

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00101	0005		200	2021	4	R	11/01/21	283.00	283.00	2.26	
	LOPEZ, BERNADETTE & GEORGE										
	1508 GABLES ST										
	MAILING: PO BOX 315										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				283.00	283.00	2.26	285.26
00101	0006		300	2021	4	R	11/01/21	333.94	333.94	2.67	
	LOPEZ, BERNADETTE & GEORGE										
	1514 GABLES ST										
	MAILING: PO BOX 315										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				333.94	333.94	2.67	336.61
00101	0010		700	2021	4	R	11/02/21	424.50	0.20		
	ANGELERI, JOHN N										
	1513 GABLES ST										
	MAILING: 1480 RATTLESNAKE BRIDGE R										
	BEDMINSTER, NJ 07921										
				--->TOTAL:				424.50	0.20		.20
00101	0013		1000	2021	4	R	11/01/21	1,157.46	1,157.46	20.83	
	MADISON SP REALTY LLC										
	345 TERRILL RD BANK 00597										
	MAILING: 61 TERRILL RD										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		3,720.33]	--->TOTAL:				1,157.46	1,157.46	20.83	1,178.29
00101	0018		1400	2021	3	R	8/01/21	7,873.06	7,873.06	496.00	
	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:				15,746.12	15,746.12	637.72	16,383.84
00102	0013		2800	2021	4	R	11/01/21	1,644.23	1,644.23	14.60	
	MCMAHON, BRYAN PAUL										
	1569 FRONT ST										
	MAILING: 1569 FRONT STREET										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				1,644.23	1,644.23	14.60	1,658.83
00201	0018	C0011	6511	2021	2	R	5/01/21	1,816.34	1,312.52	63.00	
	ALLEYNE, BEVILLE JOHN										
	14 MALANGA CT BANK 00672										
	MAILING: 14 MALANGA CT										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				5,484.02	4,980.20	204.98	5,185.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00204	0001	C0012	8262	2021	2	R	6/07/21	1,255.74	166.81	15.01	
	CRAWFORD, MATTHEW JAMES			2021	3	R	8/01/21	1,267.84	1,267.84	79.87	
	1533 E SECOND ST #D12			2021	4	R	11/01/21	1,267.84	1,267.84	22.82	
	MAILING: 1533 EAST 2ND ST UNIT D12										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	2,344.68]		---	->TOTAL:			3,791.42	2,702.49	117.70	2,820.19
00301	0005		8700	2021	4	R	11/01/21	2,767.74	2,767.74	34.82	
	511 TERRILL RD REALTY CORP										
	511 TERRILL RD	BANK 01327									
	MAILING: 511 TERRILL RD										
	PLAINFIELD, N.J. 07062										
				---	->TOTAL:			2,767.74	2,767.74	34.82	2,802.56
00401	0002		13300	2021	4	R	12/03/21	2,283.81	995.66	1.15	
	ELLIS, DIANE & MICHAEL										
	1582 E SECOND ST										
	MAILING: 1582 EAST SECOND ST										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	739.18]		---	->TOTAL:			2,283.81	995.66	1.15	996.81
00401	0014		14500	2021	2	R	5/01/21	2,057.40	2,057.40	222.20	
	CARRERO, ERIC			2021	3	R	8/01/21	2,077.22	2,077.22	130.86	
	539 FARLEY AV			2021	4	R	11/01/21	2,077.21	2,077.21	37.39	
	MAILING: 539 FARLEY AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	17,583.89]		---	->TOTAL:			6,211.83	6,211.83	390.45	6,602.28
00404	0001		18400	2021	3	R	8/01/21	3,959.17	3,959.17	196.93	
	SHREENATH HOLDING LLC			2021	4	R	11/01/21	3,959.16	3,959.16	71.26	
	1700 E SECOND ST										
	MAILING: 1700 EAST SECOND ST										
	SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			7,918.33	7,918.33	268.19	8,186.52
00404	0002.01		18501	2021	4	R	10/28/21	6,149.59	0.06		
	E-2 WILLOW, LLC										
	17181720 E SECOND ST										
	MAILING: 1101 CLARKS LANE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	154,496.94]		---	->TOTAL:			6,149.59	0.06		.06
00501	0007		22800	2021	4	R	11/12/21	2,065.90	7.60	.10	
	HARMON, FRANCES										
	416 GRANT AV	BANK 00672									
	MAILING: 416 GRANT AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	2,058.30]		---	->TOTAL:			2,065.90	7.60	.10	7.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00501	0014		23500	2021	1	R	8/23/21	1,880.82	1,880.82	97.80	
	BIERMAN, DAVID A			2021	2	R	8/23/21	1,880.81	1,359.11	70.67	
	456 GRANT AV			2021	3	R	8/01/21	1,898.93	1,898.93	119.63	
	MAILING: 456 GRANT AVE			2021	4	R	11/01/21	1,898.93	1,898.93	34.18	
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	19,018.79]		---		TOTAL:		7,559.49	7,037.79	322.28	7,360.07
00501	0027		24700	2021	1	R	2/01/21	1,782.71	1,782.71	145.25	
	DE MARZO, LOUIS			2021	1	A	2/01/21	56.06	56.06	8.58	
	421 FARLEY AV			2021	2	R	5/01/21	1,782.71	1,782.71	192.53	
	MAILING: 421 FARLEY AVE			2021	2	A	5/01/21	56.06	56.06	6.05	
	SCOTCH PLAINS, NJ	07076		2021	3	R	8/01/21	1,856.48	1,856.48	116.96	
				2021	4	R	11/01/21	1,856.48	1,856.48	33.42	
				---		TOTAL:		7,390.50	7,390.50	502.79	7,893.29
00502	0018		26700	2021	1	R	2/01/21	1,297.79	1,297.79	88.25	
	GILLETTE, DOUGLAS			2021	2	R	5/01/21	1,297.79	1,297.79	128.03	
	1619 E SECOND ST			2021	3	R	8/01/21	1,310.29	1,310.29	82.55	
	MAILING: 1619 E SECOND ST			2021	4	R	11/01/21	1,310.29	1,310.29	23.59	
	SCOTCH PLAINS, NJ	07076									
				---		TOTAL:		5,216.16	5,216.16	322.42	5,538.58
