

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1129 WOODLAND AVE											
PLAINFIELD, N J 07060											
--->TOTAL:								3,135.37	2,087.34	36.99	2,124.33
012	05		240000	2019	3	R	5/01/20	2,232.17	1,621.22	32.27	
COLLINS, DARREL				2019	4	R	4/30/20	2,232.16	1,949.37	58.48	
1324-28 MARLBOROUGH AV				2020	1	R	4/30/20	2,186.41	2,186.41	65.59	
MAILING: 1328 MARLBOROUGH AVE				2020	2	R	5/01/20	2,186.40	2,186.40	64.50	
PLAINFIELD, N J 07060											
[CONT'D DELQ PAID:			550.85]	--->TOTAL:				8,837.14	7,943.40	220.84	8,164.24
012	42		277000	2020	2	R	5/01/20	2,470.67	2,470.67	48.30	
FREEMAN, MARLIKA L											
1133-35 HILLSIDE AV											
MAILING: 1133-35 HILLSIDE AVE											
PLAINFIELD, NJ 07060											
--->TOTAL:								2,470.67	2,470.67	48.30	2,518.97
013	38.04		319004	2020	1	R	2/01/20	22,992.75	22,992.75	1,650.88	
MUHLENBERG HOSPITALC/O TSEMBERLI				2020	2	R	5/01/20	22,992.75	22,992.75	678.29	
1200-50 RANDOLPH RD											
MAILING: 80 JAMES STREET, 1ST FL											
EDISON, NJ 08820											
--->TOTAL:								45,985.50	45,985.50	2,329.17	48,314.67
013	39		322000	2020	1	R	2/01/20	907.17	907.17	30.04	
MUHLENBERG MEDICAL C/O TSEMBERLIS				2020	2	R	5/01/20	907.17	907.17	17.05	
1356-60 RANDOLPH RD											
MAILING: 80 JAMES STREET, 1ST FL											
EDISON, N J 08820											
--->TOTAL:								1,814.34	1,814.34	47.09	1,861.43
014	25		348000	2020	2	R	5/27/20	2,259.56	59.89	.44	
GROSSO, RONALD											
1285-89 SALEM RD											
MAILING: 1285-89 SALEM RD											
PLAINFIELD, NJ 07060											
--->TOTAL:								2,259.56	59.89	.44	60.33
014	32		355000	2020	1	R	2/01/20	2,635.81	2,635.81	134.28	
ST HILLAIRE, CHRISTINA & CLEVONNE				2020	2	R	5/01/20	2,635.80	2,635.80	77.76	
1247-49 SALEM RD											
MAILING: 1247-49 SALEM RD											
PLAINFIELD, NJ 07060											
--->TOTAL:								5,271.61	5,271.61	212.04	5,483.65
014	34		357000	2020	1	R	5/29/20	2,859.67	1,014.28	15.72	
LYLES, CARL E & NELLIE				2020	2	R	5/01/20	2,859.67	2,859.67	84.36	
1235-39 SALEM RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1464 SOUTH END PARKWAY PLAINFIELD, N J 07060											
--->TOTAL:								2,157.14	2,157.14	39.05	2,196.19
019	26		471000	2020	2	R	6/09/20	2,452.28	734.99	3.43	
WILLIAMS, JOAN B 1353 BELLEVIEW CT MAILING: 1353 BELLEVIEW COURT PLAINFIELD, N J 07060											
[CONT'D DELQ PAID: 717.29]								2,452.28	734.99	3.43	738.42
019	27		472000	2020	1	R	2/01/20	2,713.15	2,713.15	140.05	
SAWYER, JAMES W JR & ELLA H 1351 BELLEVIEW CT MAILING: 1351 BELLEVIEW COURT PLAINFIELD, N J 07060											
2020 2 R 5/01/20								2,713.14	2,713.14	80.04	
--->TOTAL:								5,426.29	5,426.29	220.09	5,646.38
019	36		481000	2019	3	R	8/01/19	1,845.91	1,845.91	166.57	
MYERS, HARVEY 1431-33 BELLEVIEW AV MAILING: 1433 BELLEVIEW AVE PLAINFIELD, NJ 07060											
2019 4 R 11/01/19								1,845.91	1,845.91	220.59	
2020 1 R 2/01/20								1,808.07	1,808.07	134.70	
2020 2 R 5/01/20								1,808.07	1,808.07	53.34	
--->TOTAL:								7,307.96	7,307.96	575.20	7,883.16
019	44		489000	2019	3	R	8/01/19	490.82	490.82	35.88	
WILLIAMS CLARA & JAMES 1387-89 BELLEVIEW AV MAILING: 1385 BELLEVIEW AVE PLAINFIELD, NJ 07092											
2019 4 R 11/01/19								490.82	490.82	26.07	
2020 1 R 2/01/20								480.76	480.76	15.92	
2020 2 R 5/01/20								480.76	480.76	13.57	
--->TOTAL:								1,943.16	1,943.16	91.44	2,034.60
019	48		493000	2020	2	R	5/01/20	1,672.20	1,672.20	49.33	
GUTWEIN, RONALD F 1369-73 BELLEVIEW AV MAILING: 1371 BELLEVIEW AVE PLAINFIELD, N J 07060											
[CONT'D DELQ PAID: 11,647.68]								1,672.20	1,672.20	49.33	1,721.53
019	50		495000	2019	4	R	11/01/19	2,537.32	2,537.32	203.63	
FEDERAL NATIONAL MORTGAGE ASSC. 1369-73 FLORENCE AV MAILING: 14523 SW MILLIKEN WAY2000 BEAVERTON, OR 97005											
2020 1 R 2/01/20								2,485.31	2,485.31	185.16	
2020 2 R 5/01/20								2,485.31	2,485.31	73.32	
--->TOTAL:								7,507.94	7,507.94	462.11	7,970.05
021	03.05		507000	2019	3	R	8/01/19	36.28	36.28	5.97	
DEAN, W M & D C/O Y NAVARETT R1430-34 SLOANE BL											
2019 4 R 11/01/19								36.28	36.28	4.34	
2020 1 R 2/01/20								35.54	35.54	2.65	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 235 SPRAGUE AVE			2020	2	R	5/01/20	35.53	35.53	1.05	
	SO PLAINFIELD, N J 07088										
	[CONT'D DELQ PAID: 1,552.89]			--->TOTAL:				143.63	143.63	14.01	157.64
021	11		517000	2020	1	R	2/01/20	2,679.70	2,679.70	137.55	
	MC LEAN, CLAYTON & BENITA O			2020	2	R	5/01/20	2,679.70	2,679.70	79.05	
	1427-29 VIVIAN ST										
	MAILING: 1427 VIVIAN ST										
	PLAINFIELD, N J 07060										
				--->TOTAL:				5,359.40	5,359.40	216.60	5,576.00
021	32		541000	2019	3	R	12/30/19	3,343.98	1,896.75	170.71	
	MC COURTY, AUDREY L			2019	4	R	12/30/19	3,343.98	2,920.34	262.83	
	1418-22 MAPLE AV			2020	1	R	2/01/20	3,275.43	3,275.43	244.02	
	MAILING: 1418 MAPLE AVE			2020	2	R	5/01/20	3,275.42	3,275.42	96.62	
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 23,652.27]			--->TOTAL:				13,238.81	11,367.94	774.18	12,142.12
021	55.01		567000	2020	2	R	6/11/20	2,012.91	23.59	.22	
	FAGAN, LESLIE & NORMA										
	1337-39 SLOANE BL										
	MAILING: 1337 SLOANE BLVD										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 1,989.32]			--->TOTAL:				2,012.91	23.59	.22	23.81
021	60		573000	2020	1	R	2/01/20	2,589.82	2,589.82	130.86	
	OGBURN, GINA M			2020	2	R	5/01/20	2,589.82	2,589.82	76.40	
	1417-19 GERMAIN ST										
	MAILING: 1417 GERMAIN AVENUE										
	PLAINFIELD, N J 07060										
				--->TOTAL:				5,179.64	5,179.64	207.26	5,386.90
021	65		578000	2019	2	R	9/05/19	1,543.06	1,010.36	149.03	
	PREMIER COMMUNITY DEVELOPMENT CORP.			2019	3	R	9/05/19	1,609.04	1,609.04	237.33	
	1315-19 SLOANE BL			2019	4	R	11/01/19	1,609.03	1,609.03	192.28	
	MAILING: 510 EAST FRONT STREET			2020	1	R	2/01/20	1,576.05	1,576.05	117.42	
	PLAINFIELD,NJ 07060			2020	2	R	5/01/20	1,576.05	1,576.05	46.49	
	[CONT'D DELQ PAID: 11,315.91]			--->TOTAL:				7,913.23	7,380.53	742.55	8,123.08
021	72		585000	2019	4	R	11/01/19	3,651.27	3,651.27	336.74	
	1401 PARK AVENUE LLC			2020	1	R	2/01/20	3,576.42	3,576.42	266.44	
	1401-07 PARK AV			2020	2	R	5/01/20	3,576.42	3,576.42	105.50	
	MAILING: 101 HUDSON ST										
	JERSEY CITY, NJ 07302										
				--->TOTAL:				10,804.11	10,804.11	708.68	11,512.79
021	73		586000	2020	2	R	5/01/20	2,188.49	2,188.49	39.98	
	ROBLES, ALBARO										
	1308-10 BELLEVIEW AV										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 754 SENECA AVE APT 3F RIDGEWOOD, NY 11385											
	[CONT'D DELQ PAID:		]	---			TOTAL:	1,325.22	1,325.22	17.38	1,342.60
109	11		840000	2020	2	R	6/07/20	1,960.65	34.31	.39	
665 W 3RD LLC 665-67 W 3RD ST MAILING: 665-67 W 3RD ST PLAINFIELD, NJ 07060											
	[CONT'D DELQ PAID:		11,729.62]	---			TOTAL:	1,960.65	34.31	.39	34.70
109	23		853000	2020	2	R	5/01/20	1,203.98	1,203.98	15.79	
CATHCART,LINWARD 633-35 W 3RD ST MAILING: 446 W 2ND STREET PLAINFIELD, N J 07063											
				---			TOTAL:	1,203.98	1,203.98	15.79	1,219.77
109	35		866000	2019	4	R	9/19/19	1,271.86	1,147.16	60.93	
BROWN, JESSE B 300-06 PLAINFIELD AV MAILING: 300 PLAINFIELD AVE PLAINFIELD, N J 07060											
				2020	1	R	2/01/20	1,245.79	1,245.79	78.21	
				2020	2	R	5/01/20	1,245.79	1,245.79	36.75	
				---			TOTAL:	3,763.44	3,638.74	175.89	3,814.63
109	36		867000	2019	3	R	9/18/19	2,683.96	695.87	58.02	
BROWN, JESSE B 308-12 PLAINFIELD AV MAILING: 310 PLAINFIELD AVE PLAINFIELD, N J 07060											
				2019	4	R	11/01/19	2,683.96	2,462.57	294.28	
				2020	1	R	2/01/20	2,627.66	2,627.66	195.76	
				2020	2	R	5/01/20	2,627.65	2,627.65	77.52	
	[CONT'D DELQ PAID:		988.09]	---			TOTAL:	10,623.23	8,413.75	625.58	9,039.33
109	39		870000	2019	3	R	8/01/19	1,677.33	1,677.33	138.84	
BROWN, JESSE 322 PLAINFIELD AV MAILING: 310 PLAINFIELD AVE PLAINFIELD, N J 07060											
				2019	4	R	11/01/19	1,677.32	1,677.32	200.44	
				2020	1	R	2/01/20	1,642.94	1,642.94	122.40	
				2020	2	R	5/01/20	1,642.94	1,642.94	48.47	
				---			TOTAL:	6,640.53	6,640.53	510.15	7,150.68
109	40		871000	2020	1	R	2/01/20	1,860.33	1,860.33	76.51	
PRIME REALTY ASSOCIATION, LLC 324-26 PLAINFIELD AV MAILING: PO BOX 1454 BRICK, NJ 08723											
				2020	2	R	5/01/20	1,860.32	1,860.32	54.88	
				---			TOTAL:	3,720.65	3,720.65	131.39	3,852.04
109	43.01		874001	2020	1	R	2/01/20	292.64	292.64	9.69	
AGUILAR, FRANKLIN 612-14 W 4TH ST											
				2020	2	R	5/01/20	292.63	292.63	3.84	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 401 US HWY 22E SUITE 46C NORTH PLAINFIELD, NJ 07060				--->TOTAL:				585.27	585.27	13.53	598.80
109	48		879000	2020	2	R	5/01/20	1,469.44	1,469.44	19.27	
LEWIS, ARTHUR & GAYLE 622 W 4TH ST MAILING: 622 WEST 4TH ST PLAINFIELD, N J 07060				--->TOTAL:				1,469.44	1,469.44	19.27	1,488.71
109	51		882000	2020	2	R	5/27/20	1,764.17	1,149.99	8.43	
628 WEST 4TH STREET,LLC 628 W 4TH ST MAILING: 185 DELAWARE AVENUE STIRLING, NJ 07980				--->TOTAL:				1,764.17	1,149.99	8.43	1,158.42
109	55		886000	2010	5	L	5/12/14	33,414.35	15,593.84	12,555.51	
WASHINGTON, ELEANOR C ET ALS				2020	1	R	2/01/20	1,318.95	1,318.95	98.26	
636 W 4TH ST				2020	2	R	5/01/20	1,318.95	1,318.95	38.91	
MAILING: 71 LUDDINGTON ROAD WEST ORANGE, NJ 07052 [CONT'D DELQ PAID: 39,353.69]				--->TOTAL:				36,052.25	18,231.74	12,692.68	30,924.42
109	68		900000	2020	1	R	2/01/20	1,538.43	1,538.43	52.53	
AAP PROP LLC C/O VISHAL PUJARA				2020	2	R	5/01/20	1,538.42	1,538.42	45.38	
678 W 4TH ST MAILING: P.O BOX 7175 GREEN BROOK,NJ 08812				--->TOTAL:				3,076.85	3,076.85	97.91	3,174.76
109	70		902000	2019	4	R	11/01/19	1,918.46	1,918.46	129.67	
DIAZ,LUIS M				2020	1	R	2/01/20	1,879.14	1,879.14	140.00	
684-90 W 4TH ST				2020	2	R	5/01/20	1,879.13	1,879.13	55.43	
MAILING: 223 CEDARBROOK AVENUE S PLAINFIELD, NJ 07080				--->TOTAL:				5,676.73	5,676.73	325.10	6,001.83
110	01		905000	2019	3	R	8/01/19	2,059.93	2,059.93	338.86	
ESTATE OF WINCER ROGER C/O G.ROGERS				2019	4	R	11/01/19	2,059.92	2,059.92	246.16	
208-10 MUHLENBERG PL				2020	1	R	2/01/20	1,956.48	1,956.48	145.76	
MAILING: 216 BREEZEWOOD LANE CLAYTON, NC 27520				2020	2	R	5/01/20	1,956.47	1,956.47	57.72	
[CONT'D DELQ PAID: 13,183.19]				--->TOTAL:				8,032.80	8,032.80	788.50	8,821.30
110	05		909000	2019	1	R	2/01/19	1,236.09	1,236.09	139.82	
MUHLENBERG DEVELOPMENT LLC				2019	2	R	5/01/19	1,236.08	1,236.08	228.24	
218-20 MUHLENBERG PL				2019	3	R	8/01/19	1,288.94	1,288.94	212.03	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		MAILING: 5 LAWRENCE ST #725		2019	4	R	11/01/19	1,288.93	1,288.93	154.03	
		BLOOMFIELD, NJ 07003		2020	1	R	2/01/20	1,262.51	1,262.51	94.06	
				2020	2	R	5/01/20	1,262.51	1,262.51	37.24	
				--->TOTAL:				7,575.06	7,575.06	865.42	8,440.48
110	07		911000	2020	1	R	2/01/20	1,312.68	1,312.68	43.46	
		CARBAJAL, VICENTA PIMENTEL		2020	2	R	5/01/20	1,312.68	1,312.68	35.65	
		672 W 3RD ST		--->TOTAL:				2,625.36	2,625.36	79.11	2,704.47
		MAILING: 1911 PERSHING PLACE		--->TOTAL:				2,625.36	2,625.36	79.11	2,704.47
		S PLAINFIELD, NJ 07080		--->TOTAL:				2,625.36	2,625.36	79.11	2,704.47
110	09		913000	2020	1	R	12/02/19	1,032.59	1,023.61	33.89	
		PIMENTEL, VICENTA		2020	2	R	5/01/20	1,032.58	1,032.58	22.65	
		678 W 3RD ST		--->TOTAL:				2,065.17	2,056.19	56.54	2,112.73
		MAILING: 813 RICHMOND ST APT 1F		--->TOTAL:				2,065.17	2,056.19	56.54	2,112.73
		PLAINFIELD, NJ 07060		--->TOTAL:				2,065.17	2,056.19	56.54	2,112.73
110	13		917000	2019	3	R	8/01/19	695.69	695.69	114.44	
		SHANAHAN, KEVIN		2019	4	R	11/01/19	695.68	695.68	83.13	
		219 SPOONER AV		2020	1	R	2/01/20	681.43	681.43	50.77	
		MAILING: 219 SPOONER AVE		2020	2	R	5/01/20	681.42	681.42	20.10	
		PLAINFIELD, NJ 07060		--->TOTAL:				2,754.22	2,754.22	268.44	3,022.66
		[CONT'D DELQ PAID: 9,758.66]		--->TOTAL:				2,754.22	2,754.22	268.44	3,022.66
111	11		937000	2010	5	L	4/28/20	1,989.33	598.20	937.36	
		HOUSE OF PRAYER-C.O.G.I.C.% CAHOON		--->TOTAL:				1,989.33	598.20	937.36	1,535.56
		633-37 SO 2ND ST		--->TOTAL:				1,989.33	598.20	937.36	1,535.56
		MAILING: P O BOX 5546		--->TOTAL:				1,989.33	598.20	937.36	1,535.56
		PLAINFIELD, N J 07060		--->TOTAL:				1,989.33	598.20	937.36	1,535.56
111	41		967000	2020	1	R	2/01/20	234.11	234.11	7.75	
		ZAPATA, ANGELA E CAIZA		2020	2	R	5/01/20	234.11	234.11	3.07	
		221-25 MUHLENBERG PL		--->TOTAL:				468.22	468.22	10.82	479.04
		MAILING: 675 WEST 3RD ST		--->TOTAL:				468.22	468.22	10.82	479.04
		PLAINFIELD, NJ 07060		--->TOTAL:				468.22	468.22	10.82	479.04
112	06		973000	2020	1	R	2/01/20	696.06	696.06	23.05	
		GALVAN, HUGO		2020	2	R	5/01/20	696.05	696.05	9.13	
