

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00101	0005		200	2020	4	R	11/01/20	264.67	264.67	4.23	
	LOPEZ, BERNADETTE & GEORGE										
	1508 GABLES ST										
	MAILING: PO BOX 315										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				264.67	264.67	4.23	268.90
00101	0006		300	2020	4	R	11/01/20	312.32	312.32	5.00	
	LOPEZ, BERNADETTE & GEORGE										
	1514 GABLES ST										
	MAILING: PO BOX 315										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				312.32	312.32	5.00	317.32
00101	0013		1000	2020	3	R	8/01/20	1,227.31	1,227.31	44.18	
	MADISON SP REALTY, LLC										
	345 TERRILL RD										
	MAILING: 61 TERRILL ROAD										
	PLAINFIELD NJ 07062										
			BANK 00597	2020	4	R	11/01/20	1,082.52	1,082.52	38.97	
				--->TOTAL:				2,309.83	2,309.83	83.15	2,392.98
00101	0018		1400	2020	3	R	8/01/20	8,348.09	8,348.09	608.70	
	ANGELERI, JOSEPH TRUST, ANGELERI, J										
	325 TERRILL RD										
	MAILING: 100 MENLO PARK MALL ST500										
	EDISON, NJ 08837										
				--->TOTAL:				15,711.34	15,711.34	873.78	16,585.12
00101	0019		1500	2020	2	R	5/01/20	1,310.44	1,310.44	73.38	
	SEARS ROEBUCK & CO % D/768 TAX										
	317 TERRILL RD										
	MAILING: B2-109A, 333 BEVERLY RD.										
	HOFFMAN ESTATES, IL 60179										
				--->TOTAL:				3,970.41	3,970.41	224.21	4,194.62
00102	0013		2800	2020	4	R	11/01/20	1,537.75	1,537.75	31.26	
	MCMAHON, BRYAN PAUL										
	1569 FRONT ST										
	MAILING: 213 LUFF LANE										
	WARMINSTER, PA 18974										
				--->TOTAL:				1,537.75	1,537.75	31.26	1,569.01
00301	0005		8700	2020	3	R	10/02/20	2,934.74	3.57	.18	
	511 TERRILL RD REALTY CORP										
	511 TERRILL RD										
	MAILING: 511 TERRILL RD										
	PLAINFIELD, N.J. 07062										
	[CONT'D DELQ PAID: 2,616.02]										
				--->TOTAL:				5,523.26	2,592.09	93.37	2,685.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00401	0002		13300	2020	2	R	1/08/21	2,245.27	1,105.82	2.76	
	ELLIS, DIANE & MICHAEL			2020	3	R	1/08/21	2,421.61	2,421.61	6.05	
	1582 E SECOND ST			2020	4	R	1/08/21	2,135.92	2,135.92	5.34	
	MAILING: 1582 EAST SECOND ST										
	SCOTCH PLAINS, N J		07076								
	[CONT'D DELQ PAID:		9,983.49]	--->TOTAL:				6,802.80	5,663.35	14.15	5,677.50
00501	0014		23500	2020	1	R	8/06/20	1,866.89	1,866.89	146.55	
	BIERMAN, DAVID A			2020	2	R	8/06/20	1,866.89	1,866.89	146.55	
	456 GRANT AV			2020	3	R	8/01/20	2,013.51	2,013.51	163.09	
	MAILING: 456 GRANT AVE			2020	4	R	11/01/20	1,775.96	1,775.96	63.93	
	SCOTCH PLAINS, NJ		07076								
	[CONT'D DELQ PAID:		11,225.54]	--->TOTAL:				7,523.25	7,523.25	520.12	8,043.37
00501	0028		24800	2020	3	R	11/13/20	2,122.05	972.47	15.97	
	WATSON, JAMES & NELLIE			2020	4	R	11/13/20	1,864.33	1,864.33	55.93	
	417 FARLEY AV										
	MAILING: 417 FARLEY AVE										
	SCOTCH PLAINS, N J		07076								
	[CONT'D DELQ PAID:		707.64]	--->TOTAL:				3,986.38	2,836.80	71.90	2,908.70
00602	0019		37000	2020	2	R	5/01/20	2,339.87	2,339.87	189.82	
	HAMMOND, SHARON			2020	3	R	8/01/20	2,523.63	2,523.63	204.41	
	370 JACKSON AV			2020	4	R	11/01/20	2,225.91	2,225.91	80.13	
	MAILING: 370 JACKSON AVE										
	SCOTCH PLAINS, NJ		07076								
				--->TOTAL:				7,089.41	7,089.41	474.36	7,563.77
00603	0009		39200	2020	3	R	8/01/20	2,391.60	2,391.60	126.22	
	DEEGAN, BRIEN JR			2020	4	R	11/01/20	2,109.45	2,109.45	75.94	
	355 JACKSON AV										
	MAILING: 1441 MARTINE AVE										
	SCOTCH PLAINS, NJ		07076								
				--->TOTAL:				4,501.05	4,501.05	202.16	4,703.21
00702	0008		42300	2020	1	R	2/27/20	3,895.15	3,895.15	615.43	
	1734 ROUTE 22 LLC			2020	2	R	5/01/20	3,895.15	3,895.15	490.79	
	1734 ROUTE 22			2020	3	R	8/01/20	4,201.05	4,201.05	340.29	
	MAILING: 1260 STOCKTON DR			2020	4	R	11/01/20	3,705.45	3,705.45	133.40	
	NORTH BRUNSWICK, NJ		08902								
	[CONT'D DELQ PAID:		9,716.75]	--->TOTAL:				15,696.80	15,696.80	1,579.91	17,276.71
00803	0001		49200	2020	1	R	11/12/20	75,020.59	75,020.59	2,288.13	
	SNUFFY PANTAGIS ENT			2020	2	R	11/12/20	75,020.59	75,020.59	2,288.13	
	250 PARK AV			2020	3	R	11/12/20	80,912.22	80,912.22	2,467.82	
	MAILING: 250 PARK AVE			2020	4	R	11/12/20	71,366.97	71,366.97	2,176.69	
	SCOTCH PLAINS, N J		07076								
	[CONT'D DELQ PAID:		2921,529.51]	--->TOTAL:				302,320.37	302,320.37	9,220.77	311,541.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00901	0033		52800	2020	4	R	11/01/20	1,881.83	1,881.83	37.75	
	321 HUNTER LLC										
	321 HUNTER AV		BANK 01549								
	MAILING: 297 PALISADE AVE SUI405										
	BOGOTA, NJ 07603										
				---			TOTAL:	1,881.83	1,881.83	37.75	1,919.58
00902	0024		55500	2020	4	R	1/12/21	1,678.04	7.07		
	WALKER, W. & WALKER F., JTWOS										
	361 WILLOW AV										
	MAILING: 361 WILLOW AVE										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID:	1,581.49]		---			TOTAL:	1,678.04	7.07		7.07
00902	0026		55700	2020	4	R	11/01/20	1,921.53	1,921.53	39.18	
	FELTON, OLIVER M & JUDI ALI										
	351 WILLOW AV										
	MAILING: 351 WILLOW AVE										
	SCOTCH PLAINS, N J 07076										
				---			TOTAL:	1,921.53	1,921.53	39.18	1,960.71
00903	0031		59700	2020	2	R	4/22/20	2,245.27	2,156.28	185.59	
	TRUSLOW, KENNETH M			2020	3	R	8/01/20	2,421.61	2,421.61	196.15	
	331 SYCAMORE AV		BANK 00672	2020	4	R	11/01/20	2,135.92	2,135.92	76.89	
	MAILING: 331 SYCAMORE AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	270.00]		---			TOTAL:	6,802.80	6,713.81	458.63	7,172.44
01001	0013		63700	2020	2	R	5/01/20	2,107.65	2,107.65	160.56	
	JACKSON, NAMON & CORA			2020	3	R	8/01/20	2,278.09	2,278.09	184.53	
	319 HAVEN AV		BANK 00660	2020	4	R	11/01/20	2,001.96	2,001.96	72.07	
	MAILING: 319 HAVEN AVE										
	SCOTCH PLAINS, N J 07076										
