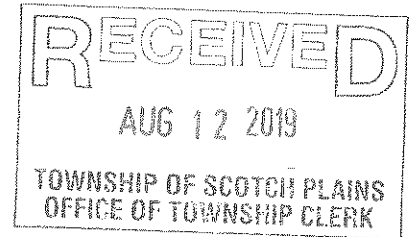


Collector

OPRA

From: Bozena Lacina
Sent: Monday, August 12, 2019 9:23 AM
To: OPRA
Subject: FW: OPRA request - Opra Request



due 8/21

-----Original Message-----

From: corey Beckwith [mailto:opra+request-6845-4f785f68@requests.opramachine.com]
Sent: Sunday, August 11, 2019 11:56 PM
To: Bozena Lacina
Subject: OPRA request - Opra Request

Hi,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of properties that are behind two or more years on their property tax payments.

Yours faithfully,

corey Beckwith

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-6845-4f785f68@requests.opramachine.com

Is blacina@scotchplainsnj.com the wrong address for OPRA requests to Scotch Plains Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=scotch_plains_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_416

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 1

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00101	0002		50	2018	1	R	9/27/18	2,674.75	2,674.75	421.27	
	GOTTLICK, RUSSELL			2018	2	R	9/27/18	2,674.75	2,674.75	421.27	
	1509 FRONT ST			2018	3	R	9/27/18	2,796.25	2,796.25	440.41	
	MAILING: 941 STONE ST			2018	4	R	11/01/18	2,796.25	2,796.25	392.87	
	RAHWAY NJ 07065			2019	1	R	2/01/19	2,735.50	2,735.50	261.24	
				2019	2	R	5/01/19	2,735.50	2,735.50	138.14	
	[CONT'D DELQ PAID:	39,808.00]		--->TOTAL:				16,413.00	16,413.00	2,075.20	18,488.20
00101	0005		200	2019	1	R	7/24/19	273.55	273.55	2.46	
	LOPEZ, BERNADETTE & GEORGE			2019	2	R	7/24/19	273.55	273.55	2.46	
	1508 GABLES ST										
	MAILING: PO BOX 315										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	10,917.27]		--->TOTAL:				547.10	547.10	4.92	552.02
00101	0006		300	2018	1	R	8/20/18	315.62	315.62	55.55	
	LOPEZ, BERNADETTE & GEORGE			2018	2	R	8/20/18	315.62	315.62	55.55	
	1514 GABLES ST			2018	3	R	8/01/18	329.96	329.96	61.21	
	MAILING: PO BOX 315			2018	4	R	11/01/18	329.96	329.96	46.36	
	SCOTCH PLAINS, NJ 07076			2019	1	R	2/01/19	322.79	322.79	30.83	
				2019	2	R	5/01/19	322.79	322.79	16.30	
	[CONT'D DELQ PAID:	11,567.63]		--->TOTAL:				1,936.74	1,936.74	265.80	2,202.54
00102	0002		1700	2019	1	R	2/01/19	1,985.98	1,985.98	110.08	
	MCFARLANE, NORMAN W			2019	2	R	5/01/19	1,985.97	1,985.97	100.29	
	337 VALLEYS CENT AV										
	MAILING: 337 VALLEYS CENT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,971.95	3,971.95	210.37	4,182.32
00201	0022		6300	2019	2	R	6/05/19	2,735.50	15.10	.51	
	1500 EAST FRONT REALTY LLC										
	401 TERRILL RD										
	MAILING: 103 SPISSO CT										
	S PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:	8,251.17]		--->TOTAL:				2,735.50	15.10	.51	15.61
00204.04	0001	CPC12	8262	2018	4	R	11/01/18	1,252.72	1,252.72	78.23	
	CRAWFORD, MATTHEW JAMES			2019	1	R	2/01/19	1,225.51	1,225.51	113.20	
	1533 E SECOND ST #D12			2019	2	R	5/01/19	1,225.50	1,225.50	61.89	
	MAILING: 1533 EAST 2ND ST UNIT D12										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,703.73	3,703.73	253.32	3,957.05
00302	0022		13000	2018	4	R	11/01/18	1,683.34	1,558.56	115.55	
	515 CICILIA VENTURES LLC			2019	1	R	2/01/19	1,646.77	1,646.77	157.27	
	515 CICILIA PL			2019	2	R	5/01/19	1,646.77	1,646.77	83.16	

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 2

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 1833 FRONT ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								4,976.88	4,852.10	355.98	5,208.08
00401	0002		13300	2019	2	R	8/07/19	2,207.55	694.81	1.13	
ELLIS, DIANE & MICHAEL 1582 E SECOND ST MAILING: 1582 EAST SECOND ST SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 1,065.55]								2,207.55	694.81	1.13	695.94
00401	0004.01		13500	2018	4	R	8/08/19	3,145.78	196.96	.39	
GRIFFITH, JAY/SKAAR, STEPHEN											
				2019	1	R	8/08/19	3,077.44	3,077.44	6.15	
				2019	2	R	8/08/19	3,077.44	3,077.44	6.15	
1590 E SECOND ST MAILING: 1590 E 2ND ST SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 49,522.90]								9,300.66	6,351.84	12.69	6,364.53
00401	0004.02		13501	2018	4	R	8/08/19	2,910.89	182.25	.36	
GRIFFITH, JAY M - SKAAR, STEPHEN											
				2019	1	R	8/08/19	2,847.66	2,847.66	5.70	
				2019	2	R	8/08/19	2,847.65	2,847.65	5.70	
1594 E SECOND ST MAILING: 1594 E SECOND ST SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 33,912.84]								8,606.20	5,877.56	11.76	5,889.32
00401	0014		14500	2018	2	R	5/01/18	1,963.27	1,963.27	260.45	
CARRERO, ERIC											
				2018	3	R	8/01/18	2,052.45	2,052.45	380.73	
				2018	4	R	11/01/18	2,052.44	2,052.44	288.37	
539 FARLEY AV MAILING: 539 FARLEY AVE SCOTCH PLAINS, NJ 07076											
				2019	1	R	2/01/19	2,007.86	2,007.86	191.75	
				2019	2	R	5/01/19	2,007.86	2,007.86	101.40	
--->TOTAL:								10,083.88	10,083.88	1,222.70	11,306.58
00404	0001		18400	2019	1	R	5/17/19	3,826.97	3,826.97	162.65	
SHREENATH HOLDING LLC											
				2019	2	R	5/17/19	3,826.96	3,826.96	162.65	
1700 E SECOND ST MAILING: 1700 EAST SECOND ST SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 12,155.38]								7,653.93	7,653.93	325.30	7,979.23
00404	0002.01		18501	2019	1	R	6/03/19	5,944.25	5,944.25	205.08	
E-2 WILLOW, LLC											
				2019	2	R	6/03/19	5,944.24	5,944.24	205.08	
17181720 E SECOND ST MAILING: 1101 CLARKS LANE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 117,349.01]								11,888.49	11,888.49	410.16	12,298.65
00404	0032		21500	2019	1	R	7/18/19	1,906.65	995.90	11.95	
PERKINS, CONSTANCE											
				2019	2	R	7/18/19	1,906.64	1,721.17	20.65	
519 HUNTER AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE								
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----								
MAILING: 519 HUNTER AVE																			
SCOTCH PLAINS, N J 07076																			
[CONT'D DELQ PAID:			2,051.53]	---->TOTAL:				3,813.29	2,717.07	32.60	2,749.67								
00501	0014		23500	2018	4	R	4/12/19	1,876.28	1,876.28	112.58									
BIERMAN, DAVID A				2019	1	R	4/12/19	1,835.52	1,835.52	110.13									
456 GRANT AV				2019	2	R	5/01/19	1,835.52	1,574.67	79.52									
MAILING: 456 GRANT AVE																			
SCOTCH PLAINS, NJ 07076																			
[CONT'D DELQ PAID:			2,133.40]	---->TOTAL:				5,547.32	5,286.47	302.23	5,588.70								
00501	0017		23700	2018	1	R	9/28/18	5,475.22	5,475.22	859.61									
1589 SECOND ST, LLC				2018	2	R	9/28/18	5,475.21	5,475.21	859.61									
1589 E SECOND ST				2018	3	R	9/28/18	5,723.92	5,723.92	898.66									
MAILING: 933 SOUTH AVENUE WEST				2018	4	R	11/01/18	5,723.92	5,723.92	804.21									
WESTFIELD, NJ 07090				2019	1	R	2/01/19	5,599.57	5,599.57	534.76									
				2019	2	R	5/01/19	5,599.57	5,599.57	282.78									
[CONT'D DELQ PAID:			101,562.09]	---->TOTAL:				33,597.41	33,597.41	4,239.63	37,837.04								
00502	0005		25400	2018	2	R	5/01/18	2,310.98	2,310.98	532.68									
HJ3 ENTERPRISE LLC				2018	3	R	8/01/18	2,415.96	2,415.96	448.16									
1628 FRONT ST				2018	4	R	11/01/18	2,415.96	2,415.96	339.44									
MAILING: 752 ORCHARD LN				2019	1	R	2/01/19	2,363.48	2,363.48	225.71									
FRANKLIN LAKES, NJ 07417				2019	2	R	5/01/19	2,363.47	2,363.47	119.36									
[CONT'D DELQ PAID:			30,505.85]	---->TOTAL:				11,869.85	11,869.85	1,665.35	13,535.20								
00601	0021		32800	2019	1	R	2/19/19	1,950.42	1,060.47	62.41									
STEPHENS, PAUL & DELORES				2019	2	R	5/01/19	1,950.41	1,950.41	98.50									
360 HOE AV																			
MAILING: 360 HOE AVE																			
SCOTCH PLAINS, N J 07076																			
[CONT'D DELQ PAID:			889.95]	---->TOTAL:				3,900.83	3,010.88	160.91	3,171.79								
00603	0009		39200	2018	4	R	11/01/18	2,228.61	2,228.61	216.03									
DEEGAN, BRIEN JR				2019	1	R	2/01/19	2,180.20	2,180.20	208.21									
355 JACKSON AV				2019	2	R	5/01/19	2,180.19	2,180.19	110.10									
MAILING: 1441 MARTINE AVE																			
SCOTCH PLAINS, NJ 07076																			
[CONT'D DELQ PAID:			256.12]	---->TOTAL:				6,589.00	6,589.00	534.34	7,123.34								
00705	0012		45400	2019	2	R	5/01/19	1,668.65	1,668.65	42.18									
RAMIREZ, MAYRA																			
1767 MOUNTAIN AV																			
MAILING: P O BOX 2089																			
LIVINGSTON, NJ 07039				---->TOTAL:				1,668.65	1,668.65	42.18	1,710.83								
00705	0018		46000	2018	4	R	3/06/19	1,947.17	1,542.16	120.29									
LOCKHART, WILMA J				2019	1	R	3/06/19	1,843.73	1,843.73	143.81									