		654 SO 2ND ST		--->TOTAL:				1,392.11	1,392.11	32.18	1,424.29
		MAILING: 187 FOOTHILL RD		--->TOTAL:				1,392.11	1,392.11	32.18	1,424.29
		BRIDGEWATER NJ 08807		--->TOTAL:				1,392.11	1,392.11	32.18	1,424.29
113	03		985000	2020	2	R	5/01/20	1,902.13	1,902.13	31.53	
		GAITHER, GARY, WAVERLY, ET AL		--->TOTAL:				1,902.13	1,902.13	31.53	
		735-37 SO 2ND ST		--->TOTAL:				1,902.13	1,902.13	31.53	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 728 W 4TH ST PLAINFIELD, NJ 07060											
			[CONT'D DELQ PAID: 6,068.01]	--->TOTAL:				4,556.75	3,047.02	38.09	3,085.11
114	36		1055000	2020	2	R	5/01/20	292.63	292.63	3.84	
MASTER CARPET SERVICE LLC 305 GRANT AV MAILING: 720 EAST 6TH ST PLAINFIELD, NJ 07062											
				--->TOTAL:				292.63	292.63	3.84	296.47
115	03		1059000	2019	4	R	2/05/20	2,454.10	612.36	44.40	
JOHNSON, LILLIE M 829-31 W 3RD ST MAILING: 829 W THIRD ST PLAINFIELD, N J 07063											
			[CONT'D DELQ PAID: 1,841.74]	--->TOTAL:				7,261.68	5,419.94	294.39	5,714.33
115	09		1065000	2019	1	R	3/03/20	2,040.36	965.51	56.48	
WYNN, TRACEY J - MYERS, WALLISA 306 GRANT AV MAILING: 306 GRANT AVE PLAINFIELD, NJ 07060											
				2019	2	R	3/03/20	2,040.36	1,905.60	111.48	
				2019	3	R	3/03/20	2,127.60	2,127.60	124.46	
				2019	4	R	3/03/20	2,127.60	1,992.83	116.58	
				2020	1	R	3/03/20	2,083.98	2,083.98	121.91	
				2020	2	R	5/01/20	2,083.98	2,083.98	61.48	
			[CONT'D DELQ PAID: 27,964.08]	--->TOTAL:				12,503.88	11,159.50	592.39	11,751.89
115	22		1078000	2020	2	R	5/01/20	1,772.53	1,772.53	27.71	
838 4TH STREET LLC 838-40 W 4TH ST MAILING: 838-40 W 4TH ST PLAINFIELD, NJ 07060											
				--->TOTAL:				1,772.53	1,772.53	27.71	1,800.24
115	24		1080000	2020	2	R	5/01/20	1,463.17	1,463.17	19.18	
LUVILCE LLC 323-25 LEE PLACE MAILING: 93 OLD YORK RD BRIDGEWATER, NJ 08807											
				--->TOTAL:				1,463.17	1,463.17	19.18	1,482.35
116	13		1098000	2019	3	R	8/01/19	3,038.82	3,038.82	499.89	
XIMEJCAW LLC 200-06 GRANT AV MAILING: 40 SAWMILL RD WARREN, NJ 07059											
				2019	3	XR	9/06/19	20.00	20.00		
				2019	4	R	11/01/19	3,038.81	3,038.81	363.14	
				2020	1	R	2/01/20	2,976.52	2,976.52	221.75	
				2020	2	R	5/01/20	2,976.51	2,976.51	87.81	
			[CONT'D DELQ PAID: 17,485.29]	--->TOTAL:				12,050.66	12,050.66	1,172.59	13,223.25
116	17		1102000	2020	1	R	2/01/20	365.80	365.80	12.11	
220 GRANT AVENUE HOLDINGSLLC 220-22 GRANT AV											
				2020	2	R	5/01/20	365.79	365.79	4.80	

[illegible]

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1007 W 3RD ST PLAINFIELD, NJ 07060											
			[CONT'D DELQ PAID: 1,668.78]	--->TOTAL:				1,634.58	1,634.58	85.00	1,719.58
124	18		1284000	2019	2	R	6/25/20	888.18	256.92	.64	
	CARY, JERRY L & SHARON			2019	3	R	6/25/20	926.16	926.16	2.32	
	321-23 MANSON PL			2019	4	R	6/25/20	926.15	926.15	2.32	
	MAILING: 1226 SOUTH 11TH STREET			2020	1	R	6/25/20	907.17	907.17	2.27	
	SOUTH PLAINFIELD, NJ 07080			2020	2	R	6/25/20	907.17	907.17	2.27	
	[CONT'D DELQ PAID: 5,072.16]			--->TOTAL:				4,554.83	3,923.57	9.82	3,933.39
124	21		1287000	2020	2	R	5/01/20	1,490.35	1,490.35	19.54	
	CANTOR, JUAN MANUEL										
	309-11 MANSON PL										
	MAILING: 309-11 MANSON PLACE										
	PLAINFIELD, NJ 07063			--->TOTAL:				1,490.35	1,490.35	19.54	1,509.89
125	05		1293000	2019	3	R	8/01/19	1,053.58	1,053.58	77.03	
	JONES, LEROY S & HENRIETTA			2019	4	R	11/01/19	1,053.58	1,053.58	96.27	
	959 SO 2ND ST			2020	1	R	2/01/20	1,030.70	1,030.70	76.79	
	MAILING: 959 SO 2ND ST			2020	2	R	5/01/20	1,030.70	1,030.70	30.41	
	PLAINFIELD, NJ 07063			--->TOTAL:				4,168.56	4,168.56	280.50	4,449.06
125	15		1303000	2020	2	R	5/18/20	1,672.20	8.95	.08	
	972-974 WEST 3RD STREET PLAINFIELD										
	972 W 3RD ST										
	MAILING: 8 LITTLE BROADWAY										
	SAYREVILLE, NJ 08872			--->TOTAL:				1,672.20	8.95	.08	9.03
125	17		1305000	2019	4	R	11/01/19	2,110.52	2,110.52	152.62	
	TINICO D LLC			2020	1	R	2/01/20	2,067.26	2,067.26	154.01	
	227 MONROE AV			2020	2	R	5/01/20	2,067.26	2,067.26	60.98	
	MAILING: 223 CEDARBROOK AVE										
	SOUTH PLAINFIELD, NJ 07080			--->TOTAL:				6,245.04	6,245.04	367.61	6,612.65
125	18		1306000	2020	2	R	5/01/20	246.65	246.65	3.23	
	MASTER CARPET SERVICE LLC										
	223-25 MONROE AV										
	MAILING: 720 E 6TH ST										
	PLAINFIELD, NJ 07060			--->TOTAL:				246.65	246.65	3.23	249.88
125	19		1307000	2019	1	R	10/08/19	1,313.86	1,310.00	171.61	
	FOREHAND, RONALD & JENNIFER			2019	2	R	10/08/19	1,313.85	1,313.85	172.11	
	221 MONROE AV			2019	3	R	10/08/19	1,370.03	1,370.03	179.47	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1226	CLINTON PL			2019	3	R	8/01/19	1,263.33	1,263.33	207.82	
	MAILING: 1226 CLINTON PL			2019	4	R	11/01/19	1,263.32	1,263.32	150.97	
	PLAINFIELD, NJ 07063			2020	1	R	2/01/20	1,237.43	1,237.43	92.19	
				2020	2	R	5/01/20	1,237.43	1,237.43	36.50	
				--->TOTAL:				7,424.57	7,424.57	844.76	8,269.33
133	13		1522000	2020	2	R	6/10/20	1,465.47	1,465.47	14.65	
	ESTATE OF LORRAINE HARRISON										
	328-30 BERGEN ST										
	MAILING: 53 CARDINAL DRIVE										
	WESTFIELD, NJ 07091										
	[CONT'D DELQ PAID:	4,275.25]		--->TOTAL:				1,465.47	1,465.47	14.65	1,480.12
133	20		1529000	2020	1	R	2/01/20	1,478.02	1,478.02	48.94	
	OLSON, CAROLYN E			2020	2	R	5/01/20	1,478.01	1,478.01	43.24	
	350-52 BERGEN ST										
	MAILING: 350 BERGEN ST										
	PLAINFIELD, N J 07063			--->TOTAL:				2,956.03	2,956.03	92.18	3,048.21
133	23		1532000	2020	2	R	5/11/20	2,199.15	1,230.22	13.40	
	COBB, HUBERT & BERTHA & MURPHY, W										
	1218-20 W 4TH ST										
	MAILING: 1218 W FOURTH ST										
	PLAINFIELD, N J 07063			--->TOTAL:				2,199.15	1,230.22	13.40	1,243.62
134	16		1576000	2020	2	R	5/01/20	1,958.56	1,958.56	33.19	
	WAZADALLY, TIFFANY										
	1340-42 W 4TH ST										
	MAILING: 1340-42 W 4TH ST										
	PLAINFIELD, NJ 07063			--->TOTAL:				1,958.56	1,958.56	33.19	1,991.75
135	02		1584000	2020	2	R	5/01/20	1,943.93	1,943.93	57.35	
	RODRIGUEZ, JOSE										
	300-02 CLINTON AV										
	MAILING: 300 CLINTON AVENUE										
	PLAINFIELD, N J 07063			--->TOTAL:				1,943.93	1,943.93	57.35	2,001.28
136	07		1601000	2020	2	R	5/04/20	2,015.41	6.21	.08	
	FITZGERALD, ALVIN D										
	1310-14 W 3RD ST										
	MAILING: 1312 W 3RD ST										
	PLAINFIELD, NJ 07063			--->TOTAL:				2,015.41	6.21	.08	6.29
138	03		1613000	2020	1	R	6/11/20	1,805.98	1,805.98	17.16	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	CRUZ, CARLOS			2020	2	R	6/11/20	1,805.97	1,805.97	17.16	
	1415-23 SO 2ND ST										
	MAILING: 16 RENDA PL										
	GREENBROOK, NJ 08812										
	[CONT'D DELQ PAID:	4,869.29]		---	TOTAL:			3,611.95	3,611.95	34.32	3,646.27
138	18		1631000	2020	2	R	5/01/20	616.62	616.62	18.19	
	BELIN, RONNIE										
	1335-37 SO 2ND ST										
	MAILING: 836 SHERMAN AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	25,889.62]		---	TOTAL:			616.62	616.62	18.19	634.81
138	19		1632000	2020	2	R	5/01/20	1,573.96	1,573.96	21.85	
	TERRY, EUGENE III										
	1344-46 WILLEVER ST										
	MAILING: 1344-46 WILLEVER ST										
	PLAINFIELD, NJ 07060										
	---	TOTAL:						1,573.96	1,573.96	21.85	1,595.81
138	24		1637000	2020	1	R	6/17/20	1,686.84	1,536.00	9.98	
	GREAVES, VERA			2020	2	R	6/17/20	1,686.83	1,686.83	10.96	
	1406-08 WILLEVER ST										
	MAILING: 1408 WILLEVER ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	59,895.98]		---	TOTAL:			3,373.67	3,222.83	20.94	3,243.77
138	29		1642000	2020	2	R	5/01/20	1,321.04	1,321.04	38.97	
	BROWN, DARREN										
	1426 WILLEVER ST										
	MAILING: 705 W FRONT ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	34,972.19]		---	TOTAL:			1,321.04	1,321.04	38.97	1,360.01
138	30		1643000	2020	2	R	5/01/20	495.39	495.39	6.50	
	ESCOBAR, HERVIN										
	1428 WILLEVER ST										
	MAILING: 503 GROVE ST										
	DUNELLEN, NJ 08812										
	---	TOTAL:						495.39	495.39	6.50	501.89
140	17		1682000	2019	3	R	1/17/20	1,848.05	311.22	25.36	
	PORCILLO, NELSON A			2019	4	R	1/17/20	1,848.04	1,848.04	150.62	
	1338-40 W 3RD ST			2020	1	R	2/01/20	1,810.16	1,810.16	134.86	
	MAILING: 1338-40 W 3RD ST			2020	2	R	5/01/20	1,810.16	1,810.16	53.40	
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,080.82]		---	TOTAL:			7,316.41	5,779.58	364.24	6,143.82
140	19		1684000	2019	3	R	12/31/19	1,959.01	1,801.68	161.25	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		TINICO D, LLC		2020	1	R	2/01/20	1,417.19	1,417.19	103.38	
		1535-37 MABEL ST		2020	2	R	5/01/20	1,417.19	1,417.19	41.81	
		MAILING: 223 CEDARBROOK AVE									
		S PLAINFIELD, NJ 07080									
				--->TOTAL:				4,281.23	4,281.23	222.03	4,503.26
148	04		1838000	2020	2	R	2/04/20	1,454.81	1,009.63	13.24	
		STITH, MAUREEN M									
		1609-11 SO 2ND ST									
		MAILING: 1609 SO SECOND ST									
		PLAINFIELD, N J 07063									
				--->TOTAL:				1,454.81	1,009.63	13.24	1,022.87
150	04		1858000	2020	2	R	5/01/20	1,672.61	1,672.61	24.76	
		97 22ND STREET LLC									
		1609-11 W 3RD ST									
		MAILING: 1609-11 W 3RD ST									
		PLAINFIELD, NJ 07063									
				--->TOTAL:				1,672.61	1,672.61	24.76	1,697.37
150	12		1866000	2020	1	R	2/01/20	20.91	20.91	.69	
		BRIGHTON, CRAIG		2020	2	R	5/01/20	20.90	20.90	.27	
		R1622 MABEL ST									
		MAILING: 1620 MABEL ST									
		PISCATAWAY, NJ 08854									
				--->TOTAL:				41.81	41.81	.96	42.77
151	01		1867000	2019	1	R	6/17/19	92.10	92.10	7.63	
		GUERRERO, JOHN & VALENCIA, DIANA		2019	2	R	6/17/19	92.09	92.09	7.63	
		1635-39 W 3RD ST		2019	3	R	8/01/19	96.03	96.03	7.02	
		MAILING: 1637 W 3RD ST		2019	4	R	11/01/19	96.03	96.03	5.10	
		PISCATAWAY, NJ 08854		2020	1	R	2/01/20	94.07	94.07	3.11	
				2020	2	R	5/01/20	94.06	94.06	1.23	
		[CONT'D DELQ PAID: 188.68]		--->TOTAL:				564.38	564.38	31.72	596.10
152	01		1870000	2019	1	R	2/01/19	2,023.99	2,023.99	303.02	
		BOTERO, GERARDO		2019	2	R	5/01/19	2,023.99	2,023.99	424.03	
		1659 SO 2ND ST		2019	3	R	8/01/19	2,110.53	2,110.53	347.18	
		MAILING: 1659 SO 2ND ST		2019	4	R	11/01/19	2,110.52	2,110.52	252.21	
		PLAINFIELD, NJ 07063		2020	1	R	2/01/20	2,067.26	2,067.26	154.01	
				2020	2	R	5/01/20	2,067.26	2,067.26	60.98	
				--->TOTAL:				12,403.55	12,403.55	1,541.43	13,944.98
152	10		1879000	2019	4	R	7/01/20	2,163.58	250.00		
		PRESTON, RALPH E JR		2020	2	R	5/01/20	1,873.07	1,873.07	55.26	
		1634-38 WILLEVER ST									
		MAILING: 1638 WILLEVER ST									
		PLAINFIELD, NJ 07063									
		[CONT'D DELQ PAID: 30,708.23]		--->TOTAL:				4,036.65	2,123.07	55.26	2,178.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
206	16		1985000	2020	1	R	2/01/20	1,856.15	1,856.15	76.20	
	PAZMINO, JOSE			2020	2	R	5/01/20	1,856.14	1,856.14	54.76	
	32 JEFFERSON AV										
	MAILING: 34 JEFFERSON AVE										
	DUNNELLEN, NJ 08812										
				--->TOTAL:				3,712.29	3,712.29	130.96	3,843.25
207	34		2019000	2020	2	R	6/01/20	2,445.80	1,045.80	6.74	
	MAYS, LILLIEN & DOROTHY M										
	1801-05 1ST ST										
	MAILING: 1801 FIRST ST										
	DUNELLEN, N J 08812										
				--->TOTAL:				2,445.80	1,045.80	6.74	1,052.54
207	38		2023000	2020	1	R	6/21/20	2,957.92	183.13	.82	
	GILORMINI, NICHOLAS & CECELIA			2020	2	R	6/21/20	2,957.91	2,957.91	13.31	
	1836-42 1ST ST										
	MAILING: 1836 FIRST ST										
	DUNELLEN, N J 08812										
	[CONT'D DELQ PAID: 2,774.79]			--->TOTAL:				5,915.83	3,141.04	14.13	3,155.17
210	04.01		2075010	2020	1	R	2/01/20	6,270.75	6,270.75	467.17	
	BE HOLDINGS LLC			2020	2	R	5/01/20	6,270.75	6,270.75	184.99	
	109-115 ROCK AV										
	MAILING: 617 FRONT ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 31,372.50]			--->TOTAL:				12,541.50	12,541.50	652.16	13,193.66
211	03		2079000	2020	2	R	5/01/20	1,927.21	1,927.21	32.27	
	TETTERTON, NATASHA										
	1501-03 MYRTLE AV										
	MAILING: 185 MARTINS WAY										
	NORTH PLAINFIELD, NJ 07060										
				--->TOTAL:				1,927.21	1,927.21	32.27	1,959.48
211	07		2083000	2020	2	R	6/22/20	1,714.00	22.46	.09	
	JORDAN, JOSE										
	33-35 DE KALB AV										
	MAILING: 33-35 DE KALB AVE										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID: 1,691.54]			--->TOTAL:				1,714.00	22.46	.09	22.55
211	12		2088000	2019	4	R	11/01/19	1,577.02	1,577.02	88.87	
	D W ESTATES LLC			2020	1	R	2/01/20	1,544.70	1,544.70	115.08	
	9-11 DE KALB AV			2020	2	R	5/01/20	1,544.69	1,544.69	45.57	
	MAILING: 14 BIRCH AVE										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				4,666.41	4,666.41	249.52	4,915.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
216	06		2207000	2020	1	R	6/29/20	1,703.56	20.08	.01	
