 1 CARRIAGE DRIVE									
SCOTCH PLAINS NJ 07076									
				--->TOTAL:		2,036.05	0.60	.04	.64
14001	0001		641200	2021 3 SS	9/22/21	72,217.03	72,217.03	9,965.95	
ASHBROOK REALTY,LLC									
1610 RARITAN RD									
MAILING: 100 MCCLELLAN ST									
NORWOOD, NJ 07648									
				--->TOTAL:		72,217.03	72,217.03	9,965.95	82,182.98
14001	0008		641900	2021 3 SS	9/01/21	270.00	270.00	40.10	
THOMPSON, PATRICK C									
1680 RARITAN RD			BANK 00660						
MAILING: 1680 RARITAN ROAD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10
14301	0026		645100	2021 3 SS	9/01/21	295.00	295.00	43.81	
FEDORCZYK,SUZANNE									
1410 RARITAN RD			BANK 00660						
MAILING: 1410 RARITAN RD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
14501	0008		650200	2021 3 SS	2/24/22	295.00	0.08		
KASPER, MATTHEW & BETH									
9 BONUS HILL DR									
MAILING: 9 BONUS HILL DR									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		295.00	0.08		.08
14501	0021		651500	2021 3 SS	9/01/21	270.00	270.00	40.10	
JEON, YOUNG & KYUNG									
4 MICHAEL LN									
MAILING: 4 MICHAEL LANE									
SCOTCH PLAINS, N J 07076									
[CONT'D DELQ PAID: 112,050.68]				--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
14601	0013		655500	2021 3 SS	9/01/21	270.00	270.00	40.10	
KLEIN, ERNEST C & PATRICIA									
1556 ASHBROOK DR									
MAILING: 1556 ASHBROOK DRIVE									
SCOTCH PLAINS, N J 07076									
[CONT'D DELQ PAID: 50,191.88]				--->TOTAL:		270.00	270.00	40.10	310.10
14602	0007		657200	2021 3 SS	9/01/21	190.00	190.00	28.22	
TURCHIN, MARILYN %SCOTT PERRY									
11 GREENBRIER LN									
MAILING: 11 GREENBRIER LANE									
SCOTCH PLAINS, NJ 07076									
[CONT'D DELQ PAID: 150,650.42]				--->TOTAL:		190.00	190.00	28.22	218.22
14602	0016		658100	2021 3 SS	9/01/21	295.00	295.00	43.81	
FORESTINE,ANTHONY R									
1100 COOPER RD			BANK 00660						
MAILING: 1100 COOPER RD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		295.00	295.00	43.81	338.81
14602	0047		661200	2021 3 SS	1/04/22	270.00	0.81	.07	
BEARDSLEY, CHARLES B & MARIA DEMARC									
1054 LENAPE WY			BANK 00672						
MAILING: 1054 LENAPE WAY									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	0.81	.07	.88
14701	0001.01		662300	2021 3 SS	9/01/21	268.12	268.12	39.82	
WYLIE, BARRY									
1230 COOPER RD									
MAILING: 1230 COOPER RD									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		268.12	268.12	39.82	307.94
14703	0010		667600	2021 3 SS	10/13/21	270.00	270.00	34.43	
JENEY, ROBERT J, JR & CAROL A									
9 WELLINGTON DO			BANK 00597						
MAILING: 9 WELLINGTON DOWNS									
SCOTCH PLAINS, N J 07076									
				--->TOTAL:		270.00	270.00	34.43	304.43
14901	0043		677200	2021 3 SS	9/01/21	190.00	190.00	28.22	
KOURY, JAMES S									
1461 COOPER RD			BANK 00660						
MAILING: 1461 COOPER ROAD									
SCOTCH PLAINS, NJ 07076									
[CONT'D DELQ PAID:]				--->TOTAL:		190.00	190.00	28.22	218.22

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
15202 0043	692143	2021 3 SS	9/01/21	190.00	190.00	28.22	
STEIN, ERIC D & KOTIC, MELISSA							
18 CLYDESDALE RD	BANK 00660						
MAILING: 18 CLYDESDALE ROAD							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		190.00	190.00	28.22	218.22
15301 0010	693200	2021 3 SS	9/01/21	295.00	295.00	43.81	
GURNANI, ARVIND							
1 ARGYLL CT							
MAILING: 1 ARGYLL COURT							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
15302 0007	694200	2021 3 SS	9/01/21	270.00	270.00	40.10	
ARROGANTE, JENNIFER & SUSAN							
1360 CUSHING RD	BANK 00597						
MAILING: 1360 CUSHING RD							
SCOTCH PLAINS, N J 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
15302 0025	696000	2021 3 SS	9/01/21	295.00	295.00	43.81	
GORSKI, PAUL & JUDITH							
12 BALMORAL LN	BANK 00672						
MAILING: 12 BALMORAL LN							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
15402 0002	701700	2021 3 SS	9/01/21	270.00	270.00	40.10	
WOLMAN, MARK S & WENDI B							
18 CHIP-LOU LN	BANK 00154						
MAILING: 18 CHIP LOU LANE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10
15402 0010	702500	2021 3 SS	9/01/21	295.00	295.00	43.81	
WALSH, MARGARET							
1224 SUNNYFIELD LN							
MAILING: 1224 SUNNYFIELD LANE							
SCOTCH PLAINS, NJ 07076							
		--->TOTAL:		295.00	295.00	43.81	338.81
15503 0009	706600	2021 3 SS	9/01/21	270.00	270.00	40.10	
LAVIN, MARC & DENISE							
1266 SUNNYFIELD LN	BANK 00660						
MAILING: 1266 SUNNYFIELD LANE							
SCOTCH PLAINS, N.J. 07076							
		--->TOTAL:		270.00	270.00	40.10	310.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
16001	0005		721300	2021 3 SS	9/01/21	810.84	810.84	120.41	
SERV CENTERS OF NEW JERSEY, INC									
970 RARITAN RD									
MAILING: 520 WEST STATE ST									
TRENTON, N.J. 08618									
				--->TOTAL:		810.84	810.84	120.41	931.25
16001	0013		722100	2021 3 SS	9/01/21	190.00	190.00	28.22	
SIVANERI,CINMAYAN & SRIRANGAM,MANGA									
1660 RAHWAY RD									
MAILING: 1660 RAHWAY ROAD									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		190.00	190.00	28.22	218.22
16001	0041		723900	2021 3 SS	9/01/21	270.00	270.00	40.10	
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:		270.00	270.00	40.10	310.10
16101	0011		725500	2021 3 SS	9/01/21	270.00	270.00	40.10	
CONLEY, FRANCIS E IV & DEBORAH L									
1525 FRANK ST			BANK 00672						
MAILING: 1525 FRANK ST									
SCOTCH PLAINS, NJ 07076									
				--->TOTAL:		270.00	270.00	40.10	310.10

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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 2021 SPECIAL S	121,808.91	17,116.30	138,925.21
# OF ACCOUNTS: 221	TOTAL: SPECIAL	121,808.91	17,116.30	138,925.21
	OVERALL	121,808.91	17,116.30	138,925.21

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

TOTAL CREDITS:	-255.00
NET POSITIVE CRD	206.00
NET DELQ. REDUCE	-49.00