

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
00102	0022		3700	2022	2	R	5/01/22	2,385.57	2,385.57					
MURRELL, MILTON & DORIS														
338 FARLEY AV														
MAILING: 338 FARLEY AVE														
SCOTCH PLAINS, N J 07076														
--->TOTAL:								2,385.57	2,385.57		2,385.57			
00102	0023		3800	2021	3	SS	9/01/21	270.00	270.00	33.48				
FRANCIA, JESUS & CAROL														
332 FARLEY AV														
BANK 00586														
MAILING: 332 FARLEY AVE														
SCOTCH PLAINS, NJ 07076														
--->TOTAL:								270.00	270.00	33.48	303.48			
00102	0026		4100	2021	3	SS	9/01/21	295.00	295.00	36.58				
VELECELA, SEGUNDO														
316 FARLEY AV														
MAILING: 316 FARLEY AVE														
SCOTCH PLAINS, NJ 07076														
--->TOTAL:								295.00	295.00	36.58	331.58			
00102	0027		4200	2022	2	R	5/01/22	2,137.72	2,137.72					
UQDAH, MUBAASHIR IDRIS														
310 FARLEY AV														
BANK 00660														
MAILING: 45 CATHERINE CT														
LAURENCE HARBOR, NJ 08879														
--->TOTAL:								2,157.43	2,157.43		2,157.43			
00201	0016		5800	2022	2	R	5/01/22	3,954.36	3,954.36					
NGO,CHI VY & PHUNG,KIMBERLY														
6 MALANGA CT														
MAILING: 6 MALANGA CT														
SCOTCH PLAINS, NJ 07076														
[CONT'D DELQ PAID:								36,053.48]	--->TOTAL:		3,954.36	3,954.36		
00201	0017		5900	2022	2	R	5/01/22	3,912.12	3,912.12					
SANKARANARAYANAN,S & BENNUR, H														
8 MALANGA CT														
MAILING: 56 RIDGE ROAD														
GREENBROOK NJ 08812														
--->TOTAL:								3,912.12	3,912.12		3,912.12			
00201	0018	C0011	6511	2021	2	R	5/01/21	1,816.34	1,312.52	107.33				
ALLEYNE, B.J. % KAPLONSKI, MICHAEL														
14 MALANGA CT														
BANK 00672														
MAILING: 121 SOUTH EUCLID AVE														
WESTFIELD NJ 07090														
								2021	3	R	8/01/21	1,833.84	1,833.84	240.43
								2021	3	SS	9/01/21	190.00	190.00	23.56
								2021	4	R	11/01/21	1,833.84	1,833.84	172.38
								2022	1	R	2/01/22	1,825.10	1,825.10	89.43
								2022	2	R	5/01/22	1,825.09	1,825.09	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
--->TOTAL:								9,324.21	8,820.39	633.13	9,453.52
00201	0018	C0013	6513	2021	3	SS	9/01/21	295.00	295.00	36.58	
JORDAN, JANIE											
18 MALANGA CT BANK 00660											
MAILING: 18 MALANGA COURT											
SCOTCH PLAINS, NJ 07204											
--->TOTAL:								295.00	295.00	36.58	331.58
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:								3,895.90	2,650.18	.01	2,650.19
00202	0004		6900	2022	2	R	5/01/22	1,712.43	1,712.43		
MORGAN, MICHAEL L & BRIGETTE K											
1561 E SECOND ST BANK 01416											
MAILING: 1561 EAST SECOND ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,712.43	1,712.43		1,712.43
00203	0003.02		7701	2022	2	R	5/01/22	6,339.94	6,339.94		
WESTFIELD CRANFORD PLAZA LLC											
451 TERRILL RD											
MAILING: 114 ORCHARD ST											
CRANFORD, NJ 07016											
--->TOTAL:								6,339.94	6,339.94		6,339.94
00204	0001	C0012	8262	2022	2	R	5/01/22	1,261.79	1,261.79		
CRAWFORD, MATTHEW JAMES											
1533 E SECOND ST #D12											
MAILING: 1533 EAST 2ND ST UNIT D12											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,261.79	1,261.79		1,261.79
00204	0003.01		7800	2022	2	R	5/01/22	1,501.19	1,501.19		
CERIMELE REALTY LLC											
1529 E SECOND ST											
MAILING: 1975 CHURCH AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,501.19	1,501.19		1,501.19
00301	0005		8700	2021	4	R	11/01/21	2,767.74	2,767.74	181.83	
511 TERRILL RD REALTY CORP											
511 TERRILL RD BANK 01327											
MAILING: 511 TERRILL RD											
PLAINFIELD, N.J. 07062											
--->TOTAL:								8,276.82	8,276.82	316.80	8,593.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00301	0019		10000	2022	2	R	5/01/22	1,182.93	1,182.93		
	ROCHE, MICHAEL										
	1544 E SECOND ST										
	MAILING: 1544 EAST SECOND ST										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		1,182.93	1,182.93		1,182.93
00301	0023		10400	2021	3	SS	9/01/21	270.00	270.00	33.48	
	BERBERICH, KENNETH										
	526 CICILIA PL		BANK 00660								
	MAILING: 526 CICILIA PL										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		270.00	270.00	33.48	303.48
00302	0006		11400	2021	3	SS	10/12/21	270.00	270.00	27.95	
	DAVIDSON, JEFFREY/GRECO, CAROL										
	512 FARLEY AV		BANK 00672								
	MAILING: PO BOX 339										
	WESTFIELD 07091										
				---		TOTAL:		270.00	270.00	27.95	297.95
00401	0002		13300	2022	1	R	4/11/22	2,272.92	1,606.78	22.49	
	ELLIS, DIANE & MICHAEL			2022	2	R	5/01/22	2,272.91	1,409.50		
	1582 E SECOND ST										
	MAILING: 1582 EAST SECOND ST										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	2,400.98]		---		TOTAL:		4,545.83	3,016.28	22.49	3,038.77
00401	0012		14300	2022	2	A	5/01/22	1,166.03	1,166.03		
	BROWN, JAMES L III & ROSALINE G										
	1589 WEAVER ST										
	MAILING: 1589 WEAVER ST										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		1,166.03	1,166.03		1,166.03
00401	0013		14400	2022	2	R	5/01/22	2,165.89	2,165.89		
	NAN, YOUSSEF										
	545 FARLEY AV		BANK 00672								
	MAILING: 545 FARLEY AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		2,165.89	2,165.89		2,165.89
00401	0014		14500	2021	2	R	5/01/21	2,057.40	2,057.40	378.56	
	CARRERO, ERIC			2021	3	R	8/01/21	2,077.22	2,077.22	288.73	
	539 FARLEY AV			2021	3	SS	9/01/21	295.00	295.00	36.58	
	MAILING: 539 FARLEY AVE			2021	4	R	11/01/21	2,077.21	2,077.21	195.26	
	SCOTCH PLAINS, NJ 07076			2022	1	R	2/01/22	2,067.31	2,067.31	101.30	
				2022	2	R	5/01/22	2,067.31	2,067.31		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
[CONT'D DELQ PAID:			17,583.89]	--->TOTAL:				10,641.45	10,641.45	1,000.43	11,641.88
00401	0015		14600	2021	4	R	6/01/22	1,449.44	250.00		
KAY, ROBERT W											
535 FARLEY AV BANK 00597											
MAILING: 535 FARLEY AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,449.44	250.00		250.00
00402	0002		15300	2022	2	R	5/01/22	6,255.45	6,255.45		
READ, THOMAS M											
1608 E SECOND ST											
MAILING: 1608 E 2ND ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,255.45	6,255.45		6,255.45
00402	0003.01		15450	2022	2	R	5/01/22	2,284.18	2,284.18		
READ, CHARLES W & LOIS M											
1612 E SECOND ST											
MAILING: 530 PARK AVE APT 205											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,284.18	2,284.18		2,284.18
00402	0007		15800	2021	3	SS	9/01/21	295.00	295.00	36.58	
LEWIS, KATHERINE											
522 FOREPAUGH AV											
MAILING: 522 FOREPAUGH AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
00402	0021		17100	2022	2	R	5/01/22	1,326.57	1,326.57		
NIKA, LOUIS & EILEEN											
511 BEVERLY AV											
MAILING: 67 GREEN VALLEY DR.											
WARREN, N.J. 07059											
--->TOTAL:								1,326.57	1,326.57		1,326.57
00403	0001.01		17201	2022	2	R	5/01/22	895.65	895.65		
READ, CHARLES W & LOIS M											
1626 E SECOND ST											
MAILING: 530 PARK AVE APT 205											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								895.65	895.65		895.65
00403	0003		17400	2022	2	R	5/01/22	6,272.34	6,272.34		
READ, CHARLES & LOIS											
1632 E SECOND ST											
MAILING: 530 PARK AVE APT 405											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,272.34	6,272.34		6,272.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00403	0006		17700	2022	2	R	5/01/22	2,309.53	2,309.53		
	WEBSTER,SHELDON & PING PING BOO										
	518 HUNTER AV BANK 00672										
	MAILING: 518 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,309.53	2,309.53		2,309.53
00403	0008		17900	2022	2	R	5/01/22	3,033.37	3,033.37		
	CHEN, PI QI & XU SHENG LIN										
	528 HUNTER AV										
	MAILING: 528 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,033.37	3,033.37		3,033.37
00404	0001		18400	2022	2	R	5/01/22	3,940.28	3,940.28		
	SHREENATH HOLDING LLC										
	1700 E SECOND ST										
	MAILING: 1700 EAST SECOND ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,940.28	3,940.28		3,940.28
00404	0002.01		18501	2022	2	R	5/02/22	6,120.25	0.06		
	E-2 WILLOW, LLC										
	17181720 E SECOND ST										
	MAILING: 1101 CLARKS LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				6,120.25	0.06		.06
00404	0002.02		18502	2022	2	R	5/01/22	4,461.33	4,461.33		
	MSM INVESTMENT PROPERTIES, LLC										
	1716 E SECOND ST										
	MAILING: 1716 EAST SECOND ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,461.33	4,461.33		4,461.33
00404	0007		19000	2022	2	R	5/01/22	1,571.61	1,571.61		
	FREITAG, DOUGLAS & ELLEN										
	528 WILLOW AV										
	MAILING: 528 WILLOW AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,571.61	1,571.61		1,571.61
00404	0022		20500	2022	2	R	5/01/22	2,430.64	2,430.64		
	MACALUSO, JOHN, JR										
	557 HUNTER AV										
	MAILING: W171 N4970 GREENVIEW AVE										
	MENOMONEE FALLS, WI 53051										
				--->TOTAL:				2,430.64	2,430.64		2,430.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00404	0024		20700	2021	3	SS	9/30/21	295.00	295.00	32.30	
	VALENTI, MELISSA & CHRISTOPHER										
	551 HUNTER AV										
	MAILING: 551 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	32.30	327.30
00404	0026		20900	2022	2	R	5/01/22	2,041.96	2,041.96		
	MCDOWELL, SHIELA										
	541 HUNTER AV										
	MAILING: 541 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,041.96	2,041.96		2,041.96
00404	0029		21200	2021	3	SS	9/01/21	190.00	190.00	23.56	
	LARGOSO, JAZEL & SALAS, ABIGAIL										
	527 HUNTER AV BANK 00660										
	MAILING: 527 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				190.00	190.00	23.56	213.56
00404	0032		21500	2022	2	R	5/01/22	1,963.10	1,540.24		
	PERKINS, CONSTANCE										
	519 HUNTER AV										
	MAILING: 519 HUNTER AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,963.10	1,540.24		1,540.24
00405	0002		21800	2022	2	R	5/01/22	1,701.16	1,701.16		
	A&A 564 REALTY LLC										
	564 HUNTER AV BANK 85224										
	MAILING: 6 CODDINGTON LN										
	CALIFON, NJ 07830										
				--->TOTAL:				1,701.16	1,701.16		1,701.16
00501	0002		22300	2022	2	R	5/01/22	2,461.62	2,461.62		
	PATEL, JAGDISH C & HEMANJINI J										
	1584 FRONT ST										
	MAILING: 1584 FRONT ST										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,461.62	2,461.62		2,461.62
00501	0005		22600	2022	2	R	5/01/22	1,875.79	1,163.24		
	FRAME, EDWARD T										
	1598 FRONT ST										
	MAILING: 1598 FRONT ST										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,875.79	1,163.24		1,163.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-	OWNER NAME	-	-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 417 FARLEY AVE SCOTCH PLAINS, N J 07076				---		TOTAL:		1,987.91	1,987.91		1,987.91
00502	0004		25300	2022	2	R	5/01/22	2,917.36	2,917.36		
CHILDS, RICHARD & ROSA 1622 FRONT ST MAILING: 1622 FRONT ST SCOTCH PLAINS, N J 07076				---		TOTAL:		2,917.36	2,917.36		2,917.36
00502	0013		26200	2022	2	R	5/01/22	2,179.97	2,179.97		
TOY, FRANK 456 HUNTER AV MAILING: 456 HUNTER AVE SCOTCH PLAINS, NJ 07076				---		TOTAL:		2,179.97	2,179.97		2,179.97
00502	0015		26400	2022	2	R	5/01/22	5,387.96	5,387.96		
ANGELO APPEZZATO CONTR INC 16291631 E SECOND ST MAILING: 83 WESTFIELD ROAD FANWOOD, N J 07023				---		TOTAL:		5,387.96	5,387.96		5,387.96
00502	0016		26500	2022	2	R	5/01/22	5,480.91	5,480.91		
PAUL NOVELLO FAMILY ASSOCIATES L P 1625 E SECOND ST MAILING: 1981 WESTFIELD AVET SCOTCH PLAINS, NJ 07076				---		TOTAL:		5,480.91	5,480.91		5,480.91
00502	0018		26700	2021	1	R	2/01/21	1,297.79	1,297.79	132.09	
GILLETTE, DOUGLAS				2021	2	R	5/01/21	1,297.79	1,297.79	218.12	
1619 E SECOND ST				2021	3	R	8/01/21	1,310.29	1,310.29	182.13	
MAILING: 1619 E SECOND ST				2021	3	SS	9/01/21	190.00	190.00	23.56	
SCOTCH PLAINS, NJ 07076				2021	4	R	11/01/21	1,310.29	1,310.29	123.17	
				2022	1	R	2/01/22	1,304.04	1,304.04	63.90	
				2022	2	R	5/01/22	1,304.04	1,304.04		
				---		TOTAL:		8,014.24	8,014.24	742.97	8,757.21
00502	0021		26900	2022	2	R	5/01/22	1,980.00	1,980.00		
KRAEMER, IRA & ERICSON, JANET 467 GRANT AV MAILING: 467 GRANT AVE SCOTCH PLAINS, N J 07076				---		TOTAL:		1,980.00	1,980.00		1,980.00
00502	0025		27300	2022	2	R	5/01/22	2,016.61	2,016.61		
DOCKERY, JAMES & DIANE 433 GRANT AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 433 GRANT AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,016.61	2,016.61		2,016.61
00502	0027		27500	2022	2	R	5/01/22	2,131.55	2,131.55		
SHULTS, R.A. & KAREN 423 GRANT AV MAILING: 423 GRANT AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,131.55	2,131.55		2,131.55
00502	0028		27600	2022	2	R	5/01/22	4,168.42	4,168.42		
ZHUANG, DEMING & LIU SHUMIN 419 GRANT AV MAILING: 419 GRANT AVE SCOTCH PLAINS NJ 07076											
--->TOTAL:								4,168.42	4,168.42		4,168.42
00503	0008		28600	2022	2	R	5/01/22	1,968.73	1,170.87		
WYATT, EVA - TRUSTEE 424 WILLOW AV MAILING: 424 WILLOW AV SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,968.73	1,170.87		1,170.87
00503	0010		28800	2022	2	R	8/10/21	2,354.59	0.06		
GOLD, JAMES M 430 WILLOW AV MAILING: PO BOX 302 TREGO, MT 59934-5993											
--->TOTAL:								2,354.59	0.06		.06
00503	0013		29100	2022	2	R	5/01/22	1,470.21	1,097.70		
MERCER, MARY G 442 WILLOW AV BANK 00660 MAILING: 442 WILLOW AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,470.21	1,097.70		1,097.70
00503	0016		29400	2022	2	R	5/01/22	4,295.16	4,295.16		
CIOFFI, JOHN & ANN 1711 E SECOND ST MAILING: 1711 E.SECOND ST SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								4,295.16	4,295.16		4,295.16
00503	0017		29500	2022	2	R	5/01/22	1,808.19	1,808.19		
CIOFFI, JOHN A SR 1707 E SECOND ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1711 E 2ND ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,808.19	1,808.19		1,808.19
00503	0022		30000	2022	2	R	5/01/22	2,129.27	1,270.43		
ANDREWS, EULA 441 HUNTER AV MAILING: 441 HUNTER AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,129.27	1,270.43		1,270.43
00503	0025		30300	2022	1	R	2/24/22	2,191.24	0.68	.03	
CONK, ARTHUR F, III 427 HUNTER AV MAILING: 427 HUNTER AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 2,190.56]								4,382.48	2,191.92	.03	2,191.95
00601	0010		31700	2021	3	SS	9/01/21	270.00	270.00	33.48	
WOODTON, ROYCHELE - JONES, JAMES 355 FARLEY AV BANK 00672 MAILING: 355 FARLEY AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
00601	0021		32800	2022	2	R	5/01/22	2,008.16	2,008.16		
STEPHENS , VIRNEZ 360 HOE AV MAILING: 360 HOE AVE SCOTCH PLAINS NJ 07076											
--->TOTAL:								2,008.16	2,008.16		2,008.16
00601	0028		33500	2021	3	SS	9/01/21	270.00	270.00	33.48	
OSATO-DARKO,J/HAMMOND,M 332 HOE AV BANK 00660 MAILING: 332 HOE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
00601	0029		33600	2021	4	R	3/11/22	2,462.10	26.73	.78	
CELIUS, GUIRLAINE											
326 HOE AV											
MAILING: 326 HOE AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 2,705.37]								7,362.81	4,927.44	71.84	4,999.28
00601	0032		33900	2022	2	R	2/23/22	2,399.66	2,396.89		
SIMS, ELIZABETH 1585 ST ANN ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1585 ST ANN ST SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,399.66	2,396.89		2,396.89
00601	0034		34100	2022	2	R	5/01/22	2,112.37	1,711.16		
SIMMONS, THURMAN & RUBY 1597 ST ANN ST MAILING: 1597 ST ANN ST SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,112.37	1,711.16		1,711.16
00602	0014		36500	2021	3	SS	9/01/21	270.00	270.00	33.48	
CHRISTIAN,RODNEY & JACQUELINE 369 HOE AV BANK 00597 MAILING: 369 HOE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
00603	0001		38400	2021	3	SS	9/01/21	190.00	190.00	23.56	
STRADFORD, BELINDA 315 JACKSON AV MAILING: 315 JACKSON AVE. SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								190.00	190.00	23.56	213.56
00603	0002		38500	2021	3	SS	9/01/21	270.00	270.00	33.48	
STRADFORD, KELVIN 319 JACKSON AV BANK 00660 MAILING: 319 JACKSON AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
00603	0009		39200	2022	2	R	5/01/22	2,244.75	2,244.75		
DEEGAN, BRIEN JR 355 JACKSON AV MAILING: 1441 MARTINE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,244.75	2,244.75		2,244.75
00603	0021		40400	2022	2	R	5/01/22	2,027.88	2,027.88		
RODRIGUES, ISAIAS G 352 HUNTER AV BANK 00660 MAILING: 352 HUNTER AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,027.88	2,027.88		2,027.88
00603	0025		40800	2021	3	SS	9/01/21	270.00	270.00	33.48	
SANCHEZ, JOYCE ADAMS 334 HUNTER AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 221 MYRTLE AVE SCOTCH PLAINS, NJ 07076				----		----	-----	-----	-----	-----	-----
				---->TOTAL:				295.00	295.00	36.58	331.58
00705	0020		46200	2022	2	R	5/05/22	1,957.47	957.47		
DALLAH, GIBSON & DOROTHY 228 HAVEN AV MAILING: 228 HAVEN AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 106,380.14]				---->TOTAL:				1,957.47	957.47		957.47
00705	0022		46400	2022	2	R	5/01/22	1,776.67	1,776.67		
GREGORY, CLARENCE / GREGORY, CECILE 220 HAVEN AV MAILING: 2142 ALLEN WAY ELLENWOOD, GA 30294											
				---->TOTAL:				1,776.67	1,776.67		1,776.67
00705	0027		46900	2022	2	R	5/01/22	7,593.28	7,593.28		
1766 ROUTE 22 LLC 1766 ROUTE 22 BANK 04703 MAILING: 164 VALLEY DR WATCHUNG, NJ 07069											
				---->TOTAL:				7,593.28	7,593.28		7,593.28**
							** CREDITS EXIST FOR:		190.00 **		
00707	0001		47100	2022	2	R	5/01/22	87.31	87.31		
1766 ROUTE 22, LLC 1771 ROUTE 22 BANK 04703 MAILING: 164 VALLEY DRIVE WATCHUNG, NJ 07069											
				---->TOTAL:				87.31	87.31		87.31
00801	0003		47400	2021	3	SS	9/01/21	295.00	295.00	36.58	
POWELL, BENJAMIN III & SHARONDA T 214 PINEHURST AV BANK 00597 MAILING: 214 PINEHURST AVE SCOTCH PLAINS, N J 07076											
				---->TOTAL:				295.00	295.00	36.58	331.58
00801	0010		48100	2022	2	R	5/01/22	1,757.49	1,757.49		
COOLEY, LAMONT C & LAMAR C 1807 MOUNTAIN AV MAILING: 1807 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076											
				---->TOTAL:				1,757.49	1,757.49		1,757.49
00801	0014		48400	2022	2	R	5/01/22	1,884.24	1,884.24		
SETO, ANDY H & ELIZABETH 241 HAVEN AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 321 HUNTER AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 10,482.27] --->TOTAL: 2,002.53 2,002.53 2,002.53											
00902	0014		54500	2022	2	R	5/01/22	2,041.96	2,041.96		
GRIFFITH, NOEL & MURIEL											
350 MYRTLE AV											
MAILING: 350 MYRTLE AVENUE											
SCOTCH PLAINS, N J 07076											
--->TOTAL: 2,041.96 2,041.96 2,041.96											
00902	0018		54900	2021	3	SS	9/01/21	295.00	295.00	36.58	
FRYER,FRANK											
366 MYRTLE AV BANK 00660											
MAILING: 366 MYRTLE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 295.00 295.00 36.58 331.58											
00902	0022		55300	2021	3	SS	9/01/21	295.00	295.00	36.58	
HAMLETT, LEROY & YOLANDA											
1723 FRONT ST BANK 00660											
MAILING: 1723 FRONT ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 295.00 295.00 36.58 331.58											
00902	0024		55500	2022	1	R	4/29/22	1,785.66	523.43	2.62	
WALKER, WHITNEY E & FRANCIS S											
361 WILLOW AV											
MAILING: 361 WILLOW AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 6,675.22] --->TOTAL: 3,571.32 2,309.09 2.62 2,311.71											
00902	0028		55900	2021	3	SS	9/01/21	295.00	295.00	36.58	
TANSECO, CARLOS & JENNIFER											
343 WILLOW AV BANK 00672											
MAILING: 343 WILLOW AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 295.00 295.00 36.58 331.58											
00902	0029		56000	2021	3	SS	9/01/21	270.00	270.00	33.48	
CHINELLI, STEPHANIE A & PADULA,C											
337 WILLOW AV BANK 00672											
MAILING: 337 WILLOW AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 270.00 270.00 33.48 303.48											
00902	0035		56600	2021	3	SS	9/01/21	270.00	270.00	33.48	
LINEBARGER, MICHAEL & COHELEACH, LA											
315 WILLOW AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 315 WILLOW AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
00903	0010		57700	2022	2	R	5/01/22	2,216.58	2,216.58		
SOLOMON, LEON & EVELYN 323 MYRTLE AV MAILING: 323 MYRTLE AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,216.58	2,216.58		2,216.58
00903	0012		57900	2022	2	R	5/01/22	1,923.67	1,923.67		
HOOVER, MICHAEL D & TIFFANI 315 MYRTLE AV MAILING: 315 MYRTLE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,923.67	1,923.67		1,923.67
00903	0013		58000	2022	2	R	5/01/22	1,954.65	1,954.65		
JOHNSON, VALERIE A 1744 MOUNTAIN AV MAILING: 1744 MOUNTAIN AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 54,410.57]								1,954.65	1,954.65		1,954.65
00903	0015		58200	2022	2	R	5/01/22	1,940.57	1,940.57		
PAULINE, NEAL A & PAULINE C 1754 MOUNTAIN AV MAILING: 1754 MOUNTAIN AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,940.57	1,940.57		1,940.57
00903	0017		58400	2022	2	R	5/01/22	2,134.91	2,134.91		
LOFTON, ARCHIE & DELOIS 310 SYCAMORE AV MAILING: 310 SYCAMORE AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,134.91	2,134.91		2,134.91
00903	0021		58800	2021	3	SS	9/01/21	295.00	295.00	36.58	
SCHOMBERG, PLATO J 330 SYCAMORE AV BANK 85328 MAILING: 330 SYCAMORE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
00903	0025		59200	2022	2	R	5/01/22	2,312.35	2,312.35		
DARRELL, PATRICIA D 348 SYCAMORE AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 348 SYCAMORE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,312.35	2,312.35		2,312.35
00903	0026	C0001	60500	2022	2	R	5/01/22	1,794.11	1,794.11		
HOLDEN, ALICIA 1 KING JAMES CT MAILING: 442 NORTH AVENUE FANWOOD 07023											
--->TOTAL:								1,794.11	1,794.11		1,794.11
00903	0026	C0004	60800	2021	3	SS	9/01/21	190.00	190.00	23.56	
HANSELMAN, ERICKA 4 KING JAMES CT MAILING: 4 KING JAMES CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	23.56	213.56
00903	0026	C0016	62000	2022	2	R	5/01/22	1,839.17	1,839.17		
FLAGG, WILLIAM III 16 KING JAMES CT MAILING: 310 PARK AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,839.17	1,839.17		1,839.17
00903	0026	C0020	62400	2022	2	R	5/01/22	1,870.15	1,870.15		
LAMONT, SYLVIA A 20 KING JAMES CT MAILING: 24615 COPPER LANE LUTZ, FL 33559											
--->TOTAL:								1,870.15	1,870.15		1,870.15
00903	0031		59700	2022	2	R	3/10/22	2,272.91	2,248.90		
TRUSLOW, KENNETH M 331 SYCAMORE AV BANK 00672 MAILING: 331 SYCAMORE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,272.91	2,248.90		2,248.90
00903	0035		60100	2021	3	SS	9/01/21	270.00	270.00	33.48	
WILLIAMS, TONYA Y 315 SYCAMORE AV BANK 00597 MAILING: 315 SYCAMORE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
01001	0001		62500	2021	2	R	5/01/21	2,119.07	2,119.07	236.58	
BEECHWOOD PROPERTIES LLC 1782 MOUNTAIN AV											
				2021	3	R	8/01/21	2,139.48	2,139.48	297.39	
				2021	3	SS	9/01/21	270.00	270.00	33.48	

[illegible]

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
-	OWNER	NAME	-	-----	----	----	-----	-----	-----	-----	-----	
MAILING: 10 CLYDESDALE RD SCOTCH PLAINS, NJ 07076												
--->TOTAL:								4,140.25	4,140.25		4,140.25	
01001	0058.01		68103	2022	2	R	8/26/21	2,292.63	18.38			
1819 FRONT ST, L L C 1819 FRONT ST MAILING: 1812 FRONT ST SCOTCH PLAINS, NJ 07076												
--->TOTAL:								2,292.63	18.38		18.38	
01001	0059		68200	2022	2	R	5/01/22	602.73	602.73			
1805 FRONT ST LLC 1815 FRONT ST MAILING: 1771 FRONT ST SCOTCH PLAINS, NJ 07076												
--->TOTAL:								602.73	602.73		602.73	
01001	0060		68300	2022	2	R	5/01/22	1,028.02	1,028.02			
1805 FRONT STREET LLC 1805 FRONT ST MAILING: 1771 FRONT ST S-D SCOTCH PLAINS, NJ 07076												
--->TOTAL:								1,028.02	1,028.02		1,028.02	
01001	0061		68400	2022	2	R	5/01/22	698.49	698.49			
1805 FRONT STREET LLC 1803 FRONT ST MAILING: 1803 FRONT ST SCOTCH PLAINS, NJ 07076												
--->TOTAL:								698.49	698.49		698.49	
01001	0063	C0008	68803	2021	3	SS	9/01/21	540.00	540.00	66.96		
3601INVEST LLC												
				2022	1	R	4/28/22	1,847.63	139.83	.77		
8 VILLAGE PARK CT			BANK 00660	2022	2	R	5/01/22	1,847.62	1,847.62			
MAILING: 8 VILLAGE PK CT SCOTCH PLAINS NJ 07076												
[CONT'D DELQ PAID: 3,564.28]								--->TOTAL:	4,235.25	2,527.45	67.73	2,595.18
01001	0063	C0025	68817	2021	1	R	6/25/21	1,838.77	278.07	43.66		
DECHELLIS, RICHARD												
				2021	2	R	6/25/21	1,838.77	1,838.77	288.69		
25 VILLAGE PARK CT			BANK 00672	2021	3	R	8/01/21	1,856.48	1,856.48	258.05		
MAILING: 25 VILLAGE PARK CT												
				2021	3	SS	10/22/21	190.00	188.27	18.54		
SCOTCH PLAINS, N J 07076												
				2021	4	R	11/01/21	1,856.48	1,856.48	174.51		
				2022	1	R	2/01/22	1,847.63	1,847.63	90.53		
				2022	2	R	5/01/22	1,847.62	1,847.62			
[CONT'D DELQ PAID: 7,282.34]								--->TOTAL:	11,275.75	9,713.32	873.98	10,587.30
01001.08	0001		68700	2021	3	SS	9/01/21	190.00	190.00	23.56		
11CHASE SCOTCH PLAINS LLC 320 PARK AV												