	NAVARRETTE, ALEXANDRO			2020	2	R	6/29/20	1,703.55	1,703.55	.85	
	14-16 DE KALB AV										
	MAILING: 417 STELLE AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	1,683.48]		--->TOTAL:				3,407.11	1,723.63	.86	1,724.49
217	03		2212000	2020	2	R	5/01/20	1,379.56	1,379.56	18.09	
	O'MALLEY, PETER										
	1404-10 W FRONT ST										
	MAILING: 513 NEW DURHAM RD										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				1,379.56	1,379.56	18.09	1,397.65
218	05		2218000	2020	2	R	6/05/20	1,524.21	571.68	3.18	
	LOWE, EDNA										
	1419-21 MYRTLE AV										
	MAILING: 1419 MYRTLE AVE										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	400.00]		--->TOTAL:				1,524.21	571.68	3.18	574.86
218	06		2219000	2020	2	R	5/01/20	2,077.71	2,077.71	36.71	
	DOSS, SAMMIE										
	1413-17 MYRTLE AV										
	MAILING: 1413-17 MYRTLE AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,077.71	2,077.71	36.71	2,114.42
218	07		2220000	2019	3	R	9/08/19	2,439.16	2,339.15	341.52	
	SMITH, DONNEL P & CLARA MAE			2019	4	R	11/01/19	2,439.16	2,439.16	291.48	
	1405-11 MYRTLE AV			2020	1	R	2/01/20	2,389.16	2,389.16	177.99	
	MAILING: 1411 MYRTLE AVE			2020	2	R	5/01/20	2,389.15	2,389.15	70.48	
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	2,439.16]		--->TOTAL:				9,656.63	9,556.62	881.47	10,438.09
218	29		2242000	2019	3	R	6/19/20	10,428.86	6,812.86	37.47	
	NEW JERSEY HARDWOODS PROP., LLC			2019	4	R	6/19/20	10,428.86	10,428.86	57.36	
	1336-46 W FRONT ST			2019	4	YP	6/19/20	2,562.32	2,562.32	14.09	
	MAILING: 1340 W FRONT ST			2020	1	R	6/19/20	10,215.06	10,215.06	56.18	
	PLAINFIELD, NJ 07060			2020	2	R	6/19/20	10,215.05	10,215.05	56.18	
	[CONT'D DELQ PAID:	71,166.91]		--->TOTAL:				43,850.15	40,234.15	221.28	40,455.43
218	49		2262000	2020	2	R	6/03/20	2,015.00	1,093.79	6.56	
	ACOSTA, FERNANDO										
	1414-16 BRADFORD ST										
	MAILING: 120 WATCHUNG AVE										
	NORTH PLAINFIELD, NJ 07060										
				--->TOTAL:				2,015.00	1,093.79	6.56	1,100.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
219	14		2288000	2020	1	R	3/06/20	1,791.35	1,402.29	35.52	
	FRIAS, EDWIN & NAVARRETE, JENNY			2020	2	R	5/01/20	1,791.34	1,791.34	52.70	
	13 EMMA ST										
	MAILING: 13 EMMA ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	89.06]		---	->TOTAL:			3,582.69	3,193.63	88.22	3,281.85
220	07		2311000	2020	2	A	5/01/20	323.99	323.99	4.25	
	HOOTEN, TANIKA										
	37-39 MARINERS PL	BANK 00660									
	MAILING: 37-39 MARINERS PLACE										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			323.99	323.99	4.25	328.24
220	13		2317000	2020	2	R	5/01/20	2,508.30	2,508.30	49.41	
	GARCIA, DAISY										
	13-15 MARINERS PL										
	MAILING: 41 SUMMIT AVE										
	NORTH PLAINFIELD, NJ 07060										
				---	->TOTAL:			2,508.30	2,508.30	49.41	2,557.71
220	14		2318000	2020	2	R	5/14/20	2,456.04	10.18	.10	
	NOVAS, MICHAEL										
	1152-56 W FRONT ST										
	MAILING: 721 LINCOLN ST										
	LYNDHURST, NJ 07071										
				---	->TOTAL:			2,456.04	10.18	.10	10.28
220	20		2324000	2020	1	R	2/01/20	1,885.41	1,885.41	78.38	
	KING RIVER INVESTMENT LLC			2020	2	R	5/01/20	1,885.40	1,885.40	55.62	
	20-22 EMMA ST										
	MAILING: 1076 KENSINGTON AVE										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			3,770.81	3,770.81	134.00	3,904.81
220	21		2325000	2019	2	XM	5/17/19	1,226.27	1,226.27	109.82	
	MENDS-COLE, CORNEL A										
	24-28 EMMA ST	BANK 00660									
	MAILING: 24-28 EMMA ST										
	PLAINFIELD, NJ 07063										
				---	->TOTAL:			1,226.27	1,226.27	109.82	1,336.09
220	23		2327000	2020	1	R	2/01/20	1,833.15	1,833.15	74.49	
	WHEATON, WILLIAM P			2020	2	R	5/01/20	1,833.15	1,833.15	54.08	
	34-36 EMMA ST										
	MAILING: 901 WEST 6TH ST										
	PLAINFIELD, NJ 07063										
				---	->TOTAL:			3,666.30	3,666.30	128.57	3,794.87

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
226	30		2434000	2020	2	R	6/11/20	1,958.56	22.50	.21	
	PARISACA, JESUS & PAGUAY, MARIA R M										
	6 ALBERT ST										
	MAILING: 6 ALBERT ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		1,936.06]	--->TOTAL:				1,958.56	22.50	.21	22.71
227	14		2456000	2020	1	R	6/09/20	4,130.34	3,298.96	34.64	
	F & C PROF.ALUMINUM RAILING CORP.										
	1147-49 W FRONT ST										
	MAILING: 1147-49 W FRONT ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		12,852.72]	--->TOTAL:				8,260.67	7,429.29	78.01	7,507.30
227	15		2457000	2020	1	R	6/29/20	2,203.13	246.23	.12	
	FLORES, FITZGERAL A										
	1137-45 W FRONT ST										
	MAILING: 68 GROVE STREET										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		1,956.90]	--->TOTAL:				4,406.25	2,449.35	1.22	2,450.57
228	09		2513000	2019	4	R	5/28/20	2,276.98	320.36	5.13	
	BURRIS, HORACE L & LAURA F										
	942-46 MELROSE PL										
	MAILING: 942 MELROSE PLACE										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:		6,208.49]	--->TOTAL:				6,737.58	4,780.96	106.60	4,887.56
228	19		2523000	2020	1	R	10/24/19	2,299.28	2,049.28	90.59	
	EVO GROUP FLIPS 3 LLC										
	938-44 W FRONT ST										
	MAILING: 243 BROADWAY #9015										
	NEWARK, NJ 07104										
				--->TOTAL:				4,598.55	4,348.55	158.42	4,506.97
228	27		2531000	2020	2	R	5/05/20	2,194.76	2,136.93	35.85	
	CHARLES, SIMONE Y										
	20-22 COMPTON AV										
	MAILING: 511 W 44TH ST APT1A										
	NEW YORK, NY 10036										
				--->TOTAL:				2,194.76	2,136.93	35.85	2,172.78
229	01		2537000	2020	2	R	5/01/20	1,699.37	1,699.37	25.55	
	J & J INVESTMENT CAPITALLLC										
	17-19 WEST END AV										
	MAILING: 9 FREDERICK TERRACE										
	IRVINGTON, NJ 07111										
				--->TOTAL:				1,699.37	1,699.37	25.55	1,724.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
233	04		2682000	2020	1	R	2/01/20	2,027.55	2,027.55	88.97	
	SB 2012 LLC			2020	2	R	5/01/20	2,027.54	2,027.54	59.81	
	601-03 W FRONT ST										
	MAILING: 601-03 W FRONT ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				4,055.09	4,055.09	148.78	4,203.87
233	08		2686000	2019	1	R	12/24/19	2,887.62	294.61	27.40	
	GENTLES, DIANE JONES			2019	2	R	12/24/19	2,887.61	2,887.61	268.55	
	122-24 PLAINFIELD AV			2019	3	R	12/24/19	3,011.07	3,011.07	280.03	
	MAILING: 122 PLAINFIELD AVE			2019	4	R	12/24/19	3,011.07	3,011.07	280.03	
	PLAINFIELD, N J 07060			2020	1	R	2/01/20	2,949.35	2,949.35	219.73	
				2020	2	R	5/01/20	2,949.34	2,949.34	87.01	
	[CONT'D DELQ PAID: 5,551.17]			--->TOTAL:				17,696.06	15,103.05	1,162.75	16,265.80
234	14		2707000	2020	1	XM	3/11/20	556.54	556.54	13.48	
	CUETO, JON										
	560-62 W FRONT ST		BANK 00660								
	MAILING: 560-62 W FRONT ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				556.54	556.54	13.48	570.02
235	08		2716000	2020	2	R	5/01/20	2,359.89	2,359.89	45.03	
	PROPERTIES APV LLC										
	521-23 W FRONT ST										
	MAILING: 521-23 W FRONT ST										
	PLAINFIELD, NJ 07063										
				--->TOTAL:				2,359.89	2,359.89	45.03	2,404.92
236	05		2730000	2020	2	R	2/06/20	957.33	957.33	12.55	
	URGILES, MARCO										
	112-14 LIBERTY ST										
	MAILING: 9011 FULTON AVE										
	N BERGEN, NJ 07047										
	[CONT'D DELQ PAID:]			--->TOTAL:				957.33	957.33	12.55	969.88
236	14		2743000	2020	2	R	5/01/20	537.19	537.19	7.04	
	CHEN, CHONG F										
	123 ELMWOOD PL										
	MAILING: 33 WESTERVELT AVE S11										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				537.19	537.19	7.04	544.23
238	02		2753000	2020	1	R	2/01/20	1,691.02	1,691.02	125.98	
	33 SANDERS AND 686 WEST FRONT LLC			2020	2	R	5/01/20	1,691.01	1,691.01	49.88	
	451 ORCHARD PL										
	MAILING: 1315 MURRAY AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 6,764.05]			--->TOTAL:				3,382.03	3,382.03	175.86	3,557.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 312 JOHNSTON AVE PLAINFIELD, NJ 07062											
	[CONT'D DELQ PAID:	16,939.18]		--->TOTAL:				2,826.02	1,739.35	15.66	1,755.01
238	17		2768000	2018	5	L	10/17/19	59,081.50	59,081.50	7,504.14	
	CIFUENTES, JUAN			2020	1	R	2/01/20	1,199.81	1,199.81	89.39	
	436 W 2ND ST			2020	2	R	5/01/20	1,199.80	1,199.80	35.39	
MAILING: 8817 1ST AVE N BERGEN, NJ 07047											
	[CONT'D DELQ PAID:	3,495.37]		--->TOTAL:				61,481.11	61,481.11	7,628.92	69,110.03
238	18		2769000	2020	1	R	2/01/20	1,132.92	1,132.92	37.51	
	V&F INVESTMENTS LLC			2020	2	R	5/01/20	1,132.91	1,132.91	27.40	
	438 W 2ND ST			--->TOTAL:				2,265.83	2,265.83	64.91	2,330.74
MAILING: 2087 MILLBURN AVE MAPLEWOOD, NJ 07040											
238	24		2776000	2020	2	R	5/01/20	1,254.15	1,254.15	37.00	
	TORRES, ALBERTO			--->TOTAL:				1,254.15	1,254.15	37.00	1,291.15
	454 W 2ND ST			--->TOTAL:				1,254.15	1,254.15	37.00	1,291.15
MAILING: 641 CRANBURY CROSS RD #B NORTH BRUNSWICK, N J 08902											
238	26.01		2779000	2019	1	R	10/01/19	769.49	769.49	103.50	
	HILL,ROBIN			2019	2	R	10/01/19	769.48	769.48	103.50	
	460-68 W 2ND ST			2019	3	R	10/01/19	802.39	802.39	107.92	
	MAILING: 440 PARKSIDE RD			2019	4	R	11/01/19	802.38	802.38	95.88	
	PLAINFIELD, NJ 07060			2020	1	R	2/01/20	785.94	785.94	58.55	
				2020	2	R	5/01/20	785.93	785.93	23.18	
	[CONT'D DELQ PAID:	2,318.58]		--->TOTAL:				4,715.61	4,715.61	492.53	5,208.14
238	29		2782000	2019	4	R	10/17/19	1,848.04	50.00	2.66	
	PAUCAR,JAIME G & CRUZ,SILVIA A			--->TOTAL:				1,848.04	50.00	2.66	52.66
	123-25 LIBERTY ST		BANK 00660	--->TOTAL:				1,848.04	50.00	2.66	52.66
MAILING: 123-125 LIBERTY ST PLAINFIELD, NJ 07060											
239	05.01		2788000	2020	2	R	5/01/20	428.50	428.50	12.64	
	ELEFThERIOU, STEVEN & DANIELLA H/W			--->TOTAL:				428.50	428.50	12.64	441.14
	451-57 W FRONT ST			--->TOTAL:				428.50	428.50	12.64	441.14
MAILING: 59 SUYDAM AVE EDISON, NJ 08901											
239	07		2790000	2020	2	R	5/01/20	1,490.35	1,490.35	43.97	
	ELEFThERIOU, STEVEN&DANIELLA			--->TOTAL:				1,490.35	1,490.35	43.97	
	437-49 W FRONT ST			--->TOTAL:				1,490.35	1,490.35	43.97	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
[CONT'D DELQ PAID:			9,239.03]	--->TOTAL:				30,131.27	21,755.81	76.15	21,831.96
245	10		2878000	2020	2	R	5/01/20	769.21	769.21	10.09	
	202 PARK AVE PROPERTY LLC			2020	2	SI	5/01/20	18.49	18.49	.24	
	240-46 PARK AV										
	MAILING: 675 GARFIELD AVE										
	JERSEY CITY NJ 07305										
--->TOTAL:								787.70	787.70	10.33	798.03
247	03		2883000	2020	1	SI	3/01/20	52.76	52.76	1.40	
	HSIN LONG, LLC (WANG,SHENG SHI)			2020	2	SI	5/01/20	52.76	52.76	.69	
	323-25 W FRONT ST		BANK 00316								
	MAILING: PO BOX 7265										
	WATCHUNG, NJ 07069										
--->TOTAL:								105.52	105.52	2.09	107.61
247	04		2884000	2020	1	SI	3/01/20	93.97	93.97	2.48	
	HUANG, CHI SHUN			2020	2	SI	5/01/20	93.97	93.97	1.23	
	319-21 W FRONT ST		BANK 00660								
	MAILING: 6706 199ST STREET										
	FRESH MEADOWS, NY 11365										
--->TOTAL:								187.94	187.94	3.71	191.65
247	05		2885000	2020	2	R	5/01/20	3,653.76	3,653.76	83.20	
	PALACIOS, TAUFIK			2020	2	SI	5/01/20	87.84	87.84	2.59	
	315-17 W FRONT ST		BANK 01327								
	MAILING: 311-317 WEST FRONT ST										
	PLAINFIELD, NJ 07060										
--->TOTAL:								3,741.60	3,741.60	85.79	3,827.39
247	06		2886000	2020	2	R	5/01/20	4,230.66	4,230.66	100.22	
	PALACIOS, TAUFIK			2020	2	SI	5/01/20	101.71	101.71	3.00	
	311-13 W FRONT ST		BANK 01327								
	MAILING: 311-313 W FRONT ST										
	PLAINFIELD, N J 07060										
--->TOTAL:								4,332.37	4,332.37	103.22	4,435.59
248	02		2894000	2020	2	R	5/01/20	10,455.43	251.35	3.30	
	FRONT STREET HOLDINGS LIMITED LIABI										
	300-14 W FRONT ST										
	MAILING: 535 EAST COUNTY LINE RD										
	LAKEWOOD, NJ 08701										
--->TOTAL:								10,455.43	251.35	3.30	254.65
249	04		2903000	2020	2	SI	5/01/20	100.50	100.50	1.32	
	F Y REALTY LLC										
	210-14 W FRONT ST		BANK 00660								
	MAILING: 210-14 W FRONT ST										
	PLAINFIELD, NJ 07060										
--->TOTAL:								100.50	100.50	1.32	101.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
307	12		3048000	2020	2	R	5/01/20	1,931.39	1,931.39	56.98	
	ESCOBAR, HERVIN										
	342-44 E 2ND ST										
	MAILING: 82 KENSINGTON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		4,706.48]	--->TOTAL:				1,931.39	1,931.39	56.98	1,988.37
307	16.01		3052000	2020	2	SI	5/28/20	7.54	7.12	.05	
	SVK REALTY LLC										
	358 E 2ND ST										
	MAILING: 190 MIDDLESEX TPK STE 404										
	ISELIN, NJ 08830										
				--->TOTAL:				7.54	7.12	.05	7.17
307	20.01		3058100	2020	1	R	2/01/20	2,123.70	2,123.70	158.22	
	CHARLES, CARL										
	412-16 E 2ND ST										