				---			TOTAL:	6,387.70	6,387.70	417.16	6,804.86
01001	0021		64500	2020	1	R	11/09/20	1,825.16	1,825.16	58.41	
	SNUFFY PANTAGIS ENTERPRISE, INC			2020	2	R	11/09/20	1,825.15	1,825.15	58.40	
	1814 MOUNTAIN AV			2020	3	R	11/09/20	1,968.50	1,968.50	62.99	
	MAILING: 250 PARK AVENUE			2020	4	R	11/01/20	1,736.26	1,736.26	62.51	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	3,814.71]		---			TOTAL:	7,355.07	7,355.07	242.31	7,597.38
01001	0031		65500	2020	4	R	12/11/20	1,977.12	660.20	5.13	
	KUTLIK, EDWARD & LESLIE										
	347 CEDAR GROVE TR										
	MAILING: 347 CEDAR GROVE TERR										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	888.91]		---			TOTAL:	1,977.12	660.20	5.13	665.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01001	0060		68300	2020	4	R	11/01/20	966.06	966.06	15.46	
	1805 FRONT STREET LLC										
	1805 FRONT ST										
	MAILING: 1771 FRONT ST S-D										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				966.06	966.06	15.46	981.52
01001.04	0063	C0025	68817	2020	2	R	5/01/20	1,825.15	1,825.15	124.97	
	DECHELLIS, RICHARD										
	25 VILLAGE PARK CT										
	MAILING: 25 VILLAGE PARK CT										
	SCOTCH PLAINS, N J 07076										
			BANK 00672	2020	3	R	8/01/20	1,968.50	1,968.50	159.45	
				2020	4	R	11/01/20	1,736.26	1,736.26	62.51	
				--->TOTAL:				5,529.91	5,529.91	346.93	5,876.84
01101	0004		69200	2020	4	R	11/13/20	5,507.88	28.15	.84	
	WILLOW & 2ND LLC										
	1729 E SECOND ST										
	MAILING: PO BOX 4091										
	ROSELLE PARK, N J 07204										
	[CONT'D DELQ PAID: 5,479.73]										
				--->TOTAL:				5,507.88	28.15	.84	28.99
01101	0009		69700	2020	2	R	1/07/21	2,089.47	2,048.27	6.14	
	LEE, BRENDA										
	431 WILLOW AV										
	MAILING: 431 WILLOW AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 60,109.37]										
				--->TOTAL:				6,330.74	6,289.54	18.86	6,308.40
01101	0011		69900	2020	4	R	11/01/20	1,836.84	1,836.84	66.13	
	JORDAN, ZENOBIA C										
	423 WILLOW AV										
	MAILING: 423 WILLOW AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,836.84	1,836.84	66.13	1,902.97
01101	0013		70100	2020	4	R	11/01/20	1,803.45	1,803.45	38.72	
	EVANS, ELVIN & EMMA										
	415 WILLOW AV										
	MAILING: 415 WILLOW AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,803.45	1,803.45	38.72	1,842.17
01103	0002		73900	2020	1	R	11/13/20	3,998.10	3,864.96	115.95	
	THOMPSON, PATRICK										
	1791 E SECOND ST										
	MAILING: 1680 RARITAN ROAD										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID: 8,365.65]										
				--->TOTAL:				16,111.64	15,978.50	479.35	16,457.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01103	0027		76300	2020	4	R	12/21/20	1,574.81	55.20	.61	
	CHAVEZ, KRIEGUER O & GISELA										
	446 FLANDERS AV										
	MAILING: 446 FLANDERS AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		1,614.11]	--->TOTAL:				1,574.81	55.20	.61	55.81
01104	0011		77500	2020	3	R	10/30/20	2,403.60	353.44	12.90	
	ASSOULIN, LOUIS										
	421 FLANDERS AV										
	MAILING: 421 FLANDERS AVENUE										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID:		2,050.16]	--->TOTAL:				4,523.64	2,473.48	89.22	2,562.70
01501	0002		91300	2020	2	R	5/26/20	3,288.62	3,187.92	329.66	
	A & A DESAI CORP										
	441 PARK AV										
	MAILING: 441 PARK AVENUE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		989.89]	--->TOTAL:				9,963.96	9,863.26	729.58	10,592.84
01802	0003		105600	2020	1	R	11/09/20	943.19	943.19	30.18	
	SNUFFY PANTAGIS ENT										
	202 UNION AV										
	MAILING: 245 PARK AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		1,822.03]	--->TOTAL:				3,800.87	3,800.87	125.21	3,926.08
01802	0014		106700	2020	3	R	8/01/20	3,789.95	3,789.95	239.49	
	IAIONE, THOMAS JR										
	211 PARK AV										
	MAILING: 211 PARK AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			--->TOTAL:				7,132.79	7,132.79	359.83	7,492.62
01803	0019		108600	2020	3	R	8/01/20	2,778.70	2,778.70	157.57	
	510 ARLINGTON CORP										
	1919 MOUNTAIN AV										
	MAILING: 510 ARLINGTON AVE										
	PLAINFIELD NJ 07060										
	[CONT'D DELQ PAID:			--->TOTAL:				5,229.58	5,229.58	245.80	5,475.38
01803	0020		108700	2020	1	R	11/09/20	1,772.30	1,772.30	56.71	
	SNUFFY PANTAGIS ENT										
	1915 MOUNTAIN AV										
	MAILING: 245 PARK AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		3,643.00]	--->TOTAL:				7,142.04	7,142.04	235.28	7,377.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01902	0004		109900	2020	4	R	11/01/20	1,376.31	1,376.31	23.35	
	MADISON SP REALTY, LLC										
	1976 ROUTE 22		BANK 00672								
	MAILING: 61 TERRILL ROAD										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				1,376.31	1,376.31	23.35	1,399.66
02001	0015		117000	2020	1	R	10/16/20	3,739.35	3,739.35	162.66	
	TUPELO HILL LLC & PERROTTY, PORTIA			2020	2	R	10/16/20	3,739.34	3,739.34	162.66	
	2005 GRAND ST			2020	3	R	10/16/20	4,033.01	4,033.01	175.44	
	MAILING: 5 WYNDHAM HILL DRIVE			2020	4	R	11/01/20	3,557.23	3,557.23	128.06	
	READING PA 19606										
	[CONT'D DELQ PAID: 22,663.70]			--->TOTAL:				15,068.93	15,068.93	628.82	15,697.75
02002	0017		118800	2020	2	R	1/12/21	3,433.30	611.84	.31	
	LACOSTA, ROBERT & BEDNAR, JACLYN			2020	3	R	1/12/21	3,702.92	3,702.92	1.85	
	2025 GRAND ST			2020	4	R	1/12/21	3,266.09	3,266.09	1.63	
	MAILING: 2025 GRAND ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 37,299.57]			--->TOTAL:				10,402.31	7,580.85	3.79	7,584.64
02101	0021		120900	2020	4	R	11/01/20	2,562.05	2,562.05	66.03	
	BOULDER CONSTRUCTION LLC										
	2027 WESTFIELD AV		BANK 00660								
