

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	6.10	
	LOPEZ, BERNADETTE & GEORGE										
	1508 GABLES ST										
	MAILING: PO BOX 315										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				283.00	283.00	6.10	289.10
00101	0006		300	2021	4	R	11/01/21	333.94	333.94	7.20	
	LOPEZ, BERNADETTE & GEORGE										
	1514 GABLES ST										
	MAILING: PO BOX 315										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				333.94	333.94	7.20	341.14
00101	0013		1000	2021	4	R	11/01/21	1,157.46	1,157.46	56.14	
	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	56.14	1,213.60
00101	0018		1400	2021	3	R	8/01/21	7,873.06	7,873.06	736.13	
	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	1,117.97	16,864.09
00201	0018	C0011	6511	2021	2	R	5/01/21	1,816.34	1,312.52	80.79	
	ALLEYNE, BEVILLE JOHN										
	14 MALANGA CT BANK 00672										
	MAILING: 14 MALANGA CT										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				5,484.02	4,980.20	331.46	5,311.66
00301	0005		8700	2021	4	R	11/01/21	2,767.74	2,767.74	93.82	
	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	93.82	2,861.56
00401	0002		13300	2021	4	R	12/03/21	2,283.81	995.66	18.62	
	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	18.62	1,014.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00401	0014		14500	2021	2	R	5/01/21	2,057.40	2,057.40	284.95	
	CARRERO, ERIC			2021	3	R	8/01/21	2,077.22	2,077.22	194.22	
	539 FARLEY AV			2021	4	R	11/01/21	2,077.21	2,077.21	100.74	
	MAILING: 539 FARLEY AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	17,583.89]		--->TOTAL:				6,211.83	6,211.83	579.91	6,791.74
00501	0014		23500	2021	1	R	8/23/21	1,880.82	1,880.82	155.17	
	BIERMAN, DAVID A			2021	2	R	8/23/21	1,880.81	1,359.11	112.13	
	456 GRANT AV			2021	3	R	8/01/21	1,898.93	1,898.93	177.55	
	MAILING: 456 GRANT AVE			2021	4	R	11/01/21	1,898.93	1,898.93	92.10	
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	19,018.79]		--->TOTAL:				7,559.49	7,037.79	536.95	7,574.74
00501	0027		24700	2021	1	R	2/01/21	1,782.71	1,782.71	174.21	
	DE MARZO, LOUIS			2021	1	A	2/01/21	56.06	56.06	10.29	
	421 FARLEY AV			2021	2	R	5/01/21	1,782.71	1,782.71	246.91	
	MAILING: 421 FARLEY AVE			2021	2	A	5/01/21	56.06	56.06	7.76	
	SCOTCH PLAINS, NJ	07076		2021	3	R	8/01/21	1,856.48	1,856.48	173.58	
				2021	4	R	11/01/21	1,856.48	1,856.48	90.04	
	--->TOTAL:							7,390.50	7,390.50	702.79	8,093.29
00502	0018		26700	2021	1	R	2/01/21	1,297.79	1,297.79	105.84	
	GILLETTE, DOUGLAS			2021	2	R	5/01/21	1,297.79	1,297.79	164.18	
	1619 E SECOND ST			2021	3	R	8/01/21	1,310.29	1,310.29	122.51	
	MAILING: 1619 E SECOND ST			2021	4	R	11/01/21	1,310.29	1,310.29	63.55	
	SCOTCH PLAINS, NJ	07076									
	--->TOTAL:							5,216.16	5,216.16	456.08	5,672.24
00502	0025		27300	2021	3	R	9/09/21	2,026.28	0.60	.02	
	DOCKERY, JAMES & DIANE			2021	4	R	11/01/21	2,026.28	2,026.28	57.87	
	433 GRANT AV										
	MAILING: 433 GRANT AVE										
	SCOTCH PLAINS, N J	07076									
	--->TOTAL:							4,052.56	2,026.88	57.89	2,084.77
00601	0029		33600	2021	4	R	11/01/21	2,462.10	2,462.10	86.27	
	CELIUS, GUIRLAINE										
	326 HOE AV										
	MAILING: 326 HOE AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	270.00]		--->TOTAL:				2,462.10	2,462.10	86.27	2,548.37
00603	0009		39200	2021	4	R	11/01/21	2,255.51	2,255.51	109.39	
	DEEGAN, BRIEN JR										
	355 JACKSON AV										
	MAILING: 1441 MARTINE AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	6,993.49]		--->TOTAL:				2,255.51	2,255.51	109.39	2,364.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00702	0008		42300	2021	4	R	11/15/21	3,962.00	151.34	6.28	
	1734 ROUTE 22 LLC										
	1734 ROUTE 22										
	MAILING: 1260 STOCKSTON DR										
	NORTH BRUNSWICK, NJ 08902										
	[CONT'D DELQ PAID:	9,050.69]		---		TOTAL:		3,962.00	151.34	6.28	157.62
00705	0020		46200	2021	4	R	11/01/21	1,966.85	1,966.85	95.39	
	DALLAH, GIBSON & DOROTHY										
	228 HAVEN AV										