	MAILING: 416 E 2ND ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		13,053.55]	--->TOTAL:				4,349.51	4,349.51	225.42	4,574.93
307	23		3061000	2020	2	R	5/01/20	1,780.89	1,780.89	27.95	
	LAZARO, MARIA MERCEDES										
	422-24 E 2ND ST										
	MAILING: 15A NEW ENGLAND AVE AP13B										
	SUMMIT, NJ 07901										
				--->TOTAL:				1,780.89	1,780.89	27.95	1,808.84
307	26		3064000	2019	4	R	10/10/19	949.51	410.13	21.78	
	210 RICHMOND STREET LLC										
	208-12 RICHMOND ST										
	MAILING: 1000 BURGUNDY PL APT1313										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				4,834.98	4,295.60	179.60	4,475.20
307	35		3076000	2020	2	SI	5/01/20	56.53	56.53	.74	
	DEUTSCHE BANK NATIONAL TRUST COMPAN										
	343-45 E 3RD ST BANK 00660										
	MAILING: 1761 E ST ANDREW PL										
	SANTA ANA, CA 92705										
				--->TOTAL:				56.53	56.53	.74	57.27
308	05		3086000	2020	2	R	5/01/20	4,477.31	4,477.31	107.50	
	UNION COUNTY COLLEGE										
	254-56 E 3RD ST										
	MAILING: 1033 SPRINGFIELD AVE										
	CRANFORD, NJ 07016										
				--->TOTAL:				4,477.31	4,477.31	107.50	4,584.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
310	05		3106000	2020	1	SI	3/01/20	208.54	208.54	5.51	
	231 E SECOND ST & 119 CHURCH ST,LLC			2020	2	R	5/01/20	8,674.54	8,674.54	234.73	
	231-41 E 2ND ST			2020	2	SI	5/01/20	208.54	208.54	6.15	
	MAILING: 171 SMITH ST										
	PERTH AMBOY, NJ 08861										
				--->TOTAL:				9,091.62	9,091.62	246.39	9,338.01
310	06		3107000	2020	2	R	5/01/20	2,926.35	2,926.35	61.74	
	231 E SECOND ST & 119 CHURCH ST,LLC										
	119-23 CHURCH ST										
	MAILING: 171 SMITH ST										
	PETH AMBOY, NJ 08861										
				--->TOTAL:				2,926.35	2,926.35	61.74	2,988.09
311	04		3111000	2020	2	R	5/01/20	3,875.32	3,875.32	89.74	
	DOUGLAS, HUGO & JACQUELINE			2020	2	SI	5/01/20	93.16	93.16	2.75	
	226 E FRONT ST										
	MAILING: 1097 ALLENWOOD DR										
	PLAINFIELD, N J 07060										
				--->TOTAL:				3,968.48	3,968.48	92.49	4,060.97
311	10		3117000	2019	3	R	12/23/19	3,745.17	3,119.16	291.64	
	127 WATCHUNG AVE, LLC			2019	3	SI	12/23/19	86.42	86.42	8.08	
	127-29 WATCHUNG AV			2019	4	R	12/23/19	3,745.17	3,745.17	350.17	
	MAILING: 24 BOYLAN TERRACE			2019	4	SI	12/23/19	86.44	86.44	8.08	
	BERNARDSVILLE, NJ 07924			2020	1	R	2/01/20	3,668.39	3,668.39	273.30	
				2020	1	SI	3/01/20	88.19	88.19	5.25	
				2020	2	R	5/01/20	3,668.39	3,668.39	108.22	
				2020	2	SI	5/01/20	88.19	88.19	2.60	
	[CONT'D DELQ PAID: 61,334.99]			--->TOTAL:				15,176.36	14,550.35	1,047.34	15,597.69
313	06		3130000	2019	3	R	8/19/19	3,708.89	500.00	34.56	
	BUTLER, LONNIE S			2019	3	SI	8/19/19	85.59	5.59	.39	
	206-08 WATCHUNG AV			2019	4	R	11/01/19	3,708.89	3,708.89	377.19	
	MAILING: P BOX 5496			2019	4	SI	11/01/19	85.60	85.60	10.23	
	PLAINFIELD, N J 07060			2020	1	R	2/01/20	3,632.86	3,632.86	270.65	
				2020	1	SI	3/01/20	87.34	87.34	5.20	
				2020	2	R	5/01/20	3,632.85	3,632.85	107.17	
				2020	2	SI	5/01/20	87.34	87.34	2.58	
				--->TOTAL:				15,029.36	11,740.47	807.97	12,548.44
313	09		3133000	2020	2	SI	5/01/20	114.87	114.87	1.51	
	197 NORTH AVE HOLDINGS LLC										
	197-209 NORTH AV										
	MAILING: 470 BROADWAY #338										
	BAYONNE, NJ 07002										
				--->TOTAL:				114.87	114.87	1.51	116.38
313	13		3137000	2020	2	R	6/09/20	2,537.56	34.07	.36	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		GREEN VENTURE, LLC		2020	2	SI	6/09/20	61.00	61.00	.64	
		171-75 NORTH AV									
		MAILING: 445 PHILIP LANE									
		WATCHUNG, NJ 07069									
		[CONT'D DELQ PAID: 2,564.49]		--->TOTAL:				2,598.56	95.07	1.00	96.07
314	02		3140000	2020	2	R	5/01/20	1,619.94	1,619.94	23.20	
		MENDOZA, YOLANDA & PAREDES, ALEX		2020	2	SI	5/01/20	38.95	38.95	1.15	
		112 NORTH AV									
		MAILING: 112 NORTH AVE									
		PLAINFIELD NJ 07060		--->TOTAL:				1,658.89	1,658.89	24.35	1,683.24
314	03		3141000	2020	1	R	2/01/20	1,450.64	1,450.64	48.03	
		PAREDES, YOLANDA C		2020	2	R	5/01/20	1,450.63	1,450.63	41.98	
		114-16 NORTH AV		2020	2	SI	5/01/20	34.87	34.87	1.03	
		MAILING: 114 NORTH AVE									
		PLAINFIELD, NJ 07060		--->TOTAL:				2,936.14	2,936.14	91.04	3,027.18
314	04		3142000	2020	2	R	5/01/20	1,636.66	1,636.66	23.70	
		118 NORTH HOLDINGS LLC		2020	2	SI	5/01/20	39.35	39.35	1.16	
		118-20 NORTH AV									
		MAILING: 118-20 NORTH AVE									
		PLAINFIELD, NJ 07060		--->TOTAL:				1,676.01	1,676.01	24.86	1,700.87
314	05		3143000	2020	2	R	5/01/20	2,481.13	2,481.13	48.61	
		INTERNATIONAL GROUP HOLDING LLC		2020	2	SI	5/01/20	59.65	59.65	1.76	
		122-24 NORTH AV	BANK 05685								
		MAILING: 122-24 NORTH AVE									
		PLAINFIELD, NJ 07060		--->TOTAL:				2,540.78	2,540.78	50.37	2,591.15
314	06		3144000	2020	1	R	2/01/20	2,178.04	2,178.04	100.18	
		LECAROS, LOUIS & DEBORAH		2020	2	R	5/01/20	2,178.04	2,178.04	64.25	
		126-28 NORTH AV		2020	2	SI	5/01/20	52.36	52.36	1.54	
		MAILING: 5144 CUSTEN ST									
		PISCATAWAY, N J 08854		--->TOTAL:				4,408.44	4,408.44	165.97	4,574.41
315	01		3149000	2020	1	SI	2/06/20	23.17	0.48	.01	
		CIRCA 1886 MARSH BLDG, LLC		2020	2	SI	5/01/20	23.17	23.17	.30	
		108-12 E 2ND ST	BANK 01003								
		MAILING: 203 PARK AV, SUITE 3									
		PLAINFIELD, N J 07060		--->TOTAL:				46.34	23.65	.31	23.96
315	03		3152000	2019	4	SI	11/01/19	59.10	59.10	3.14	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2019	4	R	11/01/19	5,548.40	5,548.40	663.03	
				2019	4	SI	11/01/19	128.05	128.05	15.30	
				2019	4	YP	12/31/19	1,382.06	1,382.06	123.69	
				2020	1	R	2/01/20	5,434.65	5,434.65	404.88	
				2020	1	SI	3/01/20	130.65	130.65	7.77	
				2020	2	R	5/01/20	5,434.65	5,434.65	160.32	
				2020	2	SI	5/01/20	130.65	130.65	3.85	
		[CONT'D DELQ PAID:	5,689.59]	--->TOTAL:				34,763.46	34,763.46	3,475.49	38,238.95
319	04		3248000	2020	1	R	6/02/20	1,931.39	2.19	.03	
		SOUTH BOUND CONSULTING NY INC		2020	2	R	5/01/20	1,931.39	1,931.39	56.98	
		65-67 WESTERVELT AV									
		MAILING: 190 BLACKFORD AVE									
		PISCATAWAY, NJ 08854									
		[CONT'D DELQ PAID:	1,929.20]	--->TOTAL:				3,862.78	1,933.58	57.01	1,990.59
319	07		3251000	2020	2	R	5/01/20	2,849.01	2,849.01	59.46	
		LOVILCE LLC									
		55-57 WESTERVELT AV									
		MAILING: 93 OLD YORK RD									
		BRIDGEWATER, NJ 08807									
				--->TOTAL:				2,849.01	2,849.01	59.46	2,908.47
319	12		3256000	2020	2	R	5/01/20	1,770.44	1,770.44	27.64	
		BENITO BERRONES									
		305-07 ORANGE PL									
		MAILING: 305 ORANGE PL									
		PLAINFIELD, NJ 07060									
				--->TOTAL:				1,770.44	1,770.44	27.64	1,798.08
319	15.01		3260000	2020	2	R	6/01/20	3,135.38	138.12	.89	
		HECHT, ZVI									
		46-50 ROOSEVELT AV									
		MAILING: 4403 15TH AVE #225									
		BROOKLYN, NY 11219									
				--->TOTAL:				3,135.38	138.12	.89	139.01
319	31		3277000	2020	1	R	2/01/20	56.44	56.44	1.87	
		NUNEZ, BYRON & LOPEZ, CATALINA		2020	2	R	5/01/20	56.44	56.44	.74	
		R64-66 ROOSEVELT AV									
		MAILING: 64 WESTTERVELT AVE									
		PLAINFIELD, NJ 07060									
				--->TOTAL:				112.88	112.88	2.61	115.49
320	01		3278000	2020	1	R	4/28/20	2,301.37	63.13	1.96	
		JIMENEZ, FABIO S		2020	2	R	5/01/20	2,301.36	2,301.36	67.89	
		79-81 SANDFORD AV									
		MAILING: 79-81 SANDFORD AVE									
		PLAINFIELD, NJ 07060									
		[CONT'D DELQ PAID:	2,238.24]	--->TOTAL:				4,602.73	2,364.49	69.85	2,434.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
320	20		3297000	2020	2	R	5/01/20	349.07	349.07	4.58	
	NEIGHBORHOOD HOUSE ASSOCIATION										
	325-27 E FRONT ST										
	MAILING: 644 WEST 4TH STREET										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				349.07	349.07	4.58	353.65
320	24		3301000	2020	1	R	4/28/20	2,090.25	54.05	1.68	
	JIMENEZ, FABIO & MARIA										
	28-30 WESTERVELT AV										
	MAILING: 707 W 8TH ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID: 2,036.20]										
				--->TOTAL:				4,180.50	2,144.30	63.34	2,207.64
322	01		3322000	2020	2	R	5/01/20	2,428.87	2,428.87	47.07	
	ROBINSON, TYSON T & ARLENE										
	65-71 NORWOOD AV										
	MAILING: 65 NORWOOD AVE										
	PLAINFIELD, N J 07060										
				--->TOTAL:				2,428.87	2,428.87	47.07	2,475.94
322	08		3329000	2020	1	R	6/09/20	2,113.25	1,590.45	16.70	
	ROMAN, CARLOS										
	426-30 TATE CT										
	MAILING: 426-30 TATE COURT										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 2,680.27]										
				--->TOTAL:				4,226.49	3,703.69	38.89	3,742.58
322	32		3353000	2020	1	R	2/01/20	1,983.65	1,983.65	85.70	
	BAKER, ANGELLA J.										
	1-5 NORWOOD AV										
	MAILING: 1-5 NORWOOD AVE.										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				3,967.30	3,967.30	144.22	4,111.52
322	41		3363000	2020	1	R	9/23/19	2,232.39	1,852.75	75.95	
	JPP HOLDING LLC										
	8-10 SANDFORD AV										
	MAILING: 801 EAST 6TH ST S-C										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				4,464.78	4,085.14	141.81	4,226.95
322	48		3370000	2020	1	R	6/09/20	2,564.74	1,935.34	20.32	
	GREEN, BRENDA M, HIRAM B & HERMAN										
	36-38 SANDFORD AV										
	MAILING: 36 SANDFORD AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 25,300.27]										
				--->TOTAL:				5,129.48	4,500.08	47.25	4,547.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----	-----	----	----	----	-----	-----	-----	-----	-----
		[CONT'D DELQ PAID:	431.81]	--->TOTAL:				2,571.28	2,139.47	.79	2,140.26
325	34		3554000	2020	2	R	6/04/20	2,161.32	1,379.53	9.99	
	ALLEYNE, MARY E 216-18 BERCKMAN ST MAILING: 216 BERCKMAN ST PLAINFIELD, N J 07060										
		[CONT'D DELQ PAID:	400.00]	--->TOTAL:				2,161.32	1,379.53	9.99	1,389.52
325	60		3580000	2020	1	SI	3/01/20	13.27	13.27	.35	
	PENALOZA, LUIS 223 RICHMOND ST BANK 00660 MAILING: 274 GREENBROOK ROAD NORTH PLAINFIELD, NJ 07060										
				2020	2	SI	5/01/20	13.27	13.27	.17	
		--->TOTAL:						26.54	26.54	.52	27.06
325	67		3588000	2020	1	R	5/29/20	1,527.98	62.50	.67	
	SORIA, GLADYS & BARROS, ALFREDO 209 RICHMOND ST MAILING: 209 RICHMOND ST PLAINFIELD, NJ 07060										
		[CONT'D DELQ PAID:	1,465.48]	--->TOTAL:				3,055.95	1,590.47	45.75	1,636.22
326	01	C0001	3590000	2020	1	R	2/01/20	418.05	418.05	13.84	
	HOUSING AUTHORITY OF PLAINFIELD 502-30 E FRONT ST MAILING: 510 E FRONT ST PLAINFIELD, NJ 07060										
				2020	2	R	5/01/20	418.05	418.05	5.48	
		--->TOTAL:						836.10	836.10	19.32	855.42
326	04		3593000	2019	4	R	7/01/20	3,345.82	250.00		
	THOMAS, CHET W - THOMAS, EDWARD 546-50 E FRONT ST BANK 00597 MAILING: 548 E FRONT ST PLAINFIELD, NJ 07060										
		[CONT'D DELQ PAID:	9,157.96]	--->TOTAL:				3,345.82	250.00		250.00
326	14		3603000	2020	1	R	6/22/20	1,989.92	317.71	1.27	
	ACOSTA, MARIO R CASTILLO 126-28 BERCKMAN ST MAILING: 126-28 BERCKMAN ST PLAINFIELD, NJ 07062										
		[CONT'D DELQ PAID:	64,696.12]	--->TOTAL:				3,979.84	2,307.63	9.23	2,316.86
326	18		3607000	2020	2	R	5/01/20	3,244.07	3,244.07	71.12	
	GENESIS CAPITAL INVESTMENTS LLC 633-35 E 2ND ST MAILING: 7 YOHN DR BRIDGEWATER, NJ 08807										
		--->TOTAL:						3,244.07	3,244.07	71.12	3,315.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
330	01		3905000	2019	4	R	7/01/20	3,217.13	125.58		
	GUZMAN, JOHN & ANISHA										
	1100-06 E FRONT ST BANK 00660										
	MAILING: 1100-06 E FRONT ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				3,217.13	125.58		125.58
330	08		3912000	2019	3	R	6/16/20	2,247.72	1,357.06	9.50	
	HOKE, WILLIAM & GLADYS										
	114-16 LELAND AV										
	MAILING: 116 LELAND AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 55,663.79]										
				--->TOTAL:				8,776.26	7,885.60	55.19	7,940.79
331	03		3927000	2020	1	R	2/01/20	1,937.67	1,937.67	82.27	
	LOPEZ, DOUGLAS										
	1118-20 ST MARKS PL										
	MAILING: 644 E 2ND ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				3,875.33	3,875.33	139.43	4,014.76
331	15		3939000	2019	4	R	12/30/19	2,110.52	348.20	31.34	
	RODRIGUEZ, SANDRA M & CASTRO, F										
	1123-29 E 2ND ST										
	MAILING: 1127 E 2ND STREET										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 1,762.32]										
				--->TOTAL:				6,245.04	4,482.72	246.33	4,729.05
331	23		3947000	2020	2	R	6/03/20	2,023.36	1,835.69	13.53	
	PYNE, NOEL										
	135-37 NETHERWOOD AV										
	MAILING: 135 NETHERWOOD ANE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,023.36	1,835.69	13.53	1,849.22
332	09		3957000	2020	1	R	2/01/20	1,881.23	1,881.23	78.07	
	LG PROPERTIES USA LLC										
	120-22 NETHERWOOD AV										
	MAILING: 51 FOREST RD #316-172										
	MONROE, NY 10950										
				--->TOTAL:				3,762.45	3,762.45	133.57	3,896.02