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 10 BOND STREET SUITE 277 GREAT NECK, NY 11021											
--->TOTAL:								190.00	190.00	23.56	213.56
01001.08	0002		68701	2021	3	SS	9/01/21	190.00	190.00	23.56	
11CHASE SCOTCH PLAINS LLC 320 PARK AV MAILING: 10 BOND STREET SUITE 277 GREAT NECK, NY 11021											
--->TOTAL:								190.00	190.00	23.56	213.56
01101	0004		69200	2022	2	R	5/01/22	5,861.14	5,861.14		
WILLOW & 2ND LLC 1729 E SECOND ST MAILING: PO BOX 4091 ROSELLE PARK, N J 07204											
--->TOTAL:								5,861.14	5,861.14		5,861.14
01101	0009		69700	2021	2	R	4/27/22	2,105.05	106.57	.64	
LEE, BRENDA											
431	WILLOW	AV		2021	3	R	4/27/22	2,125.33	2,125.33	12.75	
MAILING: 431 WILLOW AVE											
SCOTCH PLAINS, N J	07076			2021	4	R	4/27/22	2,125.33	2,125.33	12.75	
MAILING: 431 WILLOW AVE											
SCOTCH PLAINS, N J	07076			2022	1	R	4/27/22	2,115.20	2,115.20	12.69	
[CONT'D DELQ PAID: 70,108.55]											
--->TOTAL:								10,586.10	7,784.12	38.83	7,822.95
01101	0012		70000	2021	4	R	2/03/22	2,303.61	2,209.51	106.06	
DAVIS FAMILY TRUST											
417	WILLOW	AV		2022	1	R	2/01/22	2,292.63	2,292.63	112.34	
MAILING: 4 CLEARVIEW RD											
SPRINGFIELD, NJ	07081			2022	2	R	5/01/22	2,292.63	2,292.63		
--->TOTAL:								6,888.87	6,794.77	218.40	7,013.17
01101	0023		71100	2022	2	R	5/01/22	2,481.34	2,481.34		
BUSH, MICHAEL & LOIS 430 MYRTLE AV MAILING: 426 MYRTLE AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,481.34	2,481.34		2,481.34
01101	0025		71300	2022	1	R	2/01/22	690.05	690.05	33.81	
PRZYBYLKO, CHESTER L TRUSTEE											
438	MYRTLE	AV		2022	2	R	5/01/22	690.04	690.04		
MAILING: 1317 E 7TH ST											
PLAINFIELD, NJ	07062			--->TOTAL:							
[CONT'D DELQ PAID: 3,404.96]								1,380.09	1,380.09	33.81	1,413.90
01102	0014		72800	2021	2	R	5/01/21	3,500.95	3,500.95	490.84	
FRONT ST HOLDINGS LLC											
1760	FRONT	ST		2021	3	R	8/01/21	3,534.67	3,534.67	491.32	
								190.00	190.00	23.56	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 26 WASHINGTON AVENUE EAST ORANGE NJ 07017				2021	4	R	11/01/21	3,534.66	3,534.66	332.26	
				2021	4	YP	12/31/21	675.69	675.69	43.24	
				2022	1	R	2/01/22	3,517.81	3,517.81	172.37	
				2022	2	R	5/01/22	3,517.81	3,517.81		
				--->TOTAL:				18,471.59	18,471.59	1,553.59	20,025.18
01102	0019		73300	2021	1	R	2/01/21	1,990.13	1,990.13	264.91	
JOHNSON, OLLIE & JUNE				2021	2	R	5/01/21	1,990.13	1,990.13	366.18	
422 SYCAMORE AV				2021	3	R	8/01/21	2,009.30	2,009.30	279.29	
MAILING: 422 SYCAMORE AVE				2021	3	SS	9/01/21	295.00	295.00	36.58	
SCOTCH PLAINS, N J 07076				2021	4	R	11/01/21	2,009.30	2,009.30	188.87	
				2022	1	R	2/01/22	1,999.72	1,999.72	97.99	
				2022	2	R	5/01/22	1,999.71	1,999.71		
				--->TOTAL:				12,293.29	12,293.29	1,233.82	13,527.11
01103	0001		73800	2021	4	R	4/18/22	1,765.91	1,380.34	14.49	
AFD TITLE CO, INC				2022	1	R	4/18/22	1,757.50	1,757.50	18.45	
1793 E SECOND ST				2022	2	R	5/01/22	1,757.49	1,757.49		
MAILING: PO BOX 254				--->TOTAL:				5,280.90	4,895.33	32.94	4,928.27
GARWOOD NJ 07027				[CONT'D DELQ PAID: 2,341.49]							
01103	0002		73900	2022	2	R	5/01/22	4,047.31	4,047.31		
THOMPSON, PATRICK				--->TOTAL:				4,047.31	4,047.31		4,047.31
1791 E SECOND ST				[CONT'D DELQ PAID: 28,935.61]							
MAILING: 1681 RARITAN RD											
SCOTCH PLAINS, NJ 07076											
01103	0003		74000	2021	3	SS	9/01/21	270.00	270.00	33.48	
PEREZ, OSCAR & DARLENE				--->TOTAL:				270.00	270.00	33.48	303.48
1783 E SECOND ST											
MAILING: 1783 EAST SECOND ST											
SCOTCH PLAINS, NJ 07076											
01103	0004.01		74101	2022	2	R	5/01/22	1,309.67	1,309.67		
VERDIC 3C LLC				--->TOTAL:				1,309.67	1,309.67		1,309.67
1781 E SECOND ST											
MAILING: 1801 E SECOND ST											
SCOTCH PLAINS, NJ 07076											
01103	0012		74900	2022	2	R	5/01/22	2,802.42	2,802.42		
EVANS, CHRISTOPHER S & DAVIE LYNN				--->TOTAL:				2,802.42	2,802.42		2,802.42
423 SYCAMORE AV											
MAILING: 423 SYCAMORE AVE											
SCOTCH PLAINS, N J 07076											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01103	0016		75300	2021	3	SS	1/10/22	295.00	214.03	12.73	
	SHOMADE, KOLA - AMAO, BOLADE E 407 SYCAMORE AV BANK 00660 MAILING: 407 SYCAMORE AVE SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	214.03	12.73	226.76
01103	0018		75500	2022	2	R	5/01/22	1,182.93	1,182.93		
	JOSEPH DEROSE & SON, INC 1784 FRONT ST MAILING: 2063 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,182.93	1,182.93		1,182.93
01103	0019		75600	2022	1	R	2/14/22	2,399.66	1,538.46	48.63	
	POMMER, DAVID B 1790 FRONT ST MAILING: 1790 FRONT STREET SCOTCH PLAINS, NJ 07076										
				2022	2	R	5/01/22	2,399.66	2,399.66		
	[CONT'D DELQ PAID: 790.28]										
				--->TOTAL:				4,799.32	3,938.12	48.63	3,986.75
01103	0027		76300	2021	3	SS	9/01/21	270.00	270.00	33.48	
	CHAVEZ, KRIEGUER O & GISELA 446 FLANDERS AV MAILING: 446 FLANDERS AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
01104	0003.01		76700	2022	2	R	5/01/22	10,280.22	10,280.22		
	VERDIC, DOMINICK JR 1801 E SECOND ST MAILING: 2244 EDGEWOOD TERR SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				10,280.22	10,280.22		10,280.22
01104	0017.01		78100	2022	2	R	5/01/22	1,996.90	1,238.34		
	PASSUCCI, GUIDO & BARBARA 436 SENDER PL MAILING: 436 SENDER PLACE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,996.90	1,238.34		1,238.34
01105	0003		78400	2022	2	R	5/01/22	10,561.87	10,561.87		
	N & M PROPERTY MANAGEMENT, L L C 454-460 PARK AV MAILING: 412 COOK AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				10,561.87	10,561.87		10,561.87