	MAILING: 2560 US HIGHWAY 22 #345										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,562.05	2,562.05	66.03	2,628.08
02103	0004		124600	2020	2	R	1/13/21	2,200.76	315.52		
	ZUKOFSKY, A J, JR - AHEARN, J			2020	3	R	1/13/21	2,373.60	2,373.60		
	2006 BARTLE AV			2020	4	R	1/13/21	2,093.57	2,093.57		
	MAILING: 2006 BARTLE AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 31,338.70]			--->TOTAL:				6,667.93	4,782.69		4,782.69
02103	0010		125200	2020	4	A	11/01/20	2,600.34	2,600.34	69.51	
	JOSEPHS GROUP LLC										
	2015 WESTFIELD AV		BANK 03270								
	MAILING: 2268 JERSEY AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,600.34	2,600.34	69.51	2,669.85
02402	0010		139500	2020	4	R	11/01/20	3,488.42	3,488.42	95.58	
	LOPEZ-AFLITTO, WINDY										
	2062 CHURCH AV										
	MAILING: 2062 CHURCH AVE										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				3,488.42	3,488.42	95.58	3,584.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02501	0006		141100	2020	1	R	11/16/20	4,618.54	4,604.26	131.22	
	KILDOW, LORRAINE GALHES			2020	2	R	11/16/20	4,618.53	4,618.53	131.63	
	2086 WESTFIELD AV			2020	3	R	11/16/20	4,981.25	4,981.25	141.97	
	MAILING: 2086 WESTFIELD AVE			2020	4	R	11/16/20	4,393.60	4,393.60	125.22	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	19,104.54]		--->TOTAL:				18,611.92	18,597.64	530.04	19,127.68
02502	0010		146700	2020	4	R	11/01/20	2,397.95	2,397.95	56.33	
	SILBER, KATHLEEN W										
	2091 PORTLAND AV										
	MAILING: 2091 PORTLAND AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,397.95	2,397.95	56.33	2,454.28
02801	0001		163800	2020	4	R	11/01/20	11,500.12	11,500.12	393.06	
	KHALSA ENTERPRISES, LLC										
	2040 ROUTE 22										
	MAILING: 2040 RT 22 EAST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				11,500.12	11,500.12	393.06	11,893.18
02902	0001		169900	2020	3	R	8/01/20	2,205.55	2,205.55	111.15	
	PETRUZZI, ANTHONY			2020	4	R	11/01/20	1,945.36	1,945.36	70.03	
	2229 PAFF PL										
	MAILING: 2229 PAFF PL										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,150.91	4,150.91	181.18	4,332.09
03004	0017		180700	2020	4	R	11/01/20	2,084.01	2,084.01	45.02	
	KESSINGER, WILLIAM & GENEVIEVE										
	2241 LYDE PL										
	MAILING: 2241 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,084.01	2,084.01	45.02	2,129.03
03201	0037		192100	2020	4	R	11/17/20	2,199.44	1,579.36	44.22	
	VINCENT, KENNETH & MAUREEN										
	2263 EVERGREEN AV										
	MAILING: 2263 EVERGREEN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	8,007.81]		--->TOTAL:				2,199.44	1,579.36	44.22	1,623.58
03501	0005		203200	2020	1	R	11/10/20	2,316.33	2,316.33	72.96	
	BLECHERT, GISELA C/O KEVIN BLECHERT			2020	2	R	11/10/20	2,316.32	2,316.32	72.96	
	2328 BELVEDERE DR			2020	3	R	11/10/20	2,503.14	2,503.14	78.85	
	MAILING: 99 GREEN GROVE AV APT 71A			2020	4	R	11/01/20	2,200.47	2,200.47	79.22	
	KEYPORT NJ 07735										
	[CONT'D DELQ PAID:	16,416.29]		--->TOTAL:				9,336.26	9,336.26	303.99	9,640.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03603	0018		211700	2020	3	R	8/01/20	2,595.65	2,595.65	142.75	
	ALLEN, ANTHONY			2020	4	R	11/01/20	2,289.43	2,289.43	82.42	
	2316 COLES AV										
	MAILING: 2316 COLES AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,885.08	4,885.08	225.17	5,110.25
03703	0003		217400	2020	2	R	5/01/20	2,096.52	2,096.52	159.16	
	REAGAN, THOMAS & SONIA			2020	3	R	8/01/20	2,266.09	2,266.09	183.55	
	2272 MOUNTAIN AV			2020	4	R	11/01/20	1,991.37	1,991.37	71.69	
	MAILING: 2272 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				6,353.98	6,353.98	414.40	6,768.38
03902	0008.01		231401	2020	1	R	2/01/20	692.78	692.78	118.47	
	AGUILAR, HELDER BARROSO			2020	2	R	5/01/20	692.78	692.78	87.29	
	182 HARDING RD			2020	3	R	8/01/20	747.19	747.19	60.52	
	MAILING: 10 BARBARA ST			2020	4	R	11/01/20	659.04	659.04	23.73	
	NEWARK, NJ 07105										
				--->TOTAL:				2,791.79	2,791.79	290.01	3,081.80
03906	0012		236300	2020	1	R	11/13/20	2,495.68	2,444.47	73.33	
	SHEVLIN, RICHARD			2020	2	R	11/13/20	2,495.68	2,495.68	74.87	
	224 HARDING RD			2020	3	R	11/13/20	2,691.67	2,691.67	80.75	
	MAILING: 224 HARDING ROAD			2020	4	R	11/13/20	2,374.13	2,374.13	71.22	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 80,184.65]			--->TOTAL:				10,057.16	10,005.95	300.17	10,306.12
04101	0006		247100	2020	4	R	11/01/20	1,963.88	1,963.88	40.70	
	SPALDO, MARY										
	423 HENRY ST										
	MAILING: 423 HENRY ST										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,963.88	1,963.88	40.70	2,004.58
04201	0009		256100	2020	4	R	11/01/20	2,429.72	2,429.72	57.47	
	ROSELLO, LAWRENCE F & ELISA A										
	527 WILLIAM ST										
	MAILING: 527 WILLIAMS ST										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,429.72	2,429.72	57.47	2,487.19
04202	0015		258000	2020	1	R	2/01/20	2,462.30	2,462.30	278.55	
	CORDERO, ROBERTO & KATRINA			2020	2	R	5/01/20	2,462.29	2,462.29	310.25	
	2429 WESTFIELD AV			2020	3	R	8/01/20	2,655.66	2,655.66	215.11	
	MAILING: 2429 WESTFIELD AVE			2020	4	R	11/01/20	2,342.37	2,342.37	84.33	
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				9,922.62	9,922.62	888.24	10,810.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04501	0018		269000	2020	1	R	9/15/20	2,990.92	2,990.92	176.46	
	CORTES, GILBERT & LORRAINE KRIZ			2020	2	R	9/15/20	2,990.92	2,990.92	176.46	
	364 ACACIA RD		BANK 00660	2020	3	R	9/15/20	3,225.81	3,225.81	190.32	
	MAILING: 364 ACACIA ROAD			2020	4	R	11/01/20	2,845.25	2,845.25	102.43	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	42,191.51]		--->TOTAL:				12,052.90	12,052.90	645.67	12,698.57
04501	0039		271100	2020	4	R	11/01/20	2,652.04	2,652.04	65.47	
	R-IAIONE COMPANIES, INC.										