	MAILING: 228 HAVEN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	101,455.82]		---		TOTAL:		1,966.85	1,966.85	95.39	2,062.24
00902	0024		55500	2021	4	R	1/13/22	1,794.21	169.73	2.12	
	WALKER, WHITNEY E & FRANCIS S										
	361 WILLOW AV										
	MAILING: 361 WILLOW AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	5,243.26]		---		TOTAL:		1,794.21	169.73	2.12	171.85
00903	0015		58200	2021	4	R	11/01/21	1,949.86	1,949.86	54.15	
	PAULINE, NEAL A & PAULINE C										
	1754 MOUNTAIN AV										
	MAILING: 1754 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		1,949.86	1,949.86	54.15	2,004.01
00903	0031		59700	2021	1	R	2/01/21	2,262.02	2,262.02	289.69	
	TRUSLOW, KENNETH M			2021	2	R	5/01/21	2,262.02	2,262.02	313.29	
	331 SYCAMORE AV	BANK 00672		2021	3	R	8/01/21	2,283.81	2,283.81	213.54	
	MAILING: 331 SYCAMORE AVE			2021	4	R	11/01/21	2,283.81	2,283.81	110.76	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	270.00]		---		TOTAL:		9,091.66	9,091.66	927.28	10,018.94
01001	0001		62500	2021	2	R	5/01/21	2,119.07	2,119.07	178.07	
	BEECHWOOD PROPERTIES LLC			2021	3	R	8/01/21	2,139.48	2,139.48	200.04	
	1782 MOUNTAIN AV			2021	4	R	11/01/21	2,139.48	2,139.48	103.76	
	MAILING: 1782 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		6,398.03	6,398.03	481.87	6,879.90
01001	0013		63700	2021	4	R	11/01/21	2,144.90	2,144.90	104.03	
	JACKSON, NAMON & CORA										
	319 HAVEN AV	BANK 00660									
	MAILING: 319 HAVEN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	6,662.58]		---		TOTAL:		2,144.90	2,144.90	104.03	2,248.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01001	0063	C0008	68803	2021	4	R	1/13/22	1,856.48	56.48	.71	
	3601INVEST LLC										
	8 VILLAGE PARK CT		BANK 00660								
	MAILING: 8 VILLAGE PK CT										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID:		1,800.00]			---	--->TOTAL:	1,856.48	56.48	.71	57.19
01001	0063	C0025	68817	2021	1	R	6/25/21	1,838.77	278.07	31.00	
	DECHELLIS, RICHARD			2021	2	R	6/25/21	1,838.77	1,838.77	205.02	
	25 VILLAGE PARK CT		BANK 00672	2021	3	R	8/01/21	1,856.48	1,856.48	173.58	
	MAILING: 25 VILLAGE PARK CT			2021	4	R	11/01/21	1,856.48	1,856.48	90.04	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		7,282.34]			---	--->TOTAL:	7,390.50	5,829.80	499.64	6,329.44
01101	0009		69700	2021	1	R	1/26/22	2,105.06	141.70	.85	
	LEE, BRENDA			2021	2	R	1/26/22	2,105.05	1,521.15	9.13	
	431 WILLOW AV			2021	3	R	1/26/22	2,125.33	2,125.33	12.75	
	MAILING: 431 WILLOW AVE			2021	4	R	1/26/22	2,125.33	2,125.33	12.75	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		68,552.27]			---	--->TOTAL:	8,460.77	5,913.51	35.48	5,948.99
01101	0012		70000	2021	4	R	2/03/22	2,303.61	2,209.51	5.52	
	DAVIS FAMILY TRUST										
	417 WILLOW AV										
	MAILING: 4 CLEARVIEW RD										
	SPRINGFIELD, NJ 07081										
	[CONT'D DELQ PAID:		21,749.74]			---	--->TOTAL:	2,303.61	2,209.51	5.52	2,215.03
01102	0014		72800	2021	2	R	5/01/21	3,500.95	3,500.95	369.46	
	FRONT ST HOLDINGS LLC			2021	3	R	8/01/21	3,534.67	3,534.67	330.49	
	1760 FRONT ST			2021	4	R	11/01/21	3,534.66	3,534.66	171.43	
	MAILING: 26 WASHINGTON AVENUE										
	EAST ORANGE NJ 07017										
	---					---	--->TOTAL:	10,570.28	10,570.28	871.38	11,441.66
01102	0019		73300	2021	1	R	2/01/21	1,990.13	1,990.13	212.27	
	JOHNSON, OLLIE & JUNE			2021	2	R	5/01/21	1,990.13	1,990.13	275.63	
	422 SYCAMORE AV			2021	3	R	8/01/21	2,009.30	2,009.30	187.87	
	MAILING: 422 SYCAMORE AVE			2021	4	R	11/01/21	2,009.30	2,009.30	97.45	
	SCOTCH PLAINS, N J 07076										
	---					---	--->TOTAL:	7,998.86	7,998.86	773.22	8,772.08
01103	0001		73800	2021	3	R	8/01/21	1,765.92	1,765.92	97.07	
	AFD TITLE CO, INC			2021	4	R	11/01/21	1,765.91	1,765.91	85.65	
	1793 E SECOND ST										
	MAILING: 1793 E SECOND ST										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		190.00]			---	--->TOTAL:	3,531.83	3,531.83	182.72	3,714.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01201	0010		79600	2021	2	R	5/01/21	1,835.96	1,835.96	138.86	