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----				
236 HAVEN AV				2019	2	R	5/01/19	1,843.73	1,843.73	93.11					
MAILING: 236 HAVEN AVE															
SCOTCH PLAINS, N J 07076															
[CONT'D DELQ PAID:			6,150.67]	---->TOTAL:				5,634.63	5,229.62	357.21	5,586.83				
00803	0001		49200	2018	2	R	5/14/19	72,121.96	68,501.40	3,014.06					
SNUFFY PANTAGIS ENT															
250 PARK AV				2018	3	R	5/14/19	75,398.09	75,398.09	3,317.52					
MAILING: 250 PARK AVE				2018	4	R	5/14/19	75,398.08	75,398.08	3,317.52					
SCOTCH PLAINS, N J 07076															
[CONT'D DELQ PAID:			2379,540.55]	---->TOTAL:				370,438.18	366,817.62	16,139.98	382,957.60				
00901	0001		49600	2019	2	R	5/07/19	2,106.33	0.10						
ROWLAND, URSALA & CLARICE															
1700 MOUNTAIN AV															
MAILING: 1700 MOUNTAIN AVE															
SCOTCH PLAINS, NJ 07076															
---->TOTAL:												2,106.33	0.10	.10	
00901	0033		52800	2019	2	R	5/01/19	1,944.94	1,944.94	61.05					
321 HUNTER LLC															
321 HUNTER AV			BANK 01549												
MAILING: 297 PALISADE AVE SUI405															
BOGOTA, NJ 07603															
---->TOTAL:												1,944.94	1,944.94	61.05	2,005.99
00902	0026		55700	2019	2	R	5/28/19	1,985.97	1,985.97	73.48					
FELTON, OLIVER M & JUDI ALI															
351 WILLOW AV															
MAILING: 351 WILLOW AVE															
SCOTCH PLAINS, N J 07076															
[CONT'D DELQ PAID:			1,985.98]	---->TOTAL:				1,985.97	1,985.97	73.48	2,059.45				
00903	0012		57900	2019	2	R	7/01/19	1,868.35	1,868.35	38.30					
HOOVER, MICHAEL D & TIFFANI															
315 MYRTLE AV															
MAILING: 315 MYRTLE AVE															
SCOTCH PLAINS, NJ 07076															
[CONT'D DELQ PAID:			1,868.35]	---->TOTAL:				1,868.35	1,868.35	38.30	1,906.65				
00903	0031		59700	2019	1	R	2/01/19	2,207.55	2,207.55	131.24					
TRUSLOW, KENNETH M															
331 SYCAMORE AV			BANK 00672	2019	2	R	5/01/19	2,207.55	2,207.55	111.48					
MAILING: 331 SYCAMORE AVE															
SCOTCH PLAINS, NJ 07076															
---->TOTAL:												4,415.10	4,415.10	242.72	4,657.82
01001	0031		65500	2019	1	R	7/10/19	2,043.42	87.49	1.40					
KUTLIK, EDWARD & LESLIE															
347 CEDAR GROVE TR				2019	2	R	7/10/19	2,043.42	1,703.03	27.25					

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 347 CEDAR GROVE TERR											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:	94,906.58]			----				4,086.84	1,790.52	28.65	1,819.17
01001	0060		68300	2019	1	R	2/01/19	998.46	903.00	38.33	
1805 FRONT STREET LLC											
				2019	2	R	5/01/19	998.46	903.01	28.85	
1805 FRONT ST											
MAILING: 1771 FRONT ST S-D											
SCOTCH PLAINS, NJ 07076											
				----				1,996.92	1,806.01	67.18	1,873.19
01001	0061		68400	2019	2	R	5/01/19	2,295.08	464.90	10.43	
1805 FRONT STREET LLC											
1803 FRONT ST											
MAILING: 1803 FRONT ST											
SCOTCH PLAINS, NJ 07076											
				----				2,295.08	464.90	10.43	475.33
01001.04	0063	CVP25	68817	2019	1	R	6/03/19	1,794.49	1,537.46	53.04	
DECHELLIS, RICHARD											
				2019	2	R	6/03/19	1,794.49	1,794.49	61.91	
25 VILLAGE PARK CT BANK 00672											
MAILING: 25 VILLAGE PARK CT											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:	2,890.74]			----				3,588.98	3,331.95	114.95	3,446.90
01001.08	0002		68701	2019	2	R	5/16/19	6,543.31	0.31	.01	
11CHASE SCOTCH PLAINS LLC											
320 PARK AV											
MAILING: 10 BOND STREET SUITE 277											
GREAT NECK, NY 11021											
[CONT'D DELQ PAID:	13,086.32]			----				6,543.31	0.31	.01	.32
01101	0009		69700	2018	4	R	7/24/19	2,099.98	349.31	3.14	
LEE, BRENDA											
				2019	1	R	7/24/19	2,054.36	2,054.36	18.49	
431 WILLOW AV											
				2019	2	R	7/24/19	2,054.36	1,762.41	15.86	
MAILING: 431 WILLOW AVE											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID:	49,475.41]			----				6,208.70	4,166.08	37.49	4,203.57
01101	0012		70000	2019	2	R	7/08/19	2,226.70	2,023.38	22.15	
DAVIS FAMILY TRUST											
417 WILLOW AV											
MAILING: 4 CLEARVIEW RD											
SPRINGFIELD, NJ 07081											
[CONT'D DELQ PAID:	203.32]			----				2,226.70	2,023.38	22.15	2,045.53
01101	0013		70100	2019	1	R	3/15/19	1,866.03	22.72	1.67	
EVANS, ELVIN & EMMA											
				2019	2	R	5/01/19	1,866.03	1,554.47	78.50	
415 WILLOW AV											

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 6

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 415 WILLOW AVE											
SCOTCH PLAINS, N J 07076											
		[CONT'D DELQ PAID:	1,843.31]	--->TOTAL:				3,732.06	1,577.19	80.17	1,657.36
01101	0025		71300	2019	1	R	2/01/19	670.20	670.20	28.45	
PRZYBYLKO, CHESTER L TRUSTEE				2019	2	R	5/01/19	670.20	670.20	15.04	
438 MYRTLE AV											
MAILING: 1317 E 7TH ST											
PLAINFIELD, NJ 07062											
				--->TOTAL:				1,340.40	1,340.40	43.49	1,383.89
01102	0012		72600	2018	4	R	11/01/18	1,605.04	1,605.04	122.03	
CLEARVIEW EQUITIES LLC				2019	1	R	2/01/19	1,570.18	1,570.18	149.95	
411 MYRTLE AV				2019	2	R	5/01/19	1,570.18	1,570.18	79.29	
MAILING: 1 N. APPLE ST											
LAKEWOOD, NJ 08701											
		[CONT'D DELQ PAID:	174.26]	--->TOTAL:				4,745.40	4,745.40	351.27	5,096.67
01103	0019		75600	2019	1	R	6/28/19	2,330.65	2,330.65	51.27	
POMMER, DAVID B				2019	2	R	6/28/19	2,330.64	2,330.64	51.27	
1790 FRONT ST											
MAILING: 1790 FRONT STREET											
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:	5,410.30]	--->TOTAL:				4,661.29	4,661.29	102.54	4,763.83
01201	0001		78700	2019	2	R	5/01/19	1,455.28	1,455.28	32.66	
RICE, ELMER J											
551 WILLOW AV											
MAILING: 551 WILLOW AVE											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				1,455.28	1,455.28	32.66	1,487.94
01201	0005		79100	2018	4	R	6/14/19	2,496.22	0.72	.01	
ZMUDA, A/ZMUDA, L/SCHAFER, C											
535 WILLOW AV											
MAILING: 662 AUTUMN CREST DR											
WATERFORD, NJ 08089											
		[CONT'D DELQ PAID:	249.28]	--->TOTAL:				2,496.22	0.72	.01	.73
01502	0016		95000	2018	4	R	7/19/19	3,299.57	2,205.43	25.36	
1953 WESTFIELD AVENUE, LLC				2019	1	R	7/19/19	3,227.89	3,227.89	37.12	
1953 WESTFIELD AV				2019	2	R	7/19/19	3,227.89	3,227.89	37.12	
MAILING: 1953 WESTFIELD AVE											
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:	14,997.16]	--->TOTAL:				9,755.35	8,661.21	99.60	8,760.81
01602	0001		98400	2019	2	R	6/03/19	2,207.55	9.93	.34	
BEZNER, KAREN											
1941 BARTLE AV											