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01105	0004		78500	2022	2	R	5/01/22	4,664.12	4,664.12		
	ABBY REALTY, LLC 1831 E SECOND ST MAILING: 1827 EAST SECOND STREET SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,664.12	4,664.12		4,664.12
01105	0005		78600	2022	2	R	5/01/22	6,787.76	6,787.76		
	ABBY REALTY, LLC 1827 E SECOND ST MAILING: 1827 EAST SECOND ST SCOTCH PLAINS, N J 07076										
				--->TOTAL:				6,787.76	6,787.76		6,787.76
01201	0001		78700	2022	1	R	2/01/22	1,498.38	1,498.38	32.63	
	RICE, ELMER J 551 WILLOW AV MAILING: 551 WILLOW AVE SCOTCH PLAINS, NJ 07076										
				2022	2	R	5/01/22	1,498.38	1,498.38		
				--->TOTAL:				2,996.76	2,996.76	32.63	3,029.39
01201	0008		79400	2022	2	R	5/01/22	2,929.16	2,929.16		
	DYOGI, CRISTINA 523 WILLOW AV MAILING: 523 WILLOW AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,929.16	2,929.16		2,929.16
01201	0016		80200	2022	1	R	3/03/22	3,661.45	1.41	.05	
	DANG, QUY T & NGUYEN, HIEN V 1750 E SECOND ST MAILING: 1112 N BOATSWAIN CIRCLE ANAHEIM, CA 92801										
				2022	2	R	5/01/22	3,661.45	3,661.45		
	[CONT'D DELQ PAID:		3,660.04]	--->TOTAL:				7,322.90	3,662.86	.05	3,662.91
01201	0020		80600	2022	1	R	2/01/22	1,380.09	1,380.09	30.06	
	1766 E SECOND ST LLC 1766 E SECOND ST BANK 00660 MAILING: 1766 EAST SECOND ST SCOTCH PLAINS, NJ 07076										
				2022	2	R	5/01/22	1,380.08	1,380.08		
				--->TOTAL:				2,760.17	2,760.17	30.06	2,790.23
01201	0033		81900	2022	2	R	5/01/22	2,720.74	2,720.74		
	BRENTANO REAL ESTATE, LLC 1838 E SECOND ST MAILING: 279 WATCHUNG FORK WESTFIELD, NJ 07090										
				--->TOTAL:				2,720.74	2,720.74		2,720.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01201	0035	C0103	82300	2021	3	SS	9/01/21	295.00	295.00	36.58	
	DUNN, LAURA S										
	530 PARK AV										
	MAILING: 530 PARK AVE UNIT 103										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	36.58	331.58
01201	0035	C0105	82500	2021	3	R	8/01/21	1,740.45	1,740.45	148.87	
	SANCHEZ, LYDIA										
	530 PARK AV										
	MAILING: 11 STONELEIGH DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 295.00]										
				--->TOTAL:				6,945.20	6,945.20	397.35	7,342.55
01201	0035	C0207	84200	2021	3	SS	9/01/21	295.00	295.00	36.58	
	LEISSING, ERIC										
	530 PARK AV BANK 00660										
	MAILING: 530 PARK AVE UNIT 207										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	36.58	331.58
01201	0035	C0211	84600	2022	2	R	5/01/22	1,450.50	1,450.50		
	FABRIZIO, PATRICIA										
	530 PARK AV										
	MAILING: 530 PARK AVE U211										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,450.50	1,450.50		1,450.50
01401	0008		85900	2022	2	R	5/01/22	1,413.88	1,413.88		
	DI FRANCESCO, GIUSEPPE & FABIANO, A										
	509 PARK AV										
	MAILING: 1275 MARTINE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,413.88	1,413.88		1,413.88
01401	0011		86200	2022	2	R	5/01/22	4,604.98	4,604.98		
	529 PARK AVE L L C										
	529 PARK AV										
	MAILING: 27 HALL ROAD										
	CHATHAM, NJ 07928										
				--->TOTAL:				4,604.98	4,604.98		4,604.98
01401	0018		86900	2022	2	R	5/01/22	2,216.58	2,216.58		
	STEPNER, ROSE & STEPNER, DANIELLE										
	1917 CHURCH AV										
	MAILING: 800 SOMERSET ST APT 11										
	WATCHUNG, NJ 07069										
				--->TOTAL:				2,216.58	2,216.58		2,216.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01402	0008		89800	2022	2	R	5/01/22	2,517.95	2,517.95		
	ANGELOZZI, CAMILLO & MARISA										
	1933 PORTLAND AV										
	MAILING: 1933 PORTLAND AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,517.95	2,517.95		2,517.95
01402	0009		89900	2022	2	R	5/01/22	2,033.51	2,033.51		
	ANGELOZZI, CARMILLO										
	1937 PORTLAND AV										
	MAILING: 1937 PORTLAND AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,033.51	2,033.51		2,033.51
01402	0010		90000	2022	2	R	5/01/22	2,359.69	1,464.58		
	CLARK, FLORENCE										
	1941 PORTLAND AV										
	MAILING: 1941 PORTLAND AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,359.69	1,464.58		1,464.58
01501	0002		91300	2022	2	R	5/01/22	3,329.10	3,329.10		
	441 PARK AVENUE LLC										
	441 PARK AV BANK 01246										
	MAILING: 106 JORDAN ROAD										
	COLONIA NJ 07067										
				--->TOTAL:				3,329.10	3,329.10		3,329.10
01501	0007		91900	2022	2	R	5/01/22	4,500.77	4,500.77		
	RITT-WILL, LLC										
	413 PARK AV BANK 04703										
	MAILING: 413 PARK AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,500.77	4,500.77		4,500.77
01501	0013		92500	2022	1	R	3/02/22	4,024.78	49.53	1.66	
	SANCHEZ, LYDIA										
	1924 BARTLE AV										
	MAILING: 11 STONELEIGH DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		9,701.11]	--->TOTAL:				8,049.56	4,074.31	1.66	4,075.97
01501	0023		93500	2022	1	R	3/24/22	3,557.24	0.01		
	GBK ENTERPRISES, LLC										
	1911 WESTFIELD AV										
	MAILING: 1911 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		7,128.80]	--->TOTAL:				7,114.48	3,557.25		3,557.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01502	0013		94700	2021	3	SS	9/01/21	295.00	295.00	36.58	
	SMITH, ELWOOD DEAN JR & SHONDA 418 UNION AV MAILING: 418 UNION AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	36.58	331.58
01503	0001		95100	2022	2	R	5/06/22	3,238.97	0.02		
	DONOVSKI, ALEXANDRA/SALOT, EDWARD 1969 WESTFIELD AV BANK 00660 MAILING: 1969 WESTFIELD AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,238.97	0.02		.02
01602	0001		98400	2022	1	R	3/21/22	2,272.92	2.16	.05	
	BEZNER, KAREN 1941 BARTLE AV MAILING: 1941 BARTLE AVE SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 2,270.76]			--->TOTAL:				4,545.83	2,275.07	.05	2,275.12
01602	0004		98700	2022	2	R	5/01/22	3,027.74	3,027.74		
	ROOT, ROBERT 365 FOREST RD MAILING: 1275 WHITE OAK ROAD SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,027.74	3,027.74		3,027.74
01602	0006		98900	2022	2	R	5/01/22	2,808.05	2,808.05		
	NOVELLO, JOHN P & PAULA M 1900 GRAND ST MAILING: 173 HILLSIDE AVE CHATHAM, NJ 07928										
				--->TOTAL:				2,808.05	2,808.05		2,808.05
01602	0007		99000	2022	2	R	5/01/22	4,230.38	3,230.38		
	NOVELLO, LOUIS & PHYLLIS 1942 GRAND ST MAILING: 1942 GRAND ST SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,230.38	3,230.38		3,230.38
01602	0008		99100	2022	2	R	5/01/22	2,498.23	2,498.23		
	NOVELLO, LOUIS & PHYLLIS 1944 GRAND ST MAILING: 1942 GRAND ST SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,498.23	2,498.23		2,498.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01602	0025		100800	2021	3	SS	9/01/21	270.00	270.00	33.48	
	HOBSON, MICHELE & GREGORY 372 STOUT AV MAILING: 372 STOUT AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
01702	0005		102300	2022	2	R	5/01/22	3,622.02	3,622.02		
	SM REALTY ENT,LLC% BRIAN MCCARTHY 313 FOREST RD MAILING: 60 COOLIDGE AVE. PARLIN, N.J. 08859										
				--->TOTAL:				3,622.02	3,622.02		3,622.02
01702	0010		102800	2022	2	R	5/01/22	2,732.00	2,732.00		
	CERIMELE, GIANNICOLA AND ADELE 316 UNION AV MAILING: 1975 CHURCH AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,732.00	2,732.00		2,732.00
01702	0011		102900	2022	2	R	5/01/22	3,250.24	3,250.24		
	CERIMELE REALTY LLC 318 UNION AV MAILING: 1975 CHURCH AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,250.24	3,250.24		3,250.24
01702	0012		103000	2022	2	R	5/01/22	2,605.26	2,605.26		
	STILLO, ANNA M 326 UNION AV MAILING: 326 UNION AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,605.26	2,605.26		2,605.26
01702	0013		103100	2022	2	R	5/01/22	2,332.06	2,332.06		
	LAMAstra,D & J/LAMAstra, ME 1955 GRAND ST MAILING: 1773 E 2ND ST SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,332.06	2,332.06		2,332.06
01703	0014		104700	2022	2	R	5/01/22	1,943.38	1,943.38		
	KAISER, EDWARD S & JOAN S 1967 GRAND ST MAILING: 1967 GRAND ST SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,943.38	1,943.38		1,943.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
01802	0002		105500	2022 2 R	5/01/22	2,534.85	2,534.85		
	VAK REALTY, LLC								
	1922 ROUTE 22								
	MAILING: 1928-1934 RT 22								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		2,534.85	2,534.85		2,534.85
01802	0003		105600	2022 2 R	5/01/22	954.79	954.79		
	VBV REALTY, LLC								
	202 UNION AV								
	MAILING: 1928 US ROUTE 22								
	SCOTCH PLAINS, N J 07076								
				--->TOTAL:		954.79	954.79		954.79
01802	0004		105700	2022 2 R	5/01/22	18,701.56	18,701.56		
	V B V REALTY, L L C								
	1928 ROUTE 22								
	MAILING: 1928-1934 ROUTE 22 E								
	SCOTCH PLAINS, N J 07076								
				--->TOTAL:		18,701.56	18,701.56		18,701.56
01802	0008		106100	2022 2 R	5/01/22	3,022.10	3,022.10		
	GIANGRASSO, CARL & BOBAL, RENEE'								
	1933 SUNSET PL								
	MAILING: 44 ROCK ROAD EAST								
	GREEN BROOK, N J 08812								
				--->TOTAL:		3,022.10	3,022.10		3,022.10
01802	0010		106300	2021 3 SS	9/01/21	270.00	270.00	33.48	
	SIMPSON, JENNIFER K								
	1919 SUNSET PL								
	MAILING: 1919 SUNSET PLACE								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		270.00	270.00	33.48	303.48
01802	0013		106600	2022 2 R	5/01/22	3,802.27	3,802.27		
	RDM SINGH CO., LLC								
	219 PARK AV		BANK 06555						
	MAILING: 219 PARK AVE								
	SCOTCH PLAIN, NJ 07076								
				--->TOTAL:		3,802.27	3,802.27		3,802.27
01802	0014		106700	2022 2 R	5/01/22	3,557.24	3,557.24		
	IAIONE, THOMAS JR								
	211 PARK AV								
	MAILING: 211 PARK AVE								
	SCOTCH PLAINS, NJ 07076								
				--->TOTAL:		3,557.24	3,557.24		3,557.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01803	0006		107300	2022	2	R	5/01/22	3,033.37	3,033.37		
	DE SHIELDS, GODFREY A & CAMILLE H										
	1928 SUNSET PL										
	MAILING: 1928 SUNSET PLACE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		3,033.37	3,033.37		3,033.37
01803	0018.0201		108520	2022	2	R	5/01/22	3,867.05	3,867.05		
	BERNARD, WHITNEY										
	1923 MOUNTAIN AV										
	MAILING: 1923 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		3,867.05	3,867.05		3,867.05
01803	0019		108600	2021	3	SS	9/01/21	270.00	270.00	33.48	
	510 ARLINGTON CORPORATION										
	1919 MOUNTAIN AV										
	MAILING: 510 ARLINGTON AVE										
	PLAINFIELD, NJ 07060										
				---		TOTAL:		270.00	270.00	33.48	303.48
01902	0004		109900	2022	2	R	5/01/22	1,464.58	1,464.58		
	MADISON SP REALTY LLC										
	1976 ROUTE 22		BANK 00672								
	MAILING: 61 TERRILL RD										
	PLAINFIELD, NJ 07060										
				---		TOTAL:		1,464.58	1,464.58		1,464.58
01902	0008		110200	2022	2	R	5/01/22	2,872.83	2,872.83		
	22 EAST LLC										
	2006 ROUTE 22										
	MAILING: 10 RICHLAND DR										
	SPRINGFIELD, NJ 07081										
				---		TOTAL:		2,872.83	2,872.83		2,872.83
01902	0010		110400	2022	2	R	5/01/22	2,371.49	2,371.49		
	BARGE, JOSEPH-TINNES, JENNIFER										
	2007 VALLEY AV										
	MAILING: PO BOX 927										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		2,371.49	2,371.49		2,371.49
01902	0017		111100	2021	3	SS	9/01/21	363.25	363.25	45.04	
	PONZIO, CARMEN - PONZIO, NICHOLAS										
	211 UNION AV		BANK 00660								
	MAILING: 211 UNION AVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		363.25	363.25	45.04	408.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01903	0013		112400	2022	2	R	5/01/22	3,233.34	2,619.22		
	FERRARA, RENATO & DI FRANCESCO, R										
	2013 PROSPECT AV										
	MAILING: 2013 PROSPECT AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,233.34	2,619.22		2,619.22
01903	0015		112600	2022	2	R	5/01/22	1,901.14	1,901.14		
	KREGER, MAUREEN E										
	2005 PROSPECT AV										
	MAILING: 2005 PROSPECT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				1,901.14	1,901.14		1,901.14
01904	0008		114100	2022	2	R	5/01/22	2,619.34	2,619.34		
	BRUNO, GIUSEPPE & THERESA										
	2010 PROSPECT AV										
	MAILING: 2010 PROSPECT AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:			--->TOTAL:				2,639.34	2,639.34		2,639.34
01904	0010		114300	2022	2	R	5/01/22	2,661.59	2,661.59		
	SEQUEIRA, DIANA MARIE										
	2018 PROSPECT AV										
	MAILING: 2018 PROSPECT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,661.59	2,661.59		2,661.59
01904	0019		115200	2022	2	R	5/01/22	2,884.09	2,884.09		
	MCKENNA, SEAN P & JENNIFER										
	1993 MOUNTAIN AV										
	MAILING: 1993 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,884.09	2,884.09		2,884.09
01904	0021		115400	2022	2	R	5/01/22	3,120.68	3,120.68		
	DINIZO, FRANK PAUL P & SUSAN IRENE										
	1973 MOUNTAIN AV										
	MAILING: 1973 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,120.68	3,120.68		3,120.68
02002	0017		118800	2021	3	R	4/29/22	3,492.22	1,634.65	8.17	
	LACOSTA, ROBERT & BEDNAR, JACLYN										
	2025 GRAND ST										
	MAILING: 2025 GRAND ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			--->TOTAL:				13,935.55	12,077.98	43.01	12,120.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	0005		119300	2022	2	R	5/01/22	2,650.33	2,650.33		
	BRUNO, JOSEPH										
	360 COOK AV										
	MAILING: 2684 CREST LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,650.33	2,650.33		2,650.33
02101	0010		119800	2022	2	R	5/01/22	2,382.22	2,382.22		
	MARCOVECCHIO, RENATO & PHYLLIS										
	384 COOK AV										
	MAILING: 384 COOK AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,382.22	2,382.22		2,382.22
02101	0014		120200	2022	2	R	5/01/22	3,041.82	3,041.82		
	APPEZZATO, JOSEPH JR										
	402 COOK AV										
	MAILING: 402 COOK AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,041.82	3,041.82		3,041.82
02101	0016.01		120410	2022	2	R	5/01/22	4,399.37	4,399.37		
	MARTUCCI, ANTHONY P & SYLVIA MARIA										
	412 COOK AV										
	MAILING: 412 COOK AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,399.37	4,399.37		4,399.37
02101	0025		121300	2022	2	R	5/01/22	2,501.05	2,501.05		
	CAMILLIERI, JOSEPH										
	405 MONTAGUE AV										
	MAILING: 405 MONTAGUE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,501.05	2,501.05		2,501.05
02101	0027		121400	2022	2	R	5/01/22	3,545.97	3,545.97		
	VALERA, MARCOS & LAUREN										
	397 MONTAGUE AV										
	MAILING: 397 MONTAGUE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,545.97	3,545.97		3,545.97
02102	0011		123400	2021	3	SS	1/04/22	295.00	0.89	.06	
	ANICO, DAVID,M & KIMBERLY D										
	2003 BARTLE AV										
	MAILING: 2003 BARTLE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	0.89	.06	.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02103	0002		124400	2022	2	R	5/01/22	3,562.87	3,562.87		
	DIFABIO, FRANK & LAURIE JNTS			2022	2	A	5/01/22	47.88	47.88		
	2000 BARTLE AV										
	MAILING: 2000 BARTLE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,610.75	3,610.75		3,610.75
02103	0004		124600	2022	2	R	5/01/22	2,227.85	2,227.85		
	ZUKOFSKY, A J, JR - AHEARN, J										
	2006 BARTLE AV										
	MAILING: 2006 BARTLE AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,227.85	2,227.85		2,227.85
02103	0013		125500	2021	3	SS	9/01/21	295.00	295.00	36.58	
	FLYNN, KEVIN										
	1997 WESTFIELD AV		BANK 00660								
	MAILING: 1997 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	36.58	331.58
02103	0016		125800	2022	2	R	5/01/22	2,988.31	2,988.31		
	MARRERO, FRANCISCO & ELLEN J										
	421 STOUT AV										
	MAILING: 421 STOUT AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,988.31	2,988.31		2,988.31
02201	0001		126200	2022	2	R	5/01/22	2,653.14	2,653.14		
	FUNNYLAWYER LLC										
	1944 WESTFIELD AV										
	MAILING: 279 WATCHUNG FORK										
	WESTFIELD, NJ 07090										
				--->TOTAL:				2,653.14	2,653.14		2,653.14
02201	0003		126300	2022	2	R	5/01/22	5,351.35	5,351.35		
	MORVAY REALTY LLC										
	1958 WESTFIELD AV										
	MAILING: 279 WATCHUNG FORK										
	WESTFIELD, NJ 07090										
				--->TOTAL:				5,351.35	5,351.35		5,351.35
02201	0030		129000	2022	2	R	5/01/22	3,835.53	2,835.53		
	NOVELLO, FLAVIA										
	541 DONA LN										
	MAILING: 541 DONA LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,835.53	2,835.53		2,835.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02201	0031		129100	2022	2	R	5/01/22	3,385.43	3,385.43		
	CHECCHIO, AMERICO ESTATE OF										
	537 DONA LN										
	MAILING: 537 DONA LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,385.43	3,385.43		3,385.43
02201	0037		129700	2022	2	R	5/01/22	2,672.86	2,005.86		
	CHECCHIO, ALPHONSE & DEBRA										
	532 DONA LN BANK 00672										
	MAILING: 532 DONA LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,672.86	2,005.86		2,005.86
02201	0038		129800	2022	2	R	5/01/22	3,365.72	3,365.72		
	DOLOWY, PIOTR & LINDA										
	538 DONA LN										
	MAILING: 538 DONA LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,365.72	3,365.72		3,365.72
02201	0042		130200	2022	2	R	5/01/22	2,036.33	2,036.33		
	CHECCHIO, ALPHONSE & DEBRA										
	531 FOREST RD										
	MAILING: 532 DONA LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,036.33	2,036.33		2,036.33
02302	0006		132200	2022	1	R	4/18/22	2,131.02	238.74	2.51	
	MEOLA, GERALD JR										
	1974 BIRCH ST										
	MAILING: 1974 BIRCH ST										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 6,425.94]										
				--->TOTAL:				4,262.04	2,369.76	2.51	2,372.27
02302	0011		132700	2022	2	R	5/01/22	2,182.25	2,182.25		
	SNELL, SCOTT ROBERT										
	1994 BIRCH ST										
	MAILING: 1994 BIRCH ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,182.25	2,182.25		2,182.25
02302	0014		133000	2022	2	R	5/01/22	2,816.50	2,816.50		
	CHOYNAKE, BRIAN & DONNA										
	2022 BIRCH ST										
	MAILING: 2022 BIRCH ST										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,816.50	2,816.50		2,816.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02302	0020		133600	2022	2	A	5/01/22	2,196.87	2,196.87		
	CLARK, DANIEL & KATERINA										
	1995 CHURCH AV 1020										
	MAILING: 1995 CHURCH AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,196.87	2,196.87		2,196.87
02302	0022		133800	2021	3	SS	9/01/21	270.00	270.00	33.48	
	DUNN, CHRISTOPHER S & LAURA, S										
	1985 CHURCH AV BANK 00660										
	MAILING: 1985 CURCH AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
02303	0009		134800	2022	2	R	4/11/22	2,394.02	0.52		
	PIERSON, GEORGE C & LAURA L										
	1984 CHURCH AV										
	MAILING: 1984 CHURCH AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,394.02	0.52		.52
02303	0010		134900	2022	2	R	5/01/22	2,256.02	2,256.02		
	DIETZ, ROBERT & DIETZ, RONALD										
	1988 CHURCH AV										
	MAILING: 1988 CHURCH AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,256.02	2,256.02		2,256.02
02303	0019		135800	2022	2	R	5/01/22	2,402.47	1,508.03		
	BENNETT, JOANNE K.										
	2003 PORTLAND AV										
	MAILING: 2003 PORTLAND AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,402.47	1,508.03		1,508.03
02303	0028		136700	2022	2	R	5/01/22	3,098.15	3,098.15		
	LEE, JAE SEOB & JO, EUN K										
	1965 PORTLAND AV										
	MAILING: 1965 PORTLAND AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,098.15	3,098.15		3,098.15
02402	0001		138600	2022	2	R	4/25/22	3,979.71	0.01		
	BULLEN, ANITA										
	2027 PORTLAND AV										
	MAILING: 2027 PORTLAND AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,979.71	0.01		.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02402	0007		139200	2022	2	R	5/01/22	2,582.73	2,582.73		
	BLAES, SCOTT A 2048 CHURCH AV MAILING: 2048 CHURCH AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,582.73	2,582.73		2,582.73
02402	0012		139700	2021	3	SS	9/01/21	270.00	270.00	33.48	
	MCCONNELL, KEITH 2069 PORTLAND AV BANK 00672 MAILING: 2069 PORTLAND AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
02402	0018		140300	2022	2	R	3/01/22	2,233.48	2,155.49		
	MALKIN, RONALD & JOAN 2041 PORTLAND AV MAILING: 2041 PORTLAND AVE SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,233.48	2,155.49		2,155.49
02501	0006		141100	2021	3	R	8/01/21	4,697.80	4,697.80	537.16	
	KILDOW, LORRAINE GALHES										
	2086 WESTFIELD AV										
	MAILING: 2086 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				2021	3	SS	9/01/21	270.00	270.00	33.48	
				2021	4	R	11/01/21	4,697.80	4,697.80	441.59	
				2022	1	R	2/01/22	4,675.39	4,675.39	229.09	
				2022	2	R	5/01/22	4,675.39	4,675.39		
				--->TOTAL:				19,016.38	19,016.38	1,241.32	20,257.70
02501	0013		141800	2021	3	SS	9/01/21	295.00	295.00	36.58	
	SPIEGEL, GARY & ANN 506 WESTFIELD RD BANK 00660 MAILING: 506 WESTFIELD RD SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	295.00	36.58	331.58
02501	0029		143400	2022	2	R	5/01/22	2,399.66	2,399.66		
	KLEHM, LINDA 2100 WESTFIELD RD CI MAILING: 2100 WESTFIELD RD. CIRCLE SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,399.66	2,399.66		2,399.66
02501	0031		143600	2021	3	SS	9/01/21	270.00	270.00	33.48	
	CANGIANO, GIUSEPPE J ETAL 532 WESTFIELD RD MAILING: 532 WESTFIELD ROAD SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02502	0010		146700	2022	2	A	5/01/22	1,746.23	1,746.23		
MOLLER, JESS ALEXANDER & PAMELA JEA											
2091 PORTLAND AV											
MAILING: 2091 PORTLAND AVENUE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								1,746.23	1,746.23		1,746.23
02601	0002		147100	2022	2	R	5/01/22	1,464.58	1,464.58		
FABIANO, NICOLINO & ANNA											
425 COOK AV											
MAILING: 1040 RARITAN RD.											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								1,464.58	1,464.58		1,464.58
02601	0004		147300	2022	2	R	5/01/22	2,833.40	2,833.40		
AKYUZ, MUHITTIN & MARIA											
419 COOK AV											
MAILING: 419 COOK AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,833.40	2,833.40		2,833.40
02601	0005		147400	2022	2	R	5/01/22	3,630.47	3,630.47		
DI FRANCESCO, GIUSEPPE & FABIANO, A											
415 COOK AV											
MAILING: 1275 MARTINE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,630.47	3,630.47		3,630.47
02601	0010		147900	2021	3	SS	9/01/21	330.00	330.00	40.92	
HOCHMAN, MARY E & CHIUSANO,G											
400 RIDGEVIEW AV											
MAILING: 400 RIDGEVIEW AVENUE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								330.00	330.00	40.92	370.92
02601	0014		148300	2022	2	R	5/01/22	2,230.67	1,383.31		
VASLAS, IRENE											
416 RIDGEVIEW AV											
MAILING: 416 RIDGEVIEW AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,230.67	1,383.31		1,383.31
02601	0016		148500	2022	2	R	5/01/22	3,134.76	3,134.76		
WILKS, ALLAN & FIONA											
424 RIDGEVIEW AV											
MAILING: 424 RIDGEVIEW AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,134.76	3,134.76		3,134.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02602	0001		149000	2022	2	R	5/01/22	2,331.52	2,331.52		
	SCARPA, BERNARD & LILLIAN										
	2051 COLES AV										
	MAILING: 2051 COLES AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,331.52	2,331.52		2,331.52
02602	0005		149400	2022	2	R	5/01/22	2,332.06	2,332.06		
	SOBOCINSKI, JOHN, ET ALS										
	2054 LYDE PL										
	MAILING: 32 IROQUOIS RD										
	CRANFORD, NJ 07016										
				--->TOTAL:				2,332.06	2,332.06		2,332.06
02602	0006		149500	2021	3	SS	9/01/21	270.00	270.00	33.48	
	GIBKI, CHRISTOPHER										
	2058 LYDE PL BANK 00660										
	MAILING: 2058 LYDE PLACE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
02602	0008		149700	2022	2	R	5/01/22	2,070.13	2,070.13		
	QUACKENBUSH, ADRIC & JACQUELINE K										
	376 RIDGEVIEW AV										
	MAILING: 376 RIDGEVIEW AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,103.93	2,103.93		2,103.93
02602	0011		150000	2022	2	R	5/01/22	2,399.66	2,399.66		
	KAZNOWSKI, RONALD D & LISA										
	388 RIDGEVIEW AV										
	MAILING: 388 RIDGEVIEW AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,399.66	2,399.66		2,399.66
02603	0006		150800	2022	2	R	5/01/22	2,258.83	2,258.83		
	THOMAS, GRACE L TRUST										
	2088 LYDE PL										
	MAILING: 2088 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,258.83	2,258.83		2,258.83
02604	0005		152500	2022	2	R	5/01/22	2,779.88	2,779.88		
	MONGOLD, JENNIFER A & GLENN R										
	417 RIDGEVIEW AV										
	MAILING: 417 RIDGEVIEW AVE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				2,779.88	2,779.88		2,779.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02604	0009		152900	2022	2	R	5/01/22	2,039.14	2,039.14		
MURPHY, JAMES WATKINS, TRUSTEE											
2084 COLES AV											
MAILING: 9810 LEMONWOOD COURT											
BOYNTON BEACH FL 33437											
--->TOTAL:								2,039.14	2,039.14		2,039.14
02701	0013		155800	2021	3	SS	9/01/21	270.00	270.00	33.48	
BONILLA, FRANKLIN G											
2104 MOUNTAIN AV											
MAILING: 2104 MOUNTAIN AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
02701	0016		156100	2022	2	R	5/01/22	1,633.57	1,633.57		
MBNJ REALTY LIMITED LIABILITY COMPA											
316 WESTFIELD RD											
MAILING: 44 MYRTLE AVE											
CLIFTON, NJ 07014											
--->TOTAL:								1,633.57	1,633.57		1,633.57
02701	0026		157100	2022	2	R	5/01/22	2,450.35	2,450.35		
HOOD, WILLIAM C, III											
2055 NICHOLL AV											
MAILING: 2055 NICHOLL AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,450.35	2,450.35		2,450.35
02703	0002		160700	2022	2	R	5/01/22	2,630.61	2,630.61		
DINIZIO, D - DELNEGRO, S											
2052 GRAND ST											
MAILING: 2052 GRAND ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,630.61	2,630.61		2,630.61
02703	0003		160800	2021	3	SS	9/01/21	270.00	270.00	33.48	
NIEMCYK,E-FITZPATRICK,G											
2056 GRAND ST BANK 00660											
MAILING: 2056 GRAND ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
02703	0016		162100	2021	3	SS	2/22/22	270.00	0.09		
ESTOR, RANDOLPH & CRUZ, LYCEL											
362 WESTFIELD RD											
MAILING: 362 WESTFIELD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	0.09		.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02703	0023		162800	2022	2	R	5/01/22	2,317.44	2,317.44		
	MULVEY, WILLIAM & JANE										
	2075 LYDE PL										
	MAILING: 2075 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,317.44	2,317.44		2,317.44
02801	0001		163800	2022	2	R	5/01/22	12,237.69	12,237.69		
	KHALSA ENTERPRISE LLC										
	2040 ROUTE 22										
	MAILING: 2040 ROUTE 22										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		64,684.97]	--->TOTAL:				12,237.69	12,237.69		12,237.69
02801	0002		163900	2022	2	R	5/01/22	5,807.62	5,807.62		
	BARONE, RICHARD & RENNER, PATRICIA										
	2048 ROUTE 22										
	MAILING: 970 ROUTE 523										
	FLEMMINGTON, NJ 08822										
				--->TOTAL:				5,807.62	5,807.62		5,807.62
02802	0001.02		164150	2022	2	R	5/01/22	3,743.13	3,743.13		
	CHANNER, COLLEEN/CHUY, ALARIC										
	2037 PROSPECT AV										
	MAILING: 2037 PROSPECT AVE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				3,743.13	3,743.13		3,743.13
02802	0002.02		164201	2022	2	R	5/01/22	4,114.91	4,114.91		
	THOMAS, JOJO & ASHLEY										
	221 SCOTLAND ST										
	MAILING: 221 SCOTLAND ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,114.91	4,114.91		4,114.91
02802	0010		164900	2022	2	R	5/01/22	2,900.99	2,900.99		
	KENNEDY, BRENDAN-CAMPESTI, MICHELLE										
	2072 VALLEY AV										
	MAILING: 2072 VALLEY AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,900.99	2,900.99		2,900.99
02802	0023		166200	2022	1	R	2/01/22	2,408.11	2,408.11	77.16	
	GRAY, CHRISTOPHER & CYNTHIA H/W										
	2057 PROSPECT AV										
	MAILING: 2057 PROSPECT AVE										
	SCOTCH PLAINS, NJ 07076										
			BANK 00660	2022	2	R	5/01/22	2,408.11	2,408.11		
				--->TOTAL:				4,816.22	4,816.22	77.16	4,893.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02802	0025		166400	2021	3	SS	3/02/22	270.00	1.22	.04	
	DI DONATO, CARMEN & NANCY 2047 PROSPECT AV MAILING: 2047 PROSPECT AVENUE SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	1.22	.04	1.26
02803	0001		166600	2022	2	R	5/01/22	1,529.36	1,529.36		
	DEEGAN, BRIEN - DEEGAN, MICHAEL 2029 MOUNTAIN AV MAILING: 44 MYRTLE AVE CLIFTON, NJ 07014										
				--->TOTAL:				1,529.36	1,529.36		1,529.36
02803	0007		167200	2021	3	SS	10/12/21	270.00	270.00	27.95	
	SANTORO, SCOTT & BERNADINE 2048 PROSPECT AV BANK 00672 MAILING: 2048 PROSPECT AVE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	27.95	297.95
02803	0012		167700	2022	2	R	5/01/22	3,329.10	2,662.10		
	DE RIENZO, ALBERT & FRANCES A 2072 PROSPECT AV MAILING: 2072 PROSPECT AVE SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,329.10	2,662.10		2,662.10
02803	0024.01		168900	2022	2	R	5/01/22	2,106.74	2,106.74		
	DEROSE, JOSEPH 2063 MOUNTAIN AV MAILING: 2063 MOUNTAIN AVENUE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,106.74	2,106.74		2,106.74
02803	0024.02		168901	2022	2	R	5/01/22	639.34	639.34		
	DEROSE, JOSEPH 2069 MOUNTAIN AV MAILING: 2063 MOUNTAIN AVENUE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				639.34	639.34		639.34
02902	0001		169900	2021	4	R	12/01/21	2,080.05	19.76	.69	
	DOMINION INVESTMENTS LLC 2229 PAFF PL MAILING: 64 MERRITT AVENUE SOUTH AMBOY NJ 08879										
				2022	1	R	2/01/22	2,070.13	2,070.13	61.14	
				2022	2	R	5/01/22	2,070.13	2,070.13		
				--->TOTAL:				6,220.31	4,160.02	61.83	4,221.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02902	0004		170200	2021	3	SS	11/02/21	295.00	49.00	4.58	
			GONZALEZ, IRENE/COLINDERS, JAMES								
			206 HAWTHORNE ST								
			MAILING: 206 HAWTHORNE ST								
			SCOTCH PLAINS, N J 07076								
				---			TOTAL:	295.00	49.00	4.58	53.58**
							** CREDITS EXIST FOR:	255.00	**		
02904	0002		172400	2021	3	SS	9/01/21	270.00	270.00	33.48	
			SAILSMAN, LORNA								
			2205 MOUNTAIN AV								
			MAILING: 2205 MOUNTAIN AVE								
			SCOTCH PLAINS, NJ 07076								
				---			TOTAL:	270.00	270.00	33.48	303.48
02904	0010		173200	2022	2	A	5/01/22	28.16	28.16		
			GITHENS, JOHN								
			252 HAWTHORNE ST								
			MAILING: 252 HAWTHORNE ST								
			SCOTCH PLAINS, NJ 07076								
				---			TOTAL:	28.16	28.16		28.16
03001	0013		175100	2022	2	R	5/01/22	3,424.86	3,424.86		
			SAVAGE, RICHARD & PATRICIA								
			2239 RHODA PL								
			MAILING: 2239 RHODA PLACE								
			SCOTCH PLAINS, N J 07076								
				---			TOTAL:	3,424.86	3,424.86		3,424.86
03001	0014.01		175200	2022	2	R	5/01/22	842.13	842.13		
			A J DOYLE INC								
			2229 RHODA PL								
			MAILING: 103 HUNTER AVE								
			FANWOOD, NJ 07023								
				---			TOTAL:	842.13	842.13		842.13
03001	0015.02		175301	2021	3	SS	9/30/21	190.00	190.00	20.81	
			SUMITOMO, SHIN & JULIE								
			2219 RHODA PL								
			MAILING: 2219 RHODA PLACE								
			SCOTCH PLAINS, NJ 07076								
				---			TOTAL:	190.00	190.00	20.81	210.81
03001	0016		175400	2022	2	R	5/01/22	5,173.91	5,173.91		
			MORALES, SUZANNA M M & JONATHAN D								
			315 PEARL PL								
			MAILING: 315 PEARL PLACE								
			SCOTCH PLAINS, NJ 07090								
				---			TOTAL:	5,173.91	5,173.91		5,173.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03002	0003		175700	2022	2	R	5/01/22	3,576.95	3,576.95		
AKINNITIRE, FOLA & DEBORAH 2210 MOUNTAIN AV MAILING: 2210 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,576.95	3,576.95		3,576.95
03002	0006		176000	2022	2	R	5/01/22	2,608.08	2,608.08		
STEWART, DAVIS & JEANMARIE 314 PEARL PL MAILING: 314 PEARL PLACE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,608.08	2,608.08		2,608.08
03002	0007		176100	2022	2	R	5/01/22	2,870.01	2,870.01		
AUGUST ANTHONY RUGGIERO REVOCABLE L 316 PEARL PL MAILING: 316 PEARL PLACE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,870.01	2,870.01		2,870.01
03002	0011		176500	2022	2	R	5/01/22	2,165.89	2,165.89		
ZEMBLAKU, ERINDA & PETRITI, DOJAN 315 WESTFIELD RD BANK 00672 MAILING: 315 WESTFIELD ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,165.89	2,165.89		2,165.89
03003	0003		176900	2021	3	SS	3/14/22	190.00	1.78	.05	
MCCURDY,WENDY 2214 RHODA PL MAILING: 2214 RHODA PL SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	1.78	.05	1.83
03003	0006		177200	2021	3	SS	9/01/21	270.00	270.00	33.48	
MITTERHOFF,BARRY 2228 RHODA PL BANK 00660 MAILING: 2228 RHODA PL SCOTCH PLAINS,NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
03003	0016		178200	2022	2	R	5/01/22	2,588.36	1,605.12		
YOUNG, GEORGE L & RUTH E 2241 GREENSIDE PL MAILING: 2241 GREENSIDE PL SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,588.36	1,605.12		1,605.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03003	0017		178300	2022	2	R	5/01/22	3,464.29	3,464.29		
	CARROLL, JOSEPH F & SANDRA M										
	2239 GREENSIDE PL BANK 00660										
	MAILING: 2239 GREENSIDE PL										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,464.29	3,464.29		3,464.29
03003	0018		178400	2022	2	R	5/01/22	2,698.21	2,698.21		
	RICCI, ROBERT V & EILEEN M										
	2235 GREENSIDE PL										
	MAILING: 2235 GREENSIDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,698.21	2,698.21		2,698.21
03003	0021		178700	2021	3	SS	9/01/21	295.00	295.00	36.58	
	JAGOLINO, JANNIE & ALOOT, LOUIE										
	2217 GREENSIDE PL BANK 00660										
	MAILING: 2217 GREENSIDE PLACE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	36.58	331.58
03004	0009		179900	2021	3	SS	1/18/22	295.00	2.95	.16	
	LEAHY, MICHAEL & TARA										
	2238 GREENSIDE PL BANK 00672										
	MAILING: 2238 GREENSIDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	2.95	.16	3.11
03004	0012		180200	2022	2	R	5/01/22	2,109.56	1,308.20		
	GEOGHEGAN, MARIE K										
	344 EVERGREEN BL										
	MAILING: 344 EVERGREEN BLVD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,109.56	1,308.20		1,308.20
03004	0017		180700	2022	1	R	4/18/22	2,221.69	38.18	.40	
	RUSIN, MARC ANTHONY										
	2241 LYDE PL										
	MAILING: 2241 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		2,183.51]	--->TOTAL:				4,443.37	2,259.86	.40	2,260.26
03004	0019		180900	2021	3	SS	9/01/21	295.00	295.00	36.58	
	LUSK, JOHN & KRISTIN										
	2233 LYDE PL										
	MAILING: 2233 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	295.00	36.58	331.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03004	0022		181200	2022	2	R	5/01/22	2,689.76	1,689.76		
	BAYUS, RUTH M										
	2215 LYDE PL BANK 00660										
	MAILING: 2215 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,689.76	1,689.76		1,689.76
03005	0022		183800	2022	2	R	5/01/22	3,193.91	3,193.91		
	BORDMAN, ANTHONY M & INGRID N										
	2213 COLES AV										
	MAILING: 2213 COLES AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,193.91	3,193.91		3,193.91
03005	0024		184000	2022	2	R	5/01/22	2,331.52	1,447.10		
	BUNK, HARRY T & GENEVIEVE M										
	391 WESTFIELD RD										
	MAILING: 391 WESTFIELD RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,331.52	1,447.10		1,447.10
03101	0016		185800	2022	2	R	5/01/22	2,743.27	2,743.27		
	RIVERA, L & ARECELIG TRUSTEES										
	2232 COLES AV										
	MAILING: 10 YALE TERR										
	CRANFORD, NJ 07016										
				--->TOTAL:				2,743.27	2,743.27		2,743.27
03101	0018		186000	2021	4	R	2/28/22	2,481.91	1,411.70	41.64	
	SECTOR,RICHARD A										
	2244 COLES AV										
	MAILING: 2244 COLES AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 1,070.21]										
				--->TOTAL:				7,422.05	5,413.54	129.33	5,542.87
03101	0033		187500	2022	2	R	5/01/22	2,926.34	1,876.34		
	TOGLIA, ANTOINETTE										
	417 PINE GROVE CI										
	MAILING: 417 PINE GROVE CIRCLE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,926.34	1,876.34		1,876.34
03101	0035		187700	2022	2	R	5/01/22	2,720.74	1,670.74		
	BEUTIN, LILIANE D										
	418 PINE GROVE CI										
	MAILING: 418 PINE GROVE CR.										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				2,720.74	1,670.74		1,670.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03201	0011		189500	2022	1	R	2/01/22	695.68	101.31	2.21	
	MAITA ,FREDY & ISABEL P MAITA			2022	2	R	5/01/22	695.67	695.67		
	507 WESTFIELD RD										
	MAILING: 507 WESTFIELD ROAD										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				1,391.35	796.98	2.21	799.19
03201	0013.01		189700	2022	2	R	5/01/22	4,988.02	4,988.02		
	MENJOGE, ANUPA R										
	2216 WESTFIELD AV										
	MAILING: 2216 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,988.02	4,988.02		4,988.02
03201	0015.01		189901	2022	2	R	5/01/22	3,137.58	3,137.58		
	MC GOVERN, TIMOTHY P & ROSEANNE P										
	2230 WESTFIELD AV										
	MAILING: 2230 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,137.58	3,137.58		3,137.58
03201	0015.02		189902	2022	2	R	5/01/22	4,331.78	4,331.78		
	WONG, PETER & ANNIE										
	2232 WESTFIELD AV										
	MAILING: 2232 WESTFIELD AVE.										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				4,331.78	4,331.78		4,331.78
03201	0026		191000	2022	2	A	5/06/22	11.26	0.04		
	ESPOSITO, BRYAN P & JESSICA S										
	2292 SUNRISE CT		BANK 00672								
	MAILING: 2292 SUNRISE COURT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				11.26	0.04		.04
03201	0038		192200	2021	3	SS	2/28/22	270.00	0.68	.02	
	MONTALVO, RICHARD & LUCILA										
	2257 EVERGREEN AV		BANK 00660								
	MAILING: 2257 EVERGREEN AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	0.68	.02	.70
03201	0042		192600	2022	2	R	5/01/22	2,709.47	2,709.47		
	LEE, WANG T & WAI C										
	2268 SUNRISE CT										
	MAILING: 2268 SUNRISE CT										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,709.47	2,709.47		2,709.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03201	0050		193400	2021	3	SS	3/04/22	295.00	23.46	.76	
	GUMA, RICHARD & WENDY 2273 SUNRISE CT MAILING: 2273 SUNRISE CT SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	23.46	.76	24.22
03301	0025		197600	2022	2	R	5/01/22	3,362.90	3,362.90		
	BRAND, CURTIS G & HOPE R 579 WEST CT MAILING: 579 WEST COURT SCOTCH PLAINS, N J 07076										
				--->TOTAL:				3,362.90	3,362.90		3,362.90
03401	0002		198500	2022	2	R	5/01/22	2,746.09	2,746.09		
	HIGH JUMP REALTY LLC 2328 EVERGREEN AV MAILING: 520 WESTFIELD AVE ELIZABETH, NJ 07208										
				--->TOTAL:				2,746.09	2,746.09		2,746.09
03401	0010		199300	2022	2	R	5/01/22	2,596.81	1,610.36		
	BOFF, KENNETH & RANDY 2335 MONICA PL MAILING: 2335 MONICA PLACE SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,596.81	1,610.36		1,610.36
03402	0002		200500	2022	2	R	5/01/22	2,537.13	2,537.13		
	CASCAIS, DIANA, HEKMAN E ET ALL 2310 MONICA PL MAILING: 2310 MONICA PL SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				2,537.13	2,537.13		2,537.13
03402	0009		201200	2022	2	R	5/01/22	2,388.39	2,388.39		
	ELLIS, J; ELLIS, J; ELLIS, A; SZEGETI, L 2366 MONICA PL MAILING: 2366 MONICA PL SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,388.39	2,388.39		2,388.39
03402	0013		201600	2022	2	R	5/01/22	3,115.05	3,115.05		
	CONTI, JOHN; ROSS, JENNIFER 2343 CAROL PL MAILING: 2343 CAROL PL SCOTCH PLACE, NJ 07076										
				--->TOTAL:				3,115.05	3,115.05		3,115.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03402	0016		201900	2022	1	R	3/04/22	3,289.14	1,329.66	43.21	
	CATULLO, DANIEL & DOLORES			2022	2	R	5/01/22	3,289.13	3,289.13		
	2319 CAROL PL										
	MAILING: 2319 CAROL PLACE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	1,959.48]		--->TOTAL:				6,578.27	4,618.79	43.21	4,662.00
03403	0005		202400	2022	2	R	5/01/22	2,608.08	2,608.08		
	DOUGLAS, KENNETH & MICHELLE										
	2342 CAROL PL										
	MAILING: 2342 CAROL PLACE										
	SCOTCH PLAINS, NJ	07076									
	--->TOTAL:							2,608.08	2,608.08		2,608.08
03501	0005		203200	2021	3	R	3/28/22	2,357.15	2,357.15	48.32	
	BLECHERT, GISELA			2021	4	R	3/28/22	2,357.15	2,357.15	48.32	
	2328 BELVEDERE DR			2022	1	R	3/28/22	2,345.61	2,345.61	48.09	
	MAILING: 99 GREEN GROVE AVE APT71A			2022	2	R	5/01/22	2,345.61	2,345.61		
	KEYPORT, NJ	07735									
	[CONT'D DELQ PAID:	30,957.98]		--->TOTAL:				9,405.52	9,405.52	144.73	9,550.25
03501	0007		203400	2022	2	R	5/01/22	2,182.79	2,182.79		
	PICARD, WILLIAM										
	2338 BELVEDERE DR										
	MAILING: 2338 BELVEDERE DR										
	SCOTCH PLAINS, NJ	07076									
	--->TOTAL:							2,182.79	2,182.79		2,182.79
03502	0002		205100	2022	2	R	5/01/22	2,836.21	2,836.21		
	QUIGLEY, FRANCIS & TERESA										
	539 CEDAR ST										
	MAILING: 539 CEDAR ST										
	SCOTCH PLAINS, N J	07076									
	--->TOTAL:							2,836.21	2,836.21		2,836.21
03502	0008		205700	2022	2	R	5/01/22	2,083.67	2,083.67		
	ARANEO, RICHARD & CLARE										
	2325 EVERGREEN AV										
	MAILING: 2325 EVERGREEN AVE										
	SCOTCH PLAINS, N J	07076									
	--->TOTAL:							2,083.67	2,083.67		2,083.67
03601	0007		206500	2022	2	R	5/01/22	2,929.16	2,929.16		
	MANOS, CHRISTOPHER & MANN, KELLY										
	2282 LYDE PL										
	MAILING: 2282 LYDE PLACE										
	SCOTCH PLAINS, NJ	07076									
	--->TOTAL:							2,929.16	2,929.16		2,929.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03602	0006		207900	2022	2	R	5/01/22	2,314.62	2,314.62		
	LOWYNS, MARK & BARBARA										
	2310 LYDE PL										
	MAILING: 2310 LYDE PLACE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				2,314.62	2,314.62		2,314.62
03602	0010		208300	2022	2	R	5/01/22	2,481.34	2,481.34		
	GILLENWATER, VANCE										
	2328 LYDE PL BANK 00672										
	MAILING: 2328 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,481.34	2,481.34		2,481.34
03603	0018		211700	2022	2	R	5/01/22	2,436.27	2,436.27		
	ALLEN, ANTHONY										
	2316 COLES AV										
	MAILING: 2316 COLES AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		11,723.84]	--->TOTAL:				2,436.27	2,436.27		2,436.27
03603	0020		211900	2021	3	SS	9/01/21	270.00	270.00	33.48	
	STREETER, MATTHEW & ADRIA										
	2324 COLES AV BANK 00597										
	MAILING: 2324 COLES AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
03603	0025		212400	2022	2	R	5/01/22	2,363.04	2,363.04		
	SURIANO, EDWARD										
	2346 COLES AV										
	MAILING: 2346 COLES AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,363.04	2,363.04		2,363.04
03603	0030		212900	2022	2	R	5/01/22	2,596.81	1,610.36		
	CUNNINGHAM, BARRY R										
	2347 BELVEDERE DR										
	MAILING: 2347 BELVEDERE DRIVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,596.81	1,610.36		1,610.36
03603	0043		214200	2022	2	R	5/01/22	2,878.46	2,878.46		
	DONNINI, MARK & KAREN										
	2293 WESTFIELD AV										
	MAILING: 2293 WESTFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,878.46	2,878.46		2,878.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03701	0006		215100	2022	2	R	5/01/22	2,272.91	1,359.50		
MONACO, PIETRO & UMBERTA											
2265 BEECHWOOD PL											
MAILING: 2265 BEECHWOOD PLACE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,272.91	1,359.50		1,359.50
03703	0017		218800	2022	2	R	5/01/22	3,244.61	3,244.61		
KAULFERS, EDWARD P & JANINE											
2334 GALES CT											
MAILING: 2334 GALES COURT											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,244.61	3,244.61		3,244.61
03703	0024		219500	2021	3	SS	9/01/21	270.00	270.00	33.48	
FRANCO, ISMAEL & PASQUALINA											
336 HENRY ST BANK 00660											
MAILING: 336 HENRY ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
03703	0026		219700	2022	2	R	5/01/22	2,709.47	2,709.47		
FLOOD, GEORGE & THERESA ANN											
2335 LYDE PL BANK 00660											
MAILING: 2335 LYDE PLACE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,765.80	2,765.80		2,765.80
03703	0031		220200	2022	2	R	5/01/22	3,193.91	3,193.91		
APPENOV CONSTRUCTION CO, INC											
2315 LYDE PL											
MAILING: 83 WESTFIELD RD											
FANWOOD, NJ 07023											
--->TOTAL:								3,193.91	3,193.91		3,193.91
03801	0004		223400	2021	3	SS	9/01/21	270.00	270.00	33.48	
BEYER, ARTHUR											
190 MOUNTAINVIEW AV											
MAILING: 55 MANHATTAN AVE											
AVENEL, NJ 07001											
--->TOTAL:								270.00	270.00	33.48	303.48
03803	0001		225500	2022	2	R	5/01/22	1,884.24	1,884.24		
DZIEDZIC,GRZEGORZ											
205 KATHERINE ST											
MAILING: 205 KATHERINE ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,884.24	1,884.24		1,884.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03803	0010		226400	2021	3	SS	9/01/21	270.00	270.00	33.48	
	TEVIS, PETER & KIM										
	240 BYRD AV BANK 00660										
	MAILING: 240 BYRD AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
03804	0015		228900	2021	3	SS	9/01/21	270.00	270.00	33.48	
	ALVAREZ, VICTOR M & NICOLE J										
	245 HAWTHORNE ST BANK 00660										
	MAILING: 245 HAWTHORNE ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
03901	0001		229800	2021	3	SS	10/12/21	270.00	270.00	27.95	
	LUGO, JENNIFER-LAZO, SANDRA										
	191 MOUNTAINVIEW AV										
	MAILING: 191 MOUNTAINVIEW AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	27.95	297.95
03901	0007		230400	2021	3	SS	9/01/21	270.00	270.00	33.48	
	SIMMONS, TUNIESA L										
	180 WATCHUNG TR BANK 00672										
	MAILING: 180 WATCHUNG TERRACE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	33.48	303.48
03902	0005		231200	2021	3	SS	9/01/21	190.00	190.00	23.56	
	EBAID, EMAD										
	177 WATCHUNG TR BANK 00672										
	MAILING: 177 WATCHUNG TERRACE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				190.00	190.00	23.56	213.56
03902	0008.01		231401	2021	3	R	8/01/21	704.67	690.71	96.01	
	LAWTON ERIC & MICHAEL PAPPAS										
	182 HARDING RD										
	MAILING: 182 HARDING ROAD										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID: 4,201.65]										
				--->TOTAL:				2,811.95	2,797.99	196.61	2,994.60
03902	0010		231600	2022	2	R	5/01/22	2,686.94	2,686.94		
	EMLY LLC										
	190 HARDING RD										
	MAILING: 190 HARDING RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,686.94	2,686.94		2,686.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03903	0003		232000	2021	3	SS	9/01/21	295.00	295.00	36.58	
	OLIVEIRA, RUI & DEOLINDA			2022	2	R	5/01/22	2,486.97	2,486.97		
	2377 LAKE PARK TR										
	MAILING: 2377 LAKE PARK TERR										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		2,781.97	2,781.97	36.58	2,818.55
03904	0003.02		232701	2022	1	R	2/01/22	2,771.44	2,771.44	135.80	
	LU, CHRISTOPHER & MICHAEL			2022	2	R	5/01/22	2,771.43	2,771.43		
	190 WILLIAM ST										
	MAILING: 190 WILLIAM ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 33,676.40]			---		TOTAL:		5,542.87	5,542.87	135.80	5,678.67
03905	0010		233700	2022	2	R	5/01/22	2,225.03	2,225.03		
	BAKER, JEROME & DENISE										
	214 WILLIAM ST										
	MAILING: 214 WILLIAM ST										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		2,225.03	2,225.03		2,225.03
03905	0012		233900	2022	2	R	5/01/22	2,444.72	2,444.72		
	CASE, HANS & KATHLEEN										
	228 WILLIAM ST										
	MAILING: 228 WILLIAM ST										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		2,444.72	2,444.72		2,444.72
03905	0022		234900	2021	3	SS	10/12/21	295.00	295.00	30.53	
	VUONO, LISA & VELLA, SAL										
	210 ELM CT		BANK 00672								
	MAILING: 210 ELM CT										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		295.00	295.00	30.53	325.53
03906	0007		235800	2021	3	SS	9/01/21	270.00	270.00	33.48	
	AUSBON, RICKY & DEBRA										
	202 HARDING RD		BANK 00672								
	MAILING: 202 HARDING RD										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		270.00	270.00	33.48	303.48
03906	0012		236300	2021	1	R	10/27/21	2,514.29	2,514.29	241.37	
	SHEVLIN, RICHARD			2021	2	R	10/27/21	2,514.29	2,514.29	241.37	
	224 HARDING RD			2021	3	R	10/27/21	2,538.51	2,538.51	243.70	
	MAILING: 224 HARDING ROAD			2021	3	SS	10/27/21	295.00	185.93	17.85	
	SCOTCH PLAINS, N J 07076			2021	4	R	11/01/21	2,538.51	2,538.51	238.62	
				2021	4	YP	12/31/21	625.43	625.43	40.03	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2022	1	R	2/01/22	2,526.40	2,526.40	123.79	
				2022	2	R	5/01/22	2,526.40	2,526.40		
	[CONT'D DELQ PAID:		90,594.67]	--->TOTAL:				16,078.83	15,969.76	1,146.73	17,116.49
03907	0006		237000	2022	2	R	5/01/22	2,148.99	2,148.99		
	BAGAN, FRANK & BETTY ANN 217 MOUNTAINVIEW AV MAILING: 217 MOUNTAINVIEW AVE SCOTCH PLAINS, N J 07076										
	--->TOTAL:							2,148.99	2,148.99		2,148.99
03907	0007		237100	2021	3	SS	9/01/21	190.00	190.00	23.56	
	CATO, RAMONA 213 MOUNTAINVIEW AV BANK 00597 MAILING: 213 MOUNTAINVIEW AVE SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							190.00	190.00	23.56	213.56
03907	0014		237800	2022	2	R	5/01/22	2,284.18	2,284.18		
	PASEKA, LAWTON J & LINDAJEAN 214 WATCHUNG TR MAILING: 214 WATCHUNG TERR SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							2,284.18	2,284.18		2,284.18
04001	0002		238500	2022	2	R	5/01/22	2,120.82	2,120.82		
	FRAGNER, RONALD & SANDRA 355 HENRY ST MAILING: 71 GUINEA HOLLOW ROAD LEBANON, NJ 08833										
	--->TOTAL:							2,120.82	2,120.82		2,120.82
04001	0003		238600	2021	3	SS	9/01/21	270.00	270.00	33.48	
	CATRICALA, BARBARA/CATRICALA, MARISA 351 HENRY ST MAILING: 351 HENRY ST SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							2,971.02	2,408.00	33.48	2,441.48
04001	0005		238800	2022	2	A	5/01/22	1,588.50	1,588.50		
	LEARY, THOMAS & LEBO, VALERIE ANN 339 HENRY ST MAILING: 339 HENRY ST SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							1,588.50	1,588.50		1,588.50
04001	0013.02		239602	2021	3	SS	9/01/21	1,623.13	1,623.13	201.27	
	DOMUSEM LLC 2376 MOUNTAIN AV										
								3,219.26	3,219.26		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
MAILING: 82 WINANS AVE CRANFORD, NJ 07016				---			TOTAL:					
								4,842.39	4,842.39	201.27	5,043.66	
04001	0018		240100	2022	2	R	5/01/22	2,377.12	2,377.12			
ZHENG, JINJIAN & WENZHENG CAI 324 WILLIAM ST MAILING: 324 WILLIAM ST SCOTCH PLAINS, NJ 07076				BANK 00672								
							---	TOTAL:				
								2,377.12	2,377.12		2,377.12	
04001	0023		240600	2022	2	R	5/01/22	2,224.50	1,330.74			
KWIATKOWSKI, ANTHONY & BARBARA 346 WILLIAM ST MAILING: 346 WILLIAM STREET SCOTCH PLAINS, N J 07076				BANK 00672								
							---	TOTAL:				
								2,224.50	1,330.74		1,330.74	
04002	0009		241600	2022	2	R	5/01/22	2,444.72	2,444.72			
KERSEY, SCOTT & JUDITH 309 WILLIAM ST MAILING: 309 WILLIAM ST SCOTCH PLAINS, N J 07076												
							---	TOTAL:				
								2,444.72	2,444.72		2,444.72	
04002	0011		241800	2021	3	SS	9/01/21	190.00	190.00	23.56		
DOYLE,BRIAN & DARLENE 2394 MOUNTAIN AV MAILING: 2394 MOUNTAIN AVE SCOTCH PLAINS, N.J. 07076				BANK 00660								
							---	TOTAL:				
								190.00	190.00	23.56	213.56	
04002	0021		242800	2022	2	R	5/01/22	2,177.15	2,177.15			
GIANNACI, ANTHONY & JANE 342 VICTOR ST MAILING: 342 VICTOR ST SCOTCH PLAINS, N J 07076												
							---	TOTAL:				
								2,177.15	2,177.15		2,177.15	
04003	0008		243700	2021	3	SS	9/01/21	270.00	270.00	33.48		
GUTIERREZ, JORGE L 317 VICTOR ST MAILING: 317 VICTOR ST SCOTCH PLAINS, NJ 07076				BANK 00660								
							---	TOTAL:				
								270.00	270.00	33.48	303.48	
04004	0007		245600	2022	2	R	5/01/22	2,377.12	2,377.12			
ELSEHT, JACQUELINE O GRADY 311 WARREN ST												