332	19		3967000	2020	2	R	5/01/20	1,112.01	1,112.01	14.58	
	SAMPSON, AHAD & ABDUL Q										
	1011 E 2ND ST										
	MAILING: 4 LINDA LN										
	EDISON, NJ 08820										
				--->TOTAL:				1,112.01	1,112.01	14.58	1,126.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
334	01		4009000	2020	2	R	6/12/20	2,215.66	2,189.19	19.70	
	LOPEZ, ANGEL PINTO & POPE, HEATHER										
	912-14 E 2ND ST										
	MAILING: 802 ST MARYS ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		11,104.80]	--->TOTAL:				2,215.66	2,189.19	19.70	2,208.89
334	09		4017000	2020	2	R	5/01/20	2,669.25	2,669.25	54.16	
	MOHAMMED, SUJATH										
	209-15 JOHNSTON AV										
	MAILING: 58 ESSEX DR										
	MONMOUTH JUNCTION, NJ 08852										
				--->TOTAL:				2,669.25	2,669.25	54.16	2,723.41
335	01		4020000	2020	2	R	5/01/20	2,341.08	2,341.08	44.48	
	710 EAST 2ND LLC										
	710-12 E 2ND ST										
	MAILING: 404 COBBLESTONE CT										
	MONMOUTH JCT., NJ 08852										
				--->TOTAL:				2,341.08	2,341.08	44.48	2,385.56
335	03		4022000	2020	2	R	6/05/20	2,556.37	344.47	1.91	
	JAMES, MACKAY & JAMES, TIFFANY										
	722-28 E 2ND ST										
	MAILING: 722-28 E 2ND ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		911.90]	--->TOTAL:				2,556.37	344.47	1.91	346.38
335	10		4029000	2019	1	R	2/01/19	2,116.08	2,116.08	326.46	
	SANTA MARIA, LORENA SEVILLA										
	760-62 E 2ND ST										
	MAILING: 213 MANSSON PLACE										
	PLAINFIELD, NJ 07060										
				2020	1	R	2/01/20	2,161.32	2,161.32	161.02	
				2020	2	R	5/01/20	2,161.32	2,161.32	63.76	
				--->TOTAL:				12,967.91	12,967.91	1,621.22	14,589.13
335	12		4031000	2019	4	R	7/01/20	2,413.26	250.00		
	RAMOS, ALBA & SILA										
	768-70 E 2ND ST										
	MAILING: 770 E 2ND ST										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				2,413.26	250.00		250.00
335	18		4037000	2019	1	R	5/24/19	1,929.85	1,039.14	205.75	
	SUTHERLIN, MABEL										
	812-14 E 2ND ST										
	MAILING: 812 EAST 2ND ST										
	PLAINFIELD, N J 07062										
				2020	1	R	2/01/20	1,971.11	1,971.11	146.85	

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT# -----	YEAR QTR TYPE ---- --	DUE FROM -----	BILLED -----	BALANCE -----	INTEREST -----	TOTAL DUE -----
	[CONT'D DELQ PAID:	34,917.99]		2020 2 R --->TOTAL:	5/01/20	1,971.10 11,826.63	1,971.10 10,935.92	58.15 1,364.37	
335	23	ADAMS, KATIE & ALONZO 830 E 2ND ST MAILING: 830 EAST 2ND ST PLAINFIELD, N J 07062	4042000	2019 1 R 2019 2 R 2019 3 R 2019 4 R 2020 1 R 2020 2 R	2/01/19 5/01/19 8/01/19 11/01/19 2/01/20 5/01/20	1,798.88 1,798.87 1,875.79 1,875.78 1,837.33 1,837.33	1,798.88 1,798.87 1,875.79 1,875.78 1,837.33 1,837.33	457.81 376.86 308.57 224.16 136.88 54.20	
	[CONT'D DELQ PAID:	49,545.25]		--->TOTAL:		11,023.98	11,023.98	1,558.48	12,582.46
335	26	XCEL BUILDERS., LLC 840 E 2ND ST MAILING: 16 SONIA COURT EDISON, N J 08820	4045000	2020 2 R	5/11/20	2,508.30	22.58	.25	
				--->TOTAL:		2,508.30	22.58	.25	22.83
335	27	LU-IS TORRES LLC 842-46 E 2ND ST MAILING: 842-46 E 2ND ST PLAINFIELD, NJ 07062	4046000	2020 1 R 2020 2 R	2/01/20 5/01/20	1,672.20 1,672.20	1,672.20 1,672.20	62.50 49.33	
				--->TOTAL:		3,344.40	3,344.40	111.83	3,456.23
335	31	PADILLA, JORGE A 220-22 JOHNSTON AV MAILING: 220-22 JOHNSTON AVE PLAINFIELD, NJ 07062	4050000	2020 1 R 2020 2 R	4/14/20 5/01/20	1,766.27 1,766.26	1,582.51 1,766.26	60.14 52.10	
	[CONT'D DELQ PAID:	5,519.51]		--->TOTAL:		3,532.53	3,348.77	112.24	3,461.01
335	32.01	TIMMONS, MARY 829-831 EAST THIRD ST MAILING: 2 RANDOLPH RD PLAINFIELD, NJ 07060	4051000	2020 1 R 2020 2 R	5/05/20 5/01/20	1,588.59 1,588.59	35.50 1,588.59	.98 46.86	
	[CONT'D DELQ PAID:	1,553.09]		--->TOTAL:		3,177.18	1,624.09	47.84	1,671.93
336	01	TAMEEK ENTERPRISES, LLC 800 E 3RD ST MAILING: 502 WOODLAND AVE PLAINFIELD, NJ 07062	4073000	2019 1 R 2019 2 R 2019 3 R 2019 4 R 2020 1 R 2020 2 R	6/20/19 6/20/19 8/01/19 11/01/19 2/01/20 5/01/20	869.77 869.76 906.95 906.95 888.36 888.36	869.77 869.76 906.95 906.95 888.36 888.36	160.91 160.91 149.19 108.38 66.18 26.21	
	[CONT'D DELQ PAID:	5,210.71]		--->TOTAL:		5,330.15	5,330.15	671.78	6,001.93
336	02	CASTANO,ALVARO 802 E 3RD ST	4074000	2020 2 R	5/01/20	765.03	765.03	10.03	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 335 WATSON AVE PLAINFIELD, N J 07062											
--->TOTAL:								1,511.25	1,177.43	7.59	1,185.02
405	23		4313000	2019	4	R	6/23/20	3,679.01	3,152.93	11.04	
MAJORITY MEDIA INC				2020	1	R	6/23/20	3,603.59	3,603.59	12.61	
305-09 WATSON AV				2020	2	R	6/23/20	3,603.59	3,603.59	12.61	
MAILING: 299 BROADWAY SUITE 710 NEW YORK, NY 10007											
[CONT'D DELQ PAID: 87,298.06]				--->TOTAL:				10,886.19	10,360.11	36.26	10,396.37
407	07		4347000	2020	2	R	5/01/20	1,776.72	1,776.72	27.83	
MOHAMMED, SUJATH 276-78 WATSON AV MAILING: 58 ESSEX DR MONMOUTH JUNCTION, NJ 08852											
--->TOTAL:								1,776.72	1,776.72	27.83	1,804.55
408	16.01		4374100	2020	2	R	5/26/20	1,323.12	1,323.12	10.00	
BELGAID, ABDELHAMID & ADMOUNE, SANN 263-65 WATSON AV MAILING: 5 AVALON DRIVE COLONIA, NJ 07067											
--->TOTAL:								1,323.12	1,323.12	10.00	1,333.12
408	18		4376000	2020	2	R	5/01/20	1,747.45	1,747.45	26.97	
CASTILLO, CARLOS ROBERTO 255-57 WATSON AV MAILING: 255-57 WATSON AVE PLAINFIELD, NJ 07062											
--->TOTAL:								1,747.45	1,747.45	26.97	1,774.42
409	10		4387000	2020	2	R	5/01/20	1,640.85	1,640.85	23.82	
ACKAH, KWANSAH 1133 EARLE PL MAILING: 41 WHITEHEAD AVE SOUTH RIVER, NJ 08882											
--->TOTAL:								1,640.85	1,640.85	23.82	1,664.67
410	02.02		4404020	2019	3	R	6/05/20	1,710.58	84.82	1.06	
GONZALEZ, VENENCIANO				2020	1	R	6/05/20	1,463.18	1,463.18	18.29	
204-06 NETHERWOOD AV				2020	2	R	6/05/20	1,463.17	1,463.17	18.29	
MAILING: 206 NETHERWOOD AVE PLAINFIELD, NJ 07062											
[CONT'D DELQ PAID: 5,767.88]				--->TOTAL:				4,636.93	3,011.17	37.64	3,048.81
410	07		4410000	2019	3	R	12/30/19	3,619.27	1,243.34	111.90	
KERR, WILLIAM C - ESTATE				2019	4	R	12/30/19	3,619.26	3,619.26	325.73	
219-25 GARFIELD AV				2020	1	R	2/01/20	3,545.07	3,545.07	264.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 219-225 GARFIELD AVE			2020	2	R	5/01/20	3,545.06	3,545.06	104.58	
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 83,319.38]			--->TOTAL:				14,328.66	11,952.73	806.32	12,759.05
411	10		4425000	2020	2	R	5/01/20	1,843.81	1,843.81	54.39	
	TURNER, JAMES M & CLARA J										
	1127-29 E 3RD ST										
	MAILING: 1129 EAST 3RD ST										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 3,593.08]			--->TOTAL:				1,843.81	1,843.81	54.39	1,898.20
411	14		4429000	2020	2	A	5/01/20	209.02	209.02	2.74	
	RODRIGUEZ, YARITZA & RODRIGUEZ, BRI										
	1111-13 E 3RD ST BANK 00660										
	MAILING: 1111-13 E 3RD ST										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				209.02	209.02	2.74	211.76
411	21		4436000	2019	4	R	6/15/20	2,823.28	272.50	2.04	
	CATWELL, WINFIELD & MURNER			2020	1	R	6/15/20	2,765.40	2,765.40	20.74	
	201-03 NETHERWOOD AV			2020	2	R	6/15/20	2,765.40	2,765.40	20.74	
	MAILING: 27 ANDOVER AVE.										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 2,540.78]			--->TOTAL:				8,354.08	5,803.30	43.52	5,846.82
411	23		4438000	2020	1	R	2/01/20	3,239.89	3,239.89	241.37	
	SKYLINE HOLDING 365 LLC			2020	2	R	5/01/20	3,239.89	3,239.89	95.58	
	1122-24 E 2ND ST										
	MAILING: 737 NORTH AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 13,846.22]			--->TOTAL:				6,479.78	6,479.78	336.95	6,816.73
411	24		4439000	2020	1	R	2/01/20	2,451.87	2,451.87	120.58	
	VARMA 7 HOLDING LLC			2020	2	R	5/01/20	2,451.86	2,451.86	72.33	
	1126-28 E 2ND ST										
	MAILING: 1122 E 2ND ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				4,903.73	4,903.73	192.91	5,096.64
411	27		4442000	2020	2	R	5/01/20	852.82	110.84	1.45	
	SCHWARTZ, KYLE G										
	1138 E 2ND ST										
	MAILING: 9 LAYTON COURT										
	HILLSBOROUGH, NJ 08844										
				--->TOTAL:				852.82	110.84	1.45	112.29
412	04		4446000	2020	1	R	12/18/19	1,881.23	1,827.38	74.06	
	D&G INVESTORS LLC C/O DAVID POESL			2020	2	R	5/01/20	1,881.22	1,881.22	55.50	
	312-16 EMERSON AV										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 57 CHESTNUT ST LIVINGSTON, N J 07039											
--->TOTAL:								3,762.45	3,708.60	129.56	3,838.16
412	19		4461000	2020	1	R	12/30/19	2,635.81	2,633.62	134.12	
CHILES, JAMES B & HELEN E				2020	2	R	5/01/20	2,635.80	2,635.80	77.76	
1211-13 GEORGE ST MAILING: 1211 GEORGE ST PLAINFIELD, N J 07062											
--->TOTAL:								5,271.61	5,269.42	211.88	5,481.30
412	23		4465000	2020	2	A	5/01/20	418.05	418.05	5.48	
TORRES-LOPEZ, FABIAN E 277-81 LELAND AV MAILING: 277-81 LELAND AVE PLAINFIELD, NJ 07062											
--->TOTAL:								418.05	418.05	5.48	423.53
412	28		4470000	2020	1	R	6/22/20	2,042.18	1,454.60	5.82	
BAKSH,AKLIMA S				2020	2	R	6/22/20	2,042.17	2,042.17	8.17	
259-61 LELAND AV MAILING: 259 LELAND AVE PLAINFIELD, NJ 07062											
[CONT'D DELQ PAID:		6,756.85]		--->TOTAL:				4,084.35	3,496.77	13.99	3,510.76
412	29		4471000	2020	2	R	5/04/20	1,741.18	1,162.94	14.47	
DAVIS,JOSEPH H, ET ALLS 255-57 LELAND AV MAILING: 257 LELAND AVE PLAINFIELD, NJ 07060											
--->TOTAL:								1,741.18	1,162.94	14.47	1,177.41
414	02		4491000	2020	1	R	2/10/20	2,008.73	1,461.45	45.47	
ANDERSON, MARY				2020	2	R	5/01/20	2,008.73	2,008.73	58.63	
308-10 HILLCREST AV MAILING: 310 HILLCREST AVE PLAINFIELD, N J 07062											
--->TOTAL:								4,017.46	3,470.18	104.10	3,574.28
414	19		4508000	2020	2	R	3/05/20	2,320.18	2,044.06	35.72	
SOSUA PUTA REALTY LLC 1261-69 GEORGE ST MAILING: P.O. BOX 6276 PLAINFIELD, NJ 07062											
--->TOTAL:								2,320.18	2,044.06	35.72	2,079.78
414	20		4509000	2019	3	R	8/01/19	2,464.77	2,464.77	268.37	
1257-59 GEORGE ST LLC				2019	4	R	11/01/19	2,464.77	2,464.77	294.54	
1257-59 GEORGE ST				2020	1	R	2/01/20	2,414.24	2,414.24	179.86	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 217 SUMNER AVE PLAINFIELD, N J 07062											
--->TOTAL:								3,495.32	3,486.10	114.46	3,600.56
425	11		4659000	2020	2	R	5/11/20	1,446.45	254.74	2.77	
BURNETTE, WALTER H & DIANE 228-30 SUMNER AV MAILING: 228 SUMNER AVE PLAINFIELD, N J 07062											
--->TOTAL:								1,446.45	254.74	2.77	257.51
426	05		4671000	2020	2	R	6/29/20	2,232.39	1,797.13	.90	
MYERS, BLUNDEAN 214-16 EMERSON AV MAILING: 216 EMERSON AVE PLAINFIELD, N J 07062											
[CONT'D DELQ PAID: 23,188.22]								2,232.39	1,797.13	.90	1,798.03
427	05		4686000	2019	4	R	7/01/20	2,391.92	250.00		
TURKVANT, BELINDA 116-18 EMERSON AV BANK 00660 MAILING: 118 EMERSON AVE PLAINFIELD, N J 07062											
--->TOTAL:								2,391.92	250.00		250.00
427	11		4692000	2019	4	R	6/04/20	2,240.70	826.78	10.75	
LEWIS, TERRI											
								2,194.77	2,194.77	28.53	
140-42 EMERSON AV								2,194.76	2,194.76	28.53	
MAILING: 1347 BELLEVIEW AVE PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID: 7,952.27]								6,630.23	5,216.31	67.81	5,284.12
427	20		4701000	2020	2	R	6/30/20	2,489.49	73.49		
FORDE, DOROTHY LAMOURE ALLDER 137-39 LELAND AV MAILING: 139 LELAND AVE PLAINFIELD, N J 07062											
[CONT'D DELQ PAID: 4,905.49]								2,489.49	73.49		73.49
427	25		4706000	2020	2	R	5/01/20	2,303.45	2,303.45	43.37	
FOWLER, ALLENA 117-19 LELAND AV MAILING: 119 LELAND AVE PLAINFIELD, N J 07062											
--->TOTAL:								2,303.45	2,303.45	43.37	2,346.82
427	26		4707000	2019	1	R	2/15/19	2,428.09	1,439.25	285.93	
SHERMAN, JAMES & ROBERTA											
								2,428.09	2,428.09	508.68	
113-15 LELAND AV								2,534.58	2,534.58	416.94	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 115 LELAND AVE			2019	4	R	11/01/19	2,534.58	2,534.58	302.88	
	PLAINFIELD, N J 07062			2020	1	R	2/01/20	2,481.34	2,481.34	184.86	
				2020	2	R	5/01/20	2,481.33	2,481.33	73.20	
	[CONT'D DELQ PAID: 988.84]			--->TOTAL:				14,888.01	13,899.17	1,772.49	15,671.66
428	02		4709000	2020	2	R	6/09/20	2,309.73	14.49	.15	
	HILTON, LEROY & VERNELL										
	1230-34 E FRONT ST										
	MAILING: 1232 E FRONT ST										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 2,295.24]			--->TOTAL:				2,309.73	14.49	.15	14.64
428	04		4711000	2020	2	R	5/08/20	2,201.03	201.03	2.32	
	SHAKIR, EARNEST										
	112-14 SUMNER AV										
	MAILING: 114 SUMNER AVE										
	PLAINFIELD, NJ 07063										
				--->TOTAL:				2,201.03	201.03	2.32	203.35
428	15		4722000	2020	1	R	2/01/20	3,208.54	3,208.54	176.95	
	GENTER, RICHARD H			2020	2	R	5/01/20	3,208.53	3,208.53	94.65	
	1227-29 E 2ND ST										
	MAILING: 768 HAWTHORNE AVE										
	BOUND BROOK, NJ 08805										