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 7

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
MAILING: 1941 BARTLE AVE									
SCOTCH PLAINS, N J 07076									
		[CONT'D DELQ PAID:	4,401.74]	---	TOTAL:	2,207.55	9.93	.34	10.27
01802	0012		106500	2019 2 R	5/01/19	4,363.12	4,363.12	178.25	
LOUIS POMPILIO, INC.									
223 PARK AV									
MAILING: 223 PARK AVENUE									
SCOTCH PLAINS, N J 07076									
				---	TOTAL:	4,363.12	4,363.12	178.25	4,541.37
01803	0019		108600	2018 3 R	8/01/18	2,589.33	2,589.33	325.74	
TUPELO HILL ASSOCIATES LLC									
				2018 4 R	11/01/18	2,589.32	2,589.32	363.80	
1919 MOUNTAIN AV									
				2019 1 R	2/01/19	2,533.08	2,533.08	241.91	
MAILING: 401 ACACIA ROAD									
				2019 2 R	5/01/19	2,533.07	2,533.07	127.92	
SCOTCH PLAINS, NJ 07076									
				---	TOTAL:	10,244.80	10,244.80	1,059.37	11,304.17
01902	0004		109900	2019 2 R	8/08/19	1,422.46	631.40	1.26	
DEEGAN, BRIAN - DEEGAN, MICHAEL									
1976 ROUTE 22 BANK 00672									
MAILING: 44 MYRTLE AVE									
CLIFTON, NJ 07014									
		[CONT'D DELQ PAID:	3,842.57]	---	TOTAL:	1,422.46	631.40	1.26	632.66
01904	0005		113800	2018 1 R	10/01/18	2,524.97	2,524.97	392.63	
TUCKER, JEANETTE									
				2018 2 R	10/01/18	2,524.96	2,524.96	392.63	
1996 PROSPECT AV									
				2018 3 R	10/01/18	2,639.66	2,639.66	410.47	
MAILING: 1996 PROSPECT AVE									
				2018 4 R	11/01/18	2,639.66	2,639.66	370.87	
SCOTCH PLAINS, N J 07076									
				2019 1 R	2/01/19	2,582.32	2,582.32	246.61	
				2019 2 R	5/01/19	2,582.31	2,582.31	130.41	
		[CONT'D DELQ PAID:	32,010.74]	---	TOTAL:	15,493.88	15,493.88	1,943.62	17,437.50
02001	0015		117000	2018 3 R	8/01/18	3,758.16	3,758.16	542.56	
CHECCHIO, M & P - PERROTTY, P SUE									
				2018 4 R	11/01/18	3,758.16	3,758.16	528.02	
2005 GRAND ST									
				2019 1 R	2/01/19	3,676.52	3,676.52	351.11	
MAILING: 401 ACACIA RD									
				2019 2 R	5/01/19	3,676.51	3,676.51	185.66	
SCOTCH PLAINS, N J 07076									
				---	TOTAL:	14,869.35	14,869.35	1,607.35	16,476.70
02002	0017		118800	2018 3 R	7/10/19	3,450.57	1,051.25	16.82	
LACOSTA, ROBERT & BEDNAR, JACLYN									
				2018 4 R	7/10/19	3,450.57	3,450.57	55.21	
2025 GRAND ST									
				2019 1 R	7/10/19	3,375.61	3,375.61	54.01	
MAILING: 2025 GRAND ST									
				2019 2 R	7/10/19	3,375.61	3,375.61	54.01	
SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID:	12,364.80]	---	TOTAL:	13,652.36	11,253.04	180.05	11,433.09
02103	0004		124600	2019 2 R	8/06/19	2,163.78	275.98	.83	
ZUKOPSKY, A J, JR - AHEARN, J									
2006 BARTLE AV									

-DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND OTR PG 8

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

PG 8

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2006 BARTLE AVE											
SCOTCH PLAINS, N J 07076											
	[CONT'D DELQ PAID:	21,693.27]		----	TOTAL:			2,163.78	275.98	.83	276.81
02501	0006		141100	2019	1	R	2/01/19	4,540.93	4,540.93	372.44	
KILDOW, LORRAINE GALHES				2019	2	R	5/01/19	4,540.93	4,540.93	229.32	
2086 WESTFIELD AV											
MAILING: 2086 WESTFIELD AVE											
SCOTCH PLAINS, NJ 07076											
	[CONT'D DELQ PAID:	346.12]		----	TOTAL:			9,081.86	9,081.86	601.76	9,683.62
02501	0024.01		142900	2019	1	R	2/01/19	5,728.14	5,728.14	467.45	
HAMILTON, MATTHEW & VANESSA D				2019	2	R	5/01/19	5,728.14	5,728.14	289.27	
2076 WESTFIELD RD CI BANK 85250											
MAILING: 2076 WESTFIELD RD CIR											
SCOTCH PLAINS, NJ 07076											
				----	TOTAL:			11,456.28	11,456.28	756.72	12,213.00
02501	0029		143400	2018	4	R	4/26/19	2,382.40	1,945.21	103.10	
KLEHM, LINDA				2019	1	R	4/26/19	2,330.65	2,330.65	123.52	
2100 WESTFIELD RD CI				2019	2	R	5/01/19	2,330.64	2,330.64	117.70	
MAILING: 2100 WESTFIELD RD, CIRCLE											
SCOTCH PLAINS, N J 07076											
	[CONT'D DELQ PAID:	9,950.25]		----	TOTAL:			7,043.69	6,606.50	344.32	6,950.82
02502	0007		146400	2018	4	R	11/01/18	1,677.75	1,677.75	138.16	
FELA, KIMBERLY				2019	1	R	2/01/19	1,641.30	1,641.30	156.74	
2105 PORTLAND AV BANK 00660				2019	2	R	5/01/19	1,641.30	1,641.30	82.89	
MAILING: 2105 PORTLAND AVE											
SCOTCH PLAINS, NJ 07076											
	[CONT'D DELQ PAID:	250.12]		----	TOTAL:			4,960.35	4,960.35	377.79	5,338.14
02601	0011		148000	2019	2	A	5/01/19	27.35	27.35	.61	
CITSAY, KIRK & DIFRANCESCO, EMILIA											
404 RIDGEVIEW AV BANK 00660											
MAILING: 404 RIDGEVIEW AVE											
SCOTCH PLAINS, NJ 07076											
				----	TOTAL:			27.35	27.35	.61	27.96
02603	0012		151400	2019	1	R	2/01/19	1,991.45	1,991.45	110.60	
384 WESTFIELD RD LLC				2019	2	R	5/01/19	1,991.44	1,991.44	100.57	
384 WESTFIELD RD											
MAILING: 743 ST MARKS AVE											
WESTFIELD, NJ 07090											
				----	TOTAL:			3,982.89	3,982.89	211.17	4,194.06
02701	0010		155500	2019	1	R	2/01/19	2,193.87	2,193.87	129.93	
CORRELLO, JUDITH S				2019	2	R	5/01/19	2,193.87	2,193.87	110.79	
2084 MOUNTAIN AV											