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 311 WARREN ST SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,377.12	2,377.12		2,377.12
04004	0012		246100	2022	2	R	5/01/22	2,227.85	2,227.85		
316 JERUSALEM ST KAP LLC											
316 JERUSALEM RD			BANK 00660								
MAILING: 316 JERUSALEM RD SCOTCH PLAINS NJ 07076											
--->TOTAL:								2,227.85	2,227.85		2,227.85
04004	0013		246200	2022	2	R	5/01/22	2,368.68	2,368.68		
SCHINDLER, D JR - FERRARA, L											
320 JERUSALEM RD			BANK 00154								
MAILING: 320 JERUSALEM RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,368.68	2,368.68		2,368.68
04101	0007		247200	2022	2	R	5/01/22	2,742.73	2,742.73		
LA COSTA, ROBERT & MAUREEN											
417 HENRY ST											
MAILING: 417 HENRY STREET SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,742.73	2,742.73		2,742.73
04101	0014		247900	2021	3	SS	5/04/22	295.00	10.47	.03	
SEITH, DAVID & KRISTEN											
412 WILLIAM ST			BANK 00672								
MAILING: 412 WILLIAM ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	10.47	.03	10.50
04101	0016		248100	2021	4	R	6/01/22	2,187.86	170.55		
CABATUAN, ALLAN &CARLA-ARRIOLA											
420 WILLIAM ST											
MAILING: 420 WILLIAM ST SCOTCH PLAINS NJ 07076											
--->TOTAL:								2,187.86	170.55		170.55
04102	0016		250200	2022	2	R	5/01/22	2,596.81	2,596.81		
FONSECA,BRUNO/RODRIGUES,DANIELA											
416 VICTOR ST											
MAILING: 416 VICTOR ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,596.81	2,596.81		2,596.81
04102	0021		250700	2021	3	SS	9/01/21	295.00	295.00	36.58	
BLAES, KENNETH J & DONNA M											
436 VICTOR ST			BANK 85322								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 436 VICTOR ST SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
04102	0022		250800	2021	3	SS	1/04/22	270.00	0.18	.01	
GRIFFITHS, JOHN M & JULIE											
2399 ROSE ST BANK 00660											
MAILING: 2399 ROSE ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	0.18	.01	.19
04103	0001		250900	2021	3	SS	9/01/21	270.00	270.00	33.48	
REAGAN, JAMES JR & NICOLE											
2405 ROSE ST BANK 00672											
MAILING: 2405 ROSE ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
04104	0008		253800	2021	4	R	11/15/21	2,419.65	11.10	.43	
FLORES, MARIA											
415 WARREN ST											
MAILING: 415 WARREN ST SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,419.65	11.10	.43	11.53
04201	0002		255400	2021	3	SS	9/01/21	270.00	270.00	33.48	
BEIRNE, MATTHEW & KAREN											
502 VICTOR ST											
MAILING: 502 VICTOR ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,593.61	1,710.94	33.48	1,744.42
04202	0006		257100	2022	2	R	5/01/22	3,117.86	3,117.86		
CYPRUS,BARBARA A											
518 WILLIAM ST											
MAILING: 518 WILLIAM ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,117.86	3,117.86		3,117.86
04301	0008		260500	2022	2	A	5/03/22	30.98	0.07		
MC CARTHY,THOMAS & JEAN											
528 WARREN ST BANK 00660											
MAILING: 528 WARREN ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								30.98	0.07		.07
04301	0009		260600	2022	2	R	5/01/22	2,317.44	2,317.44		
HERMANN, EDYTHE											
532 WARREN ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 540 JERUSALEM ROAD SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
04303	0010.01	C0014	265214	2022	2	R	5/01/22	2,554.56	2,554.56		
ALVAREZ, JOSE & MOYLE, CHRISTINE 14 RIGA CT BANK 00660 MAILING: 14 RIGA CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,554.56	2,554.56		2,554.56**
								** CREDITS EXIST FOR:		32.13 **	
04303	0010.01	C0017	265229	2022	2	R	5/01/22	2,554.56	2,554.56		
LAVIGNE, LAWRENCE & BENJIE 17 RIGA CT MAILING: 17 RIGA CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,554.56	2,554.56		2,554.56
04303	0010.01	C0033	265237	2022	1	R	2/01/22	2,554.57	2,554.57	84.34	
CHOU, KANG-JYE 33 RIGA CT BANK 00672 MAILING: 857 CANIS LANE FOSTER CITY, CA 94404											
--->TOTAL:								5,109.13	5,109.13	84.34	5,193.47
04401	0005		265800	2021	3	SS	9/01/21	270.00	270.00	33.48	
510 ARLINGTON CORPORATION 2512 BIRCHWOOD CT MAILING: 549 JERUSALEM RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
04401	0013.01		266600	2021	3	SS	3/28/22	549.75	0.16		
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		.16
04501	0003		267500	2021	3	SS	9/01/21	270.00	270.00	33.48	
HAMMERBACHER, MEAGAN L 2510 MOUNTAIN AV MAILING: 2510 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
04501	0007		267900	2022	1	R	2/16/22	2,782.71	14.62	.61	
SWANSON, DAVID & ELIZABETH 2538 MOUNTAIN AV											
								2,782.70	2,782.70		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2555 MOUNTAIN AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,793.97	2,793.97		2,793.97
04602	0031		277800	2022	2	R	5/01/22	2,554.56	2,554.56		
VERARDI, ANTHONY J & MELISSA											
2527 MOUNTAIN AV			BANK 00660								
MAILING: 2527 MOUNTAIN AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,554.56	2,554.56		2,554.56
04602	0033.01		278001	2021	4	R	3/02/22	2,303.61	455.90	15.27	
GAHLES, PATRICIA M				2022	1	R	3/02/22	2,292.63	2,292.63	76.80	
2511 MOUNTAIN AV				2022	2	R	5/01/22	2,292.63	2,292.63		
MAILING: 2511 MOUNTAIN AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:			8,878.34]	--->TOTAL:				6,888.87	5,041.16	92.07	5,133.23
04602	0033.03		278003	2022	1	R	3/21/22	3,098.15	2,614.50	49.20	
LAFERRERA, ANGELO-ETTORE, JANET				2022	2	R	5/01/22	3,098.15	3,098.15		
2505 MOUNTAIN AV											
MAILING: 2505 MOUNTAIN AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:			483.65]	--->TOTAL:				6,196.30	5,712.65	49.20	5,761.85
04701	0001		278100	2022	1	R	2/01/22	14,468.36	14,468.36	668.12	
MARKE, AFRIM				2022	2	R	5/01/22	14,468.36	14,468.36		
25812585 JUNIPER LN											
MAILING: 2545 RT. 22, W SCOTCH PLAINS, N J 07076											
--->TOTAL:								28,936.72	28,936.72	668.12	29,604.84
04702	0001		278200	2022	1	R	2/01/22	3,143.22	3,143.22	113.18	
VS REALTY LLC				2022	2	R	5/01/22	3,143.21	3,143.21		
150 GLENSIDE AV											
MAILING: 150 GLENSIDE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,286.43	6,286.43	113.18	6,399.61
04702	0003		278400	2021	3	SS	9/01/21	295.00	295.00	36.58	
ACAMPORA, ANTHONY L III & MAILA											
170 GLENSIDE AV			BANK 00660								
MAILING: 170 GLENSIDE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
04702	0006		278700	2022	2	R	5/01/22	5,159.83	5,159.83		
KHALSA JI LLC											
2581 ROUTE 22											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 2040 ROUTE 22 EAST											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 26,072.87]				---			TOTAL:	5,159.83	5,159.83		5,159.83
04703	0002		278900	2021	3	SS	9/01/21	190.00	190.00	23.56	
2590 ROUTE 22 LLC											
2590 ROUTE 22 BANK 00597											
MAILING: 2590 RT. 22, E											
SCOTCH PLAINS, N.J. 07076											
				---			TOTAL:	190.00	190.00	23.56	213.56
04801	0003		279600	2022	2	R	5/01/22	2,306.71	2,306.71		
TUCCERI, SANDRA											
183 WILLIAM ST											
MAILING: 183 WILLIAM ST											
SCOTCH PLAINS, NJ 07076											
				---			TOTAL:	2,306.71	2,306.71		2,306.71
04801	0010		280300	2022	2	R	5/01/22	2,295.45	1,373.48		
GRAUSSO, RICHARD & PAMELA											
190 VICTOR ST											
MAILING: 190 VICTOR ST											
SCOTCH PLAINS, N J 07076											
				---			TOTAL:	2,295.45	1,373.48		1,373.48
04802	0003		280700	2021	4	R	11/01/21	3,033.76	3,033.76	206.84	
SILLS, GREGORY E											
				2022	1	R	2/01/22	3,019.29	3,019.29	147.95	
189 VICTOR ST BANK 00672											
				2022	2	R	5/01/22	3,019.29	3,019.29		
MAILING: 189 VICTOR ST											
SCOTCH PLAINS, N J 07076											
				---			TOTAL:	9,072.34	9,072.34	354.79	9,427.13
04802	0004		280800	2021	3	SS	9/01/21	270.00	270.00	33.48	
MARKE, BUKURIJE											
				2022	1	R	5/09/22	2,931.98	1,949.68		
185 VICTOR ST											
				2022	2	R	5/01/22	2,931.98	2,931.98		
MAILING: 81 RIDGE DR											
BERKELEY HEIGHTS, NJ 07922											
[CONT'D DELQ PAID: 12,710.21]				---			TOTAL:	6,133.96	5,151.66	33.48	5,185.14
04802	0006		281000	2022	2	R	5/09/22	2,974.22	39.25		
U S BANK TRUST N A TR											
177 VICTOR ST BANK 00154											
MAILING: 3701 REGENTS BLVD											
IRVING, TX 75063											
				---			TOTAL:	2,974.22	39.25		39.25
04901	0003	C0105	281905	2021	3	SS	9/01/21	190.00	190.00	23.56	
BULGER, BRIAN											
105 DONATO CR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 20 COPPERFIELD RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,396.70	3,396.70		3,396.70
05501	0014		295200	2021	3	SS	9/01/21	270.00	270.00	33.48	
PURCELL, ONDINA 27 CANTERBURY DR MAILING: 27 CANTERBURY DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
05502	0007		296700	2022	2	R	5/01/22	2,577.10	2,577.10		
GREGORY, ROBERT 14 CANTERBURY DR MAILING: 14 CANTERBURY DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,577.10	2,577.10		2,577.10
05502	0009		296900	2022	2	R	5/01/22	2,695.39	2,695.39		
SHARMA, RAMESH & ANJANA 18 CANTERBURY DR MAILING: 18 CANTERBURY DR SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,695.39	2,695.39		2,695.39
05601	0006		298100	2022	2	R	5/01/22	3,523.44	3,523.44		
CHAN, DOUGLAS & MARIA TERESA LAN 37 COPPERFIELD RD MAILING: 37 COPPERFIELD RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,523.44	3,523.44		3,523.44
05601	0011		298600	2022	2	R	5/01/22	3,723.41	3,723.41		
SCHENONE, EDWARD & DIANE 63 CANTERBURY DR MAILING: 63 CANTERBURY DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,723.41	3,723.41		3,723.41
05601	0016		299100	2021	2	R	2/14/22	3,357.99	882.13	37.49	
WURZBURGER, LYNN SUSAN											
				2021	3	R	2/14/22	3,390.34	3,390.34	144.09	
60 CANTERBURY DR											
				2021	3	SS	9/01/21	295.00	295.00	36.58	
MAILING: 60 CANTERBURY DR											
				2021	4	R	2/14/22	3,390.34	3,390.34	144.09	
SCOTCH PLAINS, NJ 07076											
				2021	4	YP	2/14/22	648.06	648.06	27.54	
				2022	1	R	2/14/22	3,374.17	3,374.17	143.40	
				2022	2	R	5/01/22	3,374.17	3,374.17		
[CONT'D DELQ PAID: 2,478.86] --->TOTAL:								17,830.07	15,354.21	533.19	15,887.40
05601	0017		299200	2021	3	SS	9/01/21	190.00	190.00	23.56	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	LIM, BEE HUI A			2022	2	R	5/01/22	3,560.05	3,560.05		
	58 CANTERBURY DR		BANK 00660								
	MAILING: 58 CANTERBURY DRIVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		3,750.05	3,750.05	23.56	3,773.61
05601	0021		299600	2022	2	R	5/01/22	3,010.84	3,010.84		
	MATRALE, JOSEPH & LAURA										
	50 CANTERBURY DR										
	MAILING: 50 CANTERBURY DRIVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		3,010.84	3,010.84		3,010.84
05601	0026		300100	2022	1	R	3/02/22	2,751.72	8.63	.29	
	ARMENIO, ROSE			2022	2	R	5/01/22	2,751.72	1,701.72		
	40 CANTERBURY DR		BANK 00660								
	MAILING: 40 CANTERBURY DRIVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	2,743.09]		---		TOTAL:		5,503.44	1,710.35	.29	1,710.64
05701	0016		303300	2022	2	R	5/01/22	3,382.08	2,332.08		
	MONTAGNA, BERNICE										
	349 FAWN RIDGE DR										
	MAILING: 349 FAWN RIDGE DR										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		3,382.08	2,332.08		2,332.08
05701	0018		303500	2021	3	SS	9/01/21	295.00	295.00	36.58	
	SCANLON, ANN MARIE & DELLA BADIA,T										
	4 ARCHER LN										
	MAILING: 1321 PROSPECT AVE										
	WESTFIELD, NJ 07090										
				---		TOTAL:		295.00	295.00	36.58	331.58
05701	0022		303900	2022	2	R	5/01/22	3,889.59	3,889.59		
	SHARMA, GAURAV & KALIKA K										
	329 FAWN RIDGE DR										
	MAILING: 329 FAWN RIDGE DR										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		3,889.59	3,889.59		3,889.59
05701	0025		304200	2021	2	R	12/17/21	3,329.96	2,213.88	157.19	
	RUZEK, MICHAEL G & ANNA L			2021	3	R	12/17/21	3,362.04	3,362.04	238.70	
	2658 MOUNTAIN AV		BANK 00672	2021	4	R	12/17/21	3,362.04	3,362.04	238.70	
	MAILING: 2658 MOUNTAIN AVE			2022	1	R	2/01/22	3,346.01	3,346.01	163.95	
	SCOTCH PLAINS, N J 07076			2022	2	R	5/01/22	3,346.00	3,346.00		
	[CONT'D DELQ PAID:	4,709.70]		---		TOTAL:		16,746.05	15,629.97	798.54	16,428.51
05801	0001		304800	2021	3	SS	9/01/21	295.00	295.00	36.58	
	HANDY, MARCEL VAUGHN										
	2576 MOUNTAIN AV		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2576 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076											
							---->TOTAL:	295.00	295.00	36.58	331.58
05801	0020		306700	2022	2	R	5/03/22	4,230.38	0.10		
TAYLOR, LOIS ANN TRUSTEE 304 ROBERTS LN MAILING: 304 ROBERTS LN SCOTCH PLAINS, NJ 07076											
							---->TOTAL:	4,230.38	0.10		.10
05801	0026		307300	2022	2	R	5/01/22	4,154.34	4,154.34		
ALI, RIZWAN & MARIA RAWALPINDIWALA 352 ROBERTS LN MAILING: 352 ROBERTS LN SCOTCH PLAINS, N J 07076											
							---->TOTAL:	4,154.34	4,154.34		4,154.34
05801	0028		307500	2022	2	R	5/01/22	3,982.53	3,982.53		
HAGGERTY, SEAN P & JILL M 368 ROBERTS LN MAILING: 368 ROBERTS LANE SCOTCH PLAINS, NJ 07076											
							---->TOTAL:	3,982.53	3,982.53		3,982.53
05901	0002		308600	2022	1	R	2/01/22	2,791.16	2,791.16	95.93	
TUPELO HILL ASSOCIATES LLC 395 ACACIA RD MAILING: 5 WYNDDHAM HILL DRIVE READING PA 19606							2022 2 R 5/01/22	2,791.15	2,791.15		
							---->TOTAL:	5,582.31	5,582.31	95.93	5,678.24
05901	0004.01		308810	2022	1	R	2/01/22	6,759.60	6,759.60	290.39	
TUPELO HILL ASSOCIATES LLC 401 ACACIA RD MAILING: 5 WYNDDHAM HILL DRIVE READING PA 19606							2022 2 R 5/01/22	6,759.60	6,759.60		
							---->TOTAL:	13,519.20	13,519.20	290.39	13,809.59**
							** CREDITS EXIST FOR:	262.71 **			
05901	0004.01	QFARM	308910	2022	2	R	5/01/22	22.53	22.53		
TUPELO HILL ASSOCIATES LLC 401 ACACIA RD MAILING: 5 WYNDDHAM HILL DRIVE READING PA 19606											
							---->TOTAL:	22.53	22.53		22.53
05901	0010		309500	2022	2	R	5/01/22	4,083.92	4,083.92		
ROBINSON, JOHN & MICHELE 414 ROBERTS LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 414 ROBERTS LANE SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,083.92	4,083.92		4,083.92
05901	0014		309900	2021	3	SS	1/06/22	270.00	1.08	.07	
SIEGEL, ARTHUR D & LAURA T 6 GARY CT BANK 00672 MAILING: 6 GARY CT SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								270.00	1.08	.07	1.15
05901	0016		310100	2022	2	A	5/03/22	2,188.42	6.90		
BOUGHNER, RUSS ANTHONY 10 GARY CT MAILING: 10 GARY CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,188.42	6.90		6.90
05901	0018		310300	2021	3	SS	1/10/22	270.00	1.62	.10	
BERISHA, ISA & FATMIRE 15 GARY CT BANK 00660 MAILING: 15 GARY CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	1.62	.10	1.72
05901	0019		310400	2022	2	R	5/01/22	3,943.10	3,943.10		
GUILLAUME, GREGORY 11 GARY CT MAILING: 11 GARY CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,943.10	3,943.10		3,943.10
05901	0023		310800	2022	2	R	5/01/22	5,257.87	4,257.87		
KOSTOVICH, IRENE S 403 ROBERTS LN MAILING: 403 ROBERTS LANE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,257.87	4,257.87		4,257.87
06001	0004		311500	2022	1	R	4/28/22	2,424.47	1,949.67	10.72	
WORTHEY, LARRY & JOANN 548 ROLLING PEAKS WY MAILING: 548 ROLLING PEAKS WAY SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 31,246.74]				--->TOTAL:				4,848.94	3,404.42	10.72	3,415.14
06001	0008		311900	2022	2	R	5/01/22	2,999.57	2,999.57		
HUDSON, SEAN L 532 ROLLING PEAKS WY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 532 ROLLING PEAKS WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,999.57	2,999.57		2,999.57
06001	0014		312500	2022	2	R	5/01/22	357.69	357.69		
STEVENS, WILLIAM & BONITA											
546 EMBREE CR											
MAILING: 408 ROLLING PEAKS WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								357.69	357.69		357.69
06001	0015		312600	2022	2	R	5/01/22	73.23	73.23		
STEVENS, WILLIAM AND BONITA											
550 EMBREE CR											
MAILING: 408 ROLLING PEAKS WAY											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								73.23	73.23		73.23
06001	0016		312700	2022	2	R	5/01/22	3,286.32	3,286.32		
STEVENS, WILLIAM & BONITA											
508 ROLLING PEAKS WY											
MAILING: 508 ROLLING PEAKS WAY											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,286.32	3,286.32		3,286.32
06001	0017		312800	2021	3	R	1/25/22	3,081.63	3,081.63	160.24	
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]								12,296.53	11,246.53	470.75	11,717.28
06001	0025		313600	2022	2	R	5/01/22	3,415.88	2,415.88		
HUGHES, HERMAN & CAROL											
511 HIDDEN HO											
MAILING: 511 HIDDEN HOLLOW											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,415.88	2,415.88		2,415.88
06001	0033		314400	2022	2	R	5/01/22	16.90	16.90		
GOSKI, KENNETH, JR..											
MADISON AV REAR											
MAILING: 168 MADISON AVE											
WESTFIELD, N J 07090											
--->TOTAL:								16.90	16.90		16.90
06003	0001		314800	2022	1	R	2/28/22	11.27	0.01		
MANFRA, RAYMOND & BARBARA											
1 MANFRA LN											
								11.26	11.26		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1566 WYATT AVE											
THE VILLAGES, FLA 32162											
[CONT'D DELQ PAID: 33.82] --->TOTAL: 22.53 11.27 11.27											
06101	0005		315300	2022	2	R	5/01/22	2,278.55	1,701.23		
BATES, WILBERT H & ANTOINETTE											
600 JERUSALEM RD											
MAILING: 600 JERUSALEM RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL: 2,278.55 1,701.23 1,701.23											
06102	0008		316300	2022	2	R	5/02/22	1,616.13	0.40		
MC CAULEY, JAMES											
5 JOHNSON ST											
MAILING: 5 JOHNSON ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL: 1,616.13 0.40 .40											
06102	0011.01		316600	2022	2	A	5/01/22	3,836.07	3,836.07		
LOBO , PREETI											
660 EMIL PL BANK 00660											
MAILING: 660 EMIL PLACE											
SCOTCH PLAINS NJ 07076											
--->TOTAL: 3,836.07 3,836.07 3,836.07											
06102	0012.02		316702	2022	2	R	5/01/22	732.29	732.29		
CONSTANT, ROBERT E & SHERETTE A											
2518 WAVERLY PL											
MAILING: 2518 WAVERLY PL											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 732.29 732.29 732.29											
06102	0012.03	X	316602	2021	3	SS	9/01/21	295.00	295.00	36.58	
BOONE, DAVID T & FAWN											
2522 WAVERLY PL											
MAILING: 2522 WAVERLY PLACE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL: 295.00 295.00 36.58 331.58											
06102	0012.08		316708	2022	2	R	5/01/22	737.92	737.92		
KORNSTEIN,DANIEL E & JANET B											
340 COLDSTREAM CT											
MAILING: 340 COLDSTREAM CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 737.92 737.92 737.92											
06102	0024		317900	2022	2	R	5/01/22	3,644.55	3,644.55		
CHECCHIO, RALPH											
661 JERUSALEM RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: PO BOX 627											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,644.55	3,644.55		3,644.55
06102	0025		318000	2022	2	R	5/01/22	397.13	397.13		
CHECCHIO, RALPH											
659 JERUSALEM RD											
MAILING: P.O. BOX 627											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								397.13	397.13		397.13
06103	0004		318400	2022	2	R	5/01/22	1,689.90	1,689.90		
WILLIAMS, ERIC B & SHERRI V											
15 JOHNSON ST											
MAILING: 15 JOHNSON ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,689.90	1,689.90		1,689.90
06104	0001.01		316722	2022	2	R	5/01/22	718.21	718.21		
DANILENKO, Y P & KHMELNITSKAYIA, I											
625 FANWOOD AV											
MAILING: 625 FANWOOD AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								718.21	718.21		718.21
06104	0003		319200	2022	2	R	5/01/22	430.92	430.92		
PULEO, CRISTINA M & CHRISTOPHER											
2580 MADISON AV											
MAILING: 425 COOK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								430.92	430.92		430.92
06105	0004		320100	2022	2	R	5/01/22	256.30	256.30		
COHEN, HELENA											
2588 LIBERTY ST											
MAILING: 105 WYOMING ST											
WESTFIELD NJ 07090											
[CONT'D DELQ PAID:			1,281.52]	--->TOTAL:				256.30	256.30		256.30
06106	0007		316734	2022	2	R	5/01/22	726.66	726.66		
GORMAN, JOHN & FRANCES											
109 BRIAR HILL DR											
MAILING: 109 BRIAR HILL DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								726.66	726.66		726.66
06106	0015		316742	2022	2	R	5/01/22	695.67	695.67		
BLUMENGOLD, SHELDON & MARILYN CAROL											
226 THROWBRIDGE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 226 THROWBRIDGE DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								695.67	695.67		695.67
06201	0001		320200	2022	2	R	5/01/22	720.49	720.49		
HETHERINGTON, SCOTT J 701 JERUSALEM RD MAILING: 701 JERUSALEM RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								720.49	720.49		720.49
06201	0004.06		316749	2022	2	R	5/01/22	723.84	723.84		
MAGDIELI, GAD & SHOSHANA 215 THROWBRIDGE DR MAILING: 215 THROWBRIDGE DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								723.84	723.84		723.84
06201	0004.09		316752	2022	2	R	5/01/22	729.47	729.47		
DECRESCENZO, EDWARD/DAVIS, ELAINE 233 THROWBRIDGE DR MAILING: 233 THROWBRIDGE DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								729.47	729.47		729.47
06201	0004.12		316755	2022	2	R	2/22/22	729.47	2.35		
PUSHKO, SHARON 251 THROWBRIDGE DR MAILING: 251 THROWBRIDGE DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								729.47	2.35		2.35
06201	0004.13		316756	2022	1	R	2/03/22	729.48	0.01		
BAUKH, LEON & LYDIA 257 THROWBRIDGE DR BANK 00660 MAILING: 257 THROWBRIDGE DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,458.95	729.48		729.48
06201	0008.01		321000	2022	2	R	5/01/22	859.03	859.03		
PH/JH LAND HOLDING, LLC 761 JERUSALEM RD MAILING: 757 JERUSALEM RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								859.03	859.03		859.03
06201	0008.02		321001	2022	1	R	3/22/22	1,605.41	1.44	.03	
HLH JERUSALEM RD, LLC 751 JERUSALEM RD											
								1,605.40	1,605.40		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2251 PIMMIT DRIVE 510 FALLS CHURCH,VA 22043											
[CONT'D DELQ PAID: 2,750.36]				--->TOTAL:				3,210.81	1,606.84	.03	1,606.87
06201	0010.01		321200	2022	2	R	5/01/22	1,856.07	1,856.07		
HAMLETTE, PATRICK 757 JERUSALEM RD MAILING: 757 JERUSALEM ROAD SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				1,856.07	1,856.07		1,856.07
06201	0013		321500	2022	2	R	5/01/22	1,706.80	1,706.80		
725-735 JERUSALEM LLC 735 JERUSALEM RD MAILING: 754 HYSLIP AVENUE WESTFIELD NJ 07090											
				--->TOTAL:				1,706.80	1,706.80		1,706.80
06201	0015		321600	2022	2	R	5/01/22	2,272.91	2,272.91		
729 JERUSALEM ROAD, L L C 729 JERUSALEM RD MAILING: 1275 WHITE OAK RD SCOTCH PLAINS, N J 07076											
				--->TOTAL:				2,272.91	2,272.91		2,272.91
06201	0016.02		321800	2022	2	R	5/01/22	5,047.17	5,047.17		
725-735 JERUSALEM LLC 725 JERUSALEM RD MAILING: 754 HYSLIP AVENUE WESTFIELD, NJ 07090											
				--->TOTAL:				5,047.17	5,047.17		5,047.17
06202	0001		322000	2021	3	SS	9/01/21	270.00	270.00	33.48	
ABRANTES, ANTONIO & DULCE 775 JERUSALEM RD BANK 00660 MAILING: 775 JERUSALEM RD SCOTCH PLAINS, N J 07076											
				--->TOTAL:				270.00	270.00	33.48	303.48
06301	0002		322300	2022	2	R	5/01/22	1,746.23	1,746.23		
BOND, BRUCE E 789 JERUSALEM RD MAILING: 1955 BARTLE AV SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				1,746.23	1,746.23		1,746.23
06301	0003		322400	2021	1	R	9/30/21	1,779.91	1,645.39	180.17	
TURPIN, PAULINE LARK 2509 SMITH ST											
				2021	2	R	9/30/21	1,779.90	1,779.90	194.90	
				2021	3	R	9/30/21	1,797.05	1,797.05	196.78	

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	168.92	
SOUTH PLAINFIELD, NJ 07080				2022	1	R	2/01/22	1,788.48	1,788.48	87.64	
				2022	2	R	5/01/22	1,788.48	1,788.48		
[CONT'D DELQ PAID: 67,516.51]				--->TOTAL:				10,730.87	10,596.35	828.41	11,424.76
06303	0006		323800	2021	3	SS	9/01/21	190.00	190.00	23.56	
GRAVES, JAMES E & ROSALEI B				2022	2	R	5/03/22	2,232.95	2,023.86		
824 CLEVELAND AV											
MAILING: 824 CLEVELAND AVE											
SCOTCH PLAINS, NJ 07076				--->TOTAL:				2,422.95	2,213.86	23.56	2,237.42
06303	0007		323900	2022	2	A	5/01/22	1,292.77	1,292.77		
GUGALE, KUNAL & TANDON, RUCHI											
828 CLEVELAND AV											
MAILING: 828 CLEVELAND AVENUE											
SCOTCH PLAINS NJ 07076				--->TOTAL:				1,292.77	1,292.77		1,292.77
06303	0011		324300	2022	2	R	5/01/22	1,667.37	1,667.37		
ASH, SONJA											
831 EVERTS AV											
MAILING: 831 EVERTS AVE											
SCOTCH PLAINS, N J 07076				--->TOTAL:				1,667.37	1,667.37		1,667.37
06304	0001		324700	2022	1	R	2/25/22	1,808.20	1.81	.07	
MCKIE, SUSAN MAYERS				2022	2	R	5/01/22	1,808.19	1,121.31		
2528 JOHN ST											
MAILING: 2528 JOHN ST											
WESTFIELD, NJ 07076				--->TOTAL:				3,616.39	1,123.12	.07	1,123.19
[CONT'D DELQ PAID: 3,623.24]											
06304	0003		324900	2022	2	R	5/01/22	47.88	47.88		
SIMMONS, EUGENE & VERNAY											
845 EVERTS AV											
MAILING: 940 EVERTS AVE											
WESTFIELD, N.J. 07090				--->TOTAL:				47.88	47.88		47.88
06304	0004		325000	2022	2	R	5/01/22	14.08	14.08		
PYO, CHAN KIL & ANN I											
851 EVERTS AV											
MAILING: 934 EVERTS AVE											
WESTFIELD, N J 07090				--->TOTAL:				14.08	14.08		14.08
06305	0001.02		325101	2022	2	R	5/01/22	518.23	518.23		
DEROSE, JOSEPH - NEVES, JOSE											
833 JERUSALEM RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2063 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								518.23	518.23		518.23
06306	0003		326100	2022	2	R	5/01/22	2,224.50	2,224.50		
KARPEL, CHARLES & TRUDI 806 EVERTS AV MAILING: 806 EVERTS AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,224.50	2,224.50		2,224.50
06306	0006		326400	2022	2	R	2/23/22	2,095.47	2,050.40		
EVANS, WILLIAM C JR & GERNEIL VALEN 822 EVERTS AV MAILING: 822 EVERTS AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,140.53	2,095.46		2,095.46
06503	0007.01		328400	2022	1	R	2/22/22	4,399.38	46.19	1.78	
DINIZO, JUANITA 2504 PLAINFIELD AV MAILING: 26 LONSDALE DRIVE SOUTH PLAINFIELD, NJ 07080											
[CONT'D DELQ PAID: 8,773.19]								4,399.37	4,399.37		
--->TOTAL:								8,798.75	4,445.56	1.78	4,447.34
06601	0001		329100	2022	2	R	5/01/22	3,672.71	3,672.71		
CHECCHIO, JAMES/SIMS, SHARON 2 HAPPEL CT MAILING: 2 HAPPEL CT SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,672.71	3,672.71		3,672.71
06703	0011		334100	2021	3	SS	2/25/22	270.00	0.27	.01	
LAURICELLA, JAMES & DONNA 2262 CONCORD RD MAILING: 2262 CONCORD RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	0.27	.01	.28
06703	0015		334500	2022	2	R	5/01/22	3,337.55	3,337.55		
FEYERABEND, SUSAN A 2290 CONCORD RD MAILING: 2290 CONCORD RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,337.55	3,337.55		3,337.55
06703	0027		335700	2022	1	R	5/06/22	2,523.59	0.01		
DELUCA, STEVEN & BIANCA 2205 REDWOOD RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 2205 REDWOOD ROAD SCOTCH PLAINS, NJ 07076				---		TOTAL:		2,523.59	0.01		.01
06703	0029		335900	2021	1	R	9/23/21	4,540.86	4,540.86	513.12	
JUDGE, JOSEPH G & SUSAN C				2021	2	R	9/23/21	4,540.86	4,540.86	513.12	
709 WESTFIELD RD				2021	3	R	9/23/21	4,584.60	4,584.60	518.06	
MAILING: 709 WESTFIELD RD				2021	3	SS	9/23/21	270.00	270.00	30.51	
SCOTCH PLAINS, NJ 07076				2021	4	R	11/01/21	4,584.60	4,584.60	430.95	
				2021	4	YP	12/31/21	1,143.49	1,143.49	73.18	
				2022	1	R	2/01/22	4,562.73	4,562.73	223.57	
				2022	2	R	5/01/22	4,562.73	4,562.73		
[CONT'D DELQ PAID: 115,154.26]				---		TOTAL:		28,789.87	28,789.87	2,302.51	31,092.38
06801	0009		337000	2022	2	R	5/01/22	2,774.25	2,774.25		
O'BRIEN, JEFFREY T & CHRISTINA C											
2349 CONCORD RD											
MAILING: 2349 CONCORD ROAD											
SCOTCH PLAINS, N J 07076				---		TOTAL:		2,774.25	2,774.25		2,774.25
06801	0014		337500	2022	2	R	5/01/22	3,374.17	3,374.17		
MARGIOTTA, MICHAEL S											
2309 CONCORD RD											
MAILING: 2309 CONCORD RD											
SCOTCH PLAINS, NJ 07076				---		TOTAL:		3,374.17	3,374.17		3,374.17
[CONT'D DELQ PAID: 69,423.35]											
06801	0017		337800	2021	3	SS	9/01/21	270.00	270.00	33.48	
EVINER, KEN &CHRISTINE											
2283 OLD FARM RD BANK 00660											
MAILING: 2283 OLD FARM ROAD											
SCOTCH PLAINS, NJ 07076				---		TOTAL:		270.00	270.00	33.48	303.48
06801	0035		339500	2022	2	R	5/01/22	2,402.47	2,402.47		
FRANGIA LLC											
2530 PLAINFIELD AV											
MAILING: 1 LINDSEY AVENUE											
SCOTCH PLAINS NJ 07076				---		TOTAL:		2,402.47	2,402.47		2,402.47
06801	0037		339700	2022	2	R	5/01/22	5,120.40	5,120.40		
SOCCER LABORATORY, L L C											
2540 PLAINFIELD AV											
MAILING: 2540 PLAINFIELD AVE											
SCOTCH PLAINS, N J 07076				---		TOTAL:		5,120.40	5,120.40		5,120.40
06802	0002		340500	2022	2	R	5/01/22	2,839.03	2,839.03		
SICOLA, DONNA L											
2292 OLD FARM RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----			-----	-----	-----	-----	-----
MAILING: 2292 OLD FARM RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,839.03	2,839.03		2,839.03
06901	0008		341300	2022	2	R	5/01/22	3,436.13	3,436.13		
SAMUELIAN, FRANK B & PATRICIA S											
2375 REDWOOD RD											
MAILING: 2375 REDWOOD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,436.13	3,436.13		3,436.13
06901	0013		341800	2022	2	R	5/01/22	2,853.11	2,853.11		
CARTER, MICHAEL & EILEEN											
2366 REDWOOD RD											
MAILING: 2366 REDWOOD ROAD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,853.11	2,853.11		2,853.11
06901	0016		342100	2022	2	R	5/01/22	3,579.77	3,579.77		
MORAN, BRUCE M & DANIELLE H											
2338 REDWOOD RD BANK 00660											
MAILING: 2338 REDWOOD ROAD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,579.77	3,579.77		3,579.77
06901	0029		343400	2022	1	R	2/14/22	895.65	2.59	.05	
SANGULILIANO ENT.INC./GARDEN CENTER											
2401 BERYLLIUM RD											
MAILING: 102 ANCHOR PL											
GARWOOD, NJ 07027											
[CONT'D DELQ PAID:			893.06]	--->TOTAL:				1,791.30	898.24	.05	898.29
07001	0002		344000	2022	1	R	2/25/22	2,858.75	2.03	.08	
LEHMANN, ARNO & CAROL											
2214 REDWOOD RD											
MAILING: 2214 REDWOOD ROAD											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:			2,856.72]	--->TOTAL:				5,717.50	2,860.78	.08	2,860.86
07001	0011		344900	2022	2	R	5/01/22	3,177.01	3,177.01		
C KILEY REVOCABLE TRUST/C KILEY RT											
2306 REDWOOD RD											
MAILING: 2306 REDWOOD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,177.01	3,177.01		3,177.01
07001	0017		345500	2021	3	SS	3/25/22	295.00	4.72	.10	
WALSH, EDWARD											
26 HOMESTEAD TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 26 HOMESTEAD TER											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	4.72	.10	4.82
07201	0003		351400	2021	3	SS	9/01/21	270.00	270.00	33.48	
BOYCAN, STEVEN T											
797 MUIR TR BANK 00597											
MAILING: 797 MUIR TERRACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
07201	0005.03		351504	2022	2	R	5/01/22	3,050.27	3,050.27		
HAYDEN, PATRICK A & CARLENE M											
820 O'DONNELL AV											
MAILING: 820 O'DONNELL AV											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,050.27	3,050.27		3,050.27
07201	0005.11		351512	2022	2	R	5/05/22	3,010.84	1,439.34		
DORILUS, DANIEL & PIERRETTE											
821 O'DONNELL AV											
MAILING: 821 O'DONNELL AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,010.84	1,439.34		1,439.34
07201	0010		352100	2022	2	R	5/01/22	2,112.37	2,112.37		
A&T HOLDINGS LLC											
2368 BERYLLIUM RD											
MAILING: P.O. BOX 176											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,112.37	2,112.37		2,112.37
07201	0011		352200	2022	2	R	5/01/22	4,224.75	4,224.75		
A&T HOLDINGS LLC											
2380 BERYLLIUM RD											
MAILING: P.O. BOX 176											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,224.75	4,224.75		4,224.75
07201	0012		352300	2022	2	R	5/01/22	4,075.47	4,075.47		
RIPA PROPERTIES LLC											
2386 BERYLLIUM RD											
MAILING: 368 EMERSON LN											
BERKELEY HTS., NJ 07922											
--->TOTAL:								4,075.47	4,075.47		4,075.47
07201	0015		352500	2022	2	R	5/03/22	253.48	0.68		
A & S REAL ESTATE HOLDINGS LLC											
2596 PLAINFIELD AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 2053 DOGWOOD DR SCOTCH PLAINS, N J 07076														
--->TOTAL:								253.48	0.68		.68			
07201	0026		353600	2022	2	R	5/01/22	2,146.17	1,330.91					
CLEVELAND, JEAN 2408 HAMLETTE PL MAILING: 2408 HAMLETTE PL SCOTCH PLAINS, N J 07076														
--->TOTAL:								2,146.17	1,330.91		1,330.91			
07201	0031		354000	2021	3	SS	9/01/21	270.00	171.18	21.23				
COLES, ERNEST JR & COLES, MELVIN D 2397 RICHMOND ST BANK 00660 MAILING: 2397 RICHMOND STREET SCOTCH PLAINS, NJ 07076														
--->TOTAL:								270.00	171.18	21.23	192.41			
07201	0032		354100	2022	2	R	5/01/22	1,706.80	1,706.80					
SMITH, BENJAMIN L & KRISTEN 2393 RICHMOND ST 0000 BANK 00660 MAILING: 2393 RICHMOND ST SCOTCH PLAINS, NJ 07076														
--->TOTAL:								1,706.80	1,706.80		1,706.80			
07302	0020		357800	2021	1	R	2/26/21	2,615.20	6.92	1.50				
WILLIAMS, ADINA														
								2021	2	R	5/01/21	2,615.20	2,615.20	481.20
863 TERNAY AV BANK 00597								2021	3	R	8/01/21	2,640.39	2,640.39	367.01
MAILING: 863 TERNAY AVE								2021	3	SS	9/01/21	270.00	270.00	33.48
SCOTCH PLAINS, NJ 07076								2021	4	R	11/01/21	2,640.39	2,640.39	248.20
								2022	1	R	2/01/22	2,627.80	2,627.80	128.76
								2022	2	R	5/01/22	2,627.79	2,627.79	
[CONT'D DELQ PAID: 26,864.19]								--->TOTAL:		16,036.77	13,428.49	1,260.15	14,688.64	
07302	0026		358400	2021	3	SS	9/01/21	190.00	190.00	23.56				
COLE, CATHERINE AMEGEE 835 TERNAY AV BANK 00597 MAILING: 835 TERNAY AVE SCOTCH PLAINS, NJ 07076														
--->TOTAL:								190.00	190.00	23.56	213.56			
07303	0002		358600	2022	2	R	5/01/22	2,022.25	2,022.25					
KOLHE, AMOL & ALKA 2390 RICHMOND ST MAILING: 2390 RICHMOND STREET SCOTCH PLAINS, NJ 07076														
--->TOTAL:								2,022.25	2,022.25		2,022.25			
07303	0010.01		359212	2022	2	R	5/01/22	1,504.01	1,504.01					
MC COY, ANNA B ESTATE OF 2410 PARK PL														