	2529 TACK CI										
	MAILING: PO BOX 42										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				2,652.04	2,652.04	65.47	2,717.51
04601	0016		274700	2020	2	R	7/02/20	6,401.96	19.49	.83	
	CHECCHIO, GUY			2020	3	R	8/01/20	6,904.73	6,904.73	492.66	
	2395 MOUNTAIN AV			2020	4	R	11/01/20	6,090.16	6,090.16	219.25	
	MAILING: 2061 BROOKSIDE DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				19,396.85	13,014.38	712.74	13,727.12
04602	0033.01		278001	2020	3	R	9/14/20	2,442.61	2,072.84	123.33	
	GAHLES, PATRICIA M			2020	4	R	11/01/20	2,154.45	2,154.45	77.56	
	2511 MOUNTAIN AV										
	MAILING: 2511 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	40,925.12]		--->TOTAL:				4,597.06	4,227.29	200.89	4,428.18
04602	0033.03		278003	2020	2	R	4/13/20	3,060.47	1,560.47	112.27	
	LAFERRERA, ANGELO-ETTORE, JANET			2020	3	R	8/01/20	3,300.83	3,300.83	267.37	
	2505 MOUNTAIN AV			2020	4	R	11/01/20	2,911.42	2,911.42	104.81	
	MAILING: 2505 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	295.00]		--->TOTAL:				9,272.72	7,772.72	484.45	8,257.17
04702	0006		278700	2020	4	R	11/01/20	4,848.84	4,848.84	163.16	
	KHALSA JI LLC										
	2581 ROUTE 22										
	MAILING: 2040 ROUTE 22 EAST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				4,848.84	4,848.84	163.16	5,012.00
04802	0007		281100	2020	3	R	8/01/20	2,676.67	2,650.16	147.16	
	171 VICTOR STREET LLC			2020	4	R	11/01/20	2,360.89	2,360.89	84.99	
	171 VICTOR ST										
	MAILING: 425 AMWELL ROAD STE. 2										
	HILLSBOROUGH NJ 08844										
				--->TOTAL:				5,037.56	5,011.05	232.15	5,243.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04901.05	0003	C0510	281960	2020	4	R	11/01/20	2,337.08	2,337.08	54.13	
TOLENTINO, MICHAEL & MANIBAY, ANGELA											
510 DONATO CR											
MAILING: 510 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,337.08	2,337.08	54.13	2,391.21
04901.07	0003	C0709	281987	2020	2	R	3/03/20	2,679.31	2,315.59	186.76	
KEMPISTY, THOMAS J											
709 DONATO CR											
MAILING: 709 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								8,117.85	7,754.13	512.59	8,266.72
04901.08	0003	C0809	282009	2020	1	R	9/17/20	2,456.73	2,456.73	142.49	
DILANNO, DOLORES											
809 DONATO CR											
MAILING: 809 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 2,958.00]											
--->TOTAL:								9,900.20	9,900.20	522.79	10,422.99
05201	0016		290500	2020	3	R	8/10/20	5,401.35	0.35	.01	
LOANGO, JAVIER & MARTINEZ, YENY											
2652 FAR VIEW DR											
MAILING: 2652 FAR VIEW DRIVE											
MOUNTAINSIDE NJ 07092											
--->TOTAL:								10,165.50	4,764.50	141.53	4,906.03
05301	0001		291300	2020	1	R	2/01/20	4,203.98	4,203.98	576.38	
TALAMINI, JANET- LERNER, J ETAL											
93 GLENSIDE AV											
MAILING: 93 GLENSIDE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								16,941.33	16,941.33	1,617.32	18,558.65
05501	0011		294900	2020	4	R	11/01/20	3,210.51	3,210.51	91.48	
GOLDBERG, STEVEN & PATRICIA											
28 COPPERFIELD RD											
MAILING: 28 COPPERFIELD RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,210.51	3,210.51	91.48	3,301.99
05901	0004.01	QFARM	308910	2020	4	R	11/01/20	21.17	21.17	.34	
TUPELO HILL ASSOCIATES LLC											
401 ACACIA RD											
MAILING: 5 WYNDHAM HILL DR											
READING, PA 19606											
--->TOTAL:								21.17	21.17	.34	21.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06001	0004		311500	2020	3	R	12/07/20	2,587.16	1,969.44	35.45	
	WORTHY, LARRY & JOANN			2020	4	R	12/07/20	2,274.58	2,274.58	40.94	
	548 ROLLING PEAKS WY										
	MAILING: 548 ROLLING PEAKS WAY										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	17,178.01]		--->TOTAL:				4,861.74	4,244.02	76.39	4,320.41
06001	0008		311900	2020	1	R	9/22/20	2,963.10	2,958.52	164.20	
	HUDSON, SEAN L			2020	2	R	9/22/20	2,963.10	2,963.10	164.45	
	532 ROLLING PEAKS WY			2020	3	R	9/22/20	3,195.80	3,195.80	177.37	
	MAILING: 532 ROLLING PEAKS WAY			2020	4	R	11/01/20	2,818.78	2,818.78	101.48	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	38,880.55]		--->TOTAL:				11,940.78	11,936.20	607.50	12,543.70
06001	0017		312800	2020	1	R	11/10/20	3,028.58	424.44	13.37	
	WILKERSON, WILLIE N & CYNTHIA			2020	2	R	11/10/20	3,028.58	3,028.58	95.40	
	511 ROLLING PEAKS WY			2020	3	R	11/10/20	3,271.34	3,271.34	103.05	
	MAILING: 511 ROLLING PEAKS WAY			2020	4	R	11/10/20	2,878.03	2,878.03	90.66	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	17,413.79]		--->TOTAL:				12,206.53	9,602.39	302.48	9,904.87
06105	0004		320100	2020	2	R	5/01/20	253.18	253.18	14.18	
	COHEN, HELENA			2020	3	R	8/01/20	273.07	273.07	9.83	
	2588 LIBERTY ST			2020	4	R	11/01/20	240.85	240.85	3.85	
	MAILING: 126 LIBERTY AVE										
	WESTFIELD, N.J. 07090										
				--->TOTAL:				767.10	767.10	27.86	794.96
06301	0003		322400	2020	1	R	10/22/20	1,766.73	1,644.23	66.59	
	TURPIN, PAULINE LARK			2020	2	R	10/22/20	1,766.73	1,766.73	71.55	
	2509 SMITH ST			2020	3	R	10/22/20	1,905.48	1,905.48	77.17	
	MAILING: 1606 KENYAN AVE			2020	4	R	11/01/20	1,680.68	1,680.68	60.50	
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:	60,054.87]		--->TOTAL:				7,119.62	6,997.12	275.81	7,272.93
06303	0006		323800	2020	2	R	12/14/20	2,205.03	111.61	1.62	
	GRAVES, JAMES E & ROSALEI B			2020	3	R	12/14/20	2,383.11	2,383.11	34.56	
	824 CLEVELAND AV			2020	4	R	12/14/20	2,094.60	2,094.60	30.37	
	MAILING: 824 CLEVELAND AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	11,192.83]		--->TOTAL:				6,682.74	4,589.32	66.55	4,655.87
06303	0007		323900	2020	4	R	1/04/21	2,207.39	0.10		
	NORTHFIELD THOMPSONS REALTY LLD										
	828 CLEVELAND AV										
	MAILING: 414 MOUNTAIN WAY										
	MORRIS PLANNES, NJ 07950										
	[CONT'D DELQ PAID:	9,540.71]		--->TOTAL:				2,207.39	0.10		.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