00502	0025		27300	2021	3	R	9/09/21	2,026.28	0.60	.01	
	DOCKERY, JAMES & DIANE			2021	4	R	11/01/21	2,026.28	2,026.28	21.48	
	433 GRANT AV										
	MAILING: 433 GRANT AVE										
	SCOTCH PLAINS, N J	07076									
				---		TOTAL:		4,052.56	2,026.88	21.49	2,048.37
00601	0023		33000	2021	4	A	11/16/21	60.05	0.20		
	VEGA, ANGELA										
	352 HOE AV										
	MAILING: 352 HOE AVENUE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	59.85]		---		TOTAL:		60.05	0.20		.20
00601	0029		33600	2021	4	R	11/01/21	2,462.10	2,462.10	32.02	
	CELIUS, GUIRLAINE										
	326 HOE AV										
	MAILING: 326 HOE AVE										
	SCOTCH PLAINS, NJ	07076									
				---		TOTAL:		2,462.10	2,462.10	32.02	2,494.12
00602	0015		36600	2021	4	R	11/01/21	1,726.30	1,726.30	16.07	
	DESTRA, MIRIAM C										
	1595 FRONT ST										
	MAILING: 1595 FRONT ST										
	SCOTCH PLAINS, NJ	07205									
				---		TOTAL:		1,726.30	1,726.30	16.07	1,742.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1803 FRONT ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								701.84	701.84	5.61	707.45
01001	0063	C0008	68803	2021	4	R	11/01/21	1,856.48	1,856.48	23.82	
3601INVEST LLC 8 VILLAGE PARK CT BANK 00660 MAILING: 8 VILLAGE PK CT SCOTCH PLAINS NJ 07076											
--->TOTAL:								1,856.48	1,856.48	23.82	1,880.30
01001	0063	C0025	68817	2021	1	R	6/25/21	1,838.77	278.07	22.52	
DECHELLIS, RICHARD											
								1,838.77	1,838.77	148.94	
25 VILLAGE PARK CT BANK 00672											
								1,856.48	1,856.48	116.96	
MAILING: 25 VILLAGE PARK CT											
								1,856.48	1,856.48	33.42	
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 7,282.34]								7,390.50	5,829.80	321.84	6,151.64
--->TOTAL:											
01101	0004		69200	2021	4	R	11/15/21	5,889.23	35.39	.39	
WILLOW & 2ND LLC 1729 E SECOND ST MAILING: PO BOX 4091 ROSELLE PARK, N J 07204											
[CONT'D DELQ PAID: 5,853.84]								5,889.23	35.39	.39	35.78
--->TOTAL:											
01101	0009		69700	2021	1	R	12/03/21	2,105.06	672.69	1.35	
LEE, BRENDA											
								2,105.05	1,521.15	3.04	
431 WILLOW AV											
								2,125.33	2,125.33	4.25	
MAILING: 431 WILLOW AVE											
								2,125.33	2,125.33	4.25	
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 68,021.28]								8,460.77	6,444.50	12.89	6,457.39
--->TOTAL:											
01101	0012		70000	2021	4	R	11/01/21	2,303.61	2,303.61	41.46	
DAVIS FAMILY TRUST 417 WILLOW AV MAILING: 4 CLEARVIEW RD SPRINGFIELD, NJ 07081											
[CONT'D DELQ PAID: 21,655.64]								2,303.61	2,303.61	41.46	2,345.07
--->TOTAL:											
01101	0025		71300	2021	1	R	4/16/21	686.74	1.19	.06	
PRZYBYLKO,CHESTER L TRUSTEE											
								686.73	686.73	64.18	
438 MYRTLE AV											
								693.35	693.35	43.68	
MAILING: 1317 E 7TH ST											
								693.35	693.35	12.48	
PLAINFIELD, NJ 07062											
[CONT'D DELQ PAID: 1,332.34]								2,760.17	2,074.62	120.40	2,195.02
--->TOTAL:											
01102	0014		72800	2021	2	R	5/01/21	3,500.95	3,500.95	288.10	
FRONT ST HOLDINGS LLC											
								3,534.67	3,534.67	222.68	
1760 FRONT ST											
								3,534.66	3,534.66	63.62	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 117 EAST MAIN ST SOMERVILLE, NJ 08876											
--->TOTAL:								1,239.54	1,239.54	9.92	1,249.46
01201	0014		80000	2021	4	R	11/08/21	3,113.00	3.00	.02	
LACK, JOHN & CAROL 1734 E SECOND ST MAILING: 540 BOULEVARD WESTFIELD, NJ 07090											
--->TOTAL:								3,113.00	3.00	.02	3.02
01201	0016		80200	2021	4	R	8/10/21	3,679.00	0.11		
DANG, QUY T & NGUYEN, HIEN V 1750 E SECOND ST MAILING: 1112 N BOATSWAIN CIRCLE ANAHEIM, CA 92801											
--->TOTAL:								3,679.00	0.11		.11
01201	0020		80600	2021	4	R	11/01/21	1,386.70	1,386.70	11.09	
1766 E SECOND ST LLC 1766 E SECOND ST BANK 00660 MAILING: 1766 EAST SECOND ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,386.70	1,386.70	11.09	1,397.79
01201	0035	C0105	82500	2021	3	R	8/01/21	1,740.45	1,740.45	57.15	
SANCHEZ,LYDIA 530 PARK AV MAILING: 11 STONELEIGH DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,480.90	3,480.90	88.48	3,569.38
01201	0035	C0211	84600	2021	3	R	8/01/21	1,457.45	1,457.45	40.81	
FABRIZIO, PATRICIA 530 PARK AV MAILING: 530 PARK AVE U211 SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,914.90	2,914.90	67.04	2,981.94
01401	0031		88200	2021	4	A	11/12/21	844.95	2.07	.01	
WEINBERGER, SAMUEL B & KATELYNN R 1937 CHURCH AV BANK 00672 MAILING: 1937 CHURCH AVE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 842.88] --->TOTAL:								844.95	2.07	.01	2.08
01402	0019		90800	2021	3	R	8/01/21	2,159.29	2,159.29	83.54	
PICCOLINE, A/MEGGISON, M A 1922 CHURCH AV											
								2,159.29	2,159.29	38.87	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2319 CAROL PLACE SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,305.20	3,305.20	44.49	3,349.69