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2410 PARK PLACE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,504.01	1,504.01		1,504.01
07303	0011.01		359214	2022	2	R	5/01/22	1,689.90	1,047.96		
SILVER, CAROL											
2414 PARK PL											
MAILING: 2414 PARK PLACE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								1,689.90	1,047.96		1,047.96
07303	0012.01		359216	2022	2	R	5/01/22	19.71	19.71		
SILVER, CAROL											
2416 PARK PL											
MAILING: 2416 PARK PLACE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								19.71	19.71		19.71
07303	0015		359224	2021	4	R	6/01/22	3,017.50	250.00		
LAYLOR, DWIGHT A											
2682 PLAINFIELD AV BANK 00597											
MAILING: 2682 PLAINFIELD AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,017.50	250.00		250.00
07303	0016		359226	2022	2	R	5/01/22	1,920.85	1,920.85		
248 MEADOW LANE LLC											
2688 PLAINFIELD AV											
MAILING: 1054 LUHMAN TERRACE											
SECAUCUS NJ 07094											
--->TOTAL:								1,920.85	1,920.85		1,920.85
07303	0019		359232	2022	1	R	3/07/22	2,677.96	311.16	9.65	
JOHNSON, SHIRLEY											
2700 PLAINFIELD AV											
MAILING: 2700 PLAINFIELD AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 2,366.80]								5,355.91	1,989.11	9.65	1,998.76
--->TOTAL:								5,355.91	1,989.11	9.65	1,998.76
07303	0026		359248	2022	2	R	5/01/22	2,698.21	2,698.21		
IGOE, KEVIN											
2421 MORSE AV											
MAILING: 2421 MORSE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,698.21	2,698.21		2,698.21
07303	0033		359650	2021	4	R	11/01/21	1,564.99	1,564.99	68.78	
PAWDZIK TWO LLC											
839 SIMS AV											
MAILING: 839 SIMS AV											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,557.53	1,557.53	76.32	
--->TOTAL:								1,557.52	1,557.52		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16 GRANT STREET SUITE 1 LITTLE FERRY NJ 07643											
--->TOTAL:								4,680.04	4,680.04	145.10	4,825.14
07304	0008		360300	2022	2	R	5/01/22	4,633.14	4,633.14		
MEI, LENA & JASON 2668 PLAINFIELD AV MAILING: 2668 PLAINFIELD AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,633.14	4,633.14		4,633.14
07304	0014		360900	2022	2	R	5/01/22	73.23	73.23		
PRIL REI, LLC 2411 PARK PL MAILING: 2409 PARK PLACE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								73.23	73.23		73.23
07304	0015		361000	2022	2	R	2/28/22	2,675.67	2,673.16		
PRIL REI, LLC 2409 PARK PL MAILING: 2409 PARK PLACE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,675.67	2,673.16		2,673.16
07304	0017.01		360810	2022	2	R	5/01/22	2,571.46	2,571.46		
THE BANK OF NEW YORK MELLON 2405 B PARK PL BANK 00660 MAILING: 101 BARCLAY STREET 4-W NEW YORK NY 10286											
[CONT'D DELQ PAID: 2,761.47]								2,571.46	2,571.46		2,571.46
07401	0005		364600	2022	2	R	5/01/22	4,396.56	4,396.56		
DECKER,BRIAN J-CICCARELLI,GLORIA E 2275 STOCKER LN MAILING: 2275 STOCKER LANE SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,396.56	4,396.56		4,396.56
07401	0028		366900	2021	3	SS	10/12/21	270.00	270.00	27.95	
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	27.95	297.95
07402	0037		367800	2022	2	R	5/01/22	2,399.66	2,399.66		
SZEWC, TOMASZ Z & ANNA T S 827 O'DONNELL AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 827 O'DONNELL AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,399.66	2,399.66		2,399.66
07501	0001		369000	2021	3	SS	9/01/21	270.00	270.00	33.48	
MARSH, JESSICA											
795 WESTFIELD RD											
MAILING: 795 WESTFIELD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,413.21	3,413.21	33.48	3,446.69
07502	0007		371300	2022	2	R	5/01/22	5,069.70	5,069.70		
VERDIC, DOMINICK JR											
2244 EDGEWOOD TR											
MAILING: 2244 EDGEWOOD TER											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,069.70	5,069.70		5,069.70
07502	0010.02		371601	2022	2	R	5/01/22	6,168.13	6,168.13		
SCHUNKE, BRIAN & CHRISTINE											
15 HIDDEN MEADOW DR BANK 00672											
MAILING: 15 HIDDEN MEADOWS DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,168.13	6,168.13		6,168.13
07502	0019.01		372500	2022	2	R	5/01/22	3,638.92	3,638.92		
FAWCETT, JAMES/CALLAN, GINA											
867 WESTFIELD RD											
MAILING: 867 WESTFIELD RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,638.92	3,638.92		3,638.92
07601	0004		373400	2022	2	R	5/01/22	3,912.12	2,862.12		
SANGIULIANO LIVING TRUST											
2226 MORSE AV											
MAILING: 2226 MORSE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,912.12	2,862.12		2,862.12
07601	0007		373700	2021	3	SS	9/01/21	270.00	270.00	33.48	
SIKORSKI, DARREN K & JOHNSON, TRICIA											
912 CRESTWOOD RD BANK 00660											
MAILING: 912 CRESTWOOD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
07601	0011		374100	2022	1	R	2/01/22	4,188.14	4,188.14	164.39	
SMYTH, EDMUND F & DONNA J											
942 CRESTWOOD RD											
								4,188.13	4,188.13		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 942 CRESTWOOD RD SCOTCH PLAINS, N.J. 07076				---		TOTAL:		8,376.27	8,376.27	164.39	8,540.66
07601	0012		374200	2022	2	R	5/01/22	2,070.13	2,070.13		
PUTVINSKI, THOMAS M 944 CRESTWOOD RD MAILING: 944 CRESTWOOD RD SCOTCH PLAINS, N.J. 07076				---		TOTAL:		2,070.13	2,070.13		2,070.13
07601	0013		374300	2022	2	R	12/01/21	6,759.60	0.20		
CRESTWOOD CUPBOARD%GETTY-ACCTS PAY 2239 NORTH AV MAILING: 2085 OAK HILL ROAD SCOTCH PLAINS, NJ 07076				---		TOTAL:		6,759.60	0.20		.20
07601	0014	C0002	374800	2021	3	SS	9/01/21	270.00	270.00	33.48	
ANTONELLIS, GERARD A JR & LAUREN D 2 CRESTWOOD COM N AV MAILING: 112 VINTON CIRCLE FANWOOD, NJ 07023				---		TOTAL:		270.00	270.00	33.48	303.48
07601	0014	C0010	375600	2021	3	SS	3/07/22	190.00	1.33	.04	
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	.04	1.37
07601	0016		374500	2022	2	R	5/01/22	4,712.00	4,712.00		
HORN,MATTHEW & DAWN 909 WESTFIELD RD MAILING: 909 WESTFIELD RD SCOTCH PLAINS, NJ 07076				---		TOTAL:		4,712.00	4,712.00		4,712.00
07601	0017		374600	2022	2	R	5/01/22	4,210.67	4,210.67		
CEVALLOS, ANDRES & FRIDMAN, MAYA 905 WESTFIELD RD MAILING: 905 WESTFIELD RD SCOTCH PLAINS, NJ 07076				---		TOTAL:		4,210.67	4,210.67		4,210.67
07602	0001		376500	2022	2	R	5/01/22	10,561.87	10,561.87		
S-BNK SCOTCH PLAINS,LLC% CARDINAL 2253 NORTH AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
MAILING: 2 MORRISEY BL MA1MB40202													
DORCHESTER, MA 02125													
--->TOTAL:							10,561.87	10,561.87			10,561.87		
07602	0002		376600	2022	2	R	5/01/22	2,517.95	2,517.95				
ORDONEZ, LUZ M													
945 CRESTWOOD RD BANK 00660													
MAILING: 945 CRESTWOOD RD													
SCOTCH PLAINS, NJ 07076													
--->TOTAL:							2,517.95	2,517.95			2,517.95		
07602	0004		376800	2021	3	SS	9/01/21	270.00	270.00	33.48			
953 CRESTWOOD RD LLC													
953 CRESTWOOD RD													
MAILING: 953 CRESTWOOD RD													
SCOTCH PLAINS NJ 07076													
--->TOTAL:							10,163.24	10,163.24	441.55		10,604.79		
07602	0008		377200	2022	2	R	5/01/22	2,131.55	2,131.55				
MOSKAL, JOHN W.													
2323 SENECA RD													
MAILING: 2323 SENECA RD													
SCOTCH PLAINS, NJ 07076													
--->TOTAL:							2,131.55	2,131.55			2,131.55		
07701	0001.02		377601	2022	2	R	5/01/22	4,590.89	4,590.89				
BAERSON,SETH & RANDI													
917 CRESTWOOD RD													
MAILING: 917 CRESTWOOD RD													
SCOTCH PLAINS, NJ 07076													
--->TOTAL:							4,590.89	4,590.89			4,590.89		
07701	0003		377800	2022	2	R	5/01/22	2,129.27	2,129.27				
PRAWDZIK FOUR, LLC													
2266 MORSE AV													
MAILING: 2266 MORSE AVE													
SCOTCH PLAINS, NJ 07076													
--->TOTAL:							2,129.27	2,129.27			2,129.27		
07701	0006.01		378100	2022	1	R	3/11/22	5,694.97	43.75	1.27			
BARCELLONA,CHARLES & LISA													
2288 MORSE AV													
MAILING: 2288 MORSE AVE													
SCOTCH PLAINS, NJ 07076													
[CONT'D DELQ PAID:							5,651.22]	---	>TOTAL:	11,389.93	5,738.71	1.27	5,739.98
07701	0010		378500	2022	1	R	1/04/22	2,196.87	6.62	.14			
BUSH421, LLC													
2307 HILL RD													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 33 SOUTH 20TH STREET EAST ORANGE NJ 07018											
--->TOTAL:								4,393.74	2,203.49	.14	2,203.63
07702	0006		379600	2022	1	R	2/01/22	152.09	152.09	3.31	
TUPELO HILL ASSOCIATES LLC				2022	2	R	5/01/22	152.09	152.09		
2340 MORSE AV											
MAILING: 5 WYNDHAM HILL DRIVE READING PA 19606											
--->TOTAL:								304.18	304.18	3.31	307.49
07702	0007		379700	2022	1	R	2/01/22	929.45	929.45	20.24	
TUPELO HILL ASSOCIATES LLC				2022	2	R	5/01/22	929.44	929.44		
2352 MORSE AV											
MAILING: 5 WYNDHAM HILL DRIVE READING PA 19606											
--->TOTAL:								1,858.89	1,858.89	20.24	1,879.13
07702	0013		380300	2022	2	R	2/22/22	2,498.23	2,413.95		
FLOOD, DAVID & JANE											
2421 HILL RD											
MAILING: 2421 HILL RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,498.23	2,413.95		2,413.95
07702	0014		380400	2022	2	R	5/01/22	2,920.71	2,920.71		
JOHNSON, OLIVER & DOROTHY											
2417 HILL RD											
MAILING: 2417 HILL ROAD SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								2,920.71	2,920.71		2,920.71
07704	0001		381800	2022	2	R	5/01/22	3,137.58	3,137.58		
WRIGHT, MARY AGNES											
925 CRESTWOOD RD											
MAILING: 925 CRESTWOOD ROAD SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								3,137.58	3,137.58		3,137.58
07704	0002		381900	2022	2	R	5/01/22	2,610.36	1,620.02		
WRIGHT, WILLIAM & MARGUERITE											
2270 HILL RD											
MAILING: 2270 HILL ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,610.36	1,620.02		1,620.02
07704	0008		382500	2022	2	R	5/01/22	2,616.53	1,622.59		
LESTRANGE, THOMAS & MONICA											
2304 HILL RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 2304 HILL ROAD SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								2,616.53	1,622.59		1,622.59
07704	0020		383700	2022	2	R	5/01/22	3,469.93	3,469.93		
Dwyer, Thomas G & Elizabeth W 2355 Seneca Rd MAILING: 2355 Seneca Rd SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,469.93	3,469.93		3,469.93
07802	0006		386700	2021	3	SS	9/01/21	270.00	270.00	33.48	
Bhatt, Jay & Amy Bhatt 2461 Hill Rd MAILING: 2461 Hill Rd SCOTCH PLAINS NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
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
07802	0009		387000	2022	2	R	5/01/22	3,309.39	3,309.39		
Duff, Mary K 2473 Hill Rd MAILING: 2473 Hill Rd SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,309.39	3,309.39		3,309.39
07802	0014		387400	2022	1	R	2/01/22	2,619.35	2,619.35	87.51	
Tupelo Hill Associates LLC 906 Center St MAILING: 5 Wyndham Hill Dr Reading, PA 19606											
--->TOTAL:								5,238.69	5,238.69	87.51	5,326.20
07901	0010		389000	2022	2	R	5/01/22	2,644.69	2,644.69		
Gentile, David & Sharon 2450 Allwood Rd BANK 00597 MAILING: 2450 Allwood Rd SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,644.69	2,644.69		2,644.69
07901	0013		389300	2022	1	R	2/22/22	73.23	0.34	.01	
Smith, Mark & Ellen Seneca Rd Rear BANK 00672											
--->TOTAL:								73.23	73.23		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----	-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 300 SENECA PLACE WESTFIELD, N J 07090											
		[CONT'D DELQ PAID:	72.89]	--->TOTAL:				146.46	73.57	.01	73.58
07901	0015		389400	2022	2	R	5/01/22	3,979.71	3,979.71		
ZIMMERMAN, TOM P & MARCIA 2447 SENECA RD MAILING: 2447 SENECA RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,979.71	3,979.71		3,979.71
07901	0020		389900	2022	2	R	5/01/22	3,199.54	3,199.54		
CIARROCCA, STEVEN R & LISA A 2421 SENECA RD BANK 00660 MAILING: 2421 SENECA RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,199.54	3,199.54		3,199.54
07902	0009		391000	2022	2	R	5/01/22	4,582.44	4,582.44		
LUNDGREN, ROY A & CLAUDE 2446 SENECA RD MAILING: 2446 SENECA RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,582.44	4,582.44		4,582.44
07902	0012		391300	2022	2	R	5/01/22	2,867.20	1,867.20		
FOUNTOULAKIS, MICHAEL J, ET ALLS 2421 LONGFELLOW AV MAILING: 2421 LONGFELLOW AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,867.20	1,867.20		1,867.20
08001	0007		393500	2022	2	R	5/01/22	2,315.16	2,315.16		
FIRER, R/KLYUSHNICHENKO, V 2330 SENECA RD BANK 00672 MAILING: 45 HIGHLAND AVE GILLETTE, NJ 07933											
--->TOTAL:								2,315.16	2,315.16		2,315.16
08001	0029.01		395700	2021	2	R	5/01/21	2,954.36	2,954.36	409.69	
PP 2323 LONGFELLOW LLC											
				2021	3	R	8/01/21	2,982.82	2,982.82	414.61	
2329 LONGFELLOW AV				2021	4	R	11/01/21	2,982.81	2,982.81	280.38	
MAILING: 16 GRANT STREET				2022	1	R	2/01/22	1,484.29	1,484.29	72.73	
LITTLE FERRY, NJ 07643				2022	2	R	5/01/22	1,484.30	1,484.30		
[CONT'D DELQ PAID: 190.00] --->TOTAL:								11,888.58	11,888.58	1,177.41	13,065.99
08001	0029.02		395701	2022	1	R	2/01/22	1,484.30	1,484.30	32.32	
PP 2323 LONGFELLOW LLC											
2323 LONGFELLOW AV				2022	2	R	3/23/22	1,484.29	1,484.29		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 16 GRANT STREET											
LITTLE FERRY NJ NJ 07643											
--->TOTAL:								2,968.59	2,968.59	32.32	3,000.91
08002	0008		396700	2022	2	R	5/01/22	2,684.12	2,184.12		
KNECHTEL, ROBT & DIANE											
2338 LONGFELLOW AV											
MAILING: 2338 LONGFELLOW AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,684.12	2,184.12		2,184.12
08002	0019		397800	2022	2	R	5/01/22	2,703.84	2,703.84		
TOMLINSON, CATHY LEE											
2405 BRYANT AV											
MAILING: 2405 BRYANT AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,703.84	2,703.84		2,703.84
08101	0003		399200	2022	2	R	5/01/22	2,610.89	2,610.89		
ABATE, MICHAEL A & MICHELE											
2356 PROMENADE											
MAILING: 2356 PROMENADE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,610.89	2,610.89		2,610.89
08101	0007		399600	2021	3	SS	9/01/21	270.00	270.00	33.48	
D'ANGELO, CARL M & LAURA A											
2378 BRYANT AV											
MAILING: 2378 BRYANT AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
08101	0015		400400	2022	2	R	5/06/22	3,292.49	292.06		
DE CAMP, ARDIS K											
2397 CHANNING AV											
MAILING: 2397 CHANNING AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,292.49	292.06		292.06
08101	0016		400500	2021	3	SS	9/01/21	295.00	295.00	36.58	
LOMONTE, NICOLA & LAURA											
2393 CHANNING AV BANK 00672											
MAILING: 2393 CHANNING AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
08101	0021		401000	2022	2	R	5/01/22	3,591.04	3,591.04		
LEICHTLING, GARY S & YIANA											
2361 CHANNING AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2361 CHANNING AV SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,591.04	3,591.04		3,591.04
08102	0004		401400	2022	2	R	5/01/22	687.22	687.22		
LEWIS, RANDOLPH & RACHEL 2430 BRYANT AV MAILING: 466 CHANNING AVE WESTFIELD, NJ 07090											
--->TOTAL:								687.22	687.22		687.22
08104	0001		401700	2021	3	SS	9/09/21	295.00	273.38	32.81	
MANCEBO,JOSE 2348 CHANNING AV BANK 00660 MAILING: 2348 CHANNING AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	273.38	32.81	306.19
08104	0018		403400	2021	3	SS	9/01/21	270.00	270.00	33.48	
OLIVERIO, JAMES HARRY & LAUREN 2385 WHITTIER AV MAILING: 2385 WHITTIER AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
08104	0021		403700	2022	1	R	2/01/22	2,399.66	2,399.66	76.75	
HRITZ, GEORGETTE & LEMPert, PHYLLIS 2369 WHITTIER AV MAILING: 2369 WHITTIER AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,799.32	4,799.32	76.75	4,876.07
08201	0010		405800	2021	3	SS	1/13/22	270.00	2.02	.12	
CHOINSKI, TOMASZ & MARTA 2306 NORTH AV MAILING: 2306 NORTH AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	2.02	.12	2.14
08301	0004		406900	2022	2	R	5/01/22	2,087.03	2,087.03		
BERROCAL, MARTHA I. 2322 NORTH AV MAILING: 2322 NORTH AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,087.03	2,087.03		2,087.03
08301	0008		407300	2021	3	SS	3/03/22	9,016.74	0.03		
GISELLE BROWN RLTY, L L C 2376 NORTH AV											