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 9

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5131 HAVERFORD AVE INDIANAPOLIS, IN 46205											
--->TOTAL:							4,387.74	4,387.74	240.72	4,628.46	
02701	0026		157100	2019	2	R	8/06/19	2,379.88	722.81	1.01	
HOOD, WILLIAM C, III 2055 NICHOLL AV MAILING: 2055 NICHOLL AVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 807.07]							2,379.88	722.81	1.01	723.82	
02701	0029		157400	2019	2	A	6/17/19	51.97	0.08		
KRAMER, CHRISTOPHER & NICOLE 313 COOK AV MAILING: 313 COOK AVE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 52.13]							51.97	0.08		.08	
02803	0006		167100	2018	4	R	11/01/18	598.39	598.39	37.37	
SANTORO, BERNADINE J 2044 PROSPECT AV MAILING: 2044 PROSPECT AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:							1,769.19	1,769.19	82.91	1,852.10	
03002	0003		175700	2019	1	R	2/01/19	1,975.03	1,975.03	109.03	
CLEARVIEW EQUITIES LLC 2210 MOUNTAIN AV MAILING: 1 N APPLE ST LAKEWOOD, NJ 08701											
--->TOTAL:							3,950.06	3,950.06	208.77	4,158.83	
03005	0004		182000	2019	2	R	3/05/19	2,505.72	2,471.74	82.74	
BROWN, HARMONY 2216 LYDE PL MAILING: 2216 LYDE PLACE SCOTCH PLAINS, N J 07076											
--->TOTAL:							2,505.72	2,471.74	82.74	2,554.48	
03101	0018		186000	2019	2	R	5/17/19	2,399.03	712.26	30.27	
SECTOR, RICHARD A 2244 COLES AV MAILING: 2244 COLES AVE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 3,433.45]							2,399.03	712.26	30.27	742.53	
03201	0008		189200	2019	2	R	6/24/19	2,087.19	0.05		
SPECHT, HENRY C & THERESA 519 WESTFIELD RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 519 WESTFIELD AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:			1,740.53]	--->TOTAL:				2,087.19	0.05		.05
03501	0005		203200	2018	2	R	5/30/19	2,224.41	731.52	26.19	
BLECHERT, GISELA				2018	3	R	5/30/19	2,328.29	2,328.29	83.82	
2328 BELVEDERE DR				2018	4	R	5/30/19	2,328.29	2,328.29	83.82	
MAILING: 790 PORT MONMOUTH ROAD				2019	1	R	5/30/19	2,276.36	2,276.36	81.95	
PORT MONMOUTH, N J 07758				2019	2	R	5/30/19	2,276.35	2,276.35	81.95	
[CONT'D DELQ PAID:			1,492.89]	--->TOTAL:				11,433.70	9,940.81	357.73	10,298.54
03502	0001		205000	2019	2	R	6/03/19	3,539.74	30.88	1.07	
BRADY, BRIAN & JENNIFER											
545 CEDAR ST											
MAILING: 545 CEDAR ST											
SCOTCH PLAINS, NJ 07076				--->TOTAL:				3,539.74	30.88	1.07	31.95
[CONT'D DELQ PAID:			7,048.60]								
03801	0004		223400	2019	2	R	7/03/19	3,022.73	38.60	.75	
ROUTE 22 REALTY OF CENTRAL JERSEY											
190 MOUNTAINVIEW AV											
MAILING: 37 CLUB HOUSE ROAD											
BRICK, NJ 08723				--->TOTAL:				3,022.73	38.60	.75	39.35
[CONT'D DELQ PAID:			12,481.57]								
03902	0008.01		231401	2019	2	R	5/01/19	681.14	681.14	15.29	
AGUILAR, HELDER BARROSO											
182 HARDING RD											
MAILING: 10 BARBARA ST											
NEWARK, NJ 07105				--->TOTAL:				681.14	681.14	15.29	696.43
03904	0003.02		232701	2019	1	R	2/01/19	2,691.74	2,691.74	257.06	
LU, CHRISTOPHER & MICHAEL				2019	2	R	5/01/19	2,691.73	2,691.73	135.93	
190 WILLIAM ST											
MAILING: 190 WILLIAM ST											
SCOTCH PLAINS, NJ 07076				--->TOTAL:				5,383.47	5,383.47	392.99	5,776.46
[CONT'D DELQ PAID:			11,018.05]								
03905	0023		235000	2019	2	R	4/30/19	2,434.59	0.01		
DE SOUZA, ANA/FENANDOE, MILNER											
238 ELM CT											
MAILING: 238 ELM ST											
SCOTCH PLAINS, NJ 07076				--->TOTAL:				2,434.59	0.01		.01
03906	0012		236300	2018	1	R	2/01/18	2,399.25	2,399.25	660.99	
SHEVLIN, RICHARD				2018	2	R	5/01/18	2,399.25	2,399.25	553.03	
224 HARDING RD				2018	3	R	8/01/18	2,508.24	2,508.24	465.28	

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2511 MOUNTAIN AVE											
SCOTCH PLAINS, N J 07076											
	[CONT'D DELQ PAID:	27,862.62]		---	TOTAL:			4,453.40	3,025.98	45.39	3,071.37
04602	0033.03		278003	2018	4	R	3/13/19	3,075.87	2,660.32	198.19	
LAFERRERA, ANGELO-ETTORE, JANET											
2505 MOUNTAIN AV				2019	1	R	3/13/19	3,009.05	3,009.05	224.17	
2505 MOUNTAIN AV				2019	2	R	5/01/19	3,009.05	3,009.05	151.96	
MAILING: 2505 MOUNTAIN AVE											
SCOTCH PLAINS, N J 07076											
	[CONT'D DELQ PAID:	3,491.43]		---	TOTAL:			9,093.97	8,678.42	574.32	9,252.74
04901.07	0003		C0709	2019	2	R	4/22/19	2,634.29	68.64	1.54	
KEMPISTY, THOMAS J											
709 DONATO CR											
MAILING: 709 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
				---	TOTAL:			2,634.29	68.64	1.54	70.18
04901.08	0003		C0809	2019	1	R	7/15/19	2,415.45	1,488.45	20.09	
DILANNO, DOLORES											
809 DONATO CR			BANK 00660	2019	2	R	7/15/19	2,415.45	2,415.45	32.61	
MAILING: 809 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
	[CONT'D DELQ PAID:	2,442.27]		---	TOTAL:			4,830.90	3,903.90	52.70	3,956.60
05002	0002		285400	2019	2	R	5/10/19	2,981.69	0.69	.01	
ZAPATA, FERNANDO & NUYTEN, CAROLINE											
51 GLENSIDE AV			BANK 00660								
MAILING: 51 GLENSIDE AVE											
SCOTCH PLAINS, NJ 07076											
				---	TOTAL:			2,981.69	0.69	.01	.70
05501	0011		294900	2019	2	R	5/01/19	3,318.16	3,318.16	125.48	
GOLDBERG, STEVEN & PATRICIA											
28 COPPERFIELD RD											
MAILING: 28 COPPERFIELD RD											
SCOTCH PLAINS, N J 07076											
				---	TOTAL:			3,318.16	3,318.16	125.48	3,443.64
05601	0026		300100	2019	1	R	7/01/19	2,672.59	77.81	1.60	
ARMENIO, ROSE											
40 CANTERBURY DR			BANK 00660	2019	2	R	7/01/19	2,672.58	2,242.78	45.98	
MAILING: 40 CANTERBURY DRIVE											
SCOTCH PLAINS, N J 07076											
	[CONT'D DELQ PAID:	2,594.78]		---	TOTAL:			5,345.17	2,320.59	47.58	2,368.17
05701	0020		303700	2019	2	R	5/01/19	3,337.31	3,337.31	126.45	
MADEIROS, GARRY & STACEY A											
7 ARCHER LN											

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 13

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 ARCHER LN											
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:				----	TOTAL:	3,337.31	3,337.31	126.45	3,463.76
05701	0029		304600	2019	2	R	6/03/19	3,282.60	6.75	.23	
BENAVIDES, GUILLERMO & ADELFA											
2678 MOUNTAIN AV											
MAILING: 2678 MOUNTAIN AVE											
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:	3,231.52]			----	TOTAL:	3,282.60	6.75	.23	6.98
05901	0002		308600	2018	2	R	7/31/18	2,650.68	596.02	49.14	
CHECCHIO, PORTIA											
				2018	3	R	8/01/18	2,771.08	2,771.08	420.88	
				2018	4	R	11/01/18	2,771.08	2,771.08	389.34	
				2019	1	R	2/01/19	2,710.88	2,710.88	258.89	
MAILING: 395 ACACIA RD											
				2019	2	R	5/01/19	2,710.88	2,710.88	136.90	
SCOTCH PLAINS, NJ 07076											
				----			TOTAL:	13,614.60	11,559.94	1,255.15	12,815.09
05901	0004.01		308810	2018	3	R	8/01/18	7,533.10	7,533.10	1,242.81	
CHECCHIO FAMILY INVESTMENT TRUST											
				2018	4	R	11/01/18	7,533.09	7,533.09	1,058.40	
				2019	1	R	2/01/19	7,369.44	7,369.44	703.78	
MAILING: 5 WYNDHAM HILL DR											
				2019	2	R	5/01/19	7,369.44	7,369.44	372.16	
READING, PA 19601											
				----			TOTAL:	29,805.07	29,805.07	3,377.15	33,182.22
06001	0004		311500	2019	2	R	7/17/19	2,352.95	1,681.75	21.02	
WORTHEY, LARRY & JOANN											
548 ROLLING PEAKS WY											
MAILING: 548 ROLLING PEAKS WAY											
SCOTCH PLAINS, N J 07076											
		[CONT'D DELQ PAID:	4,997.34]			----	TOTAL:	2,352.95	1,681.75	21.02	1,702.77
06001	0008		311900	2018	2	R	8/09/19	2,848.61	273.93	.41	
HUDSON, SEAN L											
				2018	3	R	8/09/19	2,978.01	2,978.01	4.47	
				2018	4	R	8/09/19	2,978.00	2,978.00	4.47	
MAILING: 532 ROLLING PEAKS WAY											
				2019	1	R	8/09/19	2,913.31	2,913.31	4.37	
				2019	2	R	8/09/19	2,913.31	2,913.31	4.37	
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:	20,203.64]			----	TOTAL:	14,631.24	12,056.56	18.09	12,074.65
06001	0017		312800	2019	1	R	7/18/19	2,976.64	461.90	5.54	
WILKERSON, WILLIE N & CYNTHIA											
				2019	2	R	7/18/19	2,976.64	2,507.24	30.09	
511 ROLLING PEAKS WY											
MAILING: 511 ROLLING PEAKS WAY											
SCOTCH PLAINS, N J 07076											
		[CONT'D DELQ PAID:	5,558.87]			----	TOTAL:	5,953.28	2,969.14	35.63	3,004.77
06003	0001		314800	2019	1	R	2/01/19	10.95	10.95	.46	
MANFRA, RAYMOND & BRABARA											
				2019	2	R	5/01/19	10.94	10.94	.25	
1 MANFRA LN											