03403	0007		202600	2021	4	R	11/02/21	3,888.41	0.01		
DAVIS, KENNETH L & ELLEN RADIN 2358 CAROL PL BANK 00672 MAILING: 2358 CAROL PLACE SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,888.41	0.01		.01
03501	0005		203200	2021	1	R	12/03/21	2,334.07	4.67	.01	
BLECHERT, GISELA 2328 BELVEDERE DR MAILING: 99 GREEN GROVE AVE APT71A KEYPORT, NJ 07735											
[CONT'D DELQ PAID: 28,619.25]								9,382.43	7,053.03	14.10	7,067.13
03501	0012		203900	2021	4	R	11/01/21	3,707.30	3,707.30	51.73	
ARIAS, WILSON E. & OCASIO, NICOLE P 510 HENRY ST MAILING: 510 HENRY ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,707.30	3,707.30	51.73	3,759.03
03502	0004.08		205380	2021	4	R	11/01/21	4,046.90	4,046.90	57.84	
BOGART, CHANDLER & LAURIE A 10 NICOLE CT MAILING: 10 NICOLE CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,046.90	4,046.90	57.84	4,104.74
03601	0007		206500	2021	4	R	11/01/21	2,943.20	2,943.20	37.98	
MANOS, CHRISTOPHER & MANN, KELLY 2282 LYDE PL MAILING: 2282 LYDE PLACE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,943.20	2,943.20	37.98	2,981.18
03603	0018		211700	2021	1	R	2/01/21	2,424.60	2,424.60	370.96	
ALLEN, ANTHONY 2316 COLES AV MAILING: 2316 COLES AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								9,745.09	9,097.56	761.16	9,858.72
03703	0003		217400	2021	1	R	9/30/21	2,112.63	2,112.63	70.77	
REAGAN, THOMAS & SONIA & JEANETTE 2272 MOUNTAIN AV											
								2,112.63	2,112.63	70.77	
								2,133.58	2,133.58	71.47	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 150 CHESTNUT AVE			2021	4	R	11/01/21	2,133.58	2,133.58	38.40	
	JAMAICA PLAIN MA 02130										
	[CONT'D DELQ PAID: 6,543.98]			--->TOTAL:				8,492.42	8,492.42	251.41	8,743.83
03802	0017		225200	2021	4	R	11/10/21	2,441.94	1,221.94	7.33	
	PANOSH, JOHN R										
	223 BYRD AV										
	MAILING: 223 BYRD AVENUE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,441.94	1,221.94	7.33	1,229.27
03902	0006.01		231310	2021	2	A	4/30/21	30.83	0.01		
	LANEY, CLIFFORD & MAJEWSKI, EMILY M										
	170 HARDING RD										
	MAILING: 170 HARDING ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				30.83	0.01		.01
03902	0008.01		231401	2021	3	R	8/01/21	704.67	690.71	43.51	
	LAWTON ERIC & MICHAEL PAPPAS			2021	4	R	11/01/21	704.66	704.66	12.68	
	182 HARDING RD										
	MAILING: 182 HARDING ROAD										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID: 4,201.65]			--->TOTAL:				1,409.33	1,395.37	56.19	1,451.56
03903	0003		232000	2021	3	R	8/01/21	2,498.89	2,498.89	104.93	
	OLIVEIRA, RUI & DEOLINDA			2021	4	R	11/01/21	2,498.89	2,498.89	44.98	
	2377 LAKE PARK TR										
	MAILING: 2377 LAKE PARK TERR										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,997.78	4,997.78	149.91	5,147.69
03904	0003.02		232701	2021	4	R	11/01/21	2,784.71	2,784.71	50.12	
	LU, CHRISTOPHER & MICHAEL										
	190 WILLIAM ST										
	MAILING: 190 WILLIAM ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 30,621.69]			--->TOTAL:				2,784.71	2,784.71	50.12	2,834.83
03906	0012		236300	2021	1	R	10/27/21	2,514.29	2,514.29	50.29	
	SHEVLIN, RICHARD			2021	2	R	10/27/21	2,514.29	2,514.29	50.29	
	224 HARDING RD			2021	3	R	10/27/21	2,538.51	2,538.51	50.77	
	MAILING: 224 HARDING ROAD			2021	4	R	11/01/21	2,538.51	2,538.51	45.69	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 90,594.67]			--->TOTAL:				10,105.60	10,105.60	197.04	10,302.64
03907	0007		237100	2021	3	R	8/01/21	2,388.52	2,388.52	150.48	
	CATO, RAMONA			2021	4	R	11/01/21	2,388.51	2,388.51	42.99	
	213 MOUNTAINVIEW AV										
	BANK 00597										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 112 NEW STREET APT 2 CRANFORD, NJ 07016											
--->TOTAL:								1,981.00	1,981.00	22.56	2,003.56
04601	0016		274700	2021	3	R	11/16/21	6,511.83	168.09	1.76	
	CHECCHIO, GUY			2021	4	R	11/16/21	6,511.83	6,511.83	68.37	
2395 MOUNTAIN AV MAILING: 2061 BROOKSIDE DR SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 6,343.74]								13,023.66	6,679.92	70.13	6,750.05

04602	0014		276100	2021	4	A	11/12/21	867.48	2.12	.01	
LIGGIO, MICHAEL J & MONICA M 2435 RICHLIEU PL MAILING: 2435 RICHELIEU PL SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 865.36]								867.48	2.12	.01	2.13

04602	0028		277500	2021	4	A	11/12/21	537.05	1.31	.01	
SANCHEZ, SIXTO & SANTANA, RAVEN 2545 MOUNTAIN AV MAILING: 2545 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 535.74]								537.05	1.31	.01	1.32

04602	0033.01		278001	2021	2	R	7/15/21	2,281.64	34.78	2.47	
	GAHLES, PATRICIA M			2021	3	R	8/01/21	2,303.62	2,303.62	145.13	
	2511 MOUNTAIN AV			2021	4	R	11/01/21	2,303.61	2,303.61	41.46	
MAILING: 2511 MOUNTAIN AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 4,692.23]								6,888.87	4,642.01	189.06	4,831.07

04602	0033.03		278003	2021	1	R	3/29/21	3,083.30	1,351.15	167.54	
	LAFERRERA, ANGELO-ETTORE, JANET			2021	2	R	5/01/21	3,083.30	3,083.30	333.00	