				--->TOTAL:				6,417.07	6,417.07	271.60	6,688.67
428	18		4725000	2019	3	R	8/01/19	1,728.54	1,728.54	147.26	
	BRODIE, ROSEMARY			2019	4	R	11/01/19	1,728.54	1,728.54	206.56	
	133-37 EMERSON AV			2020	1	R	2/01/20	1,693.11	1,693.11	126.14	
	MAILING: 137 EMERSON AVE			2020	2	R	5/01/20	1,693.10	1,693.10	49.95	
	PLAINFIELD, NJ 07062										
				--->TOTAL:				6,843.29	6,843.29	529.91	7,373.20
429	16		4743000	2020	1	R	5/22/20	1,785.08	1,634.28	31.05	
	CARTER, ERNEST W JR			2020	2	R	5/01/20	1,785.07	1,785.07	52.66	
	134-36 HILLCREST AV										
	MAILING: 202 HOUGH AVE										
	NORFOLK, VA 23523										
	[CONT'D DELQ PAID: 3,793.92]			--->TOTAL:				3,570.15	3,419.35	83.71	3,503.06
430	04		4764000	2020	1	R	2/01/20	1,655.48	1,655.48	61.25	
	NICHOLS, DONALD D & CARRIE			2020	2	R	5/01/20	1,655.48	1,655.48	48.84	
	1306-10 E FRONT ST										
	MAILING: 1308 E FRONT ST										
	PLAINFIELD, N J 07062										
				--->TOTAL:				3,310.96	3,310.96	110.09	3,421.05
430	08		4768000	2020	1	R	2/04/20	1,985.74	210.07	6.82	
	UNION COUNTY REALTY LLC			2020	2	R	5/01/20	1,985.74	1,985.74	37.44	
	120-26 REEVE TR										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 120-26 REEVE TERR PLAINFIELD, NJ 07062											
--->TOTAL:								3,971.48	2,195.81	44.26	2,240.07
430	13		4773000	2020	2	R	5/01/20	1,567.69	1,567.69	21.66	
WITH LOVE PROPERTIES LLC 144-46 REEVE TR MAILING: 5 FOX HOLLOW DR PISCATAWAY, NJ 08854											
--->TOTAL:								1,567.69	1,567.69	21.66	1,589.35
430	16		4776000	2020	2	A	5/01/20	209.02	209.02	2.74	
RUSSELL, SHERIKA & ROBINSON, CLAREN 1283-85 E 2ND ST BANK 00660 MAILING: 398 N MAPLE AVE E ORANGE, NJ 07017											
--->TOTAL:								209.02	209.02	2.74	211.76
430	24		4784000	2020	1	R	2/01/20	397.15	397.15	13.15	
BELIN, JASON 117-19 HILLCREST AV MAILING: 1209 CENTRAL AVE PLAINFIELD, NJ 07062											
--->TOTAL:								397.15	397.15	5.21	
--->TOTAL:								794.30	794.30	18.36	812.66
431	07		4794000	2020	2	R	4/29/20	1,672.20	0.20		
SOBERS, CARL S & GLORIA V 118-20 BERKELEY TR MAILING: 118 BERKELEY TERR PLAINFIELD, N J 07062											
--->TOTAL:								1,672.20	0.20		.20
431	10		4797000	2020	1	R	2/01/20	2,194.76	2,194.76	101.43	
BROWN, LILLIAN I 130-32 BERKELEY TR MAILING: 835 KENSINGTON AVE # 2 PLAINFIELD, N J 07060											
--->TOTAL:								2,194.77	2,194.77	64.75	
--->TOTAL:								4,389.53	4,389.53	166.18	4,555.71
431	18		4805000	2019	4	R	7/01/20	2,428.20	250.00		
SANCHEZ, JOSE 1317-19 E 2ND ST BANK 00597 MAILING: 1317-1319 E 2ND ST PLAINFIELD, N J 07060											
--->TOTAL:								2,428.20	250.00		250.00
431	24		4811000	2019	3	R	3/30/20	1,920.60	1,801.48	81.07	
EDWARDS, LAZARUS M & JO ANN IRENE 133-35 REEVE TR											
--->TOTAL:								1,920.60	1,920.60	86.43	
--->TOTAL:								1,881.23	1,881.23	84.66	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 23 RAYMOND AVE			2020	1	R	2/01/20	1,849.88	1,849.88	137.82	
	PLAINFIELD, NJ 07062			2020	2	R	5/01/20	1,849.87	1,849.87	54.57	
	[CONT'D DELQ PAID: 9,055.77]			--->TOTAL:				9,288.08	9,288.08	1,108.19	10,396.27
434	20		4883000	2020	1	R	6/09/20	3,030.87	2,172.00	19.05	
	RABB, KATHLEEN			2020	2	R	6/09/20	3,030.86	3,030.86	31.82	
	1251-61 E FRONT ST										
	MAILING: P O BOX 868										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID: 856.83]			--->TOTAL:				6,061.73	5,202.86	50.87	5,253.73
434	29		4892000	2020	1	R	2/01/20	1,998.28	1,998.28	86.79	
	JACKSON, TIESHA & HUMPRIES, C S			2020	2	R	5/01/20	1,998.28	1,998.28	58.95	
	70-72 DEBORAH CT										
	MAILING: 306 E TANTALLON DR										
	FORT WASHINGTON, MD 20744										
				--->TOTAL:				3,996.56	3,996.56	145.74	4,142.30
434	41		4904000	2019	3	R	6/16/20	2,001.69	1,101.13	7.71	
	BRICENO, A R LOPEZ & MILAGROS, CEDA			2019	4	R	6/16/20	2,001.69	2,001.69	14.01	
	45-47 DEBORAH CT			2020	1	R	6/16/20	1,960.66	1,960.66	13.72	
	MAILING: 201 BELMONT AVE			2020	2	R	6/16/20	1,960.65	1,960.65	13.72	
	NORTH PPLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 30,904.37]			--->TOTAL:				7,924.69	7,024.13	49.16	7,073.29
435	08		4932000	2020	2	R	5/01/20	1,511.25	1,511.25	20.00	
	LEE, SANG MI										
	83-87 ANDOVER AV										
	MAILING: 83 ANDOVER AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				1,511.25	1,511.25	20.00	1,531.25
435	20		4944000	2020	1	R	2/01/20	1,941.85	1,941.85	82.58	
	92 RAYMOND LLC			2020	2	R	5/01/20	1,941.84	1,941.84	57.28	
	92 RAYMOND AV										
	MAILING: 337 VALLEYSCEANT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				3,883.69	3,883.69	139.86	4,023.55
436	26		4974000	2020	1	R	2/01/20	1,653.39	1,653.39	61.09	
	JAMES, CAROLYN			2020	2	R	5/01/20	1,653.39	1,653.39	48.78	
	56-58 RAYMOND AV										
	MAILING: 58 RAYMOND AVE										
	PLAINFIELD, N J 07062										
				--->TOTAL:				3,306.78	3,306.78	109.87	3,416.65
436	31		4979000	2020	2	R	5/01/20	1,881.22	1,881.22	30.91	
	ROBINSON, SUSIE										
	76-80 RAYMOND AV										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1136 SCENIC PARK TRAIL LAWRENCEVILLE, GA 30046											
--->TOTAL:								1,881.22	1,881.22	30.91	1,912.13
437	11		4993000	2020	2	R	5/01/20	1,672.20	1,672.20	24.75	
WITH LOVE PROPERTIES LLC 21-23 ANDOVER AV MAILING: 5 FOX HOLLOW DR PISCATAWAY, NJ 08854											
--->TOTAL:								1,672.20	1,672.20	24.75	1,696.95
437	17		4999000	2018	4	R	7/05/19	2,221.50	250.00	44.38	
CAMPBELL, ROBERT S											
2019 2 R 5/01/19								1,921.50	1,921.50	402.55	
1339-41 E FRONT ST											
2019 3 R 8/01/19								2,009.00	2,009.00	330.48	
MAILING: 1341 E FRONT ST											
2019 4 R 11/01/19								2,259.00	2,259.00	269.95	
PLAINFIELD, N J 07062											
2020 1 R 2/01/20								1,965.25	1,965.25	146.41	
2020 2 R 5/01/20								1,965.25	1,965.25	57.97	
[CONT'D DELQ PAID: 52,186.88]											
--->TOTAL:								12,341.50	10,370.00	1,251.74	11,621.74
438	07		5017000	2020	2	R	5/01/20	2,811.39	2,811.39	58.35	
MC LEAN, VICTOR, MAVIS & FLORENCE 39-41 ACADEMY AV MAILING: 39 ACADEMY AVE PLAINFIELD, N J 07062											
--->TOTAL:								2,811.39	2,811.39	58.35	2,869.74
438	15		5025000	2019	3	R	8/01/19	2,134.00	2,134.00	213.96	
1369 EAST FRONT ST LLC											
2019 4 R 11/01/19								2,134.00	2,134.00	255.01	
1367-69 E FRONT ST											
2019 4 YP 12/31/19								618.17	618.17	55.33	
MAILING: 1367-69 E FRONT ST											
2019 4 XM 10/23/19								5,702.20	5,702.20	681.41	
PLAINFIELD, NJ 07062											
2020 1 R 2/01/20								2,090.25	2,090.25	155.72	
2020 2 R 5/01/20								2,090.25	2,090.25	61.66	
--->TOTAL:								14,768.87	14,768.87	1,423.09	16,191.96
438	21		5031000	2020	2	R	5/01/20	2,178.04	2,178.04	39.67	
RANSOME, BRENDA 12-14 ANDOVER AV MAILING: 12-14 ANDOVER AVE PLAINFIELD, NJ 07060											
--->TOTAL:								2,178.04	2,178.04	39.67	2,217.71
438	24		5034000	2020	2	R	5/01/20	1,513.34	1,513.34	20.06	
HUESTON, MARY 26 ANDOVER AV MAILING: 26 ANDOVER AVE PLAINFIELD, N J 07062											
--->TOTAL:								1,513.34	1,513.34	20.06	1,533.40
438	28		5038000	2019	4	R	7/01/20	1,932.50	250.00		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1232 NORTH AVE PLAINFIELD, N J 07062											
			[CONT'D DELQ PAID: 9,180.46]	--->TOTAL:				17,984.51	17,984.51	935.19	18,919.70
461	24		5595000	2019	4	R	7/01/20	2,015.72	250.00		
MC GOWAN, JANIE B 1279-81 NORTH AV BANK 00660 MAILING: 1281 NORTH AVE PLAINFIELD, N J 07062											
				--->TOTAL:				2,015.72	250.00		250.00
461	31		5602000	2019	3	R	8/01/19	1,628.24	66.76	4.88	
ROSS, ERIN I 1249-51 NORTH AV BANK 00660 MAILING: 1249-51 NORTH AVE PLAINFIELD, NJ 07060											
				--->TOTAL:				1,628.24	66.76	4.88	71.64
461	34		5605000	2020	2	A	5/01/20	202.75	202.75	2.66	
TORRES, JOSE JR & PEREZ, GLADYS MARY 1237-39 NORTH AV MAILING: 1237-39 NORTH AVE PLAINFIELD, NJ 07060											
				--->TOTAL:				202.75	202.75	2.66	205.41
461	37		5608000	2020	2	R	5/01/20	1,898.15	1,898.15	31.41	
GALPERN, ELLIOT 1223-25 NORTH AV MAILING: 406 5TH AVE APT 123 BROOKLYN, NY 11215											
				--->TOTAL:				1,898.15	1,898.15	31.41	1,929.56
461	41		5612000	2020	2	R	6/09/20	2,240.75	33.10	.15	
HERNANDEZ, RUTH 1205-09 NORTH AV MAILING: 642 W 7TH ST #2 PLAINFIELD, NJ 07060											
			[CONT'D DELQ PAID: 611.13]	--->TOTAL:				2,240.75	33.10	.15	33.25
501	14.01		5633000	2020	2	R	5/12/20	581.09	195.42	2.08	
CHAKRABORTY, RITA 605-07 W 4TH ST MAILING: 6051 KENNEDY BLVD, APT 1D WEST NEW YORK, NJ 07093											
				--->TOTAL:				581.09	195.42	2.08	197.50
501	21		5640000	2019	1	R	10/15/19	2,429.20	986.25	125.75	
THAYER, RONALD W 600-04 W 7TH ST											
				2019	2	R	10/15/19	2,429.19	2,429.19	309.72	
				2019	3	R	10/15/19	2,533.06	2,533.06	322.97	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MAILING: 604 WEST 7TH ST PLAINFIELD, N J 07060			2019	4	R	11/01/19	2,033.06	2,033.06	242.95	
				2020	1	R	2/01/20	2,481.13	2,481.13	184.84	
				2020	2	R	5/01/20	2,481.13	2,481.13	73.19	
	[CONT'D DELQ PAID:	6,420.04]		--->TOTAL:				14,386.77	12,943.82	1,259.42	14,203.24
501	31	5650000		2020	1	R	6/02/20	2,535.48	2,139.79	29.96	
	MILLER, JOHN & DEBRA-JOHNSON,JANICE 619-21 JOHN ST MAILING: 619 JOHN ST PLAINFIELD, N J 07060			2020	2	R	5/01/20	2,535.47	2,535.47	74.80	
	[CONT'D DELQ PAID:	4,114.53]		---->TOTAL:				5,070.95	4,675.26	104.76	4,780.02
501	35	5654000		2020	1	R	2/01/20	1,340.06	1,340.06	44.37	
	RHEA, CLARENCE E SR 605 JOHN ST MAILING: 605 JOHN ST PLAINFIELD, N J 07060			2020	2	R	5/01/20	1,340.06	1,340.06	36.91	
				---->TOTAL:				2,680.12	2,680.12	81.28	2,761.40
501	39	5658000		2019	3	R	8/01/19	2,387.95	2,387.95	255.73	
	LESLIE STREET EDC LLC 429 JOHN ST MAILING: 49 YAHARA AVE 2ND FL RUTHERFORD, NJ 07070			2019	4	R	11/01/19	2,387.94	2,387.94	285.36	
				2020	1	R	2/01/20	2,338.99	2,338.99	174.25	
				2020	2	R	5/01/20	2,338.99	2,338.99	69.00	
				---->TOTAL:				9,453.87	9,453.87	784.34	10,238.21
501	45	5664000		2020	2	R	5/01/20	250.83	250.83	3.29	
	JGA DEVELOPMENT LLC 409-11 JOHN ST MAILING: 71 JOHN DR BRIDGEWATER, NJ 08807			---->TOTAL:				250.83	250.83	3.29	254.12
502	02	5666000		2019	4	R	7/01/20	1,477.95	250.00		
	UMANA, JOSE 683 W 4TH ST MAILING: 683 W 4TH ST PLAINFIELD, 07060	BANK 00597		---->TOTAL:				1,477.95	250.00		250.00
502	03	5667000		2020	1	R	2/01/20	1,433.92	1,433.92	106.83	
	DALE EDWARDS LLC 679-81 W 4TH ST MAILING: 439 PROSPECT AVE PISCATAWAY, N J 08854			2020	1	XR	5/29/20	20.00	20.00		
				2020	2	R	5/01/20	1,433.91	1,433.91	42.30	
	[CONT'D DELQ PAID:	12,611.69]		---->TOTAL:				2,887.83	2,887.83	149.13	3,036.96
502	07	5671000		2020	2	R	5/01/20	1,828.97	1,828.97	53.95	
	PROPERTIES OF WOW LLC 669 W 4TH ST										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1137 VICTORY AVE #39 PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID:			6,202.77]	--->TOTAL:				2,347.10	250.00	29.88	279.88
510	23		5892000	2020	2	R	5/01/20	2,587.73	2,587.73	51.75	
CARVIC INVESTMENTS LLC 1122 VICTORY AV MAILING: 1122 VICTORY AVE PLAINFIELD, NJ 07060											
				--->TOTAL:				2,587.73	2,587.73	51.75	2,639.48
511	03		5902000	2019	4	R	7/01/20	2,715.67	250.00		
VALIHARD, TRACY R 821-27 SHERMAN AV BANK 00660 MAILING: 825 SHERMAN AVE PLAINFIELD, NJ 07060											
				--->TOTAL:				2,715.67	250.00		250.00
511	07		5906000	2019	1	R	6/09/20	2,507.91	538.29	5.65	
FORBES, GERALDINE 1114-18 GRANT AV MAILING: 1114 GRANT AVE PLAINFIELD, N J 07060											
				2019	2	R	6/09/20	2,507.90	2,180.85	22.90	
				2019	3	R	6/09/20	2,617.81	2,617.81	27.49	
				2019	4	R	6/09/20	2,617.80	2,290.74	24.05	
				2020	1	R	6/09/20	2,562.86	2,562.86	26.91	
				2020	2	R	5/01/20	2,562.85	2,562.85	75.60	
[CONT'D DELQ PAID:			3,088.27]	--->TOTAL:				15,377.13	12,753.40	182.60	12,936.00
513	07		5940000	2020	2	R	5/01/20	2,541.74	2,541.74	50.40	
BARRIS, KEVIN 708-12 HUNTINGTON AV MAILING: 708 HUNTINGTON AVE PLAINFIELD, NJ 07060											
				--->TOTAL:				2,541.74	2,541.74	50.40	2,592.14
514	01		5942000	2020	1	R	2/01/20	2,184.32	2,184.32	100.65	
MC CALMAN, LARK 641-43 PEMBERTON AV MAILING: 639 PEMBERTON AVE PLAINFIELD, N J 07060											
				2020	2	R	5/01/20	2,184.31	2,184.31	64.44	
				--->TOTAL:				4,368.63	4,368.63	165.09	4,533.72
515	07		5956000	2020	2	R	6/15/20	1,858.23	49.08	.37	
LAWSON, HOWARD L & CAROLYN 1114-16 PLAINFIELD AV MAILING: 1114 PLAINFIELD AVE PLAINFIELD, N J 07060											
[CONT'D DELQ PAID:			3,667.39]	--->TOTAL:				1,858.23	49.08	.37	49.45
515	19		5968000	2020	1	R	2/01/20	2,456.26	2,456.26	120.91	
ELLIS, FRED D & RESNA M 1153-57 STILLMAN AV											
				2020	2	R	5/01/20	2,456.25	2,456.25	72.46	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				----	---	----	-----	-----	-----	-----	-----