	515 WILLOW ONE LLC			2021	3	R	8/01/21	1,853.65	1,853.65	173.32	
	515 WILLOW AV			2021	4	R	11/01/21	1,853.65	1,853.65	89.90	
	MAILING: 31 VOSE AVE UNIT 272										
	SOUTH ORANGE, NJ 07079										
				--->TOTAL:				5,543.26	5,543.26	402.08	5,945.34
01201	0012		79800	2021	4	R	11/01/21	3,871.44	3,871.44	147.35	
	MULAJ, EVEREST										
	1730 E SECOND ST										
	MAILING: 117 E MAIN ST										
	SOMERVILLE, NJ 08876										
				--->TOTAL:				3,871.44	3,871.44	147.35	4,018.79
01201	0013		79900	2021	4	R	11/01/21	1,239.54	1,239.54	26.72	
	MULAJ, EVEREST										
	1732 E SECOND ST										
	MAILING: 117 EAST MAIN ST										
	SOMERVILLE, NJ 08876										
				--->TOTAL:				1,239.54	1,239.54	26.72	1,266.26
01201	0035	C0105	82500	2021	3	R	8/01/21	1,740.45	1,740.45	84.82	
	SANCHEZ,LYDIA			2021	4	R	11/01/21	1,740.45	1,740.45	84.41	
	530 PARK AV										
	MAILING: 11 STONELEIGH DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,480.90	3,480.90	169.23	3,650.13
01402	0019		90800	2021	3	R	8/01/21	2,159.29	2,159.29	123.98	
	PICCOLINE, A/MEGGISON, M A			2021	4	R	11/01/21	2,159.29	2,159.29	104.73	
	1922 CHURCH AV										
	MAILING: 1922 CHURCH AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,318.58	4,318.58	228.71	4,547.29
01501	0013		92500	2021	4	R	12/02/21	5,725.86	69.25	2.29	
	SANCHEZ, LYDIA										
	1924 BARTLE AV										
	MAILING: 11 STONELEIGH DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	5,656.61]		--->TOTAL:				5,725.86	69.25	2.29	71.54
01902	0004		109900	2021	4	R	11/01/21	1,471.60	1,471.60	71.37	
	MADISON SP REALTY LLC										
	1976 ROUTE 22		BANK 00672								
	MAILING: 61 TERRILL RD										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	4,656.72]		--->TOTAL:				1,471.60	1,471.60	71.37	1,542.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02002	0017		118800	2021	2	R	12/29/21	3,458.90	1,009.86	19.69	
	LACOSTA, ROBERT & BEDNAR, JACLYN			2021	3	R	12/29/21	3,492.22	3,492.22	68.10	
	2025 GRAND ST			2021	4	R	12/29/21	3,492.21	3,492.21	68.10	
	MAILING: 2025 GRAND ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	51,463.37]		--->TOTAL:				10,443.33	7,994.29	155.89	8,150.18
02103	0004		124600	2021	2	R	11/08/21	2,217.17	1,233.08	55.49	
	ZUKOFSKY, A J, JR - AHEARN, J			2021	3	R	11/08/21	2,238.53	2,238.53	100.73	
	2006 BARTLE AV			2021	4	R	11/01/21	2,238.53	2,238.53	108.57	
	MAILING: 2006 BARTLE AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	39,617.66]		--->TOTAL:				6,694.23	5,710.14	264.79	5,974.93
02302	0006		132200	2021	3	R	8/01/21	2,141.83	2,141.83	122.34	
	MEOLA, GERALD JR			2021	4	R	11/01/21	2,141.83	2,141.83	103.88	
	1974 BIRCH ST										
	MAILING: 1974 BIRCH ST										
	SCOTCH PLAINS, N J 07076										
	--->TOTAL:							4,283.66	4,283.66	226.22	4,509.88
02302	0019		133500	2021	3	R	8/01/21	3,235.17	3,235.17	224.57	
	BOULDER CONSTRUCTION			2021	4	R	11/01/21	3,235.16	3,235.16	156.91	
	2003 CHURCH AV										
	MAILING: 2560 ROUTE 22 #345										
	SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							6,470.33	6,470.33	381.48	6,851.81
02402	0018		140300	2021	4	R	11/01/21	2,244.19	2,244.19	68.43	
	MALKIN, RONALD & JOAN										
	2041 PORTLAND AV										
	MAILING: 2041 PORTLAND AVE										
	SCOTCH PLAINS, N J 07076										
	--->TOTAL:							2,244.19	2,244.19	68.43	2,312.62
02501	0006		141100	2021	3	R	8/01/21	4,697.80	4,697.80	361.33	
	KILDOW, LORRAINE GALHES			2021	4	R	11/01/21	4,697.80	4,697.80	227.84	
	2086 WESTFIELD AV										
	MAILING: 2086 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							9,395.60	9,395.60	589.17	9,984.77
02501	0048		145300	2021	3	R	8/01/21	2,043.02	2,043.02	113.11	
	PRAWDZIK FOUR LLC			2021	4	R	11/01/21	2,043.01	2,043.01	99.09	
	2121 PORTLAND AV										
	MAILING: 16 GRANT STREET STE 1										
	LITTLE FERRY, NJ 07643										
	--->TOTAL:							4,086.03	4,086.03	212.20	4,298.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02604	0009		152900	2021	4	R	11/01/21	2,048.91	2,048.91	64.07	