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 14

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----				
MAILING: 1566 WYATT AVE															
THE VILLAGES, FLA 32162															
		[CONT'D DELQ PAID:	11.59]	---			TOTAL:	21.89	21.89	.71	22.60				
06102	0024		317900	2019	1	R	6/06/19	3,539.74	61.95	.91					
							CHECCHIO, RALPH	2019	2	R	6/06/19	3,539.74	3,539.74	90.45	
661 JERUSALEM RD															
MAILING: PO BOX 627															
SCOTCH PLAINS, NJ 07076															
							---	TOTAL:	7,079.48	3,601.69	91.36	3,693.05			
06102	0025		318000	2019	1	R	6/06/19	385.71	3.00	.04					
							CHECCHIO, RALPH	2019	2	R	6/06/19	385.70	385.70	5.66	
659 JERUSALEM RD															
MAILING: P.O. BOX 627															
SCOTCH PLAINS, NJ 07076															
		[CONT'D DELQ PAID:	382.71]	---			TOTAL:	771.41	388.70	5.70	394.40				
06201	0013		321500	2019	2	R	5/01/19	1,657.71	1,657.71	41.63					
725-735 JERUSALEM LLC															
735 JERUSALEM RD															
MAILING: 735 JERUSALEM ROAD															
SCOTCH PLAINS NJ 07076															
							---	TOTAL:	1,657.71	1,657.71	41.63	1,699.34			
06301	0003		322400	2018	2	R	6/14/19	1,698.47	1,161.59	33.69					
							TURPIN, PAULINE LARK	2018	3	R	6/14/19	1,775.62	1,775.62	51.49	
							2509 SMITH ST	2018	4	R	6/14/19	1,775.61	1,775.61	51.49	
							MAILING: 1606 KENYAN AVE	2019	1	R	6/14/19	1,737.05	1,737.05	50.37	
							SOUTH PLAINFIELD, NJ 07080	2019	2	R	6/14/19	1,737.04	1,737.04	50.37	
		[CONT'D DELQ PAID:	47,562.63]	---			TOTAL:	8,723.79	8,186.91	237.41	8,424.32				
06303	0006		323800	2019	2	R	3/05/19	2,166.93	2,138.10	65.89					
GRAVES, JAMES E & ROSALEI B															
824 CLEVELAND AV															
MAILING: 824 CLEVELAND AVE															
SCOTCH PLAINS, NJ 07076															
							---	TOTAL:	2,166.93	2,138.10	65.89	2,203.99			
06304	0001		324700	2019	2	R	5/13/19	1,756.19	0.08						
MCKIE, SUSAN MAYERS															
2528 JOHN ST															
MAILING: 2528 JOHN ST															
WESTFIELD, NJ 07076															
							---	TOTAL:	1,756.19	0.08	.08				
06306	0006		326400	2019	2	R	5/01/19	2,035.21	2,035.21	60.69					
EVANS, WILLIAM & CYNTHIA															
822 EVERTS AV															

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 15

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 822 EVERTS AVE														
SCOTCH PLAINS, N J 07076														
--->TOTAL:							2,035.21	2,035.21	60.69	2,095.90				
06702	0001		331300	2018	4	R	6/03/19	3,774.93	602.95	20.80				
BURNS, LISA CLARK				2019	1	R	6/03/19	3,692.93	3,692.93	127.41				
2218 OLD FARM RD				2019	2	R	6/03/19	3,692.92	3,692.92	127.41				
MAILING: 2218 OLD FARM RD														
SCOTCH PLAINS, NJ 07076														
[CONT'D DELQ PAID: 7,523.04]				--->TOTAL:							11,160.78	7,988.80	275.62	8,264.42
06703	0029		335900	2018	1	R	10/15/18	4,333.10	4,311.09	640.20				
JUDGE, JOSEPH G & SUSAN C				2018	2	R	10/15/18	4,333.09	4,333.09	643.46				
709 WESTFIELD RD				2018	3	R	10/15/18	4,529.93	4,529.93	672.69				
MAILING: 709 WESTFIELD RD				2018	4	R	11/01/18	4,529.92	4,529.92	636.45				
SCOTCH PLAINS, NJ 07076				2019	1	R	2/01/19	4,431.51	4,431.51	423.21				
				2019	2	R	5/01/19	4,431.51	4,431.51	223.79				
[CONT'D DELQ PAID: 60,458.44]				--->TOTAL:							26,589.06	26,567.05	3,239.80	29,806.85
06801	0014		337500	2018	1	R	8/10/18	3,204.35	3,204.35	579.99				
MARGIOTTA, MICHAEL S				2018	2	R	8/10/18	3,204.35	3,204.35	579.99				
2309 CONCORD RD				2018	3	R	8/01/18	3,349.91	3,349.91	621.41				
MAILING: 2309 CONCORD RD				2018	4	R	11/01/18	3,349.91	3,349.91	470.66				
SCOTCH PLAINS, NJ 07076				2019	1	R	2/01/19	3,277.13	3,277.13	312.97				
				2019	2	R	5/01/19	3,277.13	3,277.13	165.50				
[CONT'D DELQ PAID: 38,266.63]				--->TOTAL:							19,662.78	19,662.78	2,730.52	22,393.30
06901	0029		343400	2018	1	R	5/15/18	850.57	739.33	165.24				
SANGULILIANO ENT.INC./GARDEN CENTER				2018	2	R	5/15/18	850.57	850.57	190.10				
2401 BERYLLIUM RD				2018	3	R	8/01/18	889.21	889.21	164.95				
MAILING: 2600 ROUTE 22 EAST				2018	4	R	11/01/18	889.21	889.21	124.93				
SCOTCH PLAINS, NJ 07076				2019	1	R	2/01/19	869.89	869.89	83.07				
				2019	2	R	5/01/19	869.89	869.89	43.93				
[CONT'D DELQ PAID: 1,845.13]				--->TOTAL:							5,219.34	5,108.10	772.22	5,880.32
07001	0024		346200	2019	1	R	6/24/19	3,679.25	3,679.25	88.30				
BLACKER, MICHAEL & MARILYN				2019	2	R	6/24/19	3,679.25	3,679.25	88.30				
12 HOMESTEAD TR														
MAILING: 12 HOMESTEAD TER														
SCOTCH PLAINS, N J 07076														
[CONT'D DELQ PAID: 74,717.53]				--->TOTAL:							7,358.50	7,358.50	176.60	7,535.10
07201	0012		352300	2019	2	R	5/01/19	3,958.27	3,958.27	157.81				
NATALE ENTERPRISES LLC														
2386 BERYLLIUM RD														
MAILING: 2386 BERYLLIUM RD														
SCOTCH PLAINS, NJ 07076														
--->TOTAL:							3,958.27	3,958.27	157.81	4,116.08				
07201	0016		352600	2019	2	R	7/02/19	1,258.33	1,079.51	21.59				
BOOKER, TERRON														
2600 PLAINFIELD AV														