	2505 MOUNTAIN AV			2021	3	R	8/01/21	3,113.00	3,113.00	196.12	
	MAILING: 2505 MOUNTAIN AVE			2021	4	R	11/01/21	3,113.00	3,113.00	56.03	
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 10,069.87]								12,392.60	10,660.45	752.69	11,413.14

04802	0003		280700	2021	4	R	11/01/21	3,033.76	3,033.76	39.61	
SILLS, GREGORY E 189 VICTOR ST BANK 00672 MAILING: 189 VICTOR ST SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,033.76	3,033.76	39.61	3,073.37

04802	0004		280800	2021	1	R	5/04/21	2,917.93	96.94	10.32	
	MARKE, BUKURIJE			2021	2	R	5/01/21	2,917.92	2,917.92	315.14	
	185 VICTOR ST			2021	3	R	8/01/21	2,946.03	2,946.03	185.60	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 81 RIDGE DR			2021	4	R	11/01/21	2,946.03	2,946.03	53.03	
	BERKELEY HEIGHTS, NJ 07922										
	[CONT'D DELQ PAID: 2,820.99]			--->TOTAL:				11,727.91	8,906.92	564.09	9,471.01
04802	0006		281000	2021	4	R	11/01/21	2,988.48	2,988.48	38.79	
	U S BANK TRUST N A TR										
	177 VICTOR ST										
	MAILING: 3701 REGENTS BLVD										
	IRVING, TX 75063										
				--->TOTAL:				2,988.48	2,988.48	38.79	3,027.27
04901	0003	C0103	281903	2021	3	R	8/27/21	2,498.89	0.08		
	TSANG, KAWEI										
	103 DONATO CR										
	MAILING: 103 DONATO CIRCLE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,498.89	0.08		.08
04901	0003	C0304	281933	2021	4	R	11/01/21	597.13	597.13	4.78	
	SCHNEIDER, LINDY										
	304 DONATO CR										
	MAILING: 304 DONATO CIRCLE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				597.13	597.13	4.78	601.91
04901	0003	C0502	281952	2021	4	R	11/01/21	2,592.28	2,592.28	31.66	
	NERO, HARVETTA										
	502 DONATO CR										
	MAILING: 502 DONATO CIRCLE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,592.28	2,592.28	31.66	2,623.94
04901	0003	C0516	281966	2021	4	R	11/01/21	2,592.28	2,592.28	31.66	
	GIORDANO, REBEKAH										
	516 DONATO CR										
	MAILING: 228 KING COURT										
	MOUNTAINSIDE, NJ 07092										
				--->TOTAL:				2,592.28	2,592.28	31.66	2,623.94
04901	0003	C0709	281987	2021	3	R	8/01/21	2,725.29	2,672.36	115.86	
	KEMPISTY, THOMAS J			2021	4	R	11/01/21	2,725.29	2,725.29	49.06	
	709 DONATO CR										
	MAILING: 709 DONATO CIRCLE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,450.58	5,397.65	164.92	5,562.57
05201	0016		290500	2021	3	R	11/18/21	5,094.00	137.04	1.30	
	LOANGO, JAVIER & MARTINEZ, YENY			2021	4	R	11/18/21	5,094.00	5,094.00	48.39	
	2652 FAR VIEW DR										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2652 FAR VIEW DRIVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 4,956.96] --->TOTAL:											
								10,188.00	5,231.04	49.69	5,280.73
05201	0017		290600	2021	4	R	11/01/21	7,191.03	7,191.03	114.44	
FINK, JOSHUA & LAURA CABRAL											
2660 FAR VIEW DR BANK 00672											
MAILING: 2660 FAR VIEW DR											
SCOTCH PLAINS, N J 07076											
--->TOTAL:											
								7,191.03	7,191.03	114.44	7,305.47
05301	0001		291300	2021	2	R	1/27/21	4,235.33	4,170.90	360.46	
TALAMINI, JANET- LERNER, J ETAL											
93 GLENSIDE AV											
MAILING: 93 GLENSIDE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								12,787.59	12,723.16	706.83	13,429.99
05301	0006		291800	2021	4	R	11/03/21	611.28	0.50		
ELIZABETH TOWN WATER&AMERICAN WATER											
131 GLENSIDE AV											
MAILING: TAX DEPT PO BOX 2738											
CAMDEN NJ 08102											
--->TOTAL:											
								611.28	0.50		.50
05501	0007		294500	2021	4	R	11/01/21	3,412.98	3,412.98	46.43	
NARCISO, A - ASSUNCAO, M											
20 COPPERFIELD RD											
MAILING: 20 COPPERFIELD RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								3,412.98	3,412.98	46.43	3,459.41
05502	0012		297200	2021	4	R	11/11/21	2,623.41	0.06		
SKOW, RICHARD W JR & MORRISON, D E											
24 CANTERBURY DR BANK 00660											
MAILING: 24 CANTERBURY DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								2,623.41	0.06		.06
05601	0016		299100	2021	1	R	3/24/21	3,358.00	3.00	.17	
WURZBURGER, LYNN SUSAN											
60 CANTERBURY DR											
MAILING: 60 CANTERBURY DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								13,496.67	10,141.67	547.63	10,689.30
05701	0025		304200	2021	1	R	8/06/21	3,329.97	2,219.08	130.04	
RUZEK, MICHAEL G & ANNA L											
2658 MOUNTAIN AV BANK 00672											
MAILING: 2658 MOUNTAIN AV											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								3,329.96	3,329.96	201.46	
								3,362.04	3,362.04	211.81	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 2658 MOUNTAIN AVE			2021	4	R	11/01/21	3,362.04	3,362.04	60.52	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 1,374.54]			--->TOTAL:				13,384.01	12,273.12	603.83	12,876.95
05801	0005		305200	2021	4	R	8/05/21	3,305.44	0.03		
	LEISTIKOW, DEAN & KATHLEEN H										
	324 ROLLING KNOLL RD										