	MURPHY, JAMES WATKINS, TRUSTEE										
	2084 COLES AV										
	MAILING: 9810 LEMONWOOD COURT										
	BOYNTON BEACH FL 33437										
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		2,048.91	2,048.91	64.07	2,112.98
02902	0001		169900	2021	4	R	12/01/21	2,080.05	19.76	.29	
	DOMINION INVESTMENTS LLC										
	2229 PAFF PL										
	MAILING: 64 MERRITT AVENUE										
	SOUTH AMBOY NJ 08879										
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		2,080.05	19.76	.29	20.05
03101	0018		186000	2021	4	R	11/01/21	2,481.91	2,481.91	79.96	
	SECTOR,RICHARD A										
	2244 COLES AV										
	MAILING: 2244 COLES AVE										
	SCOTCH PLAINS, NJ 07076										
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		2,481.91	2,481.91	79.96	2,561.87
03501	0005		203200	2021	1	R	12/03/21	2,334.07	4.67	.15	
	BLECHERT, GISELA			2021	2	R	12/03/21	2,334.06	2,334.06	75.86	
	2328 BELVEDERE DR			2021	3	R	12/03/21	2,357.15	2,357.15	76.61	
	MAILING: 99 GREEN GROVE AVE APT71A			2021	4	R	12/03/21	2,357.15	2,357.15	76.61	
	KEYPORT, NJ 07735										
	[CONT'D DELQ PAID: 28,619.25]			----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		9,382.43	7,053.03	229.23	7,282.26
03603	0018		211700	2021	1	R	2/01/21	2,424.60	2,424.60	444.91	
	ALLEN,ANTHONY			2021	2	R	5/01/21	2,424.59	1,777.06	246.12	
	2316 COLES AV			2021	3	R	8/01/21	2,447.95	2,447.95	228.88	
	MAILING: 2316 COLES AVE			2021	4	R	11/01/21	2,447.95	2,447.95	118.73	
	SCOTCH PLAINS, NJ 07076										
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		9,745.09	9,097.56	1,038.64	10,136.20
03902	0008.01		231401	2021	3	R	8/01/21	704.67	690.71	64.58	
	LAWTON ERIC & MICHAEL PAPPAS			2021	4	R	11/01/21	704.66	704.66	34.18	
	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	98.76	1,494.13
03903	0003		232000	2021	3	R	8/01/21	2,498.89	2,498.89	155.73	
	OLIVEIRA, RUI & DEOLINDA			2021	4	R	11/01/21	2,498.89	2,498.89	121.20	
	2377 LAKE PARK TR										
	MAILING: 2377 LAKE PARK TERR										
	SCOTCH PLAINS, N J 07076										
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		4,997.78	4,997.78	276.93	5,274.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03906	0012		236300	2021	1	R	10/27/21	2,514.29	2,514.29	126.97	
	SHEVLIN, RICHARD			2021	2	R	10/27/21	2,514.29	2,514.29	126.97	
	224 HARDING RD			2021	3	R	10/27/21	2,538.51	2,538.51	128.19	
	MAILING: 224 HARDING ROAD			2021	4	R	11/01/21	2,538.51	2,538.51	123.12	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	90,594.67]		--->TOTAL:				10,105.60	10,105.60	505.25	10,610.85
03907	0007		237100	2021	3	R	8/01/21	2,388.52	2,388.52	223.33	
	CATO, RAMONA			2021	4	R	11/01/21	2,388.51	2,388.51	115.84	
	213 MOUNTAINVIEW AV	BANK 00597									
	MAILING: 213 MOUNTAINVIEW AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	23,967.28]		--->TOTAL:				4,777.03	4,777.03	339.17	5,116.20
04104	0008		253800	2021	4	R	11/15/21	2,419.65	11.10	.20	
	FLORES, MARIA										
	415 WARREN ST										
	MAILING: 415 WARREN ST										
	SCOTCH PLAINS, N J	07076									
	--->TOTAL:							2,419.65	11.10	.20	11.30
04201	0009		256100	2021	4	R	11/01/21	2,597.94	2,597.94	92.86	
	ROSELLO, LAWRENCE F & ELISA A										
	527 WILLIAM ST										
	MAILING: 527 WILLIAMS ST										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	270.00]		--->TOTAL:				2,597.94	2,597.94	92.86	2,690.80
04501	0018		269000	2021	1	R	9/27/21	3,013.23	2,857.26	187.15	
	CORTES, GILBERT & LORRAINE KRIZ			2021	2	R	9/27/21	3,013.22	3,013.22	197.37	
	364 ACACIA RD	BANK 00660		2021	3	R	9/27/21	3,042.25	3,042.25	199.27	
	MAILING: 364 ACACIA ROAD			2021	4	R	11/01/21	3,042.25	3,042.25	147.55	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	54,670.38]		--->TOTAL:				12,110.95	11,954.98	731.34	12,686.32
04501	0024		269600	2021	4	R	8/30/21	2,566.81	67.21	1.45	
	VAN DER MEIREN,ROBERT G, ET AL										
	509 JERUSALEM RD										
	MAILING: 509 JERUSALEM ROAD										
	SCOTCH PLAINS NJ	07076									
	--->TOTAL:							2,566.81	67.21	1.45	68.66