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 16

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2600 PLAINFIELD AVE											
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:	6,564.77]	--->TOTAL:				1,258.33	1,079.51	21.59	1,101.10
07302	0017		357500	2018	3	R	5/28/19	1,758.84	50.02	1.85	
GARLAND, EDWARD J, ET ALLS				2018	4	R	5/28/19	1,758.84	1,758.84	65.08	
2359 MORSE AV				2019	1	R	5/28/19	1,720.63	1,720.63	63.66	
MAILING: 220 LANTERN PL				2019	2	R	5/28/19	1,720.63	1,720.63	63.66	
LITTLE EGG HARBOR, NJ 08087											
		[CONT'D DELQ PAID:	3,915.36]	--->TOTAL:				6,958.94	5,250.12	194.25	5,444.37
07303	0019		359232	2019	2	R	8/06/19	2,599.14	1,160.20	3.48	
JOHNSON, SHIRLEY											
2700 PLAINFIELD AV											
MAILING: 2700 PLAINFIELD AVE											
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:	78,998.79]	--->TOTAL:				2,599.14	1,160.20	3.48	1,163.68
07303	0020		359234	2018	4	R	6/07/19	1,511.79	1,511.79	49.13	
MC COY, CALVIN A				2019	1	R	6/07/19	1,477.59	1,477.59	48.02	
2704 PLAINFIELD AV				2019	2	R	6/07/19	1,477.59	1,221.23	39.69	
MAILING: 2704 PLAINFIELD AVE											
SCOTCH PLAINS, N J 07076											
		[CONT'D DELQ PAID:	24,680.62]	--->TOTAL:				4,466.97	4,210.61	136.84	4,347.45
07304	0014		360900	2018	2	R	5/01/18	69.54	69.54	7.12	
PRIL REI, LLC				2018	3	R	8/01/18	72.70	72.70	5.99	
2411 PARK PL				2018	4	R	11/01/18	72.70	72.70	4.54	
MAILING: 2409 PARK PLACE				2019	1	R	2/01/19	71.13	71.13	3.02	
SCOTCH PLAINS, NJ 07076				2019	2	R	5/01/19	71.12	71.12	1.60	
--->TOTAL:								357.19	357.19	22.27	379.46
07304	0015		361000	2019	2	R	5/01/19	2,598.72	2,598.72	89.15	
PRIL REI, LLC											
2409 PARK PL											
MAILING: 2409 PARK PLACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,598.72	2,598.72	89.15	2,687.87
07602	0008		377200	2019	2	R	4/15/19	2,068.45	0.06		
JAWORSKI, PHILIP S											
2323 SENECA RD											
MAILING: 2323 SENECA RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								2,068.45	0.06		.06
07702	0006		379600	2018	1	R	7/31/18	144.44	0.58	.05	
TUPELO HILL ASSOCIATES LLC				2018	2	R	7/31/18	144.44	144.44	11.91	
2340 MORSE AV				2018	3	R	8/01/18	151.00	151.00	12.45	

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 17

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		MAILING: 401 ACACIA RD		2018	4	R	11/01/18	150.99	150.99	9.43	
		SCOTCH PLAINS, NJ 07076		2019	1	R	2/01/19	147.72	147.72	6.27	
				2019	2	R	5/01/19	147.72	147.72	3.32	
		[CONT'D DELQ PAID: 143.86]		--->TOTAL:				886.31	742.45	43.43	785.88
07702	0007		379700	2018	3	R	8/01/18	922.76	922.76	76.08	
		TUPELO HILL ASSOCIATES LLC		2018	4	R	11/01/18	922.76	922.76	84.59	
		2352 MORSE AV		2019	1	R	2/01/19	902.72	902.72	86.21	
		MAILING: 401 ACACIA RD		2019	2	R	5/01/19	902.71	902.71	45.59	
		SCOTCH PLAINS, NJ 07076		--->TOTAL:				3,650.95	3,650.95	292.47	3,943.42
07704	0005		382200	2019	1	R	3/13/19	2,169.26	1,859.45	138.53	
		MAB PROPERTIES LLC		2019	2	R	5/01/19	2,169.25	2,169.25	109.55	
		2286 HILL RD	BANK 00660								
		MAILING: 1253 MAPLE HILL RD									
		SCOTCH PLAINS, NJ 07076		--->TOTAL:				4,338.51	4,028.70	248.08	4,276.78
		[CONT'D DELQ PAID: 4,673.78]									
07802	0014		387400	2018	1	R	2/01/18	2,487.52	2,487.52	685.31	
		TUPELO HILL ASSOCIATES LLC		2018	2	R	5/01/18	2,487.52	2,487.52	573.37	
		906 CENTER ST		2018	3	R	8/01/18	2,600.51	2,600.51	482.39	
		MAILING: 5 WYNDHAM HILL DR		2018	4	R	11/01/18	2,600.51	2,600.51	365.37	
		READING, PA 19606		--->TOTAL:				10,176.06	10,176.06	2,106.44	12,282.50
		[CONT'D DELQ PAID: 29,903.77]									
08406	0015		415600	2019	2	R	5/01/19	2,130.95	2,130.95	65.53	
		WATTS, DONALD									
		1129 HETFIELD AV									
		MAILING: 21 RIDGE LANE									
		HACKETTSTOWN, N.J. 07840		--->TOTAL:				2,130.95	2,130.95	65.53	2,196.48
08504	0029		424700	2018	4	R	6/01/19	3,117.97	250.00	8.88	
		MASON, KEVIN & MARYANN									
		2101 MAPLEVIEW CT									
		MAILING: 2101 MAPLEVIEW CT									
		SCOTCH PLAINS, NJ 07076		--->TOTAL:				3,117.97	250.00	8.88	258.88
		[CONT'D DELQ PAID: 50,695.86]									
08601	0002		425900	2019	2	R	5/28/19	2,254.05	2.21	.08	
		LARIVIERE, ROBERT & MARIE									
		1116 MAPLE HILL RD									
		MAILING: 1116 MAPLE HILL ROAD									
		SCOTCH PLAINS, NJ 07076		--->TOTAL:				2,254.05	2.21	.08	2.29
		[CONT'D DELQ PAID: 1,931.51]									
08801	0002		431700	2019	2	R	6/19/19	2,000.07	58.46	1.55	
		FORD, BRUCE H & JOAN J									
		1189 MARTINE AV									

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 18

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1189 MARTINE AVE											
SCOTCH PLAINS, NJ 07076											
		[CONT'D DELQ PAID:	20,764.45]	--->TOTAL:				2,000.07	58.46	1.55	60.01
08801	0003		431800	2018	3	R	7/02/19	679.49	122.02	2.44	
FORD, H. BRUCE & JOAN J.				2018	4	R	7/02/19	679.49	679.49	13.59	
1185 MARTINE AV				2019	1	R	7/02/19	664.73	664.73	13.29	
MAILING: 1189 MARTINE AVE				2019	2	R	7/02/19	664.73	664.73	13.29	
SCOTCH PLAINS, N J 07076				--->TOTAL:				2,688.44	2,130.97	42.61	2,173.58
		[CONT'D DELQ PAID:	7,649.72]								
08902	0002		437700	2019	1	R	2/01/19	867.16	867.16	36.81	
R & A BUILDERS LLC				2019	2	R	5/01/19	867.15	867.15	26.04	
2044 JERSEY AV				--->TOTAL:				1,734.31	1,734.31	62.85	1,797.16
MAILING: 357 MILTONIA ST											
LINDEN, NJ 07036											
08902	0017		439200	2018	1	R	2/01/18	2,059.56	2,059.56	391.39	
GOETZEE, HELEN				2018	2	R	5/01/18	2,059.56	2,059.56	474.73	
1126 HETFIELD AV				2018	3	R	8/01/18	2,153.11	2,153.11	399.40	
MAILING: 1126 HETFIELD AVE				2018	4	R	11/01/18	2,153.11	2,153.11	302.51	
SCOTCH PLAINS, N.J. 07076				2019	1	R	2/01/19	2,106.34	2,106.34	201.16	
				2019	2	R	5/01/19	2,106.33	2,106.33	106.37	
		[CONT'D DELQ PAID:	350.00]	--->TOTAL:				12,638.01	12,638.01	1,875.56	14,513.57
09101	0002		450600	2019	2	R	6/10/19	1,876.97	12.98	.40	
ZECK, ROBERT & MARIETTE				--->TOTAL:				1,876.97	12.98	.40	13.38
1149 HETFIELD AV											
MAILING: 1149 HETFIELD AVE											
SCOTCH PLAINS, N.J. 07076											
		[CONT'D DELQ PAID:	5,572.88]								
09102	0006		452700	2019	1	R	4/11/19	3,189.60	0.46	.01	
COOPER, EDWARD S & EUN-SOOK KIM				--->TOTAL:				3,189.60	0.46	.01	.47
2228 NEWARK AV											
MAILING: 2228 NEWARK AVE											
SCOTCH PLAINS, NJ 07076											
09203	0003		461100	2019	1	R	1/02/19	2,628.82	0.01		
GASSLER, JENNIFER & NITRO, DARWIN				--->TOTAL:				2,628.82	0.01		.01
2110 MEADOW VIEW RD											
MAILING: 2110 MEADOW VIEW ROAD											
SCOTCH PLAINS, NJ 07076											
09502	0004		473000	2019	2	R	5/01/19	2,454.16	2,454.16	81.85	
NEVES, R JOSEPH											
1965 W BROAD ST											