	MAILING: 324 ROLLING KNOLLS RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,305.44	0.03		.03
05801	0012		305900	2021	4	A	11/12/21	608.36	1.49	.01	
	GOLD, KEVIN S & JENNIFER A										
	347 ROLLING KNOLL RD										
	MAILING: 347 ROLLING KNOLLS RD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 606.87]			--->TOTAL:				608.36	1.49	.01	1.50
05801	0019		306600	2021	4	A	11/12/21	2,253.20	7.81	.10	
	SOUZA, THELIO J & GREICIELA										
	2594 MOUNTAIN AV										
	MAILING: 2594 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 2,245.39]			--->TOTAL:				2,253.20	7.81	.10	7.91
05801	0021		306800	2021	4	A	11/12/21	75.14	0.18		
	LANSQUOT, BERNELE & MELISSA										
	312 ROBERTS LN BANK 85224										
	MAILING: 312 ROBERTS LN										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 74.96]			--->TOTAL:				75.14	0.18		.18
06001	0004		311500	2021	2	R	9/23/21	2,412.55	623.23	23.06	
	WORTHEY, LARRY & JOANN			2021	3	R	9/23/21	2,436.39	2,436.39	90.15	
	548 ROLLING PEAKS WY			2021	4	R	11/01/21	2,436.39	2,436.39	43.86	
	MAILING: 548 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 25,257.37]			--->TOTAL:				7,285.33	5,496.01	157.07	5,653.08
06001	0017		312800	2021	2	R	11/10/21	3,051.63	880.46	11.89	
	WILKERSON, WILLIE N & CYNTHIA			2021	3	R	11/10/21	3,081.63	3,081.63	41.60	
	511 ROLLING PEAKS WY			2021	4	R	11/01/21	3,081.63	3,081.63	55.47	
	MAILING: 511 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 31,620.19]			--->TOTAL:				9,214.89	7,043.72	108.96	7,152.68
06003	0001		314800	2021	4	R	11/29/21	11.31	0.07		
	MANFRA, RAYMOND & BARBARA										
	1 MANFRA LN										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1566 WYATT AVE											
THE VILLAGES, FLA 32162											
[CONT'D DELQ PAID:			22.56]	--->TOTAL:				11.31	0.07		.07
06102	0008		316300	2021	4	R	11/01/21	1,624.18	1,624.18	14.24	
MC CAULEY, JAMES											
5 JOHNSON ST											
MAILING: 5 JOHNSON ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,624.18	1,624.18	14.24	1,638.42
06102	0011.03		316599	2021	3	R	9/07/21	1,644.84	4.47	.09	
FRANCO, RACHEL & DSOUZA, DONEL											
664 EMIL PL											
MAILING: 664 EMIL PLACE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								6,954.84	5,314.47	80.71	5,395.18
06105	0004		320100	2021	1	R	2/01/21	255.08	255.08	17.35	
COHEN, HELENA											
2588 LIBERTY ST											
MAILING: 126 LIBERTY AVE											
WESTFIELD, N.J. 07090											
--->TOTAL:								1,025.21	1,025.21	48.87	1,074.08
06201	0008.01		321000	2021	4	R	10/18/21	863.15	855.84	6.85	
PH/JH LAND HOLDING, LLC											
761 JERUSALEM RD											
MAILING: 757 JERUSALEM RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								863.15	855.84	6.85	862.69
06201	0008.02		321001	2021	4	R	12/03/21	1,613.10	0.77		
HLH JERUSALEM RD, LLC											
751 JERUSALEM RD											
MAILING: 2251 PIMMIT DRIVE 510											
FALLS CHURCH, VA 22043											
[CONT'D DELQ PAID:			1,146.39]	--->TOTAL:				1,613.10	0.77		.77
06201	0010.01		321200	2021	4	R	11/01/21	1,864.96	1,864.96	18.57	
HAMLETTE, PATRICK											
757 JERUSALEM RD											
MAILING: 757 JERUSALEM ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,864.96	1,864.96	18.57	1,883.53
06301	0003		322400	2021	1	R	9/30/21	1,779.91	1,645.39	55.12	
TURPIN, PAULINE LARK											
2509 SMITH ST											
								1,779.90	1,779.90	59.63	
								1,797.05	1,797.05	60.20	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 1606 KENYAN AVE			2021	4	R	11/01/21	1,797.05	1,797.05	32.35	
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID: 67,516.51]			--->TOTAL:				7,153.91	7,019.39	207.30	7,226.69
06303	0006		323800	2021	3	R	8/10/21	2,243.95	69.92	1.82	
	GRAVES, JAMES E & ROSALEI B			2021	4	R	11/01/21	2,243.95	2,243.95	27.99	
	824 CLEVELAND AV										
	MAILING: 824 CLEVELAND AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,487.90	2,313.87	29.81	2,343.68
06303	0011		324300	2021	4	R	11/01/21	1,675.36	1,675.36	15.16	
	ASH, SONJA										
	831 EVERTS AV										
	MAILING: 831 EVERTS AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,675.36	1,675.36	15.16	1,690.52
06304	0001		324700	2021	4	R	12/02/21	1,816.86	0.01		
	MCKIE, SUSAN MAYERS										
	2528 JOHN ST										
	MAILING: 2528 JOHN ST										
	WESTFIELD, NJ 07076										
	[CONT'D DELQ PAID: 1,816.85]			--->TOTAL:				1,816.86	0.01		.01
06304	0003		324900	2021	4	R	11/03/21	48.11	0.19		
	SIMMONS, EUGENE & VERNAY										
	845 EVERTS AV										
	MAILING: 940 EVERTS AVE										
	WESTFIELD, N.J. 07090										
				--->TOTAL:				48.11	0.19		.19
06304	0004		325000	2021	4	R	8/10/21	14.15	0.13		
	PYO, CHAN KIL & ANN I										
	851 EVERTS AV										
	MAILING: 934 EVERTS AVE										
	WESTFIELD, N J 07090										
				--->TOTAL:				14.15	0.13		.13
06305	0008		325800	2021	4	R	11/01/21	158.48	158.48	1.27	
	CAUGHEY, SUSAN M.										