FROM: 2021 1ST THRU 2022 2ND QTR PG 91
INT. COMPUTED TO 5/09/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
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	33.48	
MOLEA,DAVID & FELICIA											
2212 SHADY LN											
BANK 00660											
MAILING: 3 BROOK RD											
MILTON, MA 02186											
--->TOTAL:								270.00	270.00	33.48	303.48
08402	0004		408300	2022	2	R	5/01/22	5,210.52	5,210.52		
ESPIE, L.L.C.											
2284 SOUTH AV											
MAILING: 28183 HERRING WAY											
BONITA SPRINGS FL 34135											
--->TOTAL:								5,210.52	5,210.52		5,210.52
08402	0006		408500	2022	2	R	5/01/22	1,971.55	1,971.55		
STEWART, THOMAS J & ZUCKER, RACHEL											
2215 PRINCETON AV											
MAILING: 2215 PRINCETON AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,971.55	1,971.55		1,971.55
08403	0010.01		409800	2022	1	R	5/09/22	3,610.76	2,942.77		
CUNI INVESTMENT CORP											
2314 SOUTH AV											
MAILING: 2314 SOUTH AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 18,528.17]											
--->TOTAL:								7,221.51	6,553.52		6,553.52
08404	0006		411200	2021	3	SS	9/01/21	295.00	295.00	36.58	
GORBUNOFF, DAVID & ILYSE											
2224 ALGONQUIN DR											
MAILING: 2224 ALGONQUIN DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
08404	0014		412000	2022	2	R	5/01/22	3,297.58	3,297.58		
KIAMIE, WM & VIOLET											
2219 NEW YORK AV											
MAILING: 2219 NEW YORK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,297.58	3,297.58		3,297.58
08404	0017		412300	2021	3	SS	9/01/21	270.00	270.00	33.48	
CHIN, LETICIA R											
1093 HETFIELD AV											
BANK 00597											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2077 PRINCETON AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,791.15	2,791.15		2,791.15
08501	0008		416400	2022	2	R	5/01/22	2,751.18	1,716.19		
PRYOR, RICHARD & SHARON											
2089 PRINCETON AV											
MAILING: 2089 PRINCETON AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,751.18	1,716.19		1,716.19
08501	0017		417300	2021	4	R	11/01/21	198.10	198.10	8.28	
APF GROUP LLC											
2089 PRINCETON AV											
MAILING: 2089 PRINCETON AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								592.41	592.41	12.57	604.98
08501	0018		417400	2021	3	R	9/13/21	1,465.94	1.11	.06	
APF GROUP LLC											
1050 HETFIELD AV											
MAILING: 427 CHESTNUT ST STE. 302											
UNION NJ 07083											
--->TOTAL:								5,849.78	4,384.95	131.89	4,516.84
08501	0018		417400	2021	4	R	11/01/21	1,465.94	1,465.94	61.24	
APF GROUP LLC											
1050 HETFIELD AV											
MAILING: 427 CHESTNUT ST. STE 302											
UNION, NJ 07083											
--->TOTAL:								5,849.78	4,384.95	131.89	4,516.84
08502	0028		421000	2022	2	R	5/01/22	2,593.46	2,593.46		
CALCAGNO, HELEN											
2101 ALGONQUIN DR											
MAILING: 2101 ALGONQUIN DRIVE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								2,593.46	2,593.46		2,593.46
08502	0033		421500	2021	3	SS	9/01/21	270.00	270.00	33.48	
BROWN, DANIEL P. & JULIE A.											
2071 ALGONQUIN DR											
MAILING: 2071 ALGONQUIN DRIVE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
08502	0035		421700	2022	2	R	5/01/22	2,875.65	1,825.65		
MARIKAR, PADMA											
2059 ALGONQUIN DR											
MAILING: 2059 ALGONQUIN DR.											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								2,875.65	1,825.65		1,825.65
08504	0001		421900	2021	3	SS	10/12/21	270.00	270.00	27.95	
FAROUK, ALAA & ABDELBARY, MARWA											
2045 MAPLEVIEW CT											
BANK 00672											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2045 MAPLEVIEW COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	27.95	297.95
08504	0002		422000	2022	2	R	5/01/22	3,714.96	3,714.96		
FELBER, STEPHEN J & DONNA A											
2042 ALGONQUIN DR											
MAILING: 2042 ALGONQUIN DR											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								3,714.96	3,714.96		3,714.96
08504	0015		423300	2022	2	A	5/01/22	25.35	25.35		
BARRETTA, GUY & MICHELLE											
2112 ALGONQUIN DR											
BANK 00672											
MAILING: 2112 ALGONQUIN DRIVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								25.35	25.35		25.35
08504	0029		424700	2021	4	R	6/01/22	3,133.48	230.14		
MASON, KEVIN L JR											
2022 2 R 5/01/22 2,889.19 2,889.19											
2101 MAPLEVIEW CT											
MAILING: 2101 MAPLEVIEW CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,022.67	3,119.33		3,119.33
08504	0039		425700	2022	2	A	5/01/22	475.99	475.99		
SCHROEDER, ROBERT & AMANDA											
2051 MAPLEVIEW CT											
BANK 00672											
MAILING: 2051 MAPLEVIEW COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								475.99	475.99		475.99
08601	0008		426500	2022	2	R	5/01/22	3,593.85	3,593.85		
HAUPTMAN, GUY & MOSHKOVICH, ALBENA											
1152 MAPLE HILL RD											
BANK 00672											
MAILING: 1152 MAPLE HILL ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,593.85	3,593.85		3,593.85
08701	0008		427900	2021	3	SS	3/29/22	270.00	78.08	1.56	
SIMS, NATHANIEL											
1128 WASHINGTON AV											
BANK 00597											
MAILING: 1128 WASHINGTON AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	78.08	1.56	79.64
08703	0005		429500	2022	2	R	5/01/22	2,427.82	1,916.69		
PITTMAN,BARBARA A & LEE JANICE S											
1117 JEFFERSON AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1117 JEFFERSON AVE SCOTCH PLAINS, NJ 07076											
---->TOTAL:								2,427.82	1,916.69		1,916.69
08703	0011		430100	2022	2	R	5/01/22	2,346.14	2,346.14		
LOVERO, RAY F & NATASHA 1122 LINCOLN AV MAILING: 1122 LINCOLN AVE SCOTCH PLAINS, N.J. 07076											
---->TOTAL:								2,346.14	2,346.14		2,346.14
08704	0001		430500	2021	3	SS	10/25/21	190.00	190.00	18.43	
LOCKLEY, BARBARA L 1963 EVELYN ST BANK 00660 MAILING: 1963 EVELYN STREET SCOTCH PLAINS, NJ 07076											
---->TOTAL:								190.00	190.00	18.43	208.43
08704	0007		431100	2021	3	SS	9/01/21	190.00	190.00	23.56	
CHENG, JERRY 542 LINCOLN AV BANK 00660 MAILING: 542 LINCOLN AVE SCOTCH PLAINS, NJ 07076											
---->TOTAL:								190.00	190.00	23.56	213.56**
								** CREDITS EXIST FOR:	226.88 **		
08704	0009		431300	2021	4	R	6/01/22	3,014.43	250.00		
SMALLWOOD, MELVIN 1130 ROOSEVELT AV MAILING: 1130 ROOSEVELT AVE SCOTCH PLAINS, N J 07076											
---->TOTAL:								3,014.43	250.00		250.00
08801	0003		431800	2021	3	R	3/15/22	687.69	637.06	17.20	
FORD, H. BRUCE & JOAN J.				2021	4	R	3/15/22	687.69	687.69	18.57	
1185 MARTINE AV				2022	1	R	3/15/22	684.41	684.41	18.48	
MAILING: 1189 MARTINE AVE SCOTCH PLAINS, N J 07076				2022	2	R	5/01/22	684.41	684.41		
[CONT'D DELQ PAID: 15,292.99]				---->TOTAL:				2,744.20	2,693.57	54.25	2,747.82
08801	0010		432500	2021	3	SS	9/01/21	270.00	270.00	33.48	
NEAL, WAYNE & ALICIA 1160 WASHINGTON AV MAILING: 1160 WASHINGTON AVE SCOTCH PLAINS, N J 07076											
---->TOTAL:								270.00	270.00	33.48	303.48
08801	0011		432600	2021	4	R	4/07/22	2,595.11	317.76	5.08	
DOUGLAS,DORIAN				2022	1	R	4/07/22	2,582.73	2,582.73	41.32	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
1164 WASHINGTON AV MAILING: 1164 WASHINGTON AVE SCOTCH PLAINS, NJ 07076 [CONT'D DELQ PAID:				2022	2	R	5/01/22	2,582.73	1,601.63		
		2,277.35]		----	---	TOTAL:		7,760.57	4,502.12	46.40	4,548.52
08801 0012 WILLIAMS,LEE E 1168 WASHINGTON AV MAILING: 1168 WASHINGTON AVE SCOTCH PLAINS, NJ 07076		432700		2021	3	SS	9/01/21	190.00	178.28	22.11	
		BANK 00660		----	---	TOTAL:		190.00	178.28	22.11	200.39
08801 0014 GIBSON, MARY 1180 WASHINGTON AV MAILING: 1180 WASHINGTON AVE SCOTCH PLAINS, N J 07076 [CONT'D DELQ PAID:		432900		2021	4	R	3/11/22	2,114.01	1,114.01	32.31	
				2022	1	R	3/11/22	2,103.93	2,103.93	61.01	
				2022	2	R	5/01/22	2,103.92	2,103.92		
		14,248.71]		----	---	TOTAL:		6,321.86	5,321.86	93.32	5,415.18
08802 0004 RYAN,DONOUGH J & PATRICIA M 1177 WASHINGTON AV MAILING: 1177 WASHINGTON AVE SCOTCH PLAINS, NJ 07076		433500		2021	3	SS	9/01/21	290.00	290.00	35.96	
		BANK 00660		----	---	TOTAL:		290.00	290.00	35.96	325.96
08802 0005 SPRIGGS, SHIRLEY 1173 WASHINGTON AV MAILING: 1173 WASHINGTON AVE SCOTCH PLAINS, N J 07076		433600		2022	2	R	5/01/22	2,388.39	2,388.39		
				----	---	TOTAL:		2,388.39	2,388.39		2,388.39
08802 0008 ALCINE, SEEMA 1161 WASHINGTON AV MAILING: 1161 WASHINGTON AVE SCOTCH PLAINS, NJ 07076		433900		2022	2	R	5/01/22	2,563.01	2,563.01		
				----	---	TOTAL:		2,563.01	2,563.01		2,563.01
08802 0009 SMITH, SHAWNA MORGAN & KAREEM 1159 WASHINGTON AV MAILING: 1159 WASHINGTON AVE SCOTCH PLAINS, NJ 07076		434000		2021	3	SS	9/01/21	330.00	330.00	40.92	
				----	---	TOTAL:		330.00	330.00	40.92	370.92
08901 0006 REARDON, PATRICIA 2068 MAPLEVIEW CT		434800		2022	2	R	5/01/22	2,236.30	1,336.80		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 2068 MAPLEVIEW CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,236.30	1,336.80		1,336.80
08901	0016		435800	2022	2	R	5/01/22	2,765.80	2,765.80		
ECKERT, EDWARD J & PATRICIA A 2120 MAPLEVIEW CT MAILING: 2120 MAPLEVIEW CT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,765.80	2,765.80		2,765.80
08901	0019.02		436150	2021	3	SS	9/01/21	270.00	270.00	33.48	
PICKERING, COREA L											
2138 MAPLEVIEW CT											
MAILING: 2138 MAPLE VIEW CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								9,237.74	9,237.74	219.71	9,457.45
08901	0026		436800	2022	2	R	5/01/22	2,464.44	1,840.02		
BENOVENGO, KEITH & KAREN 2095 JERSEY AV MAILING: 2095 JERSEY AVE SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								2,464.44	1,840.02		1,840.02
08901	0028		437000	2022	2	R	5/01/22	2,142.82	1,330.09		
VAN BLARCOM, ROBERT & CECILIA 2085 JERSEY AV MAILING: 2085 JERSEY AVE SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								2,142.82	1,330.09		1,330.09
08901	0033		437500	2021	4	R	8/23/21	2,329.09	2,294.14	137.32	
VG HOME HOLDINGS I,LLC											
2051 JERSEY AV											
MAILING: 2051 JERSEY AVE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								6,965.05	6,930.10	250.90	7,181.00
08902	0001		437600	2021	3	SS	9/28/21	270.00	270.00	29.84	
POSTLEWAIT, TROY W & CYNTHIA 2047 ELIZABETH AV MAILING: 2047 ELIZABETH AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	29.84	299.84
08902	0002		437700	2022	2	A	5/01/22	5,258.40	5,258.40		
RAVITZ, JACOB M & AMANDA A. 2044 JERSEY AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2044 JERSEY AVENUE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								5,258.40	5,258.40		5,258.40
08902	0030		440500	2021	3	R	8/01/21	2,329.09	2,329.09	207.91	
VG HOME HOLDINGS 1 LLC				2021	4	R	11/01/21	2,329.09	2,329.09	218.93	
2065 ELIZABETH AV				2022	1	R	2/01/22	2,317.98	2,317.98	113.58	
MAILING: 2065 ELIZABETH AVE				2022	2	R	5/01/22	2,317.98	2,317.98		
SCOTCH PLAINS, NJ 07060				--->TOTAL:							
								9,294.14	9,294.14	540.42	9,834.56
08903	0009		441600	2022	2	R	5/01/22	2,816.50	2,816.50		
VG DEVELOPMENTS, LLC											
2086 ELIZABETH AV				BANK 00672							
MAILING: 114 OLD BLOOMFIELD AVENUE											
PARSIPPANY-TROY HILLS NJ 07054				--->TOTAL:							
								2,816.50	2,816.50		2,816.50
08903	0033		444000	2022	2	R	5/01/22	5,235.87	5,235.87		
ROSA, MANUEL J & MICHELLE											
2057 NEWARK AV											
MAILING: 2057 NEWARK AVE											
SCOTCH PLAINS, NJ 07076				--->TOTAL:							
								5,235.87	5,235.87		5,235.87
09001	0004		444500	2022	2	R	5/01/22	5,914.65	5,914.65		
PARSHVA COMMERCIALS LLC											
2350 SOUTH AV											
MAILING: 2040 EMERSON AVE											
UNION, NJ 07083				--->TOTAL:							
								5,914.65	5,914.65		5,914.65
09001	0006		444700	2021	3	SS	9/01/21	295.00	295.00	36.58	
DAYTON, BRIAN & MICHELE											
2261 NEW YORK AV				BANK 00660							
MAILING: 2261 NEW YORK AVE											
SCOTCH PLAINS, N J 07076				--->TOTAL:							
								295.00	295.00	36.58	331.58
09002	0001		445000	2021	3	SS	9/01/21	270.00	270.00	33.48	
ADAMS, EDWARD S JR & ALICIA L											
2245 JERSEY AV											
MAILING: 2245 JERSEY AVE											
SCOTCH PLAINS, NJ 07076				--->TOTAL:							
								270.00	270.00	33.48	303.48
09002	0005		445400	2022	2	R	5/01/22	2,208.13	1,319.33		
JACOBS, ALESSANDRA											
2260 NEW YORK AV				BANK 00660							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 2260 NEW YORK AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,208.13	1,319.33		1,319.33
09004	0003		448400	2021	3	SS	2/24/22	190.00	0.64	.02	
SELLARS, FERRIE 2298 JERSEY AV BANK 00660 MAILING: 2298 JERSEY AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	0.64	.02	.66
09005	0015		450300	2021	3	SS	9/01/21	270.00	270.00	33.48	
ESPINOZA, MANUEL E 2251 NEWARK AV BANK 00597 MAILING: 2251 NEWARK AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
09101	0002		450600	2021	4	R	6/01/22	2,051.49	107.53		
LAMY, CYNTHIA 1149 HETFIELD AV BANK 00660 MAILING: 1149 HETFIELD AVE SCOTCH PLAINS NJ 07076											
--->TOTAL:								2,051.49	107.53		107.53
09101	0004		450800	2022	2	R	5/01/22	3,263.79	3,263.79		
MORELLO, PAUL A & CAROL A 2210 ELIZABETH AV MAILING: 2210 ELIZABETH AVE SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								3,263.79	3,263.79		3,263.79
09101	0006		451000	2021	3	SS	9/01/21	295.00	295.00	36.58	
SHIN, JOSEPH & KATHY LEE 2220 ELIZABETH AV BANK 00660 MAILING: 55 CRESCENT AVE CLIFFSIDE PK., NJ 07010											
--->TOTAL:								295.00	295.00	36.58	331.58
09101	0007		451100	2022	2	R	5/01/22	3,734.68	3,734.68		
ASCOLESI, THOMAS & LISA 2224 ELIZABETH AV BANK 00660 MAILING: 2224 ELIZABETH AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,734.68	3,734.68		3,734.68
09102	0004		452500	2021	3	SS	2/22/22	270.00	7.29	.28	
COHEN LIVING TRUST 2218 NEWARK AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2218 NEWARK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	7.29	.28	7.57
09102	0006		452700	2022	2	R	5/01/22	3,284.04	3,284.04		
COOPER, EDWARD S & EUN-SOOK KIM											
2228 NEWARK AV											
MAILING: 2228 NEWARK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,284.04	3,284.04		3,284.04
09102	0011		453200	2021	3	SS	9/01/21	270.00	270.00	33.48	
PRINGLE, CHARLEEN											
2252 NEWARK AV BANK 00660											
MAILING: 2252 NEWARK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
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
09102	0030		455100	2022	2	R	5/01/22	4,328.96	4,328.96		
GEISSEL, KENNETH & ELLEN											
2236 SHAWNEE PK											
MAILING: 2236 SHAWNEE PATH											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,328.96	4,328.96		4,328.96
09201	0016		457600	2022	2	R	5/01/22	4,213.48	4,213.48		
WIESZCZEK, RICHARD & LAUREN STAHL											
2132 NEWARK AV											
MAILING: 2132 NEWARK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,213.48	4,213.48		4,213.48
09204	0001		462300	2022	2	R	5/01/22	3,145.49	3,145.49		
HENDERSON, LAWRENCE & ALICE E											
1211 WOODSIDE RD											
MAILING: 1211 WOODSIDE ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,145.49	3,145.49		3,145.49
09204	0002		462350	2022	2	R	5/01/22	3,717.78	3,717.78		
VERGA, FRANK A & LAUREN N											
1205 WOODSIDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1205 WOODSIDE RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,717.78	3,717.78		3,717.78
09204	0011		463200	2022	2	R	2/14/22	2,751.72	2,749.80		
KARACHUM, STELLA & LOIS C 2106 CHEYENNE WY MAILING: 2106 CHEYENNE WAY SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,751.72	2,749.80		2,749.80
09301	0016		466600	2021	3	SS	9/01/21	270.00	270.00	33.48	
NORWOOD, KELSEY 2025 HILL TOP RD MAILING: 2025 HILL TOP ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
09301	0017		466700	2022	2	R	5/01/22	4,064.21	4,064.21		
SCHMIDT, FRANK T & VIRGINIA C 2041 HILL TOP RD MAILING: 2041 HILL TOP RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,064.21	4,064.21		4,064.21
09402	0006		468900	2022	2	R	5/01/22	4,238.83	4,238.83		
MASAR, DENNIS & FLORA 1940 MARY ELLEN LN MAILING: 1940 MARY ELLEN LANE SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,238.83	4,238.83		4,238.83
09402	0013		469600	2021	3	SS	9/01/21	270.00	270.00	33.48	
KANJARPANE,DHRUVA G&LALITA D 1915 W BROAD ST BANK 00660 MAILING: 6041 WINTER GRAIN PATH CLARKSVILLE, MD 21029											
--->TOTAL:								270.00	270.00	33.48	303.48
09402	0015		469800	2022	2	R	5/01/22	3,115.05	3,115.05		
DI FRANCESCO, GIUSEPPE & FABIANO, A 1275 MARTINE AV MAILING: 1275 MARTINE AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,115.05	3,115.05		3,115.05
09501	0011		470900	2021	3	SS	9/01/21	295.00	295.00	36.58	
LUSK, MICHAEL & PATRICIA 1200 CHRISTINE CI BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1200 CHRISTINE CIRCLE SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
09502	0005		473100	2022	2	R	5/01/22	2,816.50	1,816.50		
JAMOLAWICZ, MARK 1957 W BROAD ST MAILING: 1957 W BROAD ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,816.50	1,816.50		1,816.50
09601	0001		473200	2022	2	R	5/01/22	3,985.35	3,985.35		
ROOT, ROBERT & DONNA 1275 WHITE OAK RD BANK 00660 MAILING: 1275 WHITE OAK ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,985.35	3,985.35		3,985.35
09601	0007		473800	2022	2	R	5/01/22	3,108.88	3,108.88		
VASNELIS, GEORGE & DIANA 2060 HILL TOP RD MAILING: 2060 HILL TOP ROAD SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								3,108.88	3,108.88		3,108.88
09601	0024		475500	2022	2	R	5/01/22	3,157.30	3,157.30		
RADERMAN, JAMI & LAUREN 1289 WHITE OAK RD MAILING: 1289 WHITE OAK RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,157.30	3,157.30		3,157.30
09603	0007		477400	2022	2	R	5/01/22	3,129.13	3,129.13		
1274 WHITE OAK ROAD, LLC 1274 WHITE OAK RD BANK 00660 MAILING: 1274 WHITE OAK RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,129.13	3,129.13		3,129.13
09603	0008		477500	2022	2	A	5/01/22	47.88	47.88		
JOLIBOIS, JOSUE 1276 WHITE OAK RD BANK 00672 MAILING: 1276 WHITE OAK ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								47.88	47.88		47.88
09603	0016		478300	2021	1	R	9/08/21	4,013.90	4,013.90	483.67	
DI FRANCESCO, DONNA & DANNY 2027 W BROAD ST											
				2021	2	R	9/08/21	4,013.89	4,013.89	483.67	
				2021	3	R	9/08/21	4,052.56	4,052.56	488.33	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: 2120 W BROAD ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,475.13	6,475.13		6,475.13
10001	0007		486700	2022	2	R	5/01/22	3,334.20	2,334.20		
SANGUILIANO, JOSEPH & CATHERINE 2154 W BROAD ST MAILING: 2154 W BROAD ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,334.20	2,334.20		2,334.20
10001	0015		487500	2022	1	R	2/01/22	4,542.48	4,542.48	181.75	
SCHOLLIN, ERICA A 11 OXFORD RD MAILING: 11 OXFORD ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,542.48	4,542.48	181.75	4,724.23
10001	0020		488000	2021	1	R	9/07/21	4,067.16	4,059.79	491.23	
				2021	2	R	9/07/21	4,067.15	3,067.15	371.13	
				2021	3	R	9/07/21	4,106.33	4,106.33	496.87	
				2021	3	SS	9/01/21	295.00	295.00	36.58	
				2021	4	R	11/01/21	4,106.33	4,106.33	386.00	
				2021	4	YP	12/31/21	966.19	966.19	61.84	
				2022	1	R	2/01/22	4,086.75	4,086.75	200.25	
				2022	2	R	5/01/22	4,086.74	3,036.74		
[CONT'D DELQ PAID: 39,888.79]								25,781.65	23,724.28	2,043.90	25,768.18
10001	0040		490000	2021	3	R	8/01/21	4,980.80	4,980.80	576.50	
				2021	4	R	11/01/21	4,980.80	4,980.80	468.20	
				2021	4	YP	12/31/21	625.32	625.32	40.02	
				2022	1	R	2/01/22	4,957.04	4,957.04	242.89	
				2022	2	R	5/01/22	4,957.04	4,957.04		
--->TOTAL:								20,501.00	20,501.00	1,327.61	21,828.61
10201	0001		494000	2022	2	R	5/01/22	3,438.95	3,438.95		
BAGAN,HELEN ESTATE OF % F. BAGAN 1301 GRAYMILL DR MAILING: 217 MOUNTAINVIEW AVENUE SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								3,438.95	3,438.95		3,438.95
10201	0005		494400	2022	2	R	5/01/22	2,670.04	2,670.04		
KANJARPANE, DHRUVA G & LALITA D 1988 W BROAD ST MAILING: 6041 WINTER GRAIN PATH CLARKSVILLE, MD 21029											
--->TOTAL:								2,670.04	2,670.04		2,670.04
10201	0009		494800	2022	2	R	5/01/22	4,435.99	4,435.99		
SHEFFIELD, CHARLES & JOANNE 1415 GRAYMILL DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1415 GRAYMILL DRIVE SCOTCH PLAINS, N.J. 07076				---		TOTAL:		4,435.99	4,435.99		4,435.99
10201	0013		495200	2021	3	SS	9/01/21	295.00	295.00	36.58	
TIEDEMANN, T & TIEDEMANN, KAREN 1381 GRAYMILL DR MAILING: 1381 GRAYMILL DR SCOTCH PLAINS, NJ 07076											
				---		TOTAL:		295.00	295.00	36.58	331.58
10201	0018		495700	2022	2	R	5/09/22	3,838.89	0.26		
AUTERI IRREVOCABLE FAMILY TRUST 1325 GRAYMILL DR MAILING: 684 WESTFIELD AVENUE WESTFIELD NJ 07090											
				---		TOTAL:		3,838.89	0.26		.26
10202	0004		496300	2022	2	R	5/01/22	3,666.54	3,166.54		
ZUBRICKAS, JOSEPH 1390 GRAYMILL DR MAILING: 1390 GRAYMILL DRIVE SCOTCH PLAINS, N.J. 07076											
				---		TOTAL:		3,666.54	3,166.54		3,166.54
10301	0005		497100	2022	2	R	5/01/22	3,201.82	3,201.82		
1942 BROAD LLC 1942 W BROAD ST MAILING: 1007 CLINTON ST LINDEN 07076											
		[CONT'D DELQ PAID: 16,279.12]		---		TOTAL:		3,201.82	3,201.82		3,201.82
10301	0015		498100	2022	2	R	4/28/22	4,131.80	0.09		
DONAHUE, PETER & JENNIFER 1372 GRAYMILL DR MAILING: 1372 GRAYMILL DR SCOTCH PLAINS, N J 07076											
				---		TOTAL:		4,131.80	0.09		.09
10301	0027		499300	2022	2	R	5/01/22	4,610.61	4,610.61		
NIEMCZYK, KASAMIRA J & JOSEPH S SR 1311 MARTINE AV MAILING: 1311 MARTINE AVE SCOTCH PLAINS, NJ 07076											
				---		TOTAL:		4,610.61	4,610.61		4,610.61
10401	0007		500100	2022	2	R	5/01/22	3,672.71	3,672.71		
SMITH, JOSEPH L & MELANIE N 1943 PARKWOOD DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1943 PARKWOOD DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,672.71	3,672.71		3,672.71
10401	0009		500300	2022	2	R	5/01/22	4,103.64	4,103.64		
MCNULTY, PATRICIA M & JOHN 1967 PARKWOOD DR MAILING: 1967 PARKWOOD DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,103.64	4,103.64		4,103.64
10402	0004		500800	2022	1	R	3/23/22	3,686.80	0.07		
VENTRE, CAROL E 1936 PARKWOOD DR MAILING: 1936 PARKWOOD DRIVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 3,686.73]								7,373.60	3,686.87		3,686.87
10501	0005		501700	2022	2	R	5/01/22	3,776.93	2,776.93		
COLE, DEBORAH L 2032 PARKWOOD DR MAILING: 2032 PARKWOOD DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,776.93	2,776.93		2,776.93
10501	0006		501800	2022	2	R	5/01/22	6,182.22	6,182.22		
ADAMS, MATTHEW S & MEREDITH 2042 PARKWOOD DR BANK 00660 MAILING: 2042 PARKWOOD DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,275.16	6,275.16		6,275.16
10503	0007		503700	2022	2	R	5/01/22	4,466.97	4,466.97		
HYLAND, PATRICK & STEPHANIE 2041 BROOKSIDE DR MAILING: 2041 BROOKSIDE DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,466.97	4,466.97		4,466.97
10504	0003		504000	2021	3	SS	1/12/22	295.00	2.06	.12	
CHECCHIO, GUY 2061 BROOKSIDE DR BANK 00660 MAILING: 2061 BROOKSIDE DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	2.06	.12	2.18
10505	0008		505000	2022	2	R	5/01/22	5,579.49	5,579.49		
HOLT, RICHARD G 1412 GOLF ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-		-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1412 GOLF ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,579.49	5,579.49		5,579.49
10505	0009		505100	2022	2	R	5/01/22	4,283.90	4,283.90		
GARDNER, IRWIN J & MANDEL JOAN M 1420 GOLF ST MAILING: 1420 GOLF ST SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								4,283.90	4,283.90		4,283.90
10505	0010		505200	2022	1	R	5/09/22	4,647.23	11.30		
PHILLIPS, SCOTT S-MULLEN, THERESA E 2091 OAK HILL RD MAILING: 2091 OAK HILL RD SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 9,305.43]				--->TOTAL:				9,294.45	4,658.52		4,658.52
10601	0013		506700	2022	2	R	5/01/22	3,751.58	3,751.58		
O'CONNOR, JAMES & LYNNE 2127 GALLEGHER AV BANK 00672 MAILING: 2127 GALLEGHER AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,751.58	3,751.58		3,751.58
10601	0015		506900	2022	1	R	2/16/22	4,590.90	28.18	1.17	
WALDEN, PETER & ELLEN 2119 GALLEGHER AV MAILING: 2119 GALLEGHER AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 4,562.72]				--->TOTAL:				9,181.79	4,619.07	1.17	4,620.24
10601	0016		507000	2022	1	R	2/24/22	4,148.17	1.66	.06	
FRIEDRICHS, MARILYN C 2115 GALLEGHER AV MAILING: 2115 GALLEGHER AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 4,146.51]				--->TOTAL:				8,296.34	4,149.83	.06	4,149.89
10602	0007		508700	2021	3	SS	9/01/21	270.00	270.00	33.48	
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	33.48	303.48
10801	0001		512900	2022	2	R	5/01/22	5,878.03	5,878.03		
DEEGAN, BRIEN P 1441 MARTINE AV											

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

MAILING: 1441 MARTINE AVE. SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,878.03	5,878.03		5,878.03
10801	0003.03		513102	2022	2	R	5/01/22	1,413.88	1,413.88		
MESSERCOLA BROS. BUILDING CO, INC 2 NORWEGIAN WOODS RD MAILING: 89 EAST DR WATCHUNG, N,J, 07060											
--->TOTAL:								1,413.88	1,413.88		1,413.88
10801	0005		513300	2022	2	R	5/01/22	4,159.97	3,659.97		
MARKS, SHERRY L 1915 DUNCAN DR MAILING: 1915 DUNCAN DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,159.97	3,659.97		3,659.97
10801	0006		513400	2022	2	A	5/01/22	30.98	30.98		
MOTLEY, CHRISTOPHER R & JENNIFER O 1923 DUNCAN DR MAILING: 1923 DUNCAN DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								30.98	30.98		30.98
10802	0002		513900	2022	2	R	5/01/22	3,867.05	3,867.05		
MAHAFFEY, RONALD E & LISA M 1965 DUNCAN DR MAILING: 1965 DUNCAN DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,867.05	3,867.05		3,867.05
10804	0004		515000	2021	3	R	8/01/21	5,507.18	5,507.18	649.66	
				2021	4	R	11/01/21	5,507.18	5,507.18	517.67	
				2021	4	YP	12/31/21	691.81	691.81	44.28	
				2022	1	R	2/01/22	5,480.91	5,480.91	268.56	
				2022	2	R	5/01/22	5,480.91	5,480.91		
--->TOTAL:								22,667.99	22,667.99	1,480.17	24,148.16
10804	0006		515200	2022	2	R	5/01/22	5,106.31	5,106.31		
MARCUS, HERBERT D & LAUREN E 1974 DUNCAN DR MAILING: 1974 DUNCAN DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,106.31	5,106.31		5,106.31
10804	0008		515400	2022	2	R	5/01/22	5,244.32	4,744.32		
WOLFE, HELEN E 1965 INVERNESS DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1965 INVERNESS DR SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,244.32	4,744.32		4,744.32
10902	0009		516800	2022	2	R	5/01/22	3,433.31	3,433.31		
D'SA, NIREN L 1917 STONY BROOK CI MAILING: 1917 STONY BROOK CIR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,433.31	3,433.31		3,433.31
10902	0013		517200	2022	2	R	5/01/22	6,120.25	6,120.25		
HARDIMAN, GLORIA TRUSTEE 1941 STONY BROOK CI MAILING: P.O. BOX 114 COLUMBIA, NJ 07825											
--->TOTAL:								6,120.25	6,120.25		6,120.25
10902	0014		517300	2021	3	SS	9/01/21	190.00	190.00	23.56	
SIVANERI, CINMAYAN; SPIRAMGAM, M 1942 STONY BROOK CI MAILING: 1942 STONY BROOK CIR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,273.92	4,273.92	23.56	4,297.48
10902	0016		517500	2022	2	R	5/01/22	4,782.42	4,782.42		
DIETZ, ROBERT C & CATHERINE A 1930 STONY BROOK CI MAILING: 1930 STONY BROOK CIRCLE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,782.42	4,782.42		4,782.42
10902	0020		517900	2022	2	R	5/01/22	3,039.00	3,039.00		
SHEA, MARY 1551 MARTINE AV MAILING: 1551 MARTINE AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,039.00	3,039.00		3,039.00
11102	0011		522800	2022	2	R	5/01/22	4,697.92	4,697.92		
MITCHELL, JAMES L & BETH D 2079 ARROWWOOD DR BANK 00672 MAILING: 2079 ARROWWOOD DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,697.92	4,697.92		4,697.92
11102	0013		523000	2021	3	SS	9/01/21	295.00	295.00	36.58	
CULL, BRIAN & SUSAN 2061 ARROWWOOD DR BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2061 ARROWWOOD DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
11103	0001		523100	2022	2	R	5/01/22	5,847.05	5,847.05		
ALLEN, ERIK A & KRISTYNA J MONCZKA 2054 ARROWWOOD DR BANK 00672 MAILING: 2054 ARROWWOOD DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,847.05	5,847.05		5,847.05
11201	0007		525100	2022	2	R	5/01/22	2,816.50	2,816.50		
GALUSTYAN, ROZA 2157 SHACKAMAXON DR MAILING: 2157 SHACKAMAXON DRIVE SCOTCH PLAINS NJ 07076											
--->TOTAL:								2,816.50	2,816.50		2,816.50
11203	0002		525700	2022	2	R	5/01/22	5,292.20	4,292.20		
ELLNER, TODD & TORRES, GRETTEL 1568 RADLEY RD MAILING: 1568 RADLEY ROAD SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 37,362.40]								5,292.20	4,292.20		4,292.20
11203	0005		526000	2022	2	R	5/01/22	3,010.84	2,010.84		
SHARER, VENA J 1588 RADLEY RD MAILING: 1588 RADLEY ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,010.84	2,010.84		2,010.84
11203	0007		526200	2022	2	R	5/01/22	3,033.37	3,033.37		
MOOSE, BRADFORD L & LAUREN E 1604 RADLEY RD MAILING: 1604 RADLEY RD WESTFIELD, NJ 07090											
--->TOTAL:								3,033.37	3,033.37		3,033.37
11204	0009		527600	2022	1	R	2/01/22	3,309.39	3,309.39	121.33	
1590 LAMBERT'S MILL ROAD LLC 1590 LAMBERTS MILL RD MAILING: 427 S. AVENUE W. WESTFIELD NJ 07090											
--->TOTAL:								6,618.78	6,618.78	121.33	6,740.11
11204	0014		528000	2022	2	R	5/01/22	3,343.18	2,343.18		
WAGNER, RICHARD P & EILEEN M 1626 LAMBERTS MILL RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1626 LAMBERTS MILL RD. SCOTCH PLAINS, N.J. 07076				---			TOTAL:	3,343.18	2,343.18		2,343.18
11204	0015		528100	2022	2	R	5/01/22	3,824.27	2,824.27		
PETERSON, MAGDALENA 1595 SHACKAMAXON DR MAILING: 1595 SHACKAMAXON DRIVE SCOTCH PLAINS, NJ 07076				---			TOTAL:	3,824.27	2,824.27		2,824.27
11204	0016		528200	2021	3	SS	9/01/21	295.00	295.00	36.58	
SICOLI,ROBERT & POFELDT,E 1591 SHACKAMAXON DR BANK 00672 MAILING: 1591 SHAKAMAXON DR SCOTCH PLAINS, NJ 07076				---			TOTAL:	295.00	295.00	36.58	331.58
11301	0001.02	C0204	528607	2022	2	R	5/01/22	1,391.35	1,391.35		
KEEFE, MARY PATRICIA 204 TILLINGHAST TR MAILING: 204 TILLINGHAST TURN SCOTCH PLAINS, NJ 07076				---			TOTAL:	1,391.35	1,391.35		1,391.35
11301	0001.02	C0301	528608	2022	2	R	5/01/22	1,391.35	1,391.35		
RAFSKY, LAWRENCE & GUARINO, ROBERTA 301 TILLINGHAST TR MAILING: 301 TILLINGHAST TURN SCOTCH PLAINS, NJ 07076				---			TOTAL:	1,391.35	1,391.35		1,391.35
11301	0001.02	C0403	528615	2022	2	R	5/03/22	1,391.35	0.10		
GOLDMAN, LAWRENCE A & CYNTHIA 403 TILLINGHAST TR MAILING: 403 TILLINGHAST TURN SCOTCH PLAINS, NJ 07076				---			TOTAL:	1,391.35	0.10		.10
11301	0001.02	C0702	528627	2022	2	R	5/01/22	1,391.35	1,391.35		
MORROW, LESLEY MANDEL 702 TILLINGHAST TR MAILING: 702 TILLINGHAST TURN SCOTCH PLAINS, NJ 07076				---			TOTAL:	1,391.35	1,391.35		1,391.35
11301	0001.02	C0703	528628	2022	2	R	5/01/22	1,391.35	1,391.35		
NETTI,PAMELA G. 703 TILLINGHAST TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 703 TILLINGHAST TURN SCOTCH PLAINS NJ 07076											
--->TOTAL:								1,391.35	1,391.35		1,391.35
11301	0001.02	C1001	528636	2022	2	R	5/01/22	6,579.34	6,579.34		
ROSENBLUM, KENNETH AND KATHI 1001 TILLINGHAST TR MAILING: 1001 TILLINGHAST TURN SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,579.34	6,579.34		6,579.34
11301	0002.06		528706	2022	2	R	5/01/22	4,435.99	4,435.99		
BODENSTEIN, IRA M & FAYE G 11 PITCHING WY MAILING: 11 PITCHING WAY SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,435.99	4,435.99		4,435.99
11301	0002.14		528714	2022	2	R	5/01/22	4,374.02	4,374.02		
SPECTOR, SCOTT C & JULIE G 10 PITCHING WY BANK 00672 MAILING: 10 PITCHING WAY SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,374.02	4,374.02		4,374.02
11402	0007		529900	2022	2	R	5/01/22	3,506.00	2,506.00		
RICH, DOUGLAS & KATHLEEN 1179 TANGLEWOOD LN MAILING: 1179 TANGLEWOOD LANE SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,506.00	2,506.00		2,506.00
11601	0002		536200	2022	2	R	5/01/22	5,111.95	5,111.95		
WHITE, MICHAEL J & JEANNE E 1540 KING ST MAILING: 1540 KING ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,111.95	5,111.95		5,111.95
11603	0001		537200	2022	2	R	1/11/22	1,841.99	1,730.32		
MC CARTHY, MARCIA A 1131 TERRILL RD MAILING: 1131 TERRILL ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,841.99	1,730.32		1,730.32
11603	0011.02		538202	2021	3	SS	1/18/22	295.00	2.95	.16	
VACCA, NICOLA & LAURA 4 SHIREWOOD											