06306	0006		326400	2020	3	R	1/04/21	2,232.56	1,650.45	7.43	
	EVANS, WILLIAM & CYNTHIA			2020	4	R	1/04/21	1,969.18	1,969.18	8.86	
	822 EVERTS AV										
	MAILING: 822 EVERTS AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	7,554.09]		--->TOTAL:				4,201.74	3,619.63	16.29	3,635.92**
							** CREDITS EXIST FOR:		187.22 **		
06503	0011		328800	2020	1	R	2/01/20	339.44	339.44	25.80	
	EQUITY TRUST CO CUST FBO GINDI SARA			2020	2	R	5/01/20	339.43	339.43	19.01	
	669 KATE ST			2020	3	R	8/01/20	366.09	366.09	13.18	
	MAILING: 177 ARLINGTON AVENUE			2020	4	R	11/01/20	322.90	322.90	5.17	
	LAKEWOOD NJ 08701										
				--->TOTAL:				1,367.86	1,367.86	63.16	1,431.02
06703	0015		334500	2020	3	R	8/25/20	3,555.89	1.80	.06	
	FEYERABEND, SUSAN A			2020	4	R	11/01/20	3,136.39	3,136.39	82.95	
	2290 CONCORD RD										
	MAILING: 2290 CONCORD RD										
	SCOTCH PLAINS, N J	07076									
				--->TOTAL:				6,692.28	3,138.19	83.01	3,221.20
06703	0029		335900	2020	1	R	9/15/20	4,507.25	4,507.25	265.93	
	JUDGE, JOSEPH G & SUSAN C			2020	2	R	9/15/20	4,507.24	4,507.24	265.93	
	709 WESTFIELD RD			2020	3	R	9/15/20	4,861.22	4,861.22	286.81	
	MAILING: 709 WESTFIELD RD			2020	4	R	11/01/20	4,287.73	4,287.73	154.36	
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	96,720.82]		--->TOTAL:				18,163.44	18,163.44	973.03	19,136.47
06801	0014		337500	2020	1	R	10/20/20	3,333.14	2,969.80	123.25	
	MARGIOTTA, MICHAEL S			2020	2	R	10/20/20	3,333.13	3,333.13	138.32	
	2309 CONCORD RD			2020	3	R	10/20/20	3,594.90	3,594.90	149.19	
	MAILING: 2309 CONCORD RD			2020	4	R	11/01/20	3,170.81	3,170.81	114.15	
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	52,257.51]		--->TOTAL:				13,431.98	13,068.64	524.91	13,593.55
06801	0035		339500	2020	2	R	8/12/20	2,373.26	1,265.11	90.40	
	PETTINICCHIO, JOSEPHINE			2020	3	R	8/12/20	2,559.64	2,559.64	193.25	
	2530 PLAINFIELD AV			2020	4	R	11/01/20	2,257.68	2,257.68	81.28	
	MAILING: 2530 PLAINFIELD AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	1,378.15]		--->TOTAL:				7,190.58	6,082.43	364.93	6,447.36
07201	0014		352400	2020	4	R	11/01/20	3,316.38	3,316.38	89.39	
	A & S REAL ESTATE HOLDINGS, LLC										
	2398 BERYLLIUM RD										
	MAILING: 2053 DOGWOOD DRIVE										
	SCOTCH PLAINS, N J	07076									
				--->TOTAL:				3,316.38	3,316.38	89.39	3,405.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07201	0015		352500	2020	4	R	11/01/20	238.20	238.20	3.81	
	A & S REAL ESTATE HOLDINGS, LLC										
	2596 PLAINFIELD AV										
	MAILING: 2053 DOGWOOD DRIVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		238.20	238.20	3.81	242.01
07302	0020		357800	2020	1	R	11/12/20	2,595.84	2,564.61	78.22	
	WILLIAMS, ADINA			2020	2	R	11/12/20	2,595.84	2,595.84	79.17	
	863 TERNAY AV			2020	3	R	11/12/20	2,799.70	2,799.70	85.39	
	MAILING: 863 TERNAY AVE			2020	4	R	11/12/20	2,469.42	2,469.42	75.32	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 13,556.34]			---		TOTAL:		10,460.80	10,429.57	318.10	10,747.67
07303	0019		359232	2020	4	R	12/08/20	2,512.79	827.03	14.47	
	JOHNSON, SHIRLEY										
	2700 PLAINFIELD AV										
	MAILING: 2700 PLAINFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 4,303.07]			---		TOTAL:		2,512.79	827.03	14.47	841.50
07303	0020		359234	2020	1	R	10/06/20	1,503.91	1,503.91	72.94	
	MC COY, CALVIN A			2020	2	R	10/06/20	1,503.91	1,503.91	72.94	
	2704 PLAINFIELD AV			2020	3	R	10/06/20	1,626.92	1,626.92	78.91	
	MAILING: 2704 PLAINFIELD AVE			2020	4	R	11/01/20	1,427.62	1,427.62	51.39	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 31,935.31]			---		TOTAL:		6,062.36	6,062.36	276.18	6,338.54
07304	0015		361000	2020	1	R	2/01/20	2,643.14	2,643.14	309.48	
	PRIL REI, LLC			2020	2	R	5/01/20	2,643.14	2,643.14	333.04	
	2409 PARK PL			2020	3	R	8/01/20	2,850.71	2,850.71	230.91	
	MAILING: 2409 PARK PLACE			2020	4	R	11/01/20	2,514.41	2,514.41	90.52	
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		10,651.40	10,651.40	963.95	11,615.35
07501	0001		369000	2020	4	R	11/01/20	2,953.77	2,953.77	81.74	
	MARSH, JESSICA										
	795 WESTFIELD RD										
	MAILING: 795 WESTFIELD ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID: 270.00]			---		TOTAL:		2,953.77	2,953.77	81.74	3,035.51
07601	0011		374100	2020	4	R	11/01/20	3,935.71	3,935.71	111.69	
	SMYTH, EDMUND F & DONNA J										
	942 CRESTWOOD RD										
	MAILING: 942 CRESTWOOD RD										
	SCOTCH PLAINS, N.J. 07076										
				---		TOTAL:		3,935.71	3,935.71	111.69	4,047.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
07601.01	0014	C0003	374900	2020	3	R	8/01/20	4,244.72	4,244.72	276.32	
		CAPC SUPPORTIVE NEEDS HOUSING, INC,		2020	4	R	11/01/20	3,984.89	3,984.89	143.46	
		3 CRESTWOOD COM N AV									
		MAILING: 108 CHURCH ST. 3RD FLOOR									
		NEW BRUNSWICK NJ 08901									
				--->TOTAL:				8,229.61	8,229.61	419.78	8,649.39**
							** CREDITS EXIST FOR:		190.00	**	
08201	0014		406100	2020	1	R	11/12/20	6,045.83	6,045.83	184.40	
		WESTFIELD HALL, INC		2020	2	R	11/12/20	6,045.83	6,045.83	184.40	
		2265 SOUTH AV		2020	3	R	11/12/20	6,520.63	6,520.63	198.88	
		MAILING: 4 SCOTCHWOOD GLEN		2020	4	R	11/12/20	5,751.39	5,751.39	175.42	
		SCOTCH PLAINS, N.J. 07076									
		[CONT'D DELQ PAID: 24,855.93]		--->TOTAL:				24,363.68	24,363.68	743.10	25,106.78
08403	0010.01		409800	2020	4	R	11/10/20	3,393.13	3,227.17	75.41	
		CUNI INVESTMENT CORP									
		2314 SOUTH AV									
		MAILING: 2314 SOUTH AVE									
		SCOTCH PLAINS, NJ 07076									
				--->TOTAL:				3,393.13	3,227.17	75.41	3,302.58
08406	0015		415600	2020	3	R	8/01/20	2,337.58	2,337.58	121.84	
		MGDC, LLC		2020	4	R	11/01/20	2,061.82	2,061.82	74.23	
		1129 HETFIELD AV									
		MAILING: 427 CHESTNUT ST STE 302									
		UNION NJ 07083									
				--->TOTAL:				4,399.40	4,399.40	196.07	4,595.47
08601	0002		425900	2020	1	R	2/11/20	2,292.58	7.30	.54	