04601	0016		274700	2021	4	R	12/09/21	6,511.83	30.06	.39	
	CHECCHIO,GUY										
	2395 MOUNTAIN AV										
	MAILING: 2061 BROOKSIDE DR										
	SCOTCH PLAINS, NJ	07076									
	--->TOTAL:							6,511.83	30.06	.39	30.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04602	0033.01		278001	2021	2	R	7/15/21	2,281.64	34.78	3.53	
	GAHLES, PATRICIA M			2021	3	R	8/01/21	2,303.62	2,303.62	215.39	
	2511 MOUNTAIN AV			2021	4	R	11/01/21	2,303.61	2,303.61	111.73	
	MAILING: 2511 MOUNTAIN AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	4,692.23]		--->TOTAL:				6,888.87	4,642.01	330.65	4,972.66
04602	0033.03		278003	2021	1	R	3/29/21	3,083.30	1,351.15	208.75	
	LAFERRERA, ANGELO-ETTORE, JANET			2021	2	R	5/01/21	3,083.30	3,083.30	427.04	
	2505 MOUNTAIN AV			2021	3	R	8/01/21	3,113.00	3,113.00	291.07	
	MAILING: 2505 MOUNTAIN AVE			2021	4	R	11/01/21	3,113.00	3,113.00	150.98	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	10,069.87]		--->TOTAL:				12,392.60	10,660.45	1,077.84	11,738.29
04802	0003		280700	2021	4	R	11/01/21	3,033.76	3,033.76	106.72	
	SILLS, GREGORY E										
	189 VICTOR ST		BANK 00672								
	MAILING: 189 VICTOR ST										
	SCOTCH PLAINS, N J	07076									
	--->TOTAL:							3,033.76	3,033.76	106.72	3,140.48
04802	0004		280800	2021	1	R	5/04/21	2,917.93	96.94	13.28	
	MARKE, BUKURIJE			2021	2	R	5/01/21	2,917.92	2,917.92	404.13	
	185 VICTOR ST			2021	3	R	8/01/21	2,946.03	2,946.03	275.45	
	MAILING: 81 RIDGE DR			2021	4	R	11/01/21	2,946.03	2,946.03	142.88	
	BERKELEY HEIGHTS, NJ	07922									
	[CONT'D DELQ PAID:	2,820.99]		--->TOTAL:				11,727.91	8,906.92	835.74	9,742.66
04802	0006		281000	2021	4	R	12/13/21	2,988.48	45.26	1.24	
	U S BANK TRUST N A TR										
	177 VICTOR ST		BANK 00154								
	MAILING: 3701 REGENTS BLVD										
	IRVING, TX	75063									
	[CONT'D DELQ PAID:	2,943.22]		--->TOTAL:				2,988.48	45.26	1.24	46.50
04901	0003	C0304	281933	2021	4	R	11/01/21	597.13	597.13	12.87	
	SCHNEIDER, LINDY										
	304 DONATO CR										
	MAILING: 304 DONATO CIRCLE										
	SCOTCH PLAINS, N.J.	07076									
	--->TOTAL:							597.13	597.13	12.87	610.00
04901	0003	C0502	281952	2021	4	R	11/01/21	2,592.28	2,592.28	85.31	
	NERO, HARVETTA										
	502 DONATO CR										
	MAILING: 502 DONATO CIRCLE										
	SCOTCH PLAINS, NJ	07076									
	--->TOTAL:							2,592.28	2,592.28	85.31	2,677.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04901	0003	C0516	281966	2021	4	R	11/01/21	2,592.28	2,592.28	85.31	
	GIORDANO, REBEKAH										
	516 DONATO CR										
	MAILING: 228 KING COURT										
	MOUNTAINSIDE, NJ 07092										
				--->TOTAL:				2,592.28	2,592.28	85.31	2,677.59
04901	0003	C0709	281987	2021	3	R	8/01/21	2,725.29	2,672.36	171.95	
	KEMPISTY, THOMAS J										
	709 DONATO CR										
	MAILING: 709 DONATO CIRCLE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,450.58	5,397.65	304.13	5,701.78
05301	0001		291300	2021	2	R	1/27/21	4,235.33	4,170.90	462.25	
	TALAMINI, JANET- LERNER, J ETAL										
	93 GLENSIDE AV										
	MAILING: 93 GLENSIDE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				12,787.59	12,723.16	1,069.46	13,792.62
05601	0016		299100	2021	1	R	3/24/21	3,358.00	3.00	.21	
	WURZBURGER, LYNN SUSAN										
	60 CANTERBURY DR										
	MAILING: 60 CANTERBURY DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				13,496.67	10,141.67	831.54	10,973.21
05701	0025		304200	2021	2	R	12/17/21	3,329.96	2,213.88	56.45	
	RUZEK, MICHAEL G & ANNA L										
	2658 MOUNTAIN AV										
	MAILING: 2658 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 4,709.70]										
				--->TOTAL:				10,054.04	8,937.96	227.91	9,165.87
06001	0004		311500	2021	3	R	9/23/21	2,436.39	2,436.39	164.46	
	WORTHEY, LARRY & JOANN										
	548 ROLLING PEAKS WY										
	MAILING: 548 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 28,467.51]										
				--->TOTAL:				2,436.39	2,436.39	164.46	2,600.85**
								** CREDITS EXIST FOR: 150.52 **			