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

MAILING: 4 SHIREWOOD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	2.95	.16	3.11
11603	0015	X	538700	2022	2	R	5/01/22	1,613.85	1,613.85		
EVANGEL CHURCH											
1251 TERRILL RD											
MAILING: 1251 TERRILL ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,613.85	1,613.85		1,613.85
11701	0003		539100	2021	3	SS	9/01/21	270.00	270.00	33.48	
CHOI, HYUNJUNG											
1571 RAMAPO WY BANK 00660											
MAILING: 1571 RAMAPO WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
11702	0004		540000	2022	2	R	5/01/22	3,678.35	3,678.35		
PHILIPPE,PIERRE											
1534 RAMAPO WY											
MAILING: 1534 RAMAPO WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,678.35	3,678.35		3,678.35
11702	0012		540800	2022	2	R	5/01/22	3,641.73	3,641.73		
GUIDI, JOSEPH M & BARBARA											
1598 RAMAPO WY											
MAILING: 1598 RAMAPO WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,641.73	3,641.73		3,641.73
11801	0002		541800	2022	2	R	5/01/22	3,348.82	3,348.82		
CUOCCI, DENNIS & KERRI											
1655 RAMAPO WY											
MAILING: 1655 RAMAPO WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,348.82	3,348.82		3,348.82
11801	0006		542200	2022	2	R	5/01/22	3,869.87	3,869.87		
COHN, STEVE-RONCAGLIOLO-COHN, JEN											
1683 RAMAPO WY BANK 00672											
MAILING: 1683 RAMAPO WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,869.87	3,869.87		3,869.87
11801	0007		542300	2022	2	R	5/01/22	3,300.94	3,300.94		
BROWN, BRIAN W & ELIZABETH L											
1689 RAMAPO WY BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1689 RAMAPO WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,300.94	3,300.94		3,300.94
11801	0010		542600	2021	3	SS	9/01/21	270.00	270.00	33.48	
NAHUM, JOSHUA M & LINDSAY B											
1709 RAMAPO WY											
MAILING: 1709 RAMAPO WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
11803	0002		544100	2022	2	R	5/01/22	3,134.76	3,134.76		
TIGHE, SEAN J & CORRINE L											
1690 RAMAPO WY BANK 00660											
MAILING: 1690 RAMAPO WAY											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,134.76	3,134.76		3,134.76
11901	0006		545700	2022	2	R	5/01/22	4,514.85	4,514.85		
HUANG, TSANG-MIN & HSIEH,I-FAN											
2 WHEATLY CT BANK 00672											
MAILING: 2 WHEATLY COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,514.85	4,514.85		4,514.85
11901	0009		546000	2022	2	R	4/18/22	4,156.62	4,138.35		
WILLIAMS, ROY & EMMA											
1220 MEADOW LARK LN											
MAILING: 1220 MEADOW LARK LANE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,156.62	4,138.35		4,138.35
11902	0006		546600	2021	3	SS	9/01/21	270.00	270.00	33.48	
MURPHY, SEAN & BARBARA J											
6 GAYCROFT DR BANK 00660											
MAILING: 6 GAYCROFT DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
11902	0011		547100	2022	2	R	5/01/22	3,729.04	3,229.04		
KLIMOWICZ,LARRY & JUDITH A											
1 GAYCROFT DR											
MAILING: 1 GAYCROFT DRIVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,751.57	3,251.57		3,251.57
11903	0007		547900	2022	2	R	5/01/22	3,962.28	3,962.28		
BOULDEN, ARABEL											
16 FENIMORE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
MAILING: 16 FENIMORE DRIVE SCOTCH PLAINS, N J 07076													
--->TOTAL:								3,962.28	3,962.28		3,962.28		
11904	0001		548200	2022	2	R	5/01/22	1,799.74	1,799.74				
24 FENIMORE LLC													
								2022	2	A	5/01/22	6,655.39	6,655.39
24 FENIMORE DR													
MAILING: 418 SPRINGFIELD AVE EAST ORANGE, NJ 07017													
[CONT'D DELQ PAID: 31,169.80]													
--->TOTAL:								8,455.13	8,455.13		8,455.13		
11904	0002		548300	2022	2	R	5/01/22	10,173.20	10,173.20				
BRUSCO, LOUIS JR & STEPHANIE													
26 FENIMORE DR													
MAILING: 26 FENIMORE DRIVE SCOTCH PLAINS, NJ 07076													
--->TOTAL:								10,173.20	10,173.20		10,173.20		
11904	0003		548400	2022	2	R	5/01/22	4,112.09	4,112.09				
TANGO, MICHAEL A SR													
28 FENIMORE DR													
MAILING: 1660 COOPER RD SCOTCH PLAINS, NJ 07076													
--->TOTAL:								4,112.09	4,112.09		4,112.09		
11904	0008		548900	2022	2	R	5/01/22	4,305.89	3,255.89				
GALICKI, PAUL D & RUTH													
1641 COOPER RD													
MAILING: 1641 COOPER RD. SCOTCH PLAINS, N.J. 07076													
--->TOTAL:								4,305.89	3,255.89		3,255.89		
11905	0007		549800	2022	2	R	5/01/22	4,331.78	4,331.78				
XIA, ZONGHAO & KONG, RONG													
13 FENIMORE DR													
MAILING: 13 FENIMORE DR SCOTCH PLAINS, N J 07076													
--->TOTAL:								4,331.78	4,331.78		4,331.78		
11905	0021		551200	2022	2	R	5/01/22	4,322.79	4,322.79				
COLVIN, JEANNE M													
13 BRANDYWINE CT													
MAILING: 13 BRANDYWINE CT SCOTCH PLAINS, N J 07076													
--->TOTAL:								4,322.79	4,322.79		4,322.79		
11905	0033		552400	2022	2	R	5/01/22	6,587.79	6,587.79				
ANASTASIOU, CHARLES K & NINA													
14 BRANDYWINE CT													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 14 BRANDYWINE COURT											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								6,587.79	6,587.79		6,587.79
11905	0038		552900	2021	3	SS	9/01/21	270.00	270.00	33.48	
SMITH, MICHAEL & CHAUNTE H/W											
1671 COOPER RD											
MAILING: 1671 COOPER RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
12001	0006		554300	2021	3	SS	9/01/21	190.00	190.00	23.56	
GH TERRILL LANDLLC & HILL TERRILL L											
1351 TERRILL RD											
MAILING: ROUTE 202											
RARITAN NJ 08869											
--->TOTAL:								190.00	190.00	23.56	213.56
12001	0011		554800	2022	2	R	5/01/22	5,199.26	5,199.26		
PETROZZIELLO, FREDERICK											
5 HERBERT RD											
MAILING: 5 HERBERT RD.											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,199.26	5,199.26		5,199.26
12001	0022		555900	2022	2	R	5/01/22	6,773.68	6,773.68		
GORBALAN, YSRAEL & HANNY											
18 ESSEX RD											
BANK 00660											
MAILING: 18 ESSEX ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,773.68	6,773.68		6,773.68
12001	0033		557000	2022	2	R	5/01/22	4,850.01	4,850.01		
CULLEY, MICHAEL C & NICOLE A											
26 ESSEX RD											
MAILING: 26 ESSEX RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,850.01	4,850.01		4,850.01
12101	0004		558000	2021	3	SS	9/01/21	270.00	270.00	33.48	
LA VECCHIA, THOMAS											
5 FRANCES LN											
MAILING: 5 FRANCES LANE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
12101	0007.01		558320	2022	2	R	12/29/21	8,334.02	8,166.08		
D'ANNUNZIO, KIM L											
1 JAMES CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: ONE MORTGAGE WAY											
MOUNT LAUREL NJ 08054											
--->TOTAL:								190.00	190.00	23.56	213.56
12101	0039		561600	2022	2	R	5/01/22	2,594.00	2,594.00		
WESTFIELD HALL INC											
1591 TERRILL RD											
MAILING: 10 TECHNOLOGY DRIVE NORTH											
WARREN NJ 07059											
--->TOTAL:								2,594.00	2,594.00		2,594.00
12101	0040		561700	2022	2	R	5/01/22	1,391.35	1,391.35		
WESTFIELD HALL INC											
1601 TERRILL RD											
MAILING: 10 TECHNOLOGY DRIVE NORTH											
WARREN NJ 07059											
--->TOTAL:								1,391.35	1,391.35		1,391.35
12101	0043.02		562101	2021	3	SS	1/04/22	295.00	11.65	.73	
ALEXANDRE-LOUIS, SOUKANIA & EDITH											
16 UNAMI LN											
MAILING: 16 UNAMI LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	11.65	.73	12.38
12201	0004		563300	2022	2	R	5/01/22	5,714.14	5,714.14		
LUBAS, THOMAS & CYWINSKI, JOAN											
1620 COOPER RD											
MAILING: 1620 COOPER ROAD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,714.14	5,714.14		5,714.14
12201	0008.02		563702	2022	2	R	5/01/22	7,125.74	7,125.74		
TANGO, MICHAEL A & VALERIE J											
1660 COOPER RD											
MAILING: 1660 COOPER ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								7,125.74	7,125.74		7,125.74
12201	0025.09		565409	2021	3	SS	9/01/21	295.00	295.00	36.58	
SAHULHAMEED, FATHIMA & RIZVIE,S											
3 PASTIME PL											
MAILING: 3 PASTIME PLACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
12201	0025.11		565411	2022	2	R	5/01/22	5,218.97	5,218.97		
BROOKS, DAVID L & LOIS H											
1 RAMBLING DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
MAILING: 1 RAMBLING DR. SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,218.97	5,218.97		5,218.97
12201	0025.17		565417	2022	2	A	5/01/22	163.35	163.35		
GORMAN, MICHAEL & JESSICA 15 RAMBLING DR MAILING: 15 RAMBLING DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								163.35	163.35		163.35
12201	0025.21		565421	2021	3	SS	9/01/21	295.00	295.00	36.58	
JOHNSON, MATTHEW 23 RAMBLING DR BANK 00660 MAILING: 23 RAMBLING DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
12201	0025.22		565422	2022	2	R	5/01/22	5,542.87	5,542.87		
KANTERMAN, JEREMY & DEBBIE 25 RAMBLING DR MAILING: 25 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,542.87	5,542.87		5,542.87
12201	0025.24		565424	2022	2	R	5/01/22	5,709.04	5,709.04		
CIRRITO, MARGARET T 29 RAMBLING DR MAILING: 29 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,709.04	5,709.04		5,709.04
12201	0025.29		565429	2022	2	R	5/01/22	4,669.76	4,669.76		
WU, CHIU NAM & SHUI WAH CHAN 41 RAMBLING DR MAILING: 41 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,669.76	4,669.76		4,669.76
12201	0026.08		565438	2022	2	R	5/02/22	4,875.36	260.65		
SCHWARTZ, TODD L & JOANNE 59 RAMBLING DR MAILING: 59 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,875.36	260.65		260.65
12201	0026.10		565440	2022	2	R	5/01/22	4,078.29	4,078.29		
MC GLOIN, WILLIAM T & LINDA R 63 RAMBLING DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 63 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,078.29	4,078.29		4,078.29
12202	0009		565609	2022	2	R	5/01/22	4,540.20	4,540.20		
WEINSTOCK, MICHAEL A & JOY S 42 RAMBLING DR BANK 00672 MAILING: PO BOX 419 SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,540.20	4,540.20		4,540.20
12204	0008		565708	2022	2	R	5/01/22	5,723.13	4,723.13		
INACKER, BONNIE ANN 22 RAMBLING DR MAILING: 22 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,723.13	4,723.13		4,723.13
12204	0018		565718	2022	2	R	5/01/22	4,762.70	4,762.70		
NORTHROP, DAVID & CAROL ANN 9 FIELDS LN MAILING: 9 FIELDS LANE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,762.70	4,762.70		4,762.70
12205	0009		565759	2021	3	SS	10/25/21	295.00	295.00	28.62	
MC DONALD, JOYCE R 2 RAMBLING DR BANK 00660 MAILING: 2 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	28.62	323.62
12302	0003		567200	2022	2	R	3/10/22	4,509.22	4,487.12		
LAPIERRE, KIMBERLY 6 MANITOU WY MAILING: 6 MANITOU WAY SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,509.22	4,487.12		4,487.12
12302	0013		568200	2022	2	R	5/01/22	5,351.35	5,351.35		
DEROSA, GIACOMO & LISA 3 UNAMI LN BANK 00672 MAILING: 3 UNAMI LANE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,351.35	5,351.35		5,351.35
12302	0021		569000	2022	2	R	5/01/22	4,506.40	4,506.40		
SCHWEITZER, LINDA E & JON P, TRUSTEE 1651 RARITAN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1868 NORTH GATE ROAD SCOTCH PLAINS NJ 07076											
--->TOTAL:								1,264.61	421.82		421.82
12401	0029		573900	2022	2	R	5/01/22	3,134.76	3,134.76		
42 MAPLE STREET LLC & WINSMANN, K 1868 NORTH GATE RD MAILING: 1868 NORTH GATE ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,134.76	3,134.76		3,134.76
12401	0030		574000	2022	2	R	5/01/22	8,243.89	8,243.89		
MAEDA, HIROTAKA & AMANDA 1850 NORTH GATE RD MAILING: 1850 NORTH GATE RD. SCOTCH PLAINS, NJ 07076											
--->TOTAL:								8,243.89	8,243.89		8,243.89
12401	0034		574400	2022	2	R	5/01/22	2,453.17	2,453.17		
ESPOSITO, STEVEN P & VICTORIA M 1822 NORTH GATE RD MAILING: 1822 NORTH GATE ROAD SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,453.17	2,453.17		2,453.17
12401	0044		575400	2022	2	R	5/01/22	2,816.50	2,816.50		
DEJESUS, FERNANDO G & SOARES, S 1873 NORTH GATE RD MAILING: 1873 N GATE RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,816.50	2,816.50		2,816.50
12401	0047		575700	2022	2	R	5/01/22	3,672.71	3,672.71		
GUARDAVACCARO, FRANCESCO & TERESA 1897 NORTH GATE RD BANK 00660 MAILING: 1897 NORTH GATE RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,672.71	3,672.71		3,672.71
12402	0001		575800	2022	2	R	5/01/22	8,218.55	8,218.55		
SHAPIRO, NOAH D & JENNIFER M 20 MARION LN MAILING: 20 MARION LANE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								8,218.55	8,218.55		8,218.55
12402	0003		576000	2021	3	SS	9/01/21	295.00	295.00	36.58	
LAGUNA, GENE R & PATRICIA 25 BLACK BIRCH RD											
								5,751.29	5,751.29		

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

MAILING: 25 BLACK BIRCH ROAD												
SCOTCH PLAINS, N J 07076												
--->TOTAL:								6,046.29	6,046.29	36.58	6,082.87	
12501	0003		579300	2021	3	SS	9/01/21	190.00	190.00	23.56		
THOMPSON,CINDY												
1818 CHAPEL RD												
BANK 00660												
MAILING: 1818 CHAPEL RD												
SCOTCH PLAINS, NJ 07076												
--->TOTAL:								190.00	190.00	23.56	213.56	
12501	0005		579500	2022	1	R	5/04/22	3,244.61	6.77	.02		
MAC DOWELL, GAYLE A												
1808 CHAPEL RD												
MAILING: 1808 CHAPEL ROAD												
SCOTCH PLAINS, N J 07076												
[CONT'D DELQ PAID: 6,481.86]								--->TOTAL:	6,489.22	3,251.38	.02	3,251.40
12501	0007		579700	2021	3	SS	9/01/21	295.00	295.00	36.58		
HEATH, DAVID A												
1934 RARITAN RD												
MAILING: 1934 RARITAN ROAD												
SCOTCH PLAINS, N J 07076												
--->TOTAL:								10,484.44	10,484.44	460.10	10,944.54	
12502	0002		580000	2022	2	R	5/01/22	3,154.48	3,154.48			
SPIRKO, STEVEN J & SUSANNE C												
1827 CHAPEL RD												
MAILING: 1827 CHAPEL ROAD												
SCOTCH PLAINS, N J 07076												
--->TOTAL:								3,154.48	3,154.48		3,154.48	
12502	0004		580200	2022	2	R	5/01/22	3,148.85	3,148.85			
GAWRYLUK, PETER & BARBARA												
1817 CHAPEL RD												
MAILING: 1817 CHAPEL ROAD												
SCOTCH PLAINS, N J 07076												
--->TOTAL:								3,148.85	3,148.85		3,148.85	
12502	0012.01		580900	2022	2	R	5/01/22	3,346.00	3,346.00			
KLOCK, JOHN & CONNIE												
1800 LAKE AV												
MAILING: 1800 LAKE AVENUE												
SCOTCH PLAINS, N J 07076												
--->TOTAL:								3,346.00	3,346.00		3,346.00	
12502	0016		581300	2022	2	R	5/01/22	3,447.39	3,447.39			
RIVERA, MARK & STEPHANIE												
1979 GRENVILLE RD												
BANK 00660												

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1979 GRENVILLE RD SCOTCH PLAINS, NJ 07076											
---->TOTAL:								3,447.39	3,447.39		3,447.39
12503	0001		582200	2022	2	R	5/01/22	7,263.75	7,263.75		
HARRIS, KEVIN ALLEN & LYNN 1950 GRENVILLE RD MAILING: 1950 GRENVILLE ROAD SCOTCH PLAINS, NJ 07076											
---->TOTAL:								7,263.75	7,263.75		7,263.75
12503	0002		582300	2022	2	R	5/01/22	2,934.79	2,934.79		
SLIM, LINA & ORTIZ, MICHAEL 1958 GRENVILLE RD MAILING: 1958 GRENVILLE ROAD SCOTCH PLAINS, NJ 07076											
---->TOTAL:								2,934.79	2,934.79		2,934.79
12603	0002		582900	2022	2	R	5/01/22	2,974.22	2,974.22		
DUTTARROY, SUDEEP & PRAGATI 1957 FARMINGDALE RD MAILING: 1957 FARMINGDALE RD SCOTCH PLAINS, N J 07076											
---->TOTAL:								2,974.22	2,974.22		2,974.22**
								** CREDITS EXIST FOR:	270.00 **		
12605	0002		583400	2021	3	R	8/01/21	367.12	367.12	22.68	
MAB PROPERTIES LLC				2021	3	SS	9/01/21	190.00	190.00	23.56	
1932 FARMINGDALE RD				2021	4	R	11/01/21	367.11	367.11	15.34	
MAILING: 1932 FARMINGDALE ROAD				2022	1	R	2/01/22	2,039.15	2,039.15	84.24	
SCOTCH PLAINS, NJ 07076				2022	2	R	5/01/22	2,039.14	2,039.14		
---->TOTAL:								5,002.52	5,002.52	145.82	5,148.34
12701	0004		585000	2022	2	R	5/01/22	5,134.48	5,134.48		
SORETH, LEE; BALDWIN, CHRISTOPHER 1900 LAKE AV MAILING: 1900 LAKE AVE SCOTCH PLAINS, NJ 07076											
---->TOTAL:								5,134.48	5,134.48		5,134.48
12801	0005		586000	2022	2	R	5/01/22	3,261.51	3,261.51		
FERENC, JOLANTA & DYKE, JANINA 1980 LAKE AV MAILING: 1980 LAKE AVE SCOTCH PLAINS, NJ 07076											
---->TOTAL:								3,261.51	3,261.51		3,261.51
12801	0008		586300	2022	2	R	2/16/22	2,520.23	2,481.78		
2010 LAKE AVENUE LLC 2010 LAKE AV											

FROM: 2021 1ST THRU 2022 2ND QTR PG 125
INT. COMPUTED TO 5/09/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2010 LAKE AVENUE NEW JERSEY NJ 07076											
--->TOTAL:								2,520.23	2,481.78		2,481.78
12901	0004		587600	2022	2	R	5/01/22	8,474.85	8,474.85		
2061 RARITAN ROAD LLC 2061 RARITAN RD MAILING: 1 HIGHLAND AVE METUCHEN, NJ 08840											
--->TOTAL:								8,474.85	8,474.85		8,474.85
12901	0005		587700	2022	2	R	2/01/22	5,540.05	5,181.56		
2041 RARITAN ROAD LLC 2041 RARITAN RD MAILING: 1 HIGHLAND AVENUE METUCHEN NJ 08840											
--->TOTAL:								5,540.05	5,181.56		5,181.56
12901	0006		587800	2022	2	R	2/22/22	7,139.83	7,136.68		
CLARKE, MICHAEL C. & SHEELAGH A. 1 LITTLE FALLS WY MAILING: 1 LITTLE FALLS WAY SCOTCH PLAINS, N J 07076											
--->TOTAL:								7,139.83	7,136.68		7,136.68
12901	0007		587900	2022	2	R	5/01/22	4,337.41	4,337.41		
VAN HOESEN, ERIK F & KATARZYNA M 2001 RARITAN RD MAILING: 2001 RARITAN ROAD SCOTCH PLAINS, NJ 17078											
--->TOTAL:								4,337.41	4,337.41		4,337.41
12901	0010		588200	2022	2	R	5/01/22	6,432.88	6,432.88		
BERIONT, CLINTON J & MARY P 8 LITTLE FALLS WY MAILING: 8 LITTLE FALLS WAY SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,432.88	6,432.88		6,432.88
12901	0015		588700	2022	2	R	5/01/22	11,970.12	11,970.12		
2100 GAMBLE LLC 2100 GAMBLE RD MAILING: 1 HIGHLAND AVE METUCHEN, NJ 08840											
--->TOTAL:								11,970.12	11,970.12		11,970.12
12902	0002.01		589000	2022	2	R	5/01/22	3,095.33	3,095.33		
1801 LAKE AVENUE ACQUISITION LLC 1801 LAKE AV											

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

MAILING: 1 HIGHLAND AVE												
METUCHEN, NJ 08840												
--->TOTAL:								3,095.33	3,095.33		3,095.33	
12902	0003		589100	2021	3	R	8/01/21	4,726.10	4,714.55	539.49		
NAGY, JULIUS & JENNIE				2021	3	SS	9/01/21	270.00	270.00	33.48		
1833 LAKE AV				2021	4	R	11/01/21	4,726.10	4,726.10	444.25		
MAILING: 1833 LAKE AVE				2022	1	R	2/01/22	4,703.56	4,703.56	230.47		
SCOTCH PLAINS, N J 07076				2022	2	R	5/01/22	4,703.55	4,703.55			
--->TOTAL:								19,129.31	19,117.76	1,247.69	20,365.45	
13001	0007		591100	2022	2	R	5/01/22	3,481.19	3,481.19			
CASSIDY, THOMAS J & LISA M												
1890 QUIMBY LN												
MAILING: 1890 QUIMBY LANE												
SCOTCH PLAINS, NJ 07076												
--->TOTAL:								3,481.19	3,481.19		3,481.19	
13002	0008		592400	2022	2	R	5/01/22	3,484.01	3,484.01			
VAN HOESEN, JAN & KAREN												
2100 RARITAN RD												
MAILING: 2100 RARITAN ROAD												
SCOTCH PLAINS, NJ 07076												
--->TOTAL:								3,484.01	3,484.01		3,484.01	
13101	0005		593200	2022	2	R	5/01/22	7,576.38	7,576.38			
GOBERSTEIN, ELI & KNIFIC, MELISSA												
2131 GAMBLE RD												
MAILING: 2131 GAMBLE ROAD												
SCOTCH PLAINS, NJ 07076												
--->TOTAL:								7,576.38	7,576.38		7,576.38	
13101	0007		593400	2022	2	R	5/01/22	3,072.80	3,072.80			
MURPHY,MICHAEL				2022	2	XT	5/09/22	20.00	20.00			
2143 GAMBLE RD												
MAILING: 648 GROVE STREET												
MONTCLAIR, N.J. 07043												
[CONT'D DELQ PAID:				]				--->TOTAL:		3,092.80	3,092.80	3,092.80
13102	0003		594000	2021	3	SS	9/01/21	190.00	190.00	23.56		
PERKINS, KEITH & DARYL												
1820 QUIMBY LN				BANK 00660								
MAILING: 1820 QUIMBY LANE												
SCOTCH PLAINS, NJ 07076												
--->TOTAL:								190.00	190.00	23.56	213.56	
13103	0001		594600	2022	2	R	5/01/22	3,255.87	3,255.87			
MCMANUS, WILLIAM & JUDITH				2022	2	A	5/01/22	33.80	33.80			
2143 RARITAN RD												

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2143 RARITAN ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,289.67	3,289.67		3,289.67
13203	0005		600100	2022	2	R	5/01/22	4,055.76	4,055.76		
LASKOWSKI, CHARLES J, JR & MARYANN											
2150 BAYBERRY LN BANK 00672											
MAILING: 2150 BAYBERRY LANE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								4,055.76	4,055.76		4,055.76
13203	0006		600200	2022	2	R	5/01/22	3,833.26	3,833.26		
ROPER, JELANI Y											
2160 BAYBERRY LN											
MAILING: 2160 BAYBERRY LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,833.26	3,833.26		3,833.26
13301	0001		600900	2022	2	R	5/01/22	6,931.41	6,931.41		
FILLER, STEVEN A - BARNES, SHARON											
2 FAIRWAY CT											
MAILING: 2 FAIRWAY CT											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								6,931.41	6,931.41		6,931.41
13301	0003		601100	2022	2	R	5/01/22	7,942.53	7,942.53		
LEO, TINA											
6 FAIRWAY CT											
MAILING: 6 FAIRWAY COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								7,942.53	7,942.53		7,942.53
13301	0007		601500	2022	2	R	5/01/22	6,568.08	6,568.08		
VELASQUEZ, CARLOS & ALVAREZ, JUANA											
14 FAIRWAY CT											
MAILING: 14 FAIRWAY COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,568.08	6,568.08		6,568.08
13301	0013		602100	2022	2	R	11/22/21	4,461.33	0.01		
NAWROCKA-PARTYKA LIVING TRUST											
5 FAIRWAY CT											
MAILING: 5 FAIRWAY COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,461.33	0.01		.01
13301	0023		603100	2021	3	SS	2/14/22	270.00	6.21	.26	
WESTERLUND, PETER & ADELLE											
1981 LAKE AV BANK 05685											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1981 LAKE AVE SCOTCH PLAINS, N J 07076											
---->TOTAL:								270.00	6.21	.26	6.47
13301	0025		603300	2022	2	R	5/01/22	3,743.13	3,743.13		
SULLIVAN, MICHAEL J 1961 LAKE AV MAILING: 1961 LAKE AVE SCOTCH PLAINS, N J 07076											
---->TOTAL:								3,743.13	3,743.13		3,743.13
13301	0028		603600	2022	2	R	5/01/22	3,661.45	3,661.45		
LOUREIRO, PEDRO & SONIA 1980 WINDING BROOK WY MAILING: 1980 WINDING BROOK WAY SCOTCH PLAINS, NJ 07076											
---->TOTAL:								3,661.45	3,661.45		3,661.45
13301	0029		603700	2022	2	R	5/01/22	5,576.67	5,576.67		
VIOLANTE, ANIELLO & DINA 1984 WINDING BROOK WY MAILING: 1984 WINDING BROOK WAY SCOTCH PLAINS, NJ 07076											
---->TOTAL:								5,576.67	5,576.67		5,576.67**
								** CREDITS EXIST FOR:	295.00 **		
13301	0037		604400	2022	2	R	5/01/22	5,196.44	5,196.44		
NALDI, JANICE C 2014 WINDING BROOK WY MAILING: 2014 WINDING BROOK WAY SCOTCH PLAINS, NJ 07076											
---->TOTAL:								5,196.44	5,196.44		5,196.44
13301	0038		604500	2021	3	SS	9/01/21	625.00	625.00	77.50	
PANAYIOTOU, PAUL 2020 WINDING BROOK WY MAILING: 2020 WINDING BROOK WAY SCOTCH PLAINS, NJ 07076											
---->TOTAL:								625.00	625.00	77.50	702.50
13302	0002		605700	2022	2	R	5/01/22	5,210.52	4,210.52		
TORLUCCI, LILIANA 1995 WINDING BROOK WY MAILING: 1995 WINDING BROOK WAY SCOTCH PLAINS, NJ 07076											
---->TOTAL:								5,210.52	4,210.52		4,210.52
13302	0004		605900	2022	2	R	5/01/22	5,931.55	5,931.55		
SCHIUMO, MICHAEL & CHRISTINE 1985 WINDING BROOK WY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1985 WINDING BROOK WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,931.55	5,931.55		5,931.55
13302	0007		606200	2021	3	SS	9/01/21	295.00	295.00	36.58	
DIFABRIZIO, LARA & MICHAEL											
2051 WINDING BROOK WY											
MAILING: 2051 WINDING BROOK WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
13302	0009		606400	2022	2	R	5/01/22	4,506.40	4,506.40		
CIULLO, ANGELO & CLAUDINE											
2041 WINDING BROOK WY											
MAILING: 2041 WINDING BROOK WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,506.40	4,506.40		4,506.40
13501	0018.05		608905	2022	2	R	5/01/22	5,235.87	5,235.87		
ALLEN, EDWARD T, JR & NANCY JOAN											
24 JACOBS LN											
MAILING: 24 JACOBS LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,235.87	5,235.87		5,235.87
13502	0006		607860	2022	2	R	5/01/22	5,909.02	5,909.02		
VILARINO, MANUEL A & KATHERINE A											
25 JACOBS LN											
MAILING: 25 JACOBS LANE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,909.02	5,909.02		5,909.02
13502	0012		608200	2022	2	R	5/01/22	4,061.39	4,061.39		
GREENE, MITCHEL S & CHERYL E											
5 JACOBS LN											
MAILING: 5 JACOBS LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,061.39	4,061.39		4,061.39
13502	0015		608500	2021	3	SS	9/01/21	270.00	270.00	33.48	
LANZA,MICHAEL A & ANNETT K											
2014 LAMBERTS MILL RD											
MAILING: 2014 LAMBERTS MILL RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
13502	0016		608600	2022	2	R	5/01/22	2,602.44	2,602.44		
MOMA BUILDERS LLC											
2020 LAMBERTS MILL RD											
BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 16 BURNHAM,SOUTHWYCK VLG SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,315.16	1,385.70		1,385.70
13701	0003	C3014	615700	2022	1	R	2/25/22	2,151.81	1.32	.05	
MORGAN,JOHN & LOUISA B								2,151.80	2,151.80		
14 MADDAKET VI											
MAILING: 14 MADDAKET VILLAGE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 2,150.49]								4,303.61	2,153.12	.05	2,153.17
--->TOTAL:								2,244.21	1,392.96		
13701	0003	C3016	615900	2022	2	R	5/01/22	2,244.21	1,392.96		
PHILHOWER, BRENT W & REBECCA L											
16 MADDAKET VI											
MAILING: 16 MADDAKET VILLAGE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,244.21	1,392.96		1,392.96
13701	0003	C3018	616100	2022	2	R	5/01/22	2,196.87	2,196.87		
DASILVA,BERNICE/LATOURETTE,ARLENE C											
18 MADDAKET VI											
MAILING: 18 MADDAKET VILLAGE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,196.87	2,196.87		2,196.87
13701	0003	C3020	616300	2022	2	R	5/01/22	2,196.87	2,196.87		
LEVINE, SHEILA											
20 MADDAKET VI											
MAILING: 20 MADDAKET VLG											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								2,196.87	2,196.87		2,196.87
13701	0003	C3032	617500	2022	2	R	5/01/22	2,289.81	2,289.81		
CICALESE, MADELYN F											
32 MADDAKET VI											
MAILING: 32 MADDAKET											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,289.81	2,289.81		2,289.81
13701	0003	C3036	617900	2022	2	R	5/01/22	2,134.37	2,134.37		
GANKINA, MARIA & GROISBERG, AVELI											
36 MADDAKET VI											
MAILING: 36 MADDAKET,SOUTHWYCK VIL											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,134.37	2,134.37		2,134.37
13701	0003	C3039	618200	2022	2	R	5/01/22	2,664.41	2,664.41		
BROTMAN, STEPHEN & IRENE											
39 MADDAKET VI											