697-99	STELLE AV			2020	2	R	6/26/20	2,201.03	2,201.03	4.40	
MAILING: 697 STELLE AVE PLAINFIELD, N J 07060											
[CONT'D DELQ PAID: 37,090.78]				---->TOTAL:				6,649.17	5,487.81	10.97	5,498.78
532	03		6266000	2020	1	R	2/01/20	3,116.57	3,116.57	170.10	
CZYZEWSKI, ADRIAN				2020	2	R	5/01/20	3,116.56	3,116.56	91.94	
730-36 SPOONER AV MAILING: 730-36 SPOONER AVE PLAINFIELD, NJ 07060											
				---->TOTAL:				6,233.13	6,233.13	262.04	6,495.17
532	13		6276000	2020	1	R	2/01/20	3,037.14	3,037.14	226.27	
HACKETT, ELVET J & HACKETT, DWAYNE											
745-51 W 7TH ST BANK 00660											
MAILING: 745-51 W 7TH ST PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID: 3,037.13]				---->TOTAL:				3,037.14	3,037.14	226.27	3,263.41
532	18.04		6311000	2016	5	L	10/19/17	5,229.68	5,229.68	1,726.29	
SPOONER COURT HOA, LLC				2020	1	R	2/01/20	495.39	495.39	36.91	
710-714 SPOONER AV				2020	2	R	5/01/20	495.39	495.39	14.61	
MAILING: 710-714 SPOONER AVENUE PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID: 6,766.10]				---->TOTAL:				6,220.46	6,220.46	1,777.81	7,998.27
533	24		6335000	2020	2	R	5/01/20	2,422.60	2,422.60	46.88	
SATCHELL, ELIZABETH											
948-50 W 8TH ST											
MAILING: 948 W 8TH ST PLAINFIELD, N J 07063											
				---->TOTAL:				2,422.60	2,422.60	46.88	2,469.48
534	14		6355000	2019	1	R	2/07/20	1,481.67	1,025.70	73.34	
BAILEY, CHARLES & LOLA				2019	2	R	2/07/20	1,481.66	1,481.66	105.94	
727-29 MONROE AV				2019	3	R	2/07/20	1,545.02	1,545.02	110.47	
MAILING: 727-729 MONROE AVE				2019	4	R	2/07/20	1,545.01	1,545.01	110.47	
PLAINFIELD, N J 07060				2020	1	R	2/01/20	1,513.34	1,513.34	112.74	
				2020	2	R	5/01/20	1,513.34	1,513.34	44.64	
[CONT'D DELQ PAID: 9,332.56]				---->TOTAL:				9,080.04	8,624.07	557.60	9,181.67
536	16		6427000	2020	2	R	5/01/20	2,044.26	2,044.26	35.72	
JONES, CARMELLA D											
1129 W 6TH ST											
MAILING: 1129 W 6TH ST PLAINFIELD, N J 07063											
				---->TOTAL:				2,044.26	2,044.26	35.72	2,079.98
536	23		6434000	2020	2	R	5/01/20	1,682.65	1,682.65	49.64	
PROPERTIES OF WOW LLC											
1101-03 W 6TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 804 SAINT MARY'S AVE PLAINFIELD, NJ 07062											
--->TOTAL:								1,740.73	91.77		91.77
543	18		6592000	2020	1	R	3/09/20	944.80	944.80	52.44	
ESTATE OF LORRAINE HARRISON				2020	2	R	5/01/20	944.79	944.79	27.87	
1228-30 W 5TH ST MAILING: 53 CARDINAL DRIVE WESTFIELD, NJ 07091											
[CONT'D DELQ PAID: 1,929.13]				--->TOTAL:				1,889.59	1,889.59	80.31	1,969.90
544	14		6614000	2019	3	R	8/01/19	1,423.38	1,423.38	104.06	
MYERS, HARVEY L & SHIRLEY A				2019	4	R	11/01/19	1,423.38	1,204.40	138.84	
1106-08 W 5TH ST				2020	1	R	2/01/20	1,394.20	1,394.20	103.87	
MAILING: 1108 WEST 5TH ST				2020	2	R	5/01/20	1,394.20	1,394.20	41.13	
PLAINFIELD, N J 07063											
--->TOTAL:								5,635.16	5,416.18	387.90	5,804.08
544	16		6616000	2019	4	R	7/01/20	2,009.32	250.00		
BENJAMIN, BERNICE C-BENJAMIN, NICOLE											
1114-16 W 5TH ST				BANK 00660							
MAILING: 1114 W 5TH ST PLAINFIELD, NJ 07063											
--->TOTAL:								2,009.32	250.00		250.00
544	18		6618000	2020	1	R	5/28/20	1,668.02	116.85	1.87	
BARRY, LURLENE P				2020	2	R	5/01/20	1,668.02	1,668.02	49.21	
1122-24 W 5TH ST MAILING: 172 SOMERSET AVE S PLAINFIELD, NJ 07080											
[CONT'D DELQ PAID: 1,551.17]				--->TOTAL:				3,336.04	1,784.87	51.08	1,835.95
544	24		6624000	2019	2	R	5/01/19	2,287.99	2,287.99	479.33	
NAIKEN, FREDERICK				2019	3	R	8/01/19	2,385.81	2,385.81	392.47	
1146-48 W 5TH ST				2019	4	R	11/01/19	2,385.81	2,385.81	285.10	
MAILING: 1146-48 W 5TH ST				2020	1	R	2/01/20	2,336.90	2,336.90	174.10	
PLAINFIELD, NJ 07063				2020	2	R	5/01/20	2,336.90	2,336.90	68.94	
[CONT'D DELQ PAID: 11,439.94]				--->TOTAL:				11,733.41	11,733.41	1,399.94	13,133.35
545	01		6626000	2019	3	R	6/19/20	1,549.29	492.61	2.71	
LEE, THEA C & ELIZABETH				2019	4	R	6/19/20	1,549.28	1,549.28	8.52	
1233-35 W 5TH ST				2020	1	R	6/19/20	1,517.53	1,517.53	8.35	
MAILING: 1235 W 5TH ST				2020	2	R	6/19/20	1,517.52	1,517.52	8.35	
PLAINFIELD, N J 07063											
[CONT'D DELQ PAID: 6,887.41]				--->TOTAL:				6,133.62	5,076.94	27.93	5,104.87
545	08		6634000	2019	3	R	5/05/20	2,562.93	2,019.33	55.53	
SIMMONS, PATRICIA D				2019	4	R	5/05/20	2,562.93	2,562.93	70.48	
1153-203 W 5TH ST				2020	1	R	5/05/20	2,510.39	2,510.39	69.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
MAILING: 406 5TH AVE, APT 123 BROOKLYN, NY 11215											
--->TOTAL:								1,609.70	1,609.70	22.90	1,632.60
549	14		6751000	2020	1	R	2/01/20	1,488.26	1,488.26	49.28	
TENG, MIKE Y				2020	2	R	5/01/20	1,488.26	1,488.26	43.71	
416-18 LEE PLACE MAILING: 429 PLAINFIELD RD EDISON, NJ 08820											
--->TOTAL:								2,976.52	2,976.52	92.99	3,069.51
549	15		6752000	2020	2	R	6/08/20	1,258.33	537.36	5.91	
JOHNSON, DONNA - MYERS, JOSEPH SR 420-22 LEE PLACE MAILING: 420 LEE PLACE PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID:			7,278.64]	--->TOTAL:				1,258.33	537.36	5.91	543.27
549	18		6755000	2019	4	R	7/01/20	1,621.54	250.00		
YOUNG, MARY C 914 W 5TH ST BANK 00660 MAILING: 914 W 5TH ST PLAINFIELD, N J 07063											
--->TOTAL:								1,621.54	250.00		250.00
549	23		6760000	2020	2	R	5/01/20	1,567.69	1,567.69	21.66	
SUKHRAM, WAHID M 930-32 W 5TH ST MAILING: 47 SPRUCE ST JERSEY CITY, NJ 07306											
--->TOTAL:								1,567.69	1,567.69	21.66	1,589.35
550	17		6780000	2020	2	R	6/04/20	1,521.70	1,496.75	19.46	
ROSS, HORACE 919 W 5TH ST MAILING: 919 W 5TH ST PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID:			1,546.66]	--->TOTAL:				1,521.70	1,496.75	19.46	1,516.21
550	22		6785000	2020	2	R	5/01/20	1,797.61	1,797.61	28.45	
GARCIA, ROCIO C 506 LEE PLACE MAILING: 111 SUMMIT AVE N PLAINFIELD, NJ 07060											
--->TOTAL:								1,797.61	1,797.61	28.45	1,826.06
550	30		6793000	2019	2	R	9/20/19	2,212.27	292.70	40.98	
COLLEONI, ADRIANO											
							9/20/19	2,306.85	2,306.85	322.96	
922-24 W 6TH ST							11/01/19	2,306.85	2,306.85	275.67	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 19 SHINNECOCK CT			2020	1	R	2/01/20	2,259.56	2,259.56	168.34	
	MONROE, NJ 08831			2020	2	R	5/01/20	2,259.56	2,259.56	66.66	
	[CONT'D DELQ PAID: 4,131.84]			--->TOTAL:				11,345.09	9,425.52	874.61	10,300.13
550	37		6800000	2019	2	R	5/01/19	2,230.68	2,230.68	292.74	
	TONATO, M - GONZALEZ, M - ET ALS										
	950-52 W 6TH ST BANK 00660										
	MAILING: 950-52 W 6TH ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,230.68	2,230.68	292.74	2,523.42
550	40		6803000	2020	1	R	2/01/20	1,609.50	1,609.50	57.82	
	REEDER, REGINA A			2020	2	R	5/01/20	1,609.49	1,609.49	47.48	
	962-64 W 6TH ST										
	MAILING: 962 W SIXTH ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				3,218.99	3,218.99	105.30	3,324.29
551	12		6818000	2020	2	R	5/01/20	1,776.71	1,776.71	27.83	
	925-927 WEST SIXTH STREETLLC										
	925-27 W 6TH ST										
	MAILING: 5 FOX HOLLOW DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				1,776.71	1,776.71	27.83	1,804.54
551	33		6840000	2019	4	R	7/01/20	1,989.45	122.82		
	KISSOON, SEWCHAND										
	611-17 MONROE AV BANK 00660										
	MAILING: 613 MONROE AVE										
	PLAINFIELD, NJ 07063										
				--->TOTAL:				1,989.45	122.82		122.82
552	03		6843000	2020	1	R	6/30/20	1,730.73	237.50		
	OROZCO, GLORIA			2020	2	R	6/30/20	1,730.73	1,730.73		
	827-29 W 6TH ST										
	MAILING: 827 W 6TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 13,144.44]			--->TOTAL:				3,461.46	1,968.23		1,968.23
552	06		6846000	2019	1	R	10/16/19	1,526.69	1,526.69	193.89	
	BAILEY, MALINA L			2019	2	R	10/16/19	1,526.69	1,526.69	193.89	
	815-17 W 6TH ST			2019	3	R	10/16/19	1,591.97	1,591.97	202.18	
	MAILING: 817 W 6TH ST			2019	3	XM	10/16/19	774.78	774.78	98.40	
	PLAINFIELD, N J 07063			2019	4	R	11/01/19	1,591.96	1,591.96	190.24	
				2020	1	R	2/01/20	1,559.33	1,559.33	116.17	
				2020	2	R	5/01/20	1,559.33	1,559.33	46.00	
	[CONT'D DELQ PAID: 15,031.74]			--->TOTAL:				10,130.75	10,130.75	1,040.77	11,171.52
553	04		6859000	2020	2	R	5/01/20	1,590.68	1,590.68	22.34	
	SAMAYOA, LUIS A										
	817-19 W 5TH ST										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MANVERSE, EDWIN -	EST C/O BUTLER, L			2020	1	R	2/01/20	2,169.68	2,169.68	161.64	
229-31 E 6TH ST				2020	2	R	5/01/20	2,169.68	2,169.68	64.01	
MAILING: P O BOX 5496											
PLAINFIELD, N J	07060										
						---->TOTAL:		6,554.45	6,554.45	390.77	6,945.22
604	12		6992000	2020	2	SI	5/01/20	66.63	66.63	.87	
PEREZ,BEATRICE											
230-32 E 5TH ST											
MAILING: 68 WASHINGTON AVENUE											
NORTH PLAINFIELD NJ	07060										
						---->TOTAL:		66.63	66.63	.87	67.50
606	03		6998000	2009	5	L	7/24/14	25,196.33	14,386.97	19,954.97	
PATTI, NELLO & POSADAS, LOUIS				2020	1	R	2/01/20	1,063.94	1,063.94	79.26	
314-16 E 4TH ST				2020	1	SI	3/01/20	25.58	25.58	1.52	
MAILING: 362 SPOTS WOOD ENG TOWNRD				2020	2	R	5/01/20	1,063.94	1,063.94	31.39	
MONROE, NJ	08831			2020	2	SI	5/01/20	25.58	25.58	.75	
[CONT'D DELQ PAID:	41,220.82]					---->TOTAL:		27,375.37	16,566.01	20,067.89	36,633.90
606	08		7003000	2020	2	R	5/01/20	221.57	221.57	2.91	
328-330 EAST FOURTH STREET LLC				2020	2	SI	5/01/20	5.33	5.33	.07	
326 E 4TH ST											
MAILING: 553 FOREST RD											
SCOTCH PLAINS, NJ	07076										
						---->TOTAL:		226.90	226.90	2.98	229.88
606	09		7004000	2020	2	R	5/01/20	2,391.25	2,391.25	45.96	
328-330 E FOURTH STREET, L L C				2020	2	SI	5/01/20	57.49	57.49	1.70	
328-30 E 4TH ST											
MAILING: 553 FOREST ROAD											
SCOTCH PLAINS, N J	07076										
						---->TOTAL:		2,448.74	2,448.74	47.66	2,496.40
606	19.02		7017001	2020	2	R	5/01/20	2,504.12	2,504.12	49.29	
SANTAMARIA, DANNY & ACOSTA, JESSICA				2020	2	SI	5/01/20	60.20	60.20	1.78	
415-17 E 5TH ST											
MAILING: 16 MARINERS PL											
PLAINFIELD, NJ	07060										
						---->TOTAL:		2,564.32	2,564.32	51.07	2,615.39
606	24		7021000	2020	1	R	2/01/20	411.78	411.78	30.68	
CHURCH OF THE LIVING GOD				2020	2	R	5/01/20	411.78	411.78	12.15	
426-28 E 4TH ST											
MAILING: 426-28 E 4TH ST											
PLAINFIELD, NJ	07060										
[CONT'D DELQ PAID:	4,419.99]					---->TOTAL:		823.56	823.56	42.83	866.39
606	25		7022000	2017	5	L	10/11/18	4,574.82	4,574.82	1,307.78	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				----	---	----	-----	-----	-----	-----	-----
430	WYATT, RAYMAN L			2020	1	R	2/01/20	357.44	357.44	26.63	
	E 4TH ST			2020	2	R	5/01/20	357.43	357.43	10.54	
	MAILING: 705 CARLTON AVENUE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	3,207.56]		---->TOTAL:				5,289.69	5,289.69	1,344.95	6,634.64
606	30		7028000	2020	1	R	2/01/20	982.42	982.42	73.19	
	ELLINNET ENTERPRISES LLC			2020	2	R	5/01/20	982.42	982.42	28.98	
	437 E 5TH ST										
	MAILING: 437 E 5TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	6,291.77]		---->TOTAL:				1,964.84	1,964.84	102.17	2,067.01
606	35		7033000	2020	1	SI	3/01/20	47.19	47.19	1.25	
	GORDON, ROGER P			2020	2	R	5/01/20	1,962.74	1,962.74	34.09	
	419-21 E 5TH ST			2020	2	SI	5/01/20	47.19	47.19	1.39	
	MAILING: 421 E 5TH ST										
	PLAINFIELD, N J 07060										
				---->TOTAL:				2,057.12	2,057.12	36.73	2,093.85
606	37		7035000	2020	1	R	2/01/20	2,175.95	2,175.95	100.02	
	LOPEZ, IRMAN E			2020	2	R	5/01/20	2,175.95	2,175.95	64.19	
	411-13 E 5TH ST										
	MAILING: 3750 98TH ST										
	CORONA, NY 11368										
				---->TOTAL:				4,351.90	4,351.90	164.21	4,516.11
606	41		7039000	2019	3	R	3/25/20	1,141.69	177.82	3.75	
	IFF HOLDINGS, L L C-SNYDER, ERICH			2019	4	R	3/25/20	1,141.69	1,141.69	44.77	
	337-39 E 5TH ST			2020	1	R	3/25/20	1,118.29	1,118.29	53.12	
	MAILING: P O BOX 69			2020	1	SI	3/25/20	26.89	26.89	1.28	
	SCOTCH PLAINS, NJ 07076			2020	2	R	5/01/20	1,118.28	1,118.28	32.99	
				2020	2	SI	5/01/20	26.89	26.89	.79	
	[CONT'D DELQ PAID:	963.87]		---->TOTAL:				4,573.73	3,609.86	136.70	3,746.56
606	43		7041000	2019	4	SI	11/01/19	83.18	83.18	4.42	
	PALACIOUS, GUILLERMO & ELSA			2020	1	SI	3/01/20	84.87	84.87	2.24	
	331-33 E 5TH ST		BANK 00660	2020	2	SI	5/01/20	84.87	84.87	1.11	
	MAILING: 331 E 5TH ST										
	PLAINFIELD, NJ 07060										
				---->TOTAL:				252.92	252.92	7.77	260.69
606	46		7044000	2020	1	R	2/01/20	522.57	522.57	17.30	
	SANCHEZ, CRISTOBAL			2020	2	R	5/01/20	522.56	522.56	6.85	
	319-21 E 5TH ST										
	MAILING: 313 EAST 5TH ST										
	PLAINFIELD, NJ 07063										
				---->TOTAL:				1,045.13	1,045.13	24.15	1,069.28