06001	0017		312800	2021	3	R	1/25/22	3,081.63	3,081.63	20.03	
	WILKERSON, WILLIE N & CYNTHIA										
	511 ROLLING PEAKS WY										
	MAILING: 511 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 32,500.65]										
				--->TOTAL:				6,163.26	6,163.26	40.06	6,203.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06301	0003		322400	2021	1	R	9/30/21	1,779.91	1,645.39	105.30	
	TURPIN, PAULINE LARK			2021	2	R	9/30/21	1,779.90	1,779.90	113.91	
	2509 SMITH ST			2021	3	R	9/30/21	1,797.05	1,797.05	115.01	
	MAILING: 1606 KENYAN AVE			2021	4	R	11/01/21	1,797.05	1,797.05	87.16	
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:	67,516.51]		--->TOTAL:				7,153.91	7,019.39	421.38	7,440.77
06303	0006		323800	2021	3	R	8/10/21	2,243.95	69.92	2.77	
	GRAVES,JAMES E & ROSALEI B			2021	4	R	11/01/21	2,243.95	2,243.95	75.42	
	824 CLEVELAND AV										
	MAILING: 824 CLEVELAND AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,487.90	2,313.87	78.19	2,392.06
06703	0015		334500	2021	4	R	12/22/21	3,353.55	17.82	.41	
	FEYERABEND, SUSAN A										
	2290 CONCORD RD										
	MAILING: 2290 CONCORD RD										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	3,335.73]		--->TOTAL:				3,353.55	17.82	.41	18.23
06703	0029		335900	2021	1	R	9/23/21	4,540.86	4,540.86	306.51	
	JUDGE, JOSEPH G & SUSAN C			2021	2	R	9/23/21	4,540.86	4,540.86	306.51	
	709 WESTFIELD RD			2021	3	R	9/23/21	4,584.60	4,584.60	309.46	
	MAILING: 709 WESTFIELD RD			2021	4	R	11/01/21	4,584.60	4,584.60	222.35	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	115,154.26]		--->TOTAL:				18,250.92	18,250.92	1,144.83	19,395.75
07201	0012		352300	2021	4	R	11/01/21	4,095.01	4,095.01	163.31	
	RIPA PROPERTIES LLC										
	2386 BERYLLIUM RD										
	MAILING: 368 EMERSON LN										
	BERKELEY HTS., NJ 07922										
				--->TOTAL:				4,095.01	4,095.01	163.31	4,258.32
07302	0020		357800	2021	1	R	2/26/21	2,615.20	6.92	1.18	
	WILLIAMS, ADINA			2021	2	R	5/01/21	2,615.20	2,615.20	362.21	
	863 TERNAY AV	BANK 00597		2021	3	R	8/01/21	2,640.39	2,640.39	246.88	
	MAILING: 863 TERNAY AVE			2021	4	R	11/01/21	2,640.39	2,640.39	128.06	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	26,864.19]		--->TOTAL:				10,511.18	7,902.90	738.33	8,641.23
07303	0033		359650	2021	4	R	11/01/21	1,564.99	1,564.99	35.49	
	PAWDZIK TWO LLC										
	839 SIMS AV										
	MAILING: 16 GRANT STREET SUITE 1										
	LITTLE FERRY NJ 07643										
				--->TOTAL:				1,564.99	1,564.99	35.49	1,600.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07304	0014		360900	2021	3	R	8/01/21	73.58	73.58	3.06	
	PRIL REI, LLC			2021	4	R	11/01/21	73.58	73.58	1.59	
	2411 PARK PL										
	MAILING: 2409 PARK PLACE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				147.16	147.16	4.65	151.81
07602	0004		376800	2021	4	R	11/01/21	3,308.26	3,308.26	127.31	
	953 CRESTWOOD RD LLC										
	953 CRESTWOOD RD										
	MAILING: 953 CRESTWOOD RD										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				3,308.26	3,308.26	127.31	3,435.57
08001	0029		395700	2021	2	R	5/01/21	2,954.36	2,954.36	308.38	
	PP 2323 LONGFELLOW LLC			2021	3	R	8/01/21	2,982.82	2,982.82	278.89	
	2323 LONGFELLOW AV			2021	4	R	11/01/21	2,982.81	2,982.81	144.67	
	MAILING: 16 GRANT STREET										
	LITTLE FERRY, NJ 07643										
	[CONT'D DELQ PAID: 190.00]			--->TOTAL:				8,919.99	8,919.99	731.94	9,651.93
08403	0010.01		409800	2021	3	R	11/09/21	3,628.06	3,075.01	136.84	
	CUNI INVESTMENT CORP			2021	4	R	11/01/21	3,628.06	3,628.06	175.96	
	2314 SOUTH AV										
	MAILING: 2314 SOUTH AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 11,157.11]			--->TOTAL:				7,256.12	6,703.07	312.80	7,015.87
08501	0017		417300	2021	4	R	11/01/21	198.10	198.10	4.27	
	APF GROUP LLC										
	1054 HETFIELD AV										
	MAILING: 427 CHESTNUT ST STE. 302										
	UNION NJ 07083										
				--->TOTAL:				198.10	198.10	4.27	202.37
08501	0018		417400	2021	3	R	9/13/21	1,465.94	1.11	.04	
	APF GROUP LLC			2021	4	R	11/01/21	1,465.94	1,465.94	31.60	