		CUNOS PROPERTIES, LLC		2020	2	R	5/01/20	2,292.57	2,292.57	184.37	
		1116 MAPLE HILL RD		2020	3	R	8/01/20	2,472.62	2,472.62	200.28	
		MAILING: 1116 MAPLE HILL ROAD		2020	4	R	11/01/20	2,180.92	2,180.92	78.51	
		SCOTCH PLAINS, NJ 07076									
				--->TOTAL:				9,238.69	6,953.41	463.70	7,417.11
08702	0008		428900	2020	3	R	8/01/20	2,340.59	2,340.59	189.59	
		RUDDY, ADAM & DANDREA, JARRA									
		1126 JEFFERSON AV	BANK 00672								
		MAILING: 1126 JEFFERSON AVE									
		SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID: 2,064.46]		--->TOTAL:				2,340.59	2,340.59	189.59	2,530.18
08704	0009		431300	2020	4	R	11/01/20	2,577.32	2,577.32	69.38	
		SMALLWOOD, MELVIN									
		1130 ROOSEVELT AV									
		MAILING: 1130 ROOSEVELT AVE									
		SCOTCH PLAINS, N J 07076									
		[CONT'D DELQ PAID: 330.00]		--->TOTAL:				2,577.32	2,577.32	69.38	2,646.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08801	0002		431700	2020	3	R	11/03/20	2,200.06	254.18	8.90	
	FORD, BRUCE H & JOAN J			2020	4	R	11/01/20	1,933.15	1,933.15	69.59	
	1189 MARTINE AV										
	MAILING: 1189 MARTINE AVE										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	31,227.61]		--->TOTAL:				4,133.21	2,187.33	78.49	2,265.82
08801	0003		431800	2020	1	R	12/03/20	676.09	163.73	3.27	
	FORD, H. BRUCE & JOAN J.			2020	2	R	12/03/20	676.09	676.09	13.52	
	1185 MARTINE AV			2020	3	R	12/03/20	729.18	729.18	14.58	
	MAILING: 1189 MARTINE AVE			2020	4	R	12/03/20	643.16	643.16	12.86	
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	11,667.94]		--->TOTAL:				2,724.52	2,212.16	44.23	2,256.39
08801	0014		432900	2020	3	R	12/17/20	2,241.56	0.50	.01	
	GIBSON, MARY			2020	4	R	12/17/20	1,977.12	1,977.12	25.70	
	1180 WASHINGTON AV										
	MAILING: 1180 WASHINGTON AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	4,779.40]		--->TOTAL:				4,218.68	1,977.62	25.71	2,003.33
08802	0009		434000	2020	4	R	11/20/20	2,090.93	726.52	18.64	
	MORGAN, LINDA										
	1159 WASHINGTON AV										
	MAILING: 1159 WASHINGTON AVE										
	SCOTCH PLAINS, N J	07076									
	[CONT'D DELQ PAID:	1,188.30]		--->TOTAL:				2,090.93	726.52	18.64	745.16
08901	0019.02		436150	2020	3	R	11/19/20	4,777.19	830.80	22.43	
	PICKERING, COREA L			2020	4	R	11/19/20	4,213.62	4,213.62	113.77	
	2138 MAPLEVIEW CT										
	MAILING: 2138 MAPLE VIEW CT										
	SCOTCH PLAINS, NJ	07076									
	[CONT'D DELQ PAID:	13,078.81]		--->TOTAL:				8,990.81	5,044.42	136.20	5,180.62
08901	0025		436700	2020	3	R	8/01/20	4,864.22	214.22	7.71	
	LEGROS, CHRISTOPHER & ANTONINA										
	2105 JERSEY AV	BANK 00672									
	MAILING: 2105 JERSEY AVENUE										
	SCOTCH PLAINS NJ	07076									
	--->TOTAL:							4,864.22	214.22	7.71	221.93
08901	0033		437500	2020	4	R	12/17/20	2,178.27	31.25	.41	
	BOES, PATRICIA										
	2051 JERSEY AV										
	MAILING: 2051 JERSEY AVE										
	SCOTCH PLAINS, N.J.	07076									
	[CONT'D DELQ PAID:	2,172.06]		--->TOTAL:				2,178.27	31.25	.41	31.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08902	0002		437700	2020	1	R	6/24/20	881.98	29.01	2.89	
	R & A BUILDERS LLC			2020	2	R	6/24/20	881.97	881.97	87.76	
	2044 JERSEY AV			2020	3	R	8/01/20	951.24	951.24	77.05	
	MAILING: 357 MILTONIA ST			2020	4	R	11/01/20	839.01	839.01	30.20	
	LINDEN, NJ 07036										
	[CONT'D DELQ PAID:	4,380.86]		--->TOTAL:				3,554.20	2,701.23	197.90	2,899.13
08902	0017		439200	2020	1	R	9/15/20	2,142.34	2,142.34	126.40	
	GOETZEE, HELEN			2020	2	R	9/15/20	2,142.33	2,142.33	126.40	
	1126 HETFIELD AV			2020	3	R	9/15/20	2,310.58	2,310.58	136.32	
	MAILING: 1126 HETFIELD AVE			2020	4	R	11/01/20	2,037.99	2,037.99	73.37	
	SCOTCH PLAINS, N.J. 07076										
	[CONT'D DELQ PAID:	2,178.33]		--->TOTAL:				8,633.24	8,633.24	462.49	9,095.73
09101	0002		450600	2020	4	R	11/03/20	1,814.05	800.33	12.45	
	ZECK, ROBERT & MARIETTE										
	1149 HETFIELD AV										
	MAILING: 1149 HETFIELD AVE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				1,814.05	800.33	12.45	812.78
09102	0006		452700	2020	4	R	12/23/20	3,086.10	585.60	2.99	
	COOPER, EDWARD S & EUN-SOOK KIM										
	2228 NEWARK AV										
	MAILING: 2228 NEWARK AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	984.17]		--->TOTAL:				3,086.10	585.60	2.99	588.59
09402	0001		468400	2020	4	R	11/01/20	2,792.32	2,792.32	72.63	
	EDGE, SAMUEL & DI NITTO, ANYA										
	1900 MARY ELLEN LN										
	MAILING: 1900 MARY ELLEN LANE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				2,792.32	2,792.32	72.63	2,864.95
09502	0005		473100	2020	3	R	11/16/20	3,000.75	1,134.39	32.33	
	JAMOLAWICZ, MARK			2020	4	R	11/16/20	2,646.75	2,646.75	75.43	
	1957 W BROAD ST										
	MAILING: 1957 W BROAD ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	2,056.36]		--->TOTAL:				5,647.50	3,781.14	107.76	3,888.90
09603	0016		478300	2020	1	R	10/09/20	3,984.19	3,984.19	187.26	
	DI FRANCESCO, DONNA & DANNY			2020	2	R	10/09/20	3,984.18	3,984.18	187.26	
	2027 W BROAD ST			2020	3	R	10/09/20	4,297.07	4,297.07	201.96	
	MAILING: 2027 W BROAD ST			2020	4	R	11/01/20	3,790.14	3,790.14	136.45	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	52,970.15]		--->TOTAL:				16,055.58	16,055.58	712.93	16,768.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
09701	0048		483400	2020	4	R	12/14/20	4,031.00	2,548.73	36.96	
	MONTAGNA, ROBERT & KATHLEEN										
	1289 WOODSIDE RD										
	MAILING: 1289 WOODSIDE ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		122,528.96]	--->TOTAL:				4,031.00	2,548.73	36.96	2,585.69
09701	0054		484000	2020	4	R	11/23/20	2,908.78	22.83	.57	
	COULTER, SHARON G										
	1253 WOODSIDE RD										
	MAILING: 1253 WOODSIDE RD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		2,885.95]	--->TOTAL:				2,908.78	22.83	.57	23.40
10001	0020		488000	2020	1	R	10/23/20	4,037.05	4,037.05	161.48	