	2719 PLAINFIELD AV										
	MAILING: 364 BRIGHTWOOD AVE										
	WESTFIELD, N J 07090										
				--->TOTAL:				158.48	158.48	1.27	159.75
06503	0006		328300	2021	4	R	11/30/21	2,926.21	0.08		
	2500 PLAINFIELD AVE, L L C										
	2500 PLAINFIELD AV										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 479 CHANNING AVE WESTFIELD, NJ 07090											
--->TOTAL:								152.81	0.80	.01	.81
08301	0007		407200	2021	4	R	11/09/21	2,411.16	0.04		
RWV 2344 LLC 2344 NORTH AV MAILING: 2376 SOUTH AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,411.16	0.04		.04
08403	0010.01		409800	2021	3	R	11/09/21	3,628.06	3,075.01	43.05	
CUNI INVESTMENT CORP 2314 SOUTH AV MAILING: 2314 SOUTH AVE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 11,157.11]								7,256.12	6,703.07	108.36	6,811.43
08501	0017		417300	2021	4	R	11/01/21	198.10	198.10	1.58	
APF GROUP LLC 1054 HETFIELD AV MAILING: 427 CHESTNUT ST STE. 302 UNION NJ 07083											
--->TOTAL:								198.10	198.10	1.58	199.68
08501	0018		417400	2021	3	R	9/13/21	1,465.94	1.11	.02	
APF GROUP LLC 1050 HETFIELD AV MAILING: 427 CHESTNUT ST. STE 302 UNION, NJ 07083											
--->TOTAL:								2,931.88	1,467.05	11.75	1,478.80
08502	0017		419950	2021	4	R	11/08/21	3,891.25	0.17		
CHERNYAK, ANNA & ARKADIK 2132 PRINCETON AV BANK 00672 MAILING: 2132 PRINCETON AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,891.25	0.17		.17
08504	0039		425700	2021	4	A	11/12/21	634.61	1.55	.01	
SCHROEDER, ROBERT & AMANDA 2051 MAPLEVIEW CT BANK 00672 MAILING: 2051 MAPLEVIEW COURT SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 633.06]								634.61	1.55	.01	1.56
08801	0003		431800	2021	1	R	11/09/21	681.13	171.37	2.40	
FORD, H. BRUCE & JOAN J. 1185 MARTINE AV											
								681.13	681.13	9.54	
								687.69	687.69	9.63	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 1189 MARTINE AVE			2021	4	R	11/01/21	687.69	687.69	12.38	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 14,389.86]			--->TOTAL:				2,737.64	2,227.88	33.95	2,261.83
08801	0011		432600	2021	4	R	11/01/21	2,595.11	2,595.11	31.77	
	DOUGLAS, DORIAN										
	1164 WASHINGTON AV										
	MAILING: 1164 WASHINGTON AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,595.11	2,595.11	31.77	2,626.88
08801	0014		432900	2021	3	R	11/12/21	2,114.01	2,114.01	26.43	
	GIBSON, MARY			2021	4	R	11/12/21	2,114.01	2,114.01	26.43	
	1180 WASHINGTON AV										
	MAILING: 1180 WASHINGTON AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 10,944.70]			--->TOTAL:				4,228.02	4,228.02	52.86	4,280.88
08802	0009		434000	2021	1	R	2/05/21	2,214.37	7.39	.50	
	SMITH, SHAWNA MORGAN & KAREEM										
	1159 WASHINGTON AV										
	MAILING: 1159 WASHINGTON AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,214.37	7.39	.50	7.89
08901	0019.02		436150	2021	4	R	11/01/21	4,505.36	4,505.36	68.80	
	PICKERING, COREA L										
	2138 MAPLEVIEW CT										
	MAILING: 2138 MAPLE VIEW CT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,505.36	4,505.36	68.80	4,574.16
08901	0033		437500	2021	4	R	8/23/21	2,329.09	2,294.14	26.29	
	VG HOME HOLDINGS I, LLC										
	2051 JERSEY AV										
	MAILING: 2051 JERSEY AVE										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				2,329.09	2,294.14	26.29	2,320.43
08902	0017		439200	2021	3	R	9/13/21	2,179.10	2.02	.04	
	GOETZEE, HELEN			2021	4	R	11/01/21	2,179.10	2,179.10	24.24	
	1126 HETFIELD AV										
	MAILING: 1126 HETFIELD AVE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				4,358.20	2,181.12	24.28	2,205.40
08902	0030		440500	2021	3	R	8/01/21	2,329.09	2,329.09	94.23	
	VG HOME HOLDINGS 1 LLC			2021	4	R	11/01/21	2,329.09	2,329.09	41.92	
	2065 ELIZABETH AV										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1936 PARKWOOD DRIVE											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 3,678.62]				--->TOTAL:				3,704.46	25.84	.23	26.07
10505	0010		505200	2021	4	R	11/01/21	4,669.50	4,669.50	69.05	
PHILLIPS, SCOTT S-MULLEN, THERESA E											
2091 OAK HILL RD											
MAILING: 2091 OAK HILL RD											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				4,669.50	4,669.50	69.05	4,738.55
10601	0015		506900	2021	4	R	11/23/21	4,612.90	41.61	.29	
WALDEN, PETER & ELLEN											
2119 GALLEGHER AV											
MAILING: 2119 GALLEGHER AVE											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 4,571.32]				--->TOTAL:				4,612.90	41.61	.29	41.90
10701	0005		510600	2021	3	R	8/01/21	3,271.48	3,271.48	153.60	
SHTIVELMAN, STEVE & JULIA											
1470 GOLF ST											
MAILING: 1470 GOLF ST											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:]				--->TOTAL:				6,542.96	6,542.96	212.49	6,755.45