	1050 HETFIELD AV										
	MAILING: 427 CHESTNUT ST. STE 302										
	UNION, NJ 07083										
				--->TOTAL:				2,931.88	1,467.05	31.64	1,498.69
08801	0003		431800	2021	2	R	1/26/22	681.13	391.03	2.35	
	FORD, H. BRUCE & JOAN J.			2021	3	R	1/26/22	687.69	687.69	4.13	
	1185 MARTINE AV			2021	4	R	1/26/22	687.69	687.69	4.13	
	MAILING: 1189 MARTINE AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 14,851.33]			--->TOTAL:				2,056.51	1,766.41	10.61	1,777.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08801	0011		432600	2021	4	R	11/01/21	2,595.11	2,595.11	85.45	
	DOUGLAS, DORIAN										
	1164 WASHINGTON AV										
	MAILING: 1164 WASHINGTON AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,595.11	2,595.11	85.45	2,680.56
08801	0014		432900	2021	3	R	11/12/21	2,114.01	2,114.01	90.90	
	GIBSON, MARY										
	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	181.80	4,409.82
08901	0019.02		436150	2021	4	R	11/01/21	4,505.36	4,505.36	185.37	
	PICKERING, COREA L										
	2138 MAPLEVIEW CT										
	MAILING: 2138 MAPLE VIEW CT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,505.36	4,505.36	185.37	4,690.73
08901	0033		437500	2021	4	R	8/23/21	2,329.09	2,294.14	70.85	
	VG HOME HOLDINGS I, LLC										
	2051 JERSEY AV										
	MAILING: 2051 JERSEY AVE										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				2,329.09	2,294.14	70.85	2,364.99
08902	0030		440500	2021	3	R	8/01/21	2,329.09	2,329.09	139.85	
	VG HOME HOLDINGS 1 LLC										
	2065 ELIZABETH AV										
	MAILING: 2065 ELIZABETH AVE										
	SCOTCH PLAINS, NJ 07060										
				--->TOTAL:				4,658.18	4,658.18	252.81	4,910.99
09603	0016		478300	2021	1	R	9/08/21	4,013.90	4,013.90	301.04	
	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:				16,185.52	16,185.52	1,105.12	17,290.64
09701	0017		480300	2021	3	R	8/01/21	4,185.57	4,185.57	313.43	
	BRIDGEMAN, SCOTT										
	10 FIELDCREST DR										
	MAILING: 10 FIELDCREST DRIVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				8,371.13	8,371.13	516.43	8,887.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09701	0048		483400	2021	4	R	11/12/21	4,310.09	590.93	25.41	
MONTAGNA, ROBERT & KATHLEEN											
1289 WOODSIDE RD											
MAILING: 1289 WOODSIDE ROAD											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:		4,463.71]	--->TOTAL:				4,310.09	590.93	25.41	616.34	
10001	0020		488000	2021	1	R	9/07/21	4,067.16	4,059.79	306.51	
DEC, EDWARD & CHRISTINE											
14 OXFORD RD											
MAILING: 14 OXFORD ROAD											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:		39,888.79]	--->TOTAL:				16,346.97	15,339.60	1,047.27	16,386.87	
10001	0040		490000	2021	3	R	8/01/21	4,980.80	4,980.80	387.79	
VG HOME HOLDINGS LLC											
1406 SYLVAN LN											
MAILING: 114 OLD BLOOMFIELD AVENUE											
PARSIPPANY NJ 07054											
				--->TOTAL:				9,961.60	9,961.60	629.36	10,590.96
10101	0003		491200	2021	4	A	11/12/21	7,311.63	35.63	.68	
VILLEGAS, VERONICA											
6 RAVINE CT		BANK 00660									
MAILING: 6 RAVINE COURT											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				7,311.63	35.63	.68	36.31
10505	0010		505200	2021	4	R	11/01/21	4,669.50	4,669.50	186.05	
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	186.05	4,855.55
10801	0001		512900	2021	4	R	11/01/21	5,906.21	5,906.21	286.45	
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	286.45	6,192.66	
10801	0003.02		153101	2021	1	R	2/01/21	1,280.97	1,280.97	104.47	
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	801.66	
				2021	2	R	5/01/21	1,280.97	1,280.97	177.41	
				2021	2	A	5/01/21	4,490.40	4,490.40	621.92	
				2021	3	R	8/01/21	5,826.97	5,826.97	544.82	
				2021	4	R	11/01/21	5,826.97	5,826.97	282.61	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 18 MADDAKET VILLAGE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,207.40	2,207.40	66.64	2,274.04
13701	0003	C3056	619900	2021	4	R	1/24/22	2,255.51	14.53	.10	