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 19

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1965 W BROAD ST											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								2,454.16	2,454.16	81.85	2,536.01
09602	0001		476000	2018	3	R	8/01/18	3,088.87	3,088.87	418.40	
CARNEY, I STEPHANIE							11/01/18	3,088.87	2,663.25	374.19	
1263 WHITE OAK RD							2/01/19	3,020.41	3,020.41	288.45	
MAILING: 1263 WHITE OAK RD							5/01/19	3,020.41	3,020.41	152.53	
SCOTCH PLAINS, NJ 07076							---				
--->TOTAL:								12,218.56	11,792.94	1,233.57	13,026.51
09602	0007		476600	2018	1	R	2/01/18	4,244.83	4,244.83	939.87	
1248 MAPLE HILL ROAD LLC							5/01/18	4,244.83	4,244.83	978.43	
1248 MAPLE HILL RD							8/01/18	4,437.65	4,437.65	823.18	
MAILING: 17 WOODTHRUSH CT							11/01/18	4,437.64	4,437.64	623.49	
MARLTON, NJ 08053							2/01/19	4,341.24	4,341.24	414.59	
							5/01/19	4,341.24	4,341.24	219.23	
--->TOTAL:								26,047.43	26,047.43	3,998.79	30,046.22
09603	0016		478300	2018	3	R	7/09/19	4,004.23	3,266.90	53.90	
DI FRANCESCO, DONNA & DANNY							7/09/19	4,004.22	4,004.22	66.07	
2027 W BROAD ST							7/09/19	3,917.24	3,917.24	64.63	
MAILING: 2027 W BROAD ST							7/09/19	3,917.23	3,917.23	64.63	
SCOTCH PLAINS, NJ 07076							---				
[CONT'D DELQ PAID: 29,237.18]								15,842.92	15,105.59	249.23	15,354.82
09701	0047		483300	2019	2	R	5/28/19	927.33	0.44	.01	
LUKAS HVAC LLC							---				
2075 W BROAD ST							---				
MAILING: 1327 ESSEX AVE							---				
LINDEN, NJ 07036							---				
[CONT'D DELQ PAID: 494.65]								927.33	0.44	.01	.45
09701	0048		483400	2018	3	R	6/25/19	4,258.69	3,600.62	84.61	
MONTAGNA, ROBERT & KATHLEEN							6/25/19	4,258.69	4,258.69	100.08	
1289 WOODSIDE RD							6/25/19	4,166.17	4,166.17	97.90	
MAILING: 1289 WOODSIDE ROAD							6/25/19	4,166.17	4,166.17	97.90	
SCOTCH PLAINS, NJ 07076							---				
[CONT'D DELQ PAID: 82,605.24]								16,849.72	16,191.65	380.49	16,572.14
09702	0002		484300	2019	1	R	4/05/19	3,175.92	0.88	.06	
DITTUS, CAROLYN H							5/01/19	3,175.91	3,175.91	160.38	
45 FIELDCREST DR							---				
MAILING: 45 FIELDCREST DR							---				
SCOTCH PLAINS, NJ 07076							---				
[CONT'D DELQ PAID: 3,175.04]								6,351.83	3,176.79	160.44	3,337.23
10001	0020		488000	2018	3	R	8/01/18	4,057.36	4,028.16	622.44	
DEC, EDWARD & CHRISTINE							11/01/18	4,057.35	3,557.35	499.81	

-DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 20

PG 20

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

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TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 21

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 7 ALLENBY LANE SCOTCH PLAINS NJ 07076											
--->TOTAL:							3,227.89	0.02	.02		
12001	0007		554400	2019	2	R	4/29/19	3,143.09	0.02		
NATEVR LLC & SHPark LLC 1371 TERRILL RD MAILING: 7 ALLENBY LANE SCOTCH PLAINS NJ 07076											
--->TOTAL:							3,143.09	0.02	.02		
12001	0031		556800	2019	1	R	6/17/19	4,201.73	1,487.53	40.91	
AUGUST, KENNETH & BETTY JANE											
2019	2	R		6/17/19			4,201.73	3,795.88	104.39		
1601 COOPER RD MAILING: 1601 COOPER ROAD SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 2,714.20]							8,403.46	5,283.41	145.30	5,428.71	
--->TOTAL:							8,403.46	5,283.41	145.30	5,428.71	
12101	0019		559600	2019	2	R	7/22/19	5,777.37	4,145.12	41.45	
SANCHEZ, LYDIA 11 STONELEIGH DR MAILING: 11 STONELEIGH DRIVE SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 19,220.98]							5,777.37	4,145.12	41.45	4,186.57	
--->TOTAL:							5,777.37	4,145.12	41.45	4,186.57	
12201	0023.03		565230	2018	4	R	8/12/19	9,705.78	9,244.79		
MARGOLIS, ADAM L & ILLANA B											
2019	1	R		8/12/19			9,494.92	9,494.92			
2019	2	R		8/12/19			9,494.92	9,494.92			
5 DUTCH LN MAILING: 5 DUTCH LANE SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 56,897.42]							28,695.62	28,234.63	28,234.63		
--->TOTAL:							28,695.62	28,234.63	28,234.63		
12201	0026.10		565440	2019	2	R	5/01/19	3,961.00	3,961.00	157.95	
MC GLOIN, WILLIAM T & LINDA R 63 RAMBLING DR MAILING: 63 RAMBLING DR SCOTCH PLAINS, NJ 07076											
--->TOTAL:							3,961.00	3,961.00	157.95	4,118.95	
12402	0006		576300	2018	3	R	8/01/18	4,881.27	4,881.27	750.89	
PENSICO TRUST COMPANY LLC											
2018	4	R		11/01/18			4,881.27	4,881.27	685.82		
2019	1	R		2/01/19			4,773.87	4,773.87	455.90		
2019	2	R		5/01/19			4,773.86	4,773.86	241.08		
17 BLACK BIRCH RD MAILING: 1365 MOHAWK DR MOUNTAINSIDE, NJ 07092											
--->TOTAL:							19,310.27	19,310.27	2,133.69	21,443.96	
12501	0005		579500	2018	2	R	5/01/18	3,081.31	3,081.31	710.24	
MAC DOWELL, GAYLE A											
2018	3	R		8/01/18			3,221.28	3,221.28	597.55		
2018	4	R		11/01/18			3,221.27	3,221.27	452.59		
1808 CHAPEL RD											

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 22

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 1808 CHAPEL ROAD				2019	1	R	2/01/19	3,151.30	3,151.30	300.95	
SCOTCH PLAINS, N J 07076				2019	2	R	5/01/19	3,151.29	3,151.29	159.14	
[CONT'D DELQ PAID: 14,810.89]				--->TOTAL:				15,826.45	15,826.45	2,220.47	18,046.92
12502	0020		581700	2019	1	R	2/01/19	2,779.27	2,779.27	185.84	
BENSULOCK, JOHN				2019	2	R	5/01/19	2,779.27	2,779.27	140.35	
1961 GRENVILLE RD											
MAILING: 1961 GRENVILLE RD											
SCOTCH PLAINS, N J 07076				--->TOTAL:				5,558.54	5,558.54	326.19	5,884.73
13002	0009		592500	2018	3	R	5/09/19	3,724.60	3,509.63	163.20	
REICH, WARREN A - REICH, STEVEN E				2018	4	R	5/09/19	3,724.60	3,724.60	173.19	
2090 RARITAN RD				2019	1	R	5/09/19	3,643.69	3,643.69	169.43	
MAILING: 2090 RARITAN ROAD				2019	2	R	5/01/19	3,643.68	3,643.68	184.01	
SCOTCH PLAINS, NJ 07076				--->TOTAL:				14,736.57	14,521.60	689.83	15,211.43
[CONT'D DELQ PAID: 54,366.63]											
13302	0004		605900	2019	1	R	2/01/19	5,760.97	5,760.97	470.59	
SCHIUMO, MICHAEL & CHRISTINE				2019	2	R	5/01/19	5,760.96	5,760.96	290.93	
1985 WINDING BROOK WY											
MAILING: 1985 WINDING BROOK WAY											
SCOTCH PLAINS, NJ 07076				--->TOTAL:				11,521.93	11,521.93	761.52	12,283.45
13302	0011		606600	2019	2	R	6/03/19	4,376.80	4,376.80	151.00	
BRIEN, MICHAEL & SUSAN											
2031 WINDING BROOK WY											
MAILING: 2031 WINDING BROOK WAY											
SCOTCH PLAINS NJ 07076				--->TOTAL:				4,376.80	4,376.80	151.00	4,527.80
[CONT'D DELQ PAID: 13,324.80]											
13701.29	0003	CT032	630600	2019	1	R	2/01/19	2,341.59	2,341.59	158.36	
CALLAHAN, THOMAS L & ALICE B				2019	2	R	5/01/19	2,341.59	2,341.59	118.25	
32 TISBURY VI											
MAILING: 32 TISBURY SOUTHWYCK VILL											
SCOTCH PLAINS, N J 07076				--->TOTAL:				4,683.18	4,683.18	276.61	4,959.79
[CONT'D DELQ PAID: 270.00]											
14001	0002		641300	2019	2	R	7/01/19	2,617.87	49.46	1.01	
1620 RARITAN RD, LLC											
1620 RARITAN RD											
MAILING: 100 MCCLELLAN ST											
NORWOOD, NJ 07648				--->TOTAL:				2,617.87	49.46	1.01	50.47
[CONT'D DELQ PAID: 10,644.12]											
14001	0006		641700	2019	2	R	5/01/19	2,815.24	2,815.24	100.09	
MTS HOLDINGS, LLC											
1660 RARITAN RD											