	DEC, EDWARD & CHRISTINE										
	14 OXFORD RD										
	MAILING: 14 OXFORD ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		23,317.81]	--->TOTAL:				16,268.61	16,268.61	635.38	16,903.99
10301	0005		497100	2020	1	R	2/01/20	3,162.13	3,162.13	398.22	
	CARUSO, JACQUELYN										
	1942 W BROAD ST										
	MAILING: 1942 W BROAD ST										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			--->TOTAL:				12,744.71	12,744.71	1,181.47	13,926.18
10801	0001		512900	2020	3	R	8/01/20	6,262.57	6,262.57	439.77	
	DEEGAN, BRIEN P										
	1441 MARTINE AV										
	MAILING: 1441 MARTINE AVE.										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			--->TOTAL:				11,786.33	11,786.33	638.63	12,424.96
10801	0003.02		153101	2020	3	R	8/01/20	1,371.34	1,371.34	49.37	
	MESSERCOLA BROS. BUILDING CO, INC										
	1 NORWEGIAN WOODS RD										
	MAILING: 89 EAST DR										
	WATCHUNG, NJ 07060										
	[CONT'D DELQ PAID:			--->TOTAL:				7,071.31	7,071.31	251.99	7,323.30
10801	0003.03		513102	2020	3	R	8/01/20	1,506.38	1,506.38	54.52	
	MESSERCOLA BROS. BUILDING CO, INC										
	2 NORWEGIAN WOODS RD										
	MAILING: 89 EAST DR										
	WATCHUNG, N,J, 07060										
	[CONT'D DELQ PAID:			--->TOTAL:				2,835.04	2,835.04	102.35	2,937.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10804	0004		515000	2020	4	R	11/01/20	5,150.57	5,150.57	155.42	
	KIRIAN, VIKEN & LISA M ZITO										
	1958 DUNCAN DR										
	MAILING: 1958 DUNCAN DRIVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				5,150.57	5,150.57	155.42	5,305.99
11203	0002		525700	2020	1	R	10/08/20	5,227.85	5,227.85	248.32	
	ELLNER, TODD & TORRES, GRETTEL										
	1568 RADLEY RD										
	MAILING: 1568 RADLEY ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			10,631.38]	--->TOTAL:			21,067.35	21,067.35	943.50	22,010.85**
								** CREDITS EXIST FOR: 25.00 **			
11701	0008		539600	2020	4	R	11/01/20	5,687.87	5,687.87	174.76	
	VECCHIONE, WILLIAM										
	1641 RAMAPO WY										
	MAILING: 1641 RAMAPO WAY										
	SCOTCH PLAINS TWP, NJ 07076										
				--->TOTAL:				5,687.87	5,687.87	174.76	5,862.63
12201	0023.03		565230	2020	1	R	9/17/20	9,657.19	161.45	9.36	
	MARGOLIS, ADAM L & ILLANA B										
	5 DUTCH LN										
	MAILING: 5 DUTCH LANE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			114,853.02]	--->TOTAL:			38,916.85	29,421.11	1,504.32	30,925.43
12201	0026.10		565440	2020	3	R	12/30/20	4,345.09	3,846.33	25.00	
	MC GLOIN, WILLIAM T & LINDA R										
	63 RAMBLING DR										
	MAILING: 63 RAMBLING DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			8,851.16]	--->TOTAL:			8,177.58	7,678.82	49.91	7,728.73
12401	0031		574100	2020	2	R	7/27/20	6,925.02	260.75	21.64	
	HANDLER, ERIC & ILANA										
	1840 NORTH GATE RD										
	MAILING: 1840 NORTH GATE ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			20,630.67]	--->TOTAL:			20,981.65	14,317.38	863.78	15,181.16
13002	0009		592500	2020	4	R	1/05/21	3,525.46	93.10	.37	
	REICH, WARREN A - REICH, STEVEN E										
	2090 RARITAN RD										
	MAILING: 2090 RARITAN ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:			91,265.97]	--->TOTAL:			3,525.46	93.10	.37	93.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13101	0005		593200	2020	4	R	11/25/20	6,613.38	69.39	1.67	
	GOBERSTEIN, ELI & KNIFIC, MELISSA										
	2131 GAMBLE RD										
	MAILING: 2131 GAMBLE ROAD										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID:		14,404.64]	--->TOTAL:				6,613.38	69.39	1.67	71.06
13701.01	0003	C0001	610200	2020	4	R	11/01/20	2,546.17	2,546.17	61.66	
	SLACK IRREVOCABLE FAMILY TRUST										
	1 WAREHAM VI										
	MAILING: 1 WAREHAM VILLAGE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,546.17	2,546.17	61.66	2,607.83
13701.04	0003	C0023	612400	2020	3	R	8/27/20	2,466.62	2.45	.07	
	OBEID,RUTH										
	23 WAREHAM VI										
	MAILING: 23 WAREHAM CT										
	SCOTCHPLAINS, NJ 07076										
				--->TOTAL:				4,642.24	2,178.07	48.44	2,226.51
13701.20	0003	C0010	624400	2020	3	R	11/30/20	2,412.60	519.66	11.17	
	LEVINSOHN, PAUL										
	10 EASTHAM VI										
	MAILING: 10 EASTHAM VILLAGE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		8,763.64]	--->TOTAL:				4,540.59	2,647.65	56.92	2,704.57
13701.29	0003	C0032	630600	2020	3	R	12/17/20	2,568.65	401.78	5.22	
	CALLAHAN, THOMAS L & ALICE B										
	32 TISBURY VI										
	MAILING: 32 TISBURY SOUTHWYCK VILL										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		4,816.72]	--->TOTAL:				4,834.26	2,667.39	34.67	2,702.06
14301	0005		642900	2020	4	A	11/03/20	8,083.85	39.44	.61	
	1 OVERLOOK WAY LLC										
	1 OVERLOOK WY										
	MAILING: 2816 MORRIS AVENUE										
	UNION NJ 07083										
				--->TOTAL:				8,083.85	39.44	.61	40.05
14501	0021		651500	2020	1	R	9/22/20	5,597.89	4,472.20	248.21	
	JEON, YOUNG & KYUNG										
	4 MICHAEL LN										
	MAILING: 4 MICHAEL LANE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		83,862.89]	--->TOTAL:				22,558.54	21,432.85	1,085.68	22,518.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14601	0013		655500	2020	1	R	7/13/20	4,062.09	107.35	9.66	
	KLEIN, ERNEST C & PATRICIA			2020	2	R	7/13/20	4,062.08	4,062.08	365.59	
	1556 ASHBROOK DR			2020	3	R	8/01/20	4,381.10	4,381.10	354.87	
	MAILING: 1556 ASHBROOK DRIVE			2020	4	R	11/01/20	3,864.25	3,864.25	139.11	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	32,568.26]		--->TOTAL:				16,369.52	12,414.78	869.23	13,284.01
14601	0022		656400	2020	4	R	11/01/20	1,844.24	1,844.24	40.19	
	GASPARRO, MICHAEL & CHRISSANN										
	1081 RARITAN RD										
	MAILING: 1081 RARITAN ROAD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				1,844.24	1,844.24	40.19	1,884.43
14602	0007		657200	2020	1	R	8/13/20	5,311.32	5,311.32	398.35	