FLESSNER, LISA M 56 MADDAKET VI MAILING: 56 MADDAKET VILLAGE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 2,240.98] --->TOTAL:								2,255.51	14.53	.10	14.63
13701	0003	C4014	624800	2021	4	R	11/12/21	2,691.33	10.22	.44	
MANHEIM, CLARA 14 EASTHAM VI MAILING: 14 EASTHAM VILLAGE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 2,681.11] --->TOTAL:								2,691.33	10.22	.44	10.66
13701	0003	C5004	627800	2021	4	R	1/19/22	2,326.26	16.42	.16	
LEE COOPER 2016 TRUST 4 TISBURY VI BANK 00660 MAILING: 4 TISBURY VILLAGE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 2,309.84] --->TOTAL:								2,326.26	16.42	.16	16.58
13701	0003	C7030	639500	2021	4	R	1/24/22	2,408.09	27.88	.20	
BARZELLATO, ROBERT A & CAMILLE A 30 HARWICH VI MAILING: 30 HARWICH VILLAGE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 3,471.13] --->TOTAL:								2,408.09	27.88	.20	28.08
14001	0002		641300	2021	2	R	5/01/21	2,682.47	2,682.47	256.11	
1620 RARITAN RD, LLC											
								2,708.31	2,708.31	253.23	
1620 RARITAN RD											
								2,708.31	2,708.31	131.35	
MAILING: 100 MCCLELLAN ST NORWOOD, NJ 07648											
--->TOTAL:								8,099.09	8,099.09	640.69	8,739.78
14501	0021		651500	2021	1	R	9/03/21	5,639.64	5,639.64	437.07	
JEON, YOUNG & KYUNG											
								5,639.63	5,639.63	437.07	
4 MICHAEL LN											
								5,693.96	5,693.96	441.28	
MAILING: 4 MICHAEL LANE											
								5,693.96	5,693.96	276.16	
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 105,565.74] --->TOTAL:								22,667.19	22,667.19	1,591.58	24,258.77
14601	0013		655500	2021	2	R	8/03/21	4,092.38	3,270.92	302.56	
KLEIN, ERNEST C & PATRICIA											
								4,131.80	4,131.80	386.32	
1556 ASHBROOK DR											
								4,131.80	4,131.80	200.39	

2/08/22 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2021 4TH QTR PG 19

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/08/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
MAILING: 1280 TERRILL ROAD											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 8,395.27]				--->TOTAL:				4,012.94	2,531.00	6.33	2,537.33
15301	0010		693200	2021	4	R	11/01/21	4,768.55	4,768.55	198.81	
GURNANI, ARVIND											
1 ARGYLL CT											
MAILING: 1 ARGYLL CT											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				4,768.55	4,768.55	198.81	4,967.36
15702	0008		712858	2021	4	R	11/01/21	7,782.50	7,782.50	337.03	
KRAWCZYK, SEBASTIAN & MICHELE M											
941 FOX HILL LN											
MAILING: 941 FOX HILL LANE											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				7,782.50	7,782.50	337.03	8,119.53
16001	0015.01		722300	2021	2	R	4/30/21	5,045.40	4,764.15	544.42	
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	544.42	5,308.57
16001	0041		723900	2021	3	R	11/09/21	3,418.64	2,072.33	92.22	
MARSIGLIA, RICHARD A & NICOLE A											
				2021	4	R	11/01/21	3,418.64	3,418.64	165.80	
1736 RAHWAY RD											
MAILING: 1736 RAHWAY ROAD											
SCOTCH PLAINS TWP, NJ 07090											
[CONT'D DELQ PAID: 18,569.21]				--->TOTAL:				6,837.28	5,490.97	258.02	5,748.99
16402	0001.03		731830	2021	1	R	10/22/21	5,045.40	5,045.40	267.41	
ALZOBAEE, FAIZ & MAHA											
				2021	2	R	10/22/21	5,045.40	5,045.40	267.41	
6 KING ST				2021	3	R	10/22/21	5,094.00	5,094.00	269.98	
MAILING: 6 KING ST				2021	4	R	11/01/21	5,094.00	5,094.00	247.06	
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 92,886.32]				--->TOTAL:				20,278.80	20,278.80	1,051.86	21,330.66

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-DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2021 4TH QTR PG 20

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/08/22

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	19,233.26	1,932.39	21,165.65
REGULAR	694,795.36	43,603.90	738,399.26

# OF ACCOUNTS: 131	TOTAL: TAXES	714,028.62	45,536.29	759,564.91
	OVERALL	714,028.62	45,536.29	759,564.91

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

TOTAL CREDITS:	-150.52
NET POSITIVE CRD	0.00
NET DELQ. REDUCE	-150.52