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 23

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -														
MAILING: 1660 RARITAN ROAD SCOTCH PLAINS NJ 07076														
--->TOTAL:								2,815.24	2,815.24	100.09	2,915.33			
14301	0005		642900	2019	2	R	5/01/19	4,869.61	4,869.61	203.83				
1 OVERLOOK WAY LLC 1 OVERLOOK WY MAILING: 2816 MORRIS AVENUE UNION NJ 07083														
--->TOTAL:								4,869.61	4,869.61	203.83	5,073.44			
14501	0021		651500	2018	3	R	6/28/19	5,626.05	5,306.16	116.74				
JEON, YOUNG & KYUNG														
				2018	4	R	6/28/19	5,626.05	5,626.05	123.77				
4 MICHAEL LN				2019	1	R	6/28/19	5,503.83	5,503.83	121.08				
MAILING: 4 MICHAEL LANE				2019	2	R	6/28/19	5,503.82	5,503.82	121.08				
SCOTCH PLAINS, N J 07076														
[CONT'D DELQ PAID: 49,143.44]				--->TOTAL:							22,259.75	21,939.86	482.67	22,422.53
14501	0024		651800	2018	3	R	8/01/18	4,753.63	4,498.70	679.93				
ALPHA RE ASSETS ONE LLC														
				2018	4	R	11/01/18	4,753.62	4,753.62	667.88				
10 MICHAEL LN				BANK 00660	2019	1	R	2/01/19	4,650.35	4,650.35	444.11			
MAILING: 50 CRAGWOOD RD SUITE 225				2019	2	R	5/01/19	4,650.35	4,650.35	234.84				
SOUTH PLAINFIELD, NJ 07080														
--->TOTAL:								18,807.95	18,553.02	2,026.76	20,579.78			
14601	0013		655500	2019	1	R	5/08/19	3,993.83	1,325.73	62.31				
KLEIN, ERNEST C & PATRICIA														
1556 ASHBROOK DR				2019	2	R	5/01/19	3,993.83	3,993.83	201.69				
MAILING: 1556 ASHBROOK DRIVE														
SCOTCH PLAINS, N J 07076														
[CONT'D DELQ PAID: 14,738.28]				--->TOTAL:							7,987.66	5,319.56	264.00	5,583.56
14602	0007		657200	2019	1	R	7/29/19	5,222.07	5,222.07	33.94				
TURCHIN, MARILYN & SCOTT PERRY														
11 GREENBRIER LN				2019	2	R	7/29/19	5,222.07	5,222.07	33.94				
MAILING: 11 GREENBRIER LANE														
SCOTCH PLAINS, NJ 07076														
[CONT'D DELQ PAID: 107,706.45]				--->TOTAL:							10,444.14	10,444.14	67.88	10,512.02
14901	0013		674200	2019	2	R	4/25/19	10,277.27	0.01					
ROJEK, JOSEPHINE														
12 ALLENBY LN				--->TOTAL:							10,277.27	0.01	.01	
MAILING: 12 ALLENBY LANE														
SCOTCH PLAINS, N J 07076														
14901	0058		678700	2018	4	R	6/03/19	3,965.08	190.85	6.58				
SPRAGUE, RICHARD & JOANNE														
1280 TERRILL RD				2019	1	R	6/03/19	3,878.94	3,878.94	133.82				
				2019	2	R	6/03/19	3,878.94	3,878.94	133.82				

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 24

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1280 TERRILL ROAD											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 19,444.53] --->TOTAL: 11,722.96 7,948.73 274.22 8,222.95											
15005	0009		684800	2019	2	R	6/25/19	4,880.13	18.23	.19	
AUGUSTIN, JOHN M & MARLENE											
18 HIGHLANDER DR											
MAILING: 18 HIGHLANDER DRIVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL: 4,880.13 18.23 .19 18.42											
15201	0009.08		692008	2019	2	R	3/15/19	35.56	0.09		
SAUGATUCK ASSOC & WENTWORTH PROP.											
AUTUMN DR											
MAILING: 1099 WALL ST W STE 282											
LYNDHURST, NJ 07071											
--->TOTAL: 35.56 0.09 .09											
15201	0010.01		692051	2019	2	R	3/15/19	46.50	0.11		
SAUGATUCK ASSOC & WENTWORTH PROP.											
29 CLYDESDALE RD											
MAILING: 1099 WALL ST W STE 282											
LYNDHURST, NJ 07071											
--->TOTAL: 46.50 0.11 .11											
15202	0006		692106	2019	2	R	3/15/19	136.77	0.34	.01	
SAUGATUCK ASSOC & WENTWORTH PROP.											
BREEZY CT											
MAILING: 1099 WALL ST W STE 282											
LYNDHURST, NJ 07071											
--->TOTAL: 136.77 0.34 .01 .35											
15202	0026		692126	2019	2	R	3/15/19	51.97	0.13		
SAUGATUCK ASSOC & WENTWORTH PROP.											
52 CLYDESDALE RD											
MAILING: 1099 WALL ST W STE 282											
LYNDHURST, NJ 07071											
--->TOTAL: 51.97 0.13 .13											
15202	0032		692132	2019	2	R	3/15/19	32.82	0.08		
SAUGATUCK ASSOCIATES & WENTWORTH											
28 CLYDESDALE RD											
MAILING: 1099 WALL ST W STE 282											
LYNDHURST, NJ 07071											
--->TOTAL: 32.82 0.08 .08											
15401	0010		701300	2019	2	R	5/01/19	4,809.01	4,809.01	242.86	
LOH, GLENN											
17 CHIP-LOU LN											

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 25

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
MAILING: 27 CHIPOU LANE									
SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID:	62,100.95]	---	TOTAL:	4,809.01	4,809.01	242.86	5,051.87
15402	0001		701600	2019 2 R	6/17/19	207.90	0.03		
STRACQUATANO, D/DI PALMA, D									
20 CHIP-LOU LN									
MAILING: 1799 CHIP-LOU LANE									
SCOTCH PLAINS, NJ 07076									
		[CONT'D DELQ PAID:	207.87]	---	TOTAL:	207.90	0.03		.03
15402	0010		702500	2019 2 R	4/30/19	4,410.04	12.97	.29	
WALSH, MARGARET									
1224 SUNNYFIELD LN BANK 00597									
MAILING: 1224 SUNNYFIELD LANE									
SCOTCH PLAINS, NJ 07076									
				---	TOTAL:	4,410.04	12.97	.29	13.26
15402	0020		703500	2018 4 R	11/01/18	47.53	47.53	2.97	
MAIGNAN, DAVID & LEAH									
				2019 1 R	2/01/19	46.51	46.51	1.97	
1150 CUSHING RD REAR									
				2019 2 R	5/01/19	46.50	46.50	1.04	
MAILING: 1150 CUSHING RD									
PLAINFIELD, N J 07060									
				---	TOTAL:	140.54	140.54	5.98	146.52
15601	0009		708000	2019 2 R	6/05/19	43.77	0.11		
MONOPOLI, CARL AND LESLIE									
1612 PROSPECT AV REAR									
MAILING: 1612 PROSPECT AVE									
PLAINFIELD, NJ 07060									
		[CONT'D DELQ PAID:	87.43]	---	TOTAL:	43.77	0.11		.11
15702	0019		712869	2019 2 R	3/15/19	68.39	0.17		
SAUGATUCK ASSOC & WENTWORTH PROP.									
SWANS MILL LN									
MAILING: 1099 WALL ST W STE 282									
LYNDHURST, NJ 07071									
				---	TOTAL:	68.39	0.17		.17
16001	0013		722100	2019 2 R	5/01/19	3,616.33	3,616.33	140.54	
PINTO, INACIO									
1660 RAHWAY RD									
MAILING: 564 SPRING STREET									
ELIZABETH, NJ 07201									
				---	TOTAL:	3,616.33	3,616.33	140.54	3,756.87
16102	0003		726300	2019 2 R	5/28/19	2,508.45	0.02		
HOLOWKA, PETER ESTATE OF									
871 RARITAN RD LR									

8/12/19 -DELINQUENT TAX REPORT-

TAXES

FROM: 1900 1ST THRU 2019 2ND QTR PG 26

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 633 ELWOOD STREET FORKED RIVER, N J 08731											
--->TOTAL:								2,508.45	0.02		.02
16201	0003		727100	2019	2	R	2/27/19	3,846.11	3,585.57	138.99	
MAHNKEN, CHARLES J 914 RARITAN RD MAILING: 914 RARITAN RD SCOTCH PLAINS, N J 07076											
--->TOTAL:								3,846.11	3,585.57	138.99	3,724.56
16402	0001.03		731830	2018	1	R	10/12/18	4,814.55	4,814.55	722.18	
ALZOBAEE, FAIZ & MAHA											
6 KING ST				2018	2	R	10/12/18	4,814.55	4,814.55	722.18	
MAILING: 6 KING ST				2018	3	R	10/12/18	5,033.25	5,033.25	754.99	
SCOTCH PLAINS, N J 07076				2018	4	R	11/01/18	5,033.25	5,033.25	707.17	
				2019	1	R	2/01/19	4,923.90	4,923.90	470.23	
				2019	2	R	5/01/19	4,923.90	4,923.90	248.66	
[CONT'D DELQ PAID: 32,436.92]				--->TOTAL:							
								29,543.40	29,543.40	3,625.41	33,168.81

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

TOTALS FOR 2018 REGULAR 557,768.76 51,177.58 608,946.34

TOTALS FOR 2019 ADDED 268.15 11.10 279.25

REGULAR 752,976.30 34,040.88 787,017.18

OF ACCOUNTS: 177

TOTAL: TAXES

1,311,013.21 85,229.56 1,396,242.77

OVERALL

1,311,013.21 85,229.56 1,396,242.77

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