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

MAILING: 630 PARK AVE APT 9C NEW YORK, NY 10065											
--->TOTAL:								2,664.41	2,664.41		2,664.41
13701	0003	C3052	619500	2022	2	R	5/01/22	2,151.80	2,151.80		
CITARELLA-DANIELE, SANDRA M 52 MADDAKET VI MAILING: 52 MADDAKET SOUTHWYCK VIL SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,151.80	2,151.80		2,151.80
13701	0003	C3056	619900	2022	1	R	3/25/22	2,244.75	7.91	.17	
FLESSNER,LISA M 56 MADDAKET VI MAILING: 56 MADDAKET VILLAGE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 4,492.35]								2,244.75	2,244.75		
--->TOTAL:								4,489.50	2,252.66	.17	2,252.83
13701	0003	C4002	623600	2022	2	R	5/01/22	2,270.10	2,270.10		
LASSITER, TERI E 2 EASTHAM VI MAILING: 2 EASTHAM VILLAGE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,270.10	2,270.10		2,270.10
13701	0003	C4014	624800	2022	2	R	5/01/22	2,678.49	2,678.49		
MANHEIM, CLARA 14 EASTHAM VI MAILING: 14 EASTHAM VILLAGE SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,678.49	2,678.49		2,678.49
13701	0003	C4017	625100	2022	2	R	5/01/22	2,312.35	2,312.35		
TUMSUDEN, DANIEL & NANCY LISSEMORE 17 EASTHAM VI MAILING: 206 4TH AVENUE BRADLEY BEACH NJ 07720											
--->TOTAL:								2,312.35	2,312.35		2,312.35
13701	0003	C4023	625700	2022	2	R	5/01/22	2,201.96	2,201.96		
CARUMPALOS, ANASTASIA 23 EASTHAM VI MAILING: 23 EASTHAM SOUTHWYCK VILL SCOTCH PLAINS, N J 07076											
--->TOTAL:								2,201.96	2,201.96		2,201.96
13701	0003	C4028	626200	2022	2	R	5/01/22	2,633.43	1,633.43		
SCHWARTZ, SUSAN 28 EASTHAM VI											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 30 HARWICH VILLAGE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,666.30	843.82	.04	843.86
13701.01	0003	SWR	610899	2021	3	SS	2/03/22	2,036.05	0.60	.03	
SOUTHWYCK Condo Asso											
CELLAR AV											
MAILING: 1 CARRIAGE DRIVE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								2,036.05	0.60	.03	.63
13801	0003		639800	2022	2	R	5/01/22	4,407.82	4,407.82		
MARLES PROPERTIES, INC											
4 GOODMAN'S CR NTH											
MAILING: 277 CENTRAL AVE											
CLARK, NJ 07066											
--->TOTAL:								4,407.82	4,407.82		4,407.82
13901	0006		640700	2022	2	R	5/01/22	5,097.86	5,097.86		
BARGE, JOSEPH & JENNIFER											
1830 RARITAN RD											
MAILING: PO BOX 927											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,097.86	5,097.86		5,097.86
14001	0001		641200	2021	3	SS	9/22/21	72,217.03	72,217.03	8,196.63	
ASHBROOK REALTY, LLC											
1610 RARITAN RD											
MAILING: 100 MCCLELLAN ST											
NORWOOD, NJ 07648											
--->TOTAL:								72,217.03	72,217.03	8,196.63	80,413.66
14001	0002		641300	2021	2	R	5/01/21	2,682.47	2,682.47	340.24	
1620 RARITAN RD, LLC											
1620 RARITAN RD											
MAILING: 100 MCCLELLAN ST											
NORWOOD, NJ 07648											
--->TOTAL:								13,759.87	13,759.87	1,136.83	14,896.70
14001	0008		641900	2021	3	SS	9/01/21	270.00	270.00	33.48	
THOMPSON, PATRICK C											
1680 RARITAN RD											
MAILING: 1680 RARITAN ROAD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
14301	0003		642700	2022	2	A	5/01/22	22.53	22.53		
YIANTSELIS, NICK & NORI-LYNNE											
5 OVERLOOK WY											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 5 OVERLOOK WAY											
SCOTCH PLAINS, NJ 07076											
---->TOTAL:								22.53	22.53		22.53
14301	0009		643300	2022	2	R	5/01/22	5,404.86	5,404.86		
WERKHEISER, DAVID W & AMY A											
8 DONSEN LN											
MAILING: 8 DONSEN LANE											
SCOTCH PLAINS, NJ 07076											
---->TOTAL:								5,404.86	5,404.86		5,404.86
14301	0011		643500	2022	2	R	5/01/22	7,252.49	7,252.49		
BLAIR, ROBERT & ANNE											
12 DONSEN LN											
MAILING: 12 DONSEN LANE											
SCOTCH PLAINS, N J 07076											
---->TOTAL:								7,252.49	7,252.49		7,252.49
14301	0026		645100	2021	3	SS	9/01/21	295.00	295.00	36.58	
FEDORCZYK,SUZANNE											
1410 RARITAN RD											
BANK 00660											
MAILING: 1410 RARITAN RD											
SCOTCH PLAINS, NJ 07076											
---->TOTAL:								295.00	295.00	36.58	331.58
14302	0001		645300	2022	2	R	5/01/22	4,010.69	4,010.69		
TRIKHA, BALBIR K & SUMAN B											
1 DONSEN LN											
MAILING: 1 DONSEN LANE											
SCOTCH PLAINS, N J 07076											
---->TOTAL:								4,010.69	4,010.69		4,010.69
14401	0012		647000	2022	2	R	5/01/22	5,706.23	5,706.23		
MAINI, ANURAAG & ANJANA											
8 GREENSVIEW DR											
MAILING: 8 GREENSVIEW DRIVE											
SCOTCH PLAINS, NJ 07076											
---->TOTAL:								5,706.23	5,706.23		5,706.23
14401	0017.02		647502	2022	2	R	5/01/22	8,505.83	8,505.83		
KWAN, DANIEL K & YU, YANNI											
9 CARRI FARM CT											
BANK 00672											
MAILING: 9 CARRI FARM CT.											
SCOTCH PLAINS, NJ 07076											
---->TOTAL:								8,505.83	8,505.83		8,505.83**
								** CREDITS EXIST FOR:	8.00	**	
14401	0017.09		647509	2022	2	R	5/01/22	7,289.10	7,289.10		
GEORGE, MICHAEL P & JESSICA											
2 CARRI FARM CT											
BANK 00660											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 CARRI FARM CT.											
SCOTCH PLAINS, NJ 07060											
--->TOTAL:								7,289.10	7,289.10		7,289.10
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	0015		650900	2022	2	R	5/01/22	5,779.46	5,779.46		
FABIANO, NICOLINO & ANNA											
1040 RARITAN RD											
MAILING: 1040 RARITAN RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,779.46	5,779.46		5,779.46
14501	0017		651100	2022	2	R	5/01/22	8,196.01	8,196.01		
SIVANERI, CINMAYAN T & MANGALA											
1080 RARITAN RD											
MAILING: 1080 RARITAN RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								8,196.01	8,196.01		8,196.01
14501	0020		651400	2022	2	R	5/01/22	6,187.85	6,187.85		
MULLANE, PATRICIA A											
1120 RARITAN RD											
MAILING: 1120 RARITAN ROAD											
SCOTCH PLAINS TWP, NJ 07076											
--->TOTAL:								6,187.85	6,187.85		6,187.85
14501	0021		651500	2021	1	R	2/14/22	5,639.64	3,366.80	143.09	
JEON, YOUNG & KYUNG											
4 MICHAEL LN											
MAILING: 4 MICHAEL LANE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								35,701.16	33,428.32	1,201.86	34,630.18
14502	0010		652800	2022	2	R	5/01/22	5,351.35	5,351.35		
ORDOWER, DONALD & CHERYL											
5 MICHAEL LN											
MAILING: 5 MICHAEL LANE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,351.35	5,351.35		5,351.35
14502	0014		653200	2022	2	R	5/01/22	5,261.22	4,594.22		
HODUM, ALYSSA											
1160 RARITAN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-	-	-----	----	---	-----	-----	-----	-----	-----	-----
MAILING: 1061 RARITAN RD SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:			58,658.52]	--->TOTAL:				6,441.33	6,441.33		6,441.33
14602	0007		657200	2021	1	R	10/06/21	5,350.93	5,350.93	569.87	
				2021	2	R	10/06/21	5,350.93	5,350.93	569.87	
				2021	3	R	10/06/21	5,402.47	5,402.47	575.36	
				2021	3	SS	9/01/21	190.00	190.00	23.56	
				2021	4	R	11/01/21	5,402.46	5,402.46	507.83	
				2021	4	YP	12/31/21	1,341.20	1,341.20	85.84	
				2022	1	R	2/01/22	5,376.70	5,376.70	263.46	
				2022	2	R	5/01/22	5,376.70	5,376.70		
[CONT'D DELQ PAID:			150,650.42]	--->TOTAL:				33,791.39	33,791.39	2,595.79	36,387.18
14602	0009		657400	2022	2	R	5/01/22	6,049.84	6,049.84		
				2022	2	A	5/01/22	222.50	222.50		
PAAL, RUTLAND B JR & JOCELYN S 5 GREENBRIER LN BANK 85339 MAILING: 5 GREENBRIER LANE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:			]]	--->TOTAL:				6,272.34	6,272.34		6,272.34
14602	0012		657700	2022	2	R	5/01/22	5,162.64	5,162.64		
IACONA, CHRISTOPHER J & GISELE M 1040 COOPER RD BANK 00597 MAILING: 1040 COOPER RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,162.64	5,162.64		5,162.64
14602	0016		658100	2021	3	SS	9/01/21	295.00	295.00	36.58	
FORESTINE, ANTHONY R 1100 COOPER RD BANK 00660 MAILING: 1100 COOPER RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	36.58	331.58
14602	0035		660000	2022	2	R	5/02/22	4,469.78	0.01		
HALBERSTADTER, JO ANN 1524 ASHBROOK DR MAILING: 1524 ASHBROOK DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,469.78	0.01		.01
14602	0036		660100	2022	2	R	5/01/22	5,469.64	5,469.64		
BLOCH, RICARDO & REMEDIOS 1532 ASHBROOK DR MAILING: 1532 ASHBROOK DRIVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,469.64	5,469.64		5,469.64
14602	0037		660200	2022	2	R	5/01/22	3,880.60	2,880.60		
LITTLE BEAR BUILDERS LLC 1540 ASHBROOK DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1540 ASHBROOK DRIVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,880.60	2,880.60		2,880.60
14602	0040		660500	2022	2	R	4/21/22	4,170.70	0.70		
MATASET, LAURA 1152 LENAPE WY MAILING: 1152 LENAPE WAY SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,170.70	0.70		.70
14602	0047		661200	2021	3	SS	1/04/22	270.00	0.81	.05	
BEARDSLEY, CHARLES B & MARIA DEMARC 1054 LENAPE WY BANK 00672 MAILING: 1054 LENAPE WAY SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	0.81	.05	.86
14603	0005		661700	2022	2	R	5/01/22	5,644.26	5,644.26		
ST JOHN, THOMAS J & CHRISTINE 1533 ASHBROOK DR MAILING: 1533 ASHBROOK DRIVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,644.26	5,644.26		5,644.26
14603	0006		661800	2022	2	R	5/01/22	5,523.16	5,523.16		
LITTLE BEAR BUILDERS LLC 1541 ASHBROOK DR BANK 00672 MAILING: 1541 ASHBROOK DRIVE SCOTCH PLAINS, 07076											
[CONT'D DELQ PAID: 120,375.10]								5,523.16	5,523.16		5,523.16
14603	0007		661900	2022	2	R	5/01/22	4,906.34	4,906.34		
GOMES, R RONALD & BREGMAN, PHYLLIS 1549 ASHBROOK DR MAILING: 1549 ASHBROOK DRIVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,906.34	4,906.34		4,906.34
14701	0001.01		662300	2021	3	SS	9/01/21	268.12	268.12	33.25	
WYLIE, BARRY 1230 COOPER RD MAILING: 1230 COOPER RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								268.12	268.12	33.25	301.37
14701	0001.02		662301	2021	4	R	11/01/21	1,590.46	1,590.46	71.17	
TRINITY DOMINION LLC 1228 COOPER RD											
								8,441.05	8,441.05	793.46	
								618.45	618.45	39.58	

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BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5 WELLINGTON DOWNS											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,210.52	4,210.52		4,210.52
14703	0010		667600	2021	3	SS	10/13/21	270.00	270.00	27.81	
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	27.81	297.81
14801	0001		667800	2022	2	R	5/01/22	6,218.83	6,218.83		
LEMENCE, RICARDO & MARY ANN											
1370 COOPER RD											
MAILING: 1370 COOPER RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,218.83	6,218.83		6,218.83
14801	0006		668300	2022	2	R	5/01/22	5,773.82	5,773.82		
MORGAN, TALIB & WOLTZ, AYANNA											
4 DEBRA CT											
MAILING: 4 DEBRA COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,773.82	5,773.82		5,773.82
14801	0010		668700	2022	2	R	5/01/22	5,773.82	5,773.82		
STEINBERG, ADAM & LAURI											
7 DEBRA CT BANK 00660											
MAILING: 7 DEBRA CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,773.82	5,773.82		5,773.82
14801	0012.02		668900	2022	2	R	5/01/22	9,576.10	9,576.10		
SULLIVAN, EDGAR J & BESSIE M											
3 DEBRA CT											
MAILING: 3 DEBRA COURT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								9,576.10	9,576.10		9,576.10
14801	0032		671000	2022	2	R	5/01/22	6,477.95	6,477.95		
BOSONAC, STEPHEN & BARBARA											
14 CLINTON LN											
MAILING: 14 CLINTON LANE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								6,477.95	6,477.95		6,477.95
14801	0045		672300	2022	2	R	5/01/22	5,404.86	5,404.86		
KILLEEN, JAMES P & JOCELYN N											
1415 CLOVER LN											

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ALL CHARGE TYPES

FROM: 2021 1ST THRU 2022 2ND QTR PG 147

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 5/09/22

PG 147

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 34 HIGHLANDER DR SCOTCH PLAINS, N J 07076											
--->TOTAL:								6,359.66	6,359.66		6,359.66
15005	0031		687000	2022	2	R	5/02/22	5,171.09	0.01		
BRACE, GERALD C JR & TRACY H/W 50 HIGHLANDER DR MAILING: 50 HIGHLANDER DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,171.09	0.01		.01
15101	0007.01		688001	2022	2	R	5/01/22	11,088.56	11,088.56		
DANIELE, LOUIS & KATHLEEN D 1101 COOPER RD MAILING: 1101 COOPER RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								11,088.56	11,088.56		11,088.56
15101	0007.03		688003	2022	2	R	5/01/22	5,633.00	5,633.00		
VISWANATHAN, RAMAKRISHNA & RAM 1121 COOPER RD MAILING: 1121 COOPER ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,633.00	5,633.00		5,633.00
15101	0009		688200	2022	2	R	5/01/22	5,914.65	5,914.65		
WACHTEL, NATANYA 1151 COOPER RD MAILING: 1151 COOPER ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,914.65	5,914.65		5,914.65
15101	0029		690200	2022	2	R	5/01/22	5,216.16	5,216.16		
BORD, BRUCE T & MEREDITH K 1211 DONAMY GL MAILING: 1211 DONAMY GLEN SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,216.16	5,216.16		5,216.16
15101	0032		690500	2022	2	A	5/03/22	847.76	2.49		
RITTER, LAUREN & GOODWIN, RYAN P. 1200 DONAMY GL MAILING: 1200 DONAMY GLEN SCOTCH PLAINS NJ 07016											
--->TOTAL:								847.76	2.49		2.49
15101	0038.01		691101	2022	2	R	5/01/22	9,435.27	9,435.27		
ZIMMERMAN, JUNE 1241 COOPER RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
MAILING: 1241 COOPER ROAD SCOTCH PLAINS NJ 07076				---			TOTAL:		9,435.27	9,435.27	9,435.27		
15201	0009.08		692008	2022	2	R	5/01/22	36.61	36.61				
BERWYCK CHASE % FIRSTSERVICE R AUTUMN DR MAILING: PO BOX 30368 CHARLOTTE, NC 28230													
---								TOTAL:		36.61	36.61	36.61	
15201	0009.14		692014	2022	2	R	5/09/22	4,928.87	0.01				
HILL,CINDY TRUST JEFFREY HILL LV TS 21 AUTUMN DR MAILING: 21 AUTUMN DR SCOTCH PLAINS NJ 07076													
---								TOTAL:		4,928.87	0.01	.01	
15201	0009.16		692016	2022	2	R	5/01/22	4,861.28	4,861.28				
CRANDALL, BROOKS & JILL 25 AUTUMN DR MAILING: 25 AUTUMN DR SCOTCH PLAINS, N J 07076													
---								TOTAL:		4,861.28	4,861.28	4,861.28	
15201	0010.01		692051	2022	2	R	5/01/22	47.88	47.88				
BERWYCK CHASE % FIRSTSERVICE R 29 CLYDESDALE RD MAILING: PO BOX 30368 CHARLOTTE, NC 28230													
---								TOTAL:		47.88	47.88	47.88	
15201	0010.11		692061	2021	3	SS	10/12/21	270.00	270.00	27.95			
GALLAGHER, JOHN S & TIFFANY 37 CLYDESDALE RD MAILING: 37 CLYDESDALE RD SCOTCH PLAINS, NJ 07076													
---								TOTAL:		270.00	270.00	27.95	297.95
15202	0006		692106	2022	2	R	5/01/22	140.82	140.82				
BERYCK CHASE % FIRSTSERVICE RE BREEZY CT MAILING: PO BOX 30368 CHARLOTTE, NC 28230													
---								TOTAL:		140.82	140.82	140.82	
15202	0018		692118	2022	2	R	5/01/22	4,810.58	4,810.58				
YANG, BAOCHENG 68 CLYDESDALE RD													

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ALL CHARGE TYPES

FROM: 2021 1ST THRU 2022 2ND QTR PG 149

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

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PG 149

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 68 CLYDESDALE RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,810.58	4,810.58		4,810.58
15202	0023		692123	2022	2	R	5/01/22	4,695.10	4,695.10		
SADHVANI, NARESH & SANIA 58 CLYDESDALE RD MAILING: 58 CLYDESDALE ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,695.10	4,695.10		4,695.10
15202	0026		692126	2022	2	R	5/01/22	53.51	53.51		
BERWYCK CHASE % FIRST SERVICE R 52 CLYDESDALE RD MAILING: PO BOX 30368 CHARLOTTE, NC 28230											
--->TOTAL:								53.51	53.51		53.51
15202	0032		692132	2022	2	R	5/01/22	33.80	33.80		
BERWYCK CHASE % FIRSTSERVICE R 28 CLYDESDALE RD MAILING: PO BOX 30368 CHARLOTTE, NC 28230											
--->TOTAL:								33.80	33.80		33.80**
								** CREDITS EXIST FOR:	.58	**	
15202	0043		692143	2021	3	SS	9/01/21	190.00	190.00	23.56	
STEIN, ERIC D & KOTIC, MELISSA 18 CLYDESDALE RD BANK 00660 MAILING: 18 CLYDESDALE ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	23.56	213.56
15204	0004		692224	2022	2	R	5/01/22	5.63	5.63		
BERWYCK CHASE %WENTWORTH PROPERTY 17 TREEVIEW CR MAILING: PO BOX 30368 CHARLOTTE, NC 28230											
--->TOTAL:								5.63	5.63		5.63**
								** CREDITS EXIST FOR:	.04	**	
15301	0010		693200	2021	3	SS	9/01/21	295.00	295.00	36.58	
GURNANI, ARVIND											
				2021	4	R	11/01/21	4,768.55	4,768.55	385.32	
1 ARGYLL CT				2022	1	R	2/01/22	4,745.81	4,745.81	232.54	
MAILING: 1 ARGYLL CT				2022	2	R	5/01/22	4,745.80	4,745.80		
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								14,555.16	14,555.16	654.44	15,209.60
15302	0002		693700	2022	2	R	3/07/22	2,379.94	2,361.62		
LIMA ONE CAPITAL LLC 1310 CUSHING RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 2 LAURIE CT											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,351.35	5,351.35		5,351.35
15303	0020		698800	2022	2	R	5/01/22	4,660.77	4,660.77		
MC GUINNESS, SHIRLEY											
15 KEVIN RD											
MAILING: 15 KEVIN ROAD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,660.77	4,660.77		4,660.77
15304	0001.01		699600	2022	2	R	5/01/22	4,131.80	4,131.80		
IAIONE, RALPH											
1250 TERRILL RD											
MAILING: PO BOX 43											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,131.80	4,131.80		4,131.80
15402	0001		701600	2022	2	R	1/19/22	214.05	211.44		
STRACQUATANIO, D/DI PALMA, D											
20 CHIP-LOU LN											
MAILING: 1799 CHIP-LOU LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								214.05	211.44		211.44
15402	0002		701700	2021	3	SS	9/01/21	270.00	270.00	33.48	
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	33.48	303.48
15402	0010		702500	2021	3	SS	9/01/21	295.00	295.00	36.58	
WALSH, MARGARET											
1224 SUNNYFIELD LN											
MAILING: 1224 SUNNYFIELD LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,837.48	4,837.48	36.58	4,874.06
15402	0017		703200	2022	2	R	5/01/22	3,965.63	3,965.63		
SUBHASH, SANJAY/GOYAL, AMEETA											
1180 LELAND AV											
MAILING: 1180 LELAND AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,965.63	3,965.63		3,965.63
15402	0018		703300	2022	2	R	5/01/22	2,974.22	2,307.22		
NIELSEN, CHRISTIAN & LAURA											
1160 CUSHING RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1160 CUSHING ROAD PLAINFIELD, N J 07062											
--->TOTAL:								2,974.22	2,307.22		2,307.22
15403	0006.01		704100	2022	2	R	5/01/22	1,247.71	1,247.71		
LELAND FARMS LLC 1006 LELAND AV MAILING: 1018 LELAND AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								1,247.71	1,247.71		1,247.71
15501	0006		704900	2022	2	R	5/01/22	6,139.97	6,139.97		
KOWALCZYK, RONALD & VIRGINIA 1280 SLEEPY HOLLOW LN MAILING: 1280 SLEEPY HOLLOW LANE SCOTCH PLAINS, N J 07076											
--->TOTAL:								6,139.97	6,139.97		6,139.97
15503	0009		706600	2021	3	SS	9/01/21	270.00	270.00	33.48	
LAVIN, MARC & DENISE 1266 SUNNYFIELD LN BANK 00660 MAILING: 1266 SUNNYFIELD LANE SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								270.00	270.00	33.48	303.48
15504	0002		706900	2022	2	R	5/01/22	5,002.10	4,002.10		
LEE-TIN, JOHN & BEVERLY 1263 SUNNYFIELD LN MAILING: 1263 SUNNYFIELD LANE SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,002.10	4,002.10		4,002.10
15601	0003		707500	2022	2	R	5/01/22	3,816.36	3,816.36		
ELLMAN, BARRY R & NADJA M 1281 RAHWAY RD MAILING: 1281 RAHWAY RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,816.36	3,816.36		3,816.36
15601	0006		707800	2022	2	R	5/01/22	4,737.35	3,687.35		
GUTFREUND, DONALD E 1211 RAHWAY RD MAILING: 1211 RAHWAY ROAD SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,737.35	3,687.35		3,687.35
15601	0012		708300	2022	1	R	2/01/22	397.13	397.13	8.65	
HERNANDEZ, LIGIA N 1011 LOCUST AV											
								397.13	397.13		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1660 PROSPECT AVE PLAINFIELD, N J 07060											
--->TOTAL:								794.26	794.26	8.65	802.91
15601	0021		709000	2022	2	R	5/01/22	4,928.87	4,928.87		
RODRIGUEZ, EDWIN & LYDIA J 1212 SLEEPY HOLLOW LN MAILING: 1212 SLEEPY HOLLOW LANE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,928.87	4,928.87		4,928.87
15601	0025.0202		709430	2022	2	R	5/01/22	9,857.75	9,857.75		
SIMEONIDIS, JERICO & SODETTE KAY 25 PHEASANT LN MAILING: 25 PHEASANT LA SCOTCH PLAINS, NJ 07076											
--->TOTAL:								9,857.75	9,857.75		9,857.75
15601	0026.01		709501	2022	2	R	5/01/22	8,027.02	8,027.02		
ROBERTS, FLOYD F & DONNA M 7 PHEASANT LN MAILING: 7 PHEASANT LANE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								8,027.02	8,027.02		8,027.02
15601	0030		709900	2022	2	R	5/01/22	4,557.10	4,557.10		
SIKORA, ALAN & LISA 1242 SLEEPY HOLLOW LN MAILING: 1242 SLEEPY HOLLOW LANE SCOTCH PLAINS, N J 07076											
--->TOTAL:								4,557.10	4,557.10		4,557.10
15701	0014		711500	2022	2	R	5/01/22	6,452.60	6,452.60		
BUGLIONE, BRENDAN D & MADELINE G. 1310 RAHWAY RD MAILING: 1310 RAHWAY ROAD SCOTCH PLAINS, NJ 07090											
--->TOTAL:								6,452.60	6,452.60		6,452.60
15701	0015.04		711635	2022	2	R	5/01/22	6,066.74	6,066.74		
AGNI, NEIL & SHOMA 8 JENNA CT MAILING: 8 JENNA COURT SCOTCH PLAINS, NJ 07076											
--->TOTAL:								6,066.74	6,066.74		6,066.74
15701	0015.08		711665	2022	2	R	5/01/22	7,832.69	7,832.69		
PARMAR, SUBA 7 JENNA CT											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 7 JENNA COURT SCOTCH PLAINS, NJ 07076				----			----	7,832.69	7,832.69		7,832.69
				---->TOTAL:							
15701	0015.09		711670	2022	2	R	5/01/22	7,041.25	7,041.25		
PATEL, RAVINDRA & LATA 5 JENNA CT MAILING: 5 JENNA CT SCOTCH PLAINS, NJ 07076				----			----	7,041.25	7,041.25		7,041.25
				---->TOTAL:							
15701	0021		712200	2022	2	R	5/01/22	6,993.37	6,993.37		
HECK, JAMES 2012 TRUST AGREEMENT 961 NEPAWIN LN MAILING: 6 PHEASANT RUN GLADSTONE, NJ 07834				----			----	6,993.37	6,993.37		6,993.37
				---->TOTAL:							
15701	0024		712500	2022	2	R	3/18/22	5,227.42	5,105.41		
TIEDEMANN, RICHARD & SUZANNA DRAKE 1100 RAHWAY RD MAILING: 1100 RAHWAY RD SCOTCH PLAINS, N.J. 07076				----			----	5,227.42	5,105.41		5,105.41
				---->TOTAL:							
15701	0025		712600	2022	2	R	5/01/22	177.44	177.44		
OROSCO, MYLES/RODNEY, HAZEL 1180 RAHWAY RD MAILING: 1092 RAHWAY RD. PLAINFIELD, N.J. 07062				----			----	177.44	177.44		177.44**
				---->TOTAL:			** CREDITS EXIST FOR:		.56 **		
15702	0003		712853	2022	2	R	5/01/22	9,576.10	9,576.10		
CORONATO, ANDREW & PAULETTE 940 FOX HILL LN MAILING: 940 FOX HILL LANE SCOTCH PLAINS, N.J. 07076				----			----	9,576.10	9,576.10		9,576.10
				---->TOTAL:							
15702	0011		712861	2022	2	R	5/01/22	3,447.39	3,447.39		
GIBSON, STANLEY & CLAIRE 1350 RAHWAY RD MAILING: 1350 RAHWAY ROAD SCOTCH PLAINS, N.J. 07076				----			----	3,447.39	3,447.39		3,447.39
				---->TOTAL:							
15702	0017		712867	2022	2	A	5/01/22	264.75	264.75		
MURALIKRISHNAN, KANNAN & DEEPA 14 SWANS MILL LN				----			----				

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 14 SWANS MILL LANE SCOTCH PLAINS, NJ 07076				---		TOTAL:		264.75	264.75		264.75
15702	0019		712869	2022	2	R	5/01/22	70.41	70.41		
SAUGATUCK ASSOC % FIRST SERVICE SWANS MILL LN MAILING: PO BOX 30368 CHARLOTTE, NC 28230											
				---		TOTAL:		70.41	70.41		70.41
15801	0014		714200	2022	2	R	5/01/22	6,272.34	6,272.34		
IRIGARAY, EDUARDO & MARIA 34 RAVENSWOOD LN MAILING: 34 RAVENSWOOD LANE SCOTCH PLAINS, NJ 07076											
				---		TOTAL:		6,272.34	6,272.34		6,272.34
15801	0023		715100	2022	2	R	5/04/22	7,745.37	2,346.90		
BRYANT, ANDRETTA C 15 RAVENSWOOD LN BANK 00660 MAILING: 15 RAVENWOOD LANE SCOTCH PLAINS, NJ 07076											
				---		TOTAL:		7,745.37	2,346.90		2,346.90
15802	0001		715200	2022	2	R	5/01/22	6,365.29	6,365.29		
OWENS, REV. DANNIE & OLGA 6 SHORT HILLS LN MAILING: 6 SHORT HILLS LANE SCOTCH PLAINS, NJ 07076											
				---		TOTAL:		6,365.29	6,365.29		6,365.29
15802	0004		715500	2022	2	A	5/01/22	256.30	256.30		
SAHASRABUDHE, AMOL & ANURADHA 12 SHORT HILLS LN MAILING: 12 SHORT HILLS LANE SCOTCH PLAINS, NJ 07076											
				---		TOTAL:		256.30	256.30		256.30
15803	0004		716104	2022	2	R	5/01/22	4,788.05	4,788.05		
BRYANT, GEORGE R & MARY J 8 BLUE RIDGE CR MAILING: 8 BLUE RIDGE CIRCLE SCOTCH PLAINS, NJ 07076											
				---		TOTAL:		4,788.05	4,788.05		4,788.05
15803	0014		716114	2022	2	R	5/01/22	5,351.35	5,351.35		
WU, CHIUNG YAO 28 BLUE RIDGE CR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 28 BLUE RIDGE CIRCLE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								5,351.35	5,351.35		5,351.35
15901	0004		716500	2022	2	R	5/01/22	7,348.25	7,348.25		
KEENAN, DONALD S & JEANMARIE W 1450 RAHWAY RD BANK 00597 MAILING: 1450 RAHWAY ROAD SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								7,348.25	7,348.25		7,348.25
15901	0025		718600	2022	2	R	5/03/22	5,914.65	2.64		
FIUMEFREDO, ANTHONY & LINDA 12 ROUND HILL RD MAILING: 12 ROUND HILL ROAD SCOTCH PLAINS, N J 07076											
--->TOTAL:								5,914.65	2.64		2.64
15901	0026		718700	2022	2	R	5/01/22	4,607.79	4,607.79		
CODY, DANIEL & RENEE 10 ROUND HILL RD MAILING: 10 ROUND HILL ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,607.79	4,607.79		4,607.79
16001	0005		721300	2021	3	SS	9/01/21	810.84	810.84	100.54	
SERV CENTERS OF NEW JERSEY, INC 970 RARITAN RD MAILING: 520 WEST STATE ST TRENTON, N.J. 08618											
--->TOTAL:								810.84	810.84	100.54	911.38
16001	0006		721400	2022	2	A	5/01/22	98.58	98.58		
STUHMER, JESSICA & ZACHARY 980 RARITAN RD BANK 00660 MAILING: 980 RARITAN ROAD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								98.58	98.58		98.58
16001	0012		722000	2022	2	R	5/01/22	3,422.05	3,422.05		
GRYWALSKI, JOHN P, ET ALLS 1650 RAHWAY RD MAILING: 1650 RAHWAY RD SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,422.05	3,422.05		3,422.05
16001	0013		722100	2021	3	SS	9/01/21	190.00	190.00	23.56	
SIVANERI,CINMAYAN & SRIRANGAM,MANGA 1660 RAHWAY RD											
								2,534.85	2,534.85		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 4 HIGHLAND AVE METUCHEN, NJ 08840											
--->TOTAL:								3,053.08	3,053.08		3,053.08**
									** CREDITS EXIST FOR: 189.15 **		
16202	0007		728500	2022	2	R	5/01/22	4,005.06	3,005.06		
BILLS,BING & LUCILLE 1650 FRANK ST MAILING: 1650 FRANK ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,005.06	3,005.06		3,005.06
16203	0001		729000	2022	1	R	3/04/22	104.21	0.25		
PAREKH, RAJNIKANT & HARSHA 810 RARITAN RD MAILING: 810 RARITAN RD EDISON, N.J. 08820-0882											
[CONT'D DELQ PAID: 103.96]								208.42	104.46		104.46
16301	0005		729600	2022	2	R	5/01/22	267.57	267.57		
JALEEL, MOHAMMED AHMED 1550 WEBB ST MAILING: 34 KING ST EDISON, NJ 08820											
--->TOTAL:								267.57	267.57		267.57
16301	0010		729800	2022	2	R	5/01/22	3,771.29	3,771.29		
MOTAMED,CATHY & LEVY, MARC 20 KING ST BANK 00660 MAILING: 20 KING ST SCOTCH PLAINS NJ 07076											
--->TOTAL:								3,771.29	3,771.29		3,771.29
16302	0006		730400	2022	2	R	5/01/22	450.64	450.64		
SACCO, NICHOLAS A & LAUREN J 801 RARITAN RD MAILING: 791 OLD RARITAN RD EDISON, NJ 08820											
--->TOTAL:								450.64	450.64		450.64
16401	0004.01		731200	2022	2	R	5/01/22	6,717.35	6,717.35		
FANTINI, ERNEST 1004 PENNY LN MAILING: PO BOX 132 FANWOOD, NJ 07023											
--->TOTAL:								6,717.35	6,717.35		6,717.35
16402	0001.03		731830	2021	1	R	10/22/21	5,045.40	5,045.40	496.97	
ALZOBAEE, FAIZ & MAHA											
							2021	2	R	10/22/21	5,045.40
									5,045.40	496.97	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
6 KING	ST			2021	3	R	10/22/21	5,094.00	5,094.00	501.76	
	MAILING: 6 KING ST			2021	3	SS	9/01/21	270.00	270.00	33.48	
	SCOTCH PLAINS, N J	07076		2021	4	R	11/01/21	5,094.00	5,094.00	478.84	
				2021	4	YP	12/31/21	1,257.33	1,257.33	80.47	
				2022	1	R	2/01/22	5,069.70	5,069.70	248.42	
				2022	2	R	5/01/22	5,069.70	5,069.70		
[CONT'D DELQ PAID:		92,886.32]		--->TOTAL:				31,945.53	31,945.53	2,336.91	34,282.44
PIPE-LINE CO			20	2022	2	R	5/01/22	1,568.79	1,568.79		
	COASTAL OIL C/O GLOBAL PETROLEUM			2022	2	XT	5/09/22	20.00	20.00		
	CONRAIL-L.V.R										
	MAILING: 800 SO. ST. P.O. BX 9161										
	WALTHAM, MASS.	02254									
[CONT'D DELQ PAID:		3,127.14]		--->TOTAL:				1,588.79	1,588.79		1,588.79

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

TOTALS FOR 2021 ADDED	8,605.78	821.57	9,427.35
REGULAR	432,896.95	42,867.21	475,764.16
SPECIAL S	130,025.71	15,233.69	145,259.40
YR-END P	15,237.46	930.52	16,167.98

TOTALS FOR 2022 ADDED	53,998.92	414.58	54,413.50
REGULAR	3,148,488.25	11,430.26	3,159,918.51
TX MISC T	140.00	0.00	140.00

# OF ACCOUNTS:1112	TOTAL: TAXES	3,643,989.90	55,533.62	3,699,523.52
	TOTAL: SPECIAL	130,025.71	15,233.69	145,259.40
	TOTAL: Y/E END	15,237.46	930.52	16,167.98
	TOTAL: TX MISC	140.00		140.00
	OVERALL	3,789,393.07	71,697.83	3,861,090.90

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

TOTAL CREDITS:	-1,730.07
NET POSITIVE CRD	242.88
NET DELQ. REDUCE	-1,487.19