10801	0001		512900	2021	4	R	11/01/21	5,906.21	5,906.21	106.31	
DEEGAN, BRIEN P											
1441 MARTINE AV											
MAILING: 1441 MARTINE AVE.											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 17,900.93]				--->TOTAL:				5,906.21	5,906.21	106.31	6,012.52
10801	0003.02		153101	2021	1	R	2/01/21	1,280.97	1,280.97	87.11	
MESSERCOLA BROS. BUILDING CO, INC											
1 NORWEGIAN WOODS RD											
MAILING: 89 EAST DR											
WATCHUNG, NJ 07060											
				2021	1	A	2/01/21	4,490.41	4,490.41	668.42	
				2021	2	R	5/01/21	1,280.97	1,280.97	138.34	
				2021	2	A	5/01/21	4,490.40	4,490.40	484.96	
				2021	3	R	8/01/21	5,826.97	5,826.97	367.10	
				2021	4	R	11/01/21	5,826.97	5,826.97	104.89	
				2021	4	A	11/01/21	1,611.04	1,611.04	29.00	
				--->TOTAL:				24,807.73	24,807.73	1,879.82	26,687.55
10801	0003.03		513102	2021	1	R	2/01/21	1,407.11	1,407.11	95.68	
MESSERCOLA BROS. BUILDING CO, INC											
2 NORWEGIAN WOODS RD											
MAILING: 89 EAST DR											
WATCHUNG, N,J, 07060											
				2021	2	R	5/01/21	1,407.10	1,407.10	146.39	
				2021	3	R	8/01/21	1,420.66	1,420.66	89.50	
				2021	4	R	11/01/21	1,420.66	1,420.66	25.57	
				--->TOTAL:				5,655.53	5,655.53	357.14	6,012.67
10804	0004		515000	2021	3	R	8/01/21	5,507.18	5,507.18	294.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 1980 LAKE AVE SCOTCH PLAINS, NJ 07076															
--->TOTAL:								3,277.14	3,277.14	46.94	3,324.08				
12801	0008		586300	2021	2	R	4/27/21	2,507.85	0.07						
SMICK, RAE				2021	3	R	8/01/21	2,532.61	2,532.61	107.06					
2010 LAKE AV				2021	4	R	11/01/21	2,532.61	2,532.61	45.59					
MAILING: 165 AUTUMN AVE LAKE PLACID FL 33852															
--->TOTAL:								7,573.07	5,065.29	152.65	5,217.94				
12901	0014		588600	2021	1	R	11/20/20	4,765.10	3,672.74	434.43					
GALASSO, DEAN				2021	2	R	5/01/21	4,765.10	4,765.10	514.63					
2031 RARITAN RD				BANK 00597	2021	3	R	8/01/21	4,811.00	4,811.00	303.09				
MAILING: 100 LINCOLN RD APT 1411				2021	4	R	11/01/21	4,811.00	4,811.00	86.60					
MIAMI BEACH, FLA 33139				--->TOTAL:								19,152.20	18,059.84	1,338.75	19,398.59
12902	0003		589100	2021	3	R	8/01/21	4,726.10	4,714.55	244.52					
NAGY, JULIUS & JENNIE				2021	4	R	11/01/21	4,726.10	4,726.10	85.07					
1833 LAKE AV															
MAILING: 1833 LAKE AVE SCOTCH PLAINS, N J 07076															
--->TOTAL:								9,452.20	9,440.65	329.59	9,770.24				
13202	0002		598200	2021	4	A	11/12/21	608.36	1.49	.01					
MATULONIS, MARK & JENNIFER															
2136 BUTTONWOOD LN															
MAILING: 2136 BUTTONWOOD LANE															
SCOTCH PLAINS, NJ 07076															
[CONT'D DELQ PAID:			606.87]	--->TOTAL:				608.36	1.49	.01	1.50				
13202	0006		598600	2021	4	A	11/01/21	495.70	495.70	3.97					
VARNER, CARL & CARLA															
2160 BUTTONWOOD LN															
MAILING: 2160 BUTTONWOOD LANE															
SCOTCH PLAINS, NJ 07076															
--->TOTAL:								495.70	495.70	3.97	499.67				
13302	0005		606000	2021	4	A	11/16/21	721.02	2.40	.01					
FEFFERMAN, ERIC & MICHELLE															
1981 WINDING BROOK WY															
MAILING: 1981 WINDING BROOK WAY															
SCOTCH PLAINS, NJ 07076															
[CONT'D DELQ PAID:			718.62]	--->TOTAL:				721.02	2.40	.01	2.41				
13701	0003	C0023	612400	2021	1	R	10/25/21	2,304.07	2,270.85	47.69					
OBEID,RUTH				2021	2	R	10/25/21	2,304.06	2,304.06	48.39					
23 WAREHAM VI				2021	3	R	10/25/21	2,326.26	2,326.26	48.85					

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 23 WAREHAM CT			2021	4	R	11/01/21	2,326.26	2,326.26	41.87	
	SCOTCHPLAINS, NJ 07076										
	[CONT'D DELQ PAID: 2,211.29]			--->TOTAL:				9,260.65	9,227.43	186.80	9,414.23
13701	0003	C0028	612900	2021	4	R	11/01/21	2,326.26	2,326.26	29.57	
	PRUS, DINA S										
	28 WAREHAM VI										
	MAILING: 28 WAREHAM VILLAGE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,326.26	2,326.26	29.57	2,355.83
13701	0003	C2023	622200	2021	4	R	11/01/21	2,374.36	2,374.36	27.74	
	SOLOMON, DEBRA D										
	23 BURNHAM VI										
	MAILING: 23 BURNHAM VILLAGE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:]			--->TOTAL:				2,374.36	2,374.36	27.74	2,402.10
13701	0003	C3010	615300	2021	4	R	11/05/21	2,646.05	0.15		
	CORCORAN, ELLEN ET ALS										
	10 MADDAKET VI										
	MAILING: 10 MADDAKET VILLAGE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,646.05	0.15		.15
13701	0003	C3018	616100	2021	4	R	11/01/21	2,207.40	2,207.40	24.74	
	DASILVA, BERNICE/LATOURETTE, ARLENE C										
	18 MADDAKET VI										
	MAILING: 18 MADDAKET VILLAGE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,207.40	2,207.40	24.74	2,232.14