	TURCHIN, MARILYN %SCOTT PERRY			2020	2	R	8/13/20	5,311.31	5,311.31	398.35	
	11 GREENBRIER LN			2020	3	R	8/13/20	5,728.43	5,728.43	429.63	
	MAILING: 11 GREENBRIER LANE			2020	4	R	11/01/20	5,052.65	5,052.65	181.90	
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	129,246.71]		--->TOTAL:				21,403.71	21,403.71	1,408.23	22,811.94
14602	0012		657700	2020	3	R	8/01/20	5,500.38	314.82	11.33	
	IACONA, CHRISTOPHER J & GISELE M			2020	4	R	11/01/20	4,851.49	4,851.49	156.35	
	1040 COOPER RD		BANK 00597								
	MAILING: 1040 COOPER RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				10,351.87	5,166.31	167.68	5,333.99
14801	0024		670200	2020	1	R	2/01/20	5,561.72	5,561.72	808.55	
	CNJOS PROPERTIES, LLC			2020	2	R	5/01/20	5,561.72	5,561.72	700.78	
	3 CLINTON LN		BANK 00154	2020	3	R	8/01/20	5,998.50	5,998.50	485.88	
	MAILING: 3 CLINTON LANE			2020	4	R	11/01/20	5,290.85	5,290.85	190.47	
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				22,412.79	22,412.79	2,185.68	24,598.47
14901	0058		678700	2020	1	R	1/12/21	3,945.23	3,497.48	1.75	
	SPRAGUE, RICHARD & JOANNE			2020	2	R	1/12/21	3,945.23	3,945.23	1.97	
	1280 TERRILL RD			2020	3	R	1/12/21	4,255.07	4,255.07	2.13	
	MAILING: 1280 TERRILL ROAD			2020	4	R	1/12/21	3,753.09	3,753.09	1.88	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	36,404.05]		--->TOTAL:				15,898.62	15,450.87	7.73	15,458.60
15005	0009		684800	2020	1	R	10/21/20	4,963.54	4,963.54	203.51	
	AUGUSTIN, JOHN M & MARLENE			2020	2	R	10/21/20	4,963.53	4,963.53	203.50	
	18 HIGHLANDER DR			2020	3	R	10/21/20	5,353.34	5,353.34	219.49	
	MAILING: 18 HIGHLANDER DRIVE			2020	4	R	11/01/20	4,721.80	4,721.80	169.98	
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	5,046.93]		--->TOTAL:				20,002.21	20,002.21	796.48	20,798.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15303	0020		698800	2020	4	R	11/17/20	4,376.09	59.07	1.65	
	MC GUINNESS, SHIRLEY										
	15 KEVIN RD										
	MAILING: 15 KEVIN ROAD										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		4,317.02]	--->TOTAL:				4,376.09	59.07	1.65	60.72
15501	0006		704900	2020	3	R	8/11/20	6,541.64	28.54	2.17	
	KOWALCZYK, RONALD & VIRGINIA										
	1280 SLEEPY HOLLOW LN										
	MAILING: 1280 SLEEPY HOLLOW LANE										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		5,769.91]	--->TOTAL:				6,541.64	28.54	2.17	30.71
15601	0026.03		709503	2020	4	R	11/01/20	10,587.00	10,587.00	356.53	
	15 PHEASANT LANE LLC										
	15 PHEASANT LN BANK 02640										
	MAILING: 15 PHEASANT LANE										
	SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							10,587.00	10,587.00	356.53	10,943.53
15702	0019		712869	2020	1	R	2/01/20	69.56	69.56	5.29	
	SAUGATUCK ASSOC & FIRST SERVICE RES										
	2020 2 R 5/01/20 69.56 69.56 3.90										
	SWANS MILL LN 2020 3 R 8/01/20 75.02 75.02 2.70										
	MAILING: PO BOX 30368 2020 4 R 11/01/20 66.16 66.16 1.06										
	CHARLOTTE NC 28230										
	--->TOTAL:							280.30	280.30	12.95	293.25
15901	0004		716500	2020	4	R	11/01/20	6,905.37	6,905.37	218.59	
	KEENAN, DONALD S & JEANMARIE W										
	1450 RAHWAY RD BANK 00597										
	MAILING: 1450 RAHWAY ROAD										
	SCOTCH PLAINS, N.J. 07076										
	--->TOTAL:							6,905.37	6,905.37	218.59	7,123.96
16001	0015.01		722300	2020	4	R	11/01/20	4,764.15	4,764.15	146.91	
	DUNN, MICHAEL J & SOLIMAN, GEHAN										
	1680 RAHWAY RD BANK 00597										
	MAILING: 1680 RAHWAY ROAD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		270.00]	--->TOTAL:				4,764.15	4,764.15	146.91	4,911.06
16001	0041		723900	2020	3	R	8/18/20	3,624.91	3,624.34	262.76	
	MARSIGLIA, RICHARD A & NICOLE A										
	2020 4 R 11/01/20 3,197.27 3,197.27 115.10										
	1736 RAHWAY RD										
	MAILING: 1736 RAHWAY ROAD										
	SCOTCH PLAINS TWP, NJ 07090										
	[CONT'D DELQ PAID:		3,629.24]	--->TOTAL:				6,822.18	6,821.61	377.86	7,199.47

1/13/21 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2020 4TH QTR PG 23

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 1/13/21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
16302	0006		730400	2020	4	R	11/01/20	423.48	423.48	6.78					
SACCO, NICHOLAS A & LAUREN J															
801 RARITAN RD															
MAILING: 791 OLD RARITAN RD															
EDISON, NJ 08820															
--->TOTAL:								423.48	423.48	6.78	430.26				
16303	0003		730600	2020	4	R	12/03/20	2,678.50	30.14	.27					
KANEVSKY, ALLA															
841 RARITAN RD															
MAILING: 841 RARITAN ROAD															
SCOTCH PLAINS, NJ 07076															
--->TOTAL:								2,678.50	30.14	.27	30.41				
16401	0007		731500	2020	4	R	11/01/20	357.31	311.86	4.99					
FLASKRUD, BRIAN J & OTIENO, OLGA A.															
13 KING ST															
MAILING: 13 KING ST															
EDISON, N J 08817															
--->TOTAL:								357.31	311.86	4.99	316.85				
16402	0001.03		731830	2020	1	R	11/10/20	5,008.05	5,008.05	157.75					
ALZOBAEE, FAIZ & MAHA															
6 KING ST															
MAILING: 6 KING ST															
SCOTCH PLAINS, N J 07076															
[CONT'D DELQ PAID: 72,434.72]				--->TOTAL:								20,181.60	20,181.60	657.15	20,838.75
PIPE-LINE CO			20	2020	4	R	12/28/20	1,474.23	20.05	.07					
COASTAL OIL C/O GLOBAL PETROLEUM															
CONRAIL-L.V.R															
MAILING: 800 SO. ST. P.O. BX 9161															
WALTHAM, MASS. 02254															
--->TOTAL:								1,474.23	20.05	.07	20.12				

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

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

TOTALS FOR 2020 ADDED	7,130.19	231.77	7,361.96
REGULAR	1,245,206.17	53,783.25	1,298,989.42

# OF ACCOUNTS: 159	TOTAL: TAXES	1,252,336.36	54,015.02	1,306,351.38
	OVERALL	1,252,336.36	54,015.02	1,306,351.38

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

TOTAL CREDITS:	-402.29
NET POSITIVE CRD	0.00
NET DELQ. REDUCE	-402.29