13701	0003	C3056	619900	2021	4	R	11/01/21	2,255.51	2,255.51	25.60	
	FLESSNER, LISA M										
	56 MADDAKET VI										
	MAILING: 56 MADDAKET VILLAGE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,255.51	2,255.51	25.60	2,281.11
13701	0003	C4003	623700	2021	4	R	11/01/21	2,218.48	2,218.48	24.93	
	KELLER, WILLIAM E & MARIE										
	3 EASTHAM VI										
	MAILING: 3 EASTHAM CT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,218.48	2,218.48	24.93	2,243.41**
							** CREDITS EXIST FOR:		295.00 **		
13701	0003	C4014	624800	2021	4	R	11/12/21	2,691.33	10.22	.13	
	MANHEIM, CLARA										
	14 EASTHAM VI										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 27 HARWICH, SOUTHWICK VIL SCOTCH PLAINS, N J 07076											
			[CONT'D DELQ PAID: 2,373.59]	----	---	----	----	2,374.36	0.77	.01	.78
13701	0003	C7030	639500	2021	4	R	11/22/21	2,408.09	1,632.91	12.25	
BARZELLATO, ROBERT A & CAMILLE A 30 HARWICH VI MAILING: 30 HARWICH VILLAGE SCOTCH PLAINS, NJ 07076											
			[CONT'D DELQ PAID: 1,767.02]	----	---	----	----	2,408.09	1,632.91	12.25	1,645.16
14001	0002		641300	2021	2	R	5/01/21	2,682.47	2,682.47	199.71	
1620 RARITAN RD, LLC											
				2021	3	R	8/01/21	2,708.31	2,708.31	170.62	
1620 RARITAN RD											
				2021	4	R	11/01/21	2,708.31	2,708.31	48.75	
MAILING: 100 MCCLELLAN ST NORWOOD, NJ 07648											
				----	---	----	----	8,099.09	8,099.09	419.08	8,518.17
14301	0004		642800	2021	4	R	11/01/21	6,497.68	6,497.68	101.96	
REID, CLAYTON PIERRE, JEANIQUE 3 OVERLOOK WY MAILING: 3 OVERLOOK WAY SCOTCH PLAINS, NJ 07076											
				----	---	----	----	6,497.68	6,497.68	101.96	6,599.64
14401	0017.02		647502	2021	4	R	12/02/21	8,546.60	7.72	.02	
KWAN, DANIEL K & YU, YANNI 9 CARRI FARM CT BANK 00672 MAILING: 9 CARRI FARM CT. SCOTCH PLAINS, NJ 07076											
			[CONT'D DELQ PAID: 8,538.88]	----	---	----	----	8,546.60	7.72	.02	7.74
14501	0021		651500	2021	1	R	9/03/21	5,639.64	5,639.64	265.06	
JEON, YOUNG & KYUNG											
				2021	2	R	9/03/21	5,639.63	5,639.63	265.06	
4 MICHAEL LN											
				2021	3	R	9/03/21	5,693.96	5,693.96	267.62	
MAILING: 4 MICHAEL LANE											
				2021	4	R	11/01/21	5,693.96	5,693.96	102.49	
SCOTCH PLAINS, N J 07076											
			[CONT'D DELQ PAID: 105,565.74]	----	---	----	----	22,667.19	22,667.19	900.23	23,567.42
14502	0001		651900	2021	4	R	11/02/21	6,466.55	2.95	.02	
LUCIANO, DOROTHY L 12 MICHAEL LN MAILING: 12 MICHAEL LANE SCOTCH PLAINS, N J 07076											
				----	---	----	----	6,466.55	2.95	.02	2.97
14601	0013		655500	2021	2	R	8/03/21	4,092.38	3,270.92	202.80	
KLEIN, ERNEST C & PATRICIA											
				2021	3	R	8/01/21	4,131.80	4,131.80	260.30	
1556 ASHBROOK DR											
				2021	4	R	11/01/21	4,131.80	4,131.80	74.37	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 33 BLUE RIDGE CIR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,774.21	4,774.21	70.94	4,845.15
16001	0006		721400	2021	4	A	11/15/21	262.84	0.82		
STUHMER, JESSICA & ZACHARY 980 RARITAN RD BANK 00660 MAILING: 980 RARITAN ROAD SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 262.02]								262.84	0.82		.82
16001	0015.01		722300	2021	2	R	4/30/21	5,045.40	4,764.15	424.53	
DUNN, MICHAEL J & SOLIMAN, GEHAN 1680 RAHWAY RD BANK 00597 MAILING: 1680 RAHWAY ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,045.40	4,764.15	424.53	5,188.68
16001	0025		722905	2021	4	R	11/01/21	9,531.44	9,531.44	156.57	
PAREKH, VIJAY & SUJATA- PAREKH, NIK 32 WINCHESTER DR MAILING: 32 WINCHESTER DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								9,531.44	9,531.44	156.57	9,688.01
16001	0041		723900	2021	3	R	11/09/21	3,418.64	2,072.33	29.01	
MARSIGLIA, RICHARD A & NICOLE A 1736 RAHWAY RD MAILING: 1736 RAHWAY ROAD SCOTCH PLAINS TWP, NJ 07090											
[CONT'D DELQ PAID: 18,569.21]								6,837.28	5,490.97	90.55	5,581.52
16301	0005		729600	2021	4	R	11/01/21	268.85	268.85	2.15	
JALEEL, MOHAMMED AHMED 1550 WEBB ST MAILING: 34 KING ST EDISON, NJ 08820											
--->TOTAL:								268.85	268.85	2.15	271.00
16402	0001.03		731830	2021	1	R	10/22/21	5,045.40	5,045.40	113.52	
ALZOBAEE, FAIZ & MAHA 6 KING ST MAILING: 6 KING ST SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 92,886.32]								20,278.80	20,278.80	433.35	20,712.15

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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 ADDED	30,678.51	1,533.14	32,211.65
REGULAR	1,097,647.07	38,211.38	1,135,858.45

# OF ACCOUNTS: 342	TOTAL: TAXES	1,128,325.58	39,744.52	1,168,070.10
	OVERALL	1,128,325.58	39,744.52	1,168,070.10

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

TOTAL CREDITS:	-3,014.51
NET POSITIVE CRD	2,674.95
NET DELQ. REDUCE	-339.56