606	47		7045000	2020	1	R	2/01/20	3,350.67	3,350.67	187.54	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 410-12 E 5TH ST PLAINFIELD, NJ 07060											
	[CONT'D DELQ PAID:	2,294.71]	--->TOTAL:					2,322.27	27.56	.29	27.85
609	11	7097000	2019	4	R	6/10/20	1,274.00	34.99	.16		
	504 RICHMOND ST LLC		2020	1	R	6/10/20	1,247.88	1,247.88	11.22		
	504 RICHMOND ST		2020	2	R	6/10/20	1,247.88	1,247.88	12.48		
MAILING: 504 RICHMOND ST PLAINFIELD, NJ 07060											
	[CONT'D DELQ PAID:	1,239.01]	--->TOTAL:					3,769.76	2,530.75	23.86	2,554.61
610	04	7111000	2019	4	R	11/18/19	1,803.23	1,535.80	170.47		
	GUZMAN, LUIS & POMPILIO, LOUIS		2020	1	R	2/01/20	1,766.27	1,766.27	131.59		
	412-14 E 6TH ST		2020	2	R	5/01/20	1,766.26	1,766.26	52.10		
MAILING: 412-14 E 6TH ST PLAINFIELD, NJ 07060											
	[CONT'D DELQ PAID:	3,799.95]	--->TOTAL:					5,335.76	5,068.33	354.16	5,422.49
610	11	7119000	2020	1	R	2/01/20	1,847.78	1,847.78	75.58		
	MANGANDI, JORGE A		2020	2	R	5/01/20	1,847.78	1,847.78	54.51		
	434-36 E 6TH ST										
MAILING: 434-36 E 6TH ST PLAINFIELD, NJ 07060											
			--->TOTAL:					3,695.56	3,695.56	130.09	3,825.65
610	14	7122000	2020	1	R	6/12/20	1,473.63	118.11	1.06		
	WILSON, SHELTON & MARY		2020	2	R	6/12/20	1,473.63	1,473.63	13.26		
	604-06 RICHMOND ST										
MAILING: 604 RICHMOND ST PLAINFIELD, N J 07060											
	[CONT'D DELQ PAID:	5,807.24]	--->TOTAL:					2,947.26	1,591.74	14.32	1,606.06
610	18	7126000	2019	3	R	6/08/20	2,793.41	211.35	2.32		
	JAMES, PAMELA ANN		2019	4	R	6/08/20	2,793.40	2,793.40	30.73		
	431-33 E 7TH ST		2020	1	R	6/08/20	2,736.14	2,736.14	30.10		
	MAILING: 431 E 7TH ST		2020	2	R	6/08/20	2,736.14	2,736.14	30.10		
PLAINFIELD, NJ 07061											
	[CONT'D DELQ PAID:	16,041.85]	--->TOTAL:					11,059.09	8,477.03	93.25	8,570.28
610	23	7131000	2020	2	R	6/14/20	3,009.96	1,019.28	8.15		
	413-415 E7TH STREET LLC										
	413-15 E 7TH ST										
MAILING: 208 LENOX AVE WESTFIELD, NJ 07090											
	[CONT'D DELQ PAID:	1,990.68]	--->TOTAL:					3,009.96	1,019.28	8.15	1,027.43
611	01	7135000	2020	1	R	2/01/20	15,676.88	15,676.88	1,105.84		
	TAMARV 172 SKILLMAN LLC		2020	2	R	5/01/20	15,676.87	15,676.87	462.47		
	501-637 SOUTH AV		2020	2	SI	5/01/20	376.88	376.88	11.12		

FROM: 1900 1ST THRU 2020 2ND QTR PG 108
INT. COMPUTED TO 6/30/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 51 VAIL TERRACE											
SOMERVILLE, N J 08876											
[CONT'D DELQ PAID: 23,311.99]				---->TOTAL:				2,826.02	2,826.02	146.95	2,972.97
615	37		7237000	2020	2	R	6/08/20	1,630.60	285.65	3.14	
EDWARDS, JOHN D											
613-15 E 7TH ST											
MAILING: 615 EAST 7TH ST											
PLAINFIELD, N J 07060											
[CONT'D DELQ PAID: 3,225.56]				---->TOTAL:				1,630.60	285.65	3.14	288.79
616	02		7242000	2020	2	SI	2/14/20	108.04	1.04	.01	
BELVIDERE RLTY ASSOC, L L C											
1101-07 SOUTH AV											
MAILING: P O BOX 351											
PLAINFIELD, N J 07060											
				---->TOTAL:				108.04	1.04	.01	1.05
617	15		7265000	2019	1	R	10/16/19	1,688.37	1,688.37	214.42	
SABRINA & W PROPERTIES LLC											
				2019	1	SI	10/16/19	40.63	40.63	5.16	
704 SOUTH AV											
				2019	2	R	10/16/19	1,688.36	1,688.36	214.42	
MAILING: 311-317 W FRONT ST											
				2019	2	SI	10/16/19	40.63	40.63	5.16	
PLAINFIELD, NJ 07060											
				2019	3	R	10/16/19	1,760.55	1,760.55	223.59	
				2019	3	SI	10/16/19	40.64	40.64	5.16	
				2019	4	R	11/01/19	1,760.55	1,760.55	210.39	
				2019	4	SI	11/01/19	40.63	40.63	4.86	
				2020	1	R	2/01/20	1,724.46	1,724.46	128.47	
				2020	1	SI	3/01/20	41.46	41.46	2.47	
				2020	2	R	5/01/20	1,724.46	1,724.46	50.87	
				2020	2	SI	5/01/20	41.46	41.46	1.22	
[CONT'D DELQ PAID: 18,698.63]				---->TOTAL:				10,592.20	10,592.20	1,066.19	11,658.39
617	20		7270000	2020	1	SI	3/01/20	34.77	34.77	.92	
BARNES, STACEY M & GREEN, MONIQUE L											
				2020	2	SI	5/01/20	34.77	34.77	.46	
722-24 SOUTH AV BANK 00660											
MAILING: 722 SOUTH AVE											
PLAINFIELD, NJ 07062											
				---->TOTAL:				69.54	69.54	1.38	70.92
618	03		7278000	2020	1	R	2/01/20	2,510.39	2,510.39	187.02	
OFFIONG ENTERPRISES LLC											
				2020	2	R	5/01/20	2,510.39	2,510.39	74.06	
735 E 7TH ST											
MAILING: 315 PARK AVE,											
PISCATAWAY, NJ 08854											
[CONT'D DELQ PAID: 19,872.95]				---->TOTAL:				5,020.78	5,020.78	261.08	5,281.86
618	11		7286000	2020	1	R	2/01/20	836.10	836.10	27.68	
MILLENNIAL INVESTORS LLC											
				2020	2	R	5/01/20	836.10	836.10	13.78	
705-07 E 7TH ST											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	P & A FENNEL FOODS, INC			2020	2	SI	5/01/20	195.22	195.22	2.56	
	1235-45 SOUTH AV		BANK 00660								
	MAILING: 21 CONOR ROAD										
	JACKSON, NJ 08827										
				--->TOTAL:				390.44	390.44	7.72	398.16
624	10		7442000	2020	2	SI	5/01/20	201.76	201.76	2.65	
	57 RESERVOIR AVE, L L C										
	1343& 1351-57 SOUTH AV										
	MAILING: 49 WOODBRIDGE AVE										
	HIGHLAND PARK, NJ 08904										
				--->TOTAL:				201.76	201.76	2.65	204.41
625	16		7461000	2020	2	R	5/01/20	3,053.85	3,053.85	65.51	
	GRYZINSKI, SUZANA										
	1328-30 SOUTH AV										
	MAILING: 1328-30 SOUTH AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				3,053.85	3,053.85	65.51	3,119.36
625	28		7473000	2020	1	R	2/01/20	5,175.46	5,175.46	328.64	
	1442 SOUTH AVENUE LLC			2020	2	R	5/01/20	5,175.46	5,175.46	152.68	
	1440-42 SOUTH AV										
	MAILING: 1440-42 SOUTH AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	124.42]		--->TOTAL:				10,350.92	10,350.92	481.32	10,832.24
625	29.01		7474010	2020	1	SI	3/01/20	219.29	219.29	5.80	
	SOUTH TERRILL URBAN RENEWAL LLC			2020	2	SI	5/01/20	219.29	219.29	2.88	
	1444-70 SOUTH AV										
	MAILING: 32 CROSS ST. S#301										
	LAKEWOOD, NJ 08701										
				--->TOTAL:				438.58	438.58	8.68	447.26
625	36		7481000	2019	3	R	8/01/19	1,577.03	1,577.03	122.34	
	LOPEZ, DIEGO M & VASQUEZ, HERMAN			2019	4	R	11/01/19	1,577.02	1,577.02	188.45	
	518-20 TERRILL RD			2020	1	R	2/01/20	1,544.70	1,544.70	115.08	
	MAILING: 737 PINWOOD RD			2020	2	R	5/01/20	1,544.69	1,544.69	45.57	
	UNION, NJ 07083										
				--->TOTAL:				6,243.44	6,243.44	471.44	6,714.88
625	44		7489000	2020	2	R	6/07/20	2,284.64	1,511.49	12.74	
	LOESER, CARL T										
	1445-47 E 7TH ST										
	MAILING: 1445 E 7TH ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	773.15]		--->TOTAL:				2,284.64	1,511.49	12.74	1,524.23
625	51		7496000	2020	1	R	6/24/20	2,270.02	38.00	.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	---	----	-----	-----	-----	-----	-----
MAILING: 943-51 SOUTH AVE PLAINFIELD, NJ 07062											
[CONT'D DELQ PAID: 3,504.74]				--->TOTAL:				6,952.17	3,614.57	105.73	3,720.30
645	21		8031000	2020	1	R	5/14/20	3,428.01	135.98	3.13	
COURY, RICHARD P & HERBERT R				2020	2	R	5/01/20	3,428.01	3,428.01	101.13	
947-49 SOUTH AV MAILING: 949 SOUTH AVE PLAINFIELD, N J 07062											
[CONT'D DELQ PAID: 3,456.85]				--->TOTAL:				6,856.02	3,563.99	104.26	3,668.25
645	22		8032000	2020	1	R	5/14/20	568.55	13.01	.13	
COURY, RICHARD P & HERBERT R				2020	2	R	5/01/20	568.55	568.55	7.45	
951-53 SOUTH AV MAILING: 949 SOUTH AVE PLAINFIELD, N J 07062											
				--->TOTAL:				1,137.10	581.56	7.58	589.14
701	08		8046000	2020	2	R	5/01/20	1,682.65	1,682.65	25.05	
SANCHEZ, CARLOTA ELIZABETH 407-09 NEW ST MAILING: 407-09 NEW ST PLAINFIELD, NJ 07060											
				--->TOTAL:				1,682.65	1,682.65	25.05	1,707.70
702	06		8053000	2020	2	R	5/01/20	1,678.47	1,678.47	49.51	
REINOSO, MARIA D C , ET ALS				2020	2	SI	5/01/20	40.35	40.35	1.19	
414-18 MADISON AV MAILING: 1081 ARLINGTON AVE PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID: 16,020.84]				--->TOTAL:				1,718.82	1,718.82	50.70	1,769.52
702	07		8054000	2020	2	R	5/04/20	3,657.94	20.00	.25	
CLEVELAND PROPERTIES LLC 420-22 MADISON AV MAILING: 14 WINCHESTER LANE HOLDMEL, NJ 07733											
				--->TOTAL:				3,657.94	20.00	.25	20.25
704	06		8071000	2019	2	R	5/01/19	3,959.98	3,959.98	655.03	
REHOBOTH CHRISTIAN CHURCH				2019	2	SI	5/01/19	95.30	95.30	19.97	
120-28 W 5TH ST				2019	3	R	8/01/19	4,129.29	4,129.29	679.27	
MAILING: 120-28 W 5TH ST				2019	3	SI	8/01/19	95.30	95.30	15.68	
PLAINFIELD, NJ 07069				2019	4	R	11/01/19	4,129.29	4,129.29	493.45	
				2019	4	SI	11/01/19	95.30	95.30	11.39	
				2019	4	YP	12/31/19	800.08	800.08	71.61	
				2020	1	R	2/01/20	4,044.64	4,044.64	301.33	
				2020	1	SI	3/01/20	97.24	97.24	5.79	
				2020	2	R	5/01/20	4,044.63	4,044.63	119.32	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				----	----	----	-----	-----	-----	-----	-----
				2020	2	SI	5/01/20	97.24	97.24	2.87	
				--->TOTAL:				21,588.29	21,588.29	2,375.71	23,964.00
705	09		8083000	2019	1	R	4/03/20	1,105.11	317.38	13.81	
	FIALLOS, FAUSTO			2019	1	SI	1/16/20	26.60	26.60	2.18	
	108 W 6TH ST			2019	2	R	1/16/20	1,105.11	1,105.11	90.62	
	MAILING: 108 W 6TH ST			2019	2	SI	1/16/20	26.60	26.60	2.18	
	PLAINFIELD, NJ 07060			2019	3	R	1/16/20	1,152.36	1,152.36	94.49	
				2019	3	SI	1/16/20	26.58	26.58	2.18	
				2019	4	R	1/16/20	1,152.36	1,152.36	94.49	
				2019	4	SI	1/16/20	26.60	26.60	2.18	
				2020	1	R	2/01/20	1,128.74	1,128.74	84.09	
				2020	1	SI	3/01/20	27.14	27.14	1.61	
				2020	2	R	5/01/20	1,128.73	1,128.73	33.30	
				2020	2	SI	5/01/20	27.14	27.14	.80	
	[CONT'D DELQ PAID:	9,729.05]		--->TOTAL:				6,933.07	6,145.34	421.93	6,567.27
706	03		8088000	2020	2	R	5/01/20	7,102.67	7,102.67	184.95	
	510 ARLINGTON CORPORATION			2020	2	SI	5/01/20	170.75	170.75	5.04	
	500-10 ARLINGTON AV		BANK 03932								
	MAILING: 549 JERUSALEM RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				7,273.42	7,273.42	189.99	7,463.41
706	05		8090000	2019	1	R	5/28/20	757.21	33.57	.54	
	MAJEK ENTERPRISES, L L C			2019	2	R	5/28/20	757.20	757.20	12.12	
	516-18 ARLINGTON AV			2019	2	SI	5/28/20	18.22	18.22	.29	
	MAILING: 522 ARLINGTON AVE			2019	3	R	5/28/20	789.58	789.58	12.63	
	PLAINFIELD, NJ 07060			2019	3	SI	5/28/20	18.23	18.23	.29	
				2019	4	R	5/28/20	789.58	789.58	12.63	
				2019	4	SI	5/28/20	18.22	18.22	.29	
				2020	1	R	5/28/20	773.40	773.40	12.37	
				2020	1	SI	5/28/20	18.59	18.59	.30	
				2020	2	R	5/01/20	773.39	773.39	22.82	
				2020	2	SI	5/01/20	18.59	18.59	.55	
	[CONT'D DELQ PAID:	9,856.60]		--->TOTAL:				4,732.21	4,008.57	74.83	4,083.40
706	06		8091000	2019	4	R	5/28/20	3,478.42	3,206.80	51.31	
	MAJEK ENTERPRISES LLC			2020	1	R	5/28/20	3,407.11	3,407.11	54.51	
	520-22 ARLINGTON AV			2020	1	SI	5/28/20	81.91	81.91	1.31	
	MAILING: 522 ARLINGTON AVE			2020	2	R	5/01/20	3,407.11	3,407.11	100.51	
	PLAINFIELD, NJ 07060			2020	2	SI	5/01/20	81.91	81.91	2.42	
	[CONT'D DELQ PAID:	49,103.25]		--->TOTAL:				10,456.46	10,184.84	210.06	10,394.90
706	08		8093000	2020	2	R	5/01/20	2,533.38	2,533.38	50.15	
	515 MADISON LLC										
	515-17 MADISON AV										
	MAILING: 549 JERURALEM ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,533.38	2,533.38	50.15	2,583.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
710	04		8125000	2020	1	R	2/01/20	1,630.40	1,630.40	59.38	
	PENA, MARIA SOLANGEL & SOLENNY			2020	2	R	5/01/20	1,630.39	1,630.39	48.10	
	608-10 MADISON AV										
	MAILING: 608-10 MADISON AVE										
	PLAINFIELD, NJ 07060										
							---->TOTAL:	3,260.79	3,260.79	107.48	3,368.27
710	10		8131000	2020	2	R	5/11/20	2,299.27	19.77	.22	
	CONSTELLATION BUILDERS LIMITED LIAB										
	607-09 CENTRAL AV										
	MAILING: 16 SONIA COURT										
	EDISON, NJ 08820										
							---->TOTAL:	2,299.27	19.77	.22	19.99
713	04		8144000	2019	1	SI	3/15/19	123.13	123.13	12.72	
	700 PARK LLC			2019	1	XM	3/14/19	650.02	650.02	67.31	
	101-03 W 7TH ST			2019	2	SI	5/01/19	123.13	123.13	11.46	
	MAILING: 75 PATERSON ST			2019	3	R	8/01/19	5,335.00	5,335.00	822.43	
	NEW BRUNSWICK, NJ 08901			2019	3	SI	8/01/19	123.11	123.11	20.25	
				2019	3	XM	9/11/19	749.36	749.36	108.28	
				2019	4	R	11/01/19	5,335.00	5,335.00	637.53	
				2019	4	SI	11/01/19	123.13	123.13	14.71	
				2019	4	YP	12/31/19	792.41	792.41	70.92	
				2020	1	R	2/01/20	5,225.63	5,225.63	389.31	
				2020	1	SI	3/01/20	125.63	125.63	7.47	
				2020	2	R	5/01/20	5,225.62	5,225.62	154.16	
				2020	2	SI	5/01/20	125.63	125.63	3.71	
							---->TOTAL:	24,056.80	24,056.80	2,320.26	26,377.06
714	02		8153000	2019	3	R	8/01/19	2,895.84	2,895.84	339.28	
	BLN&J HOLDING LLC			2019	3	SI	8/01/19	66.84	66.84	11.00	
	213-15 W 7TH ST			2019	4	R	11/01/19	2,895.84	2,895.84	346.05	
	MAILING: 737 NORTH AVE			2019	4	SI	11/01/19	66.83	66.83	7.99	
	PLAINFIELD, NJ 07062			2020	1	R	2/01/20	2,836.47	2,836.47	211.32	
				2020	1	SI	3/01/20	68.19	68.19	4.06	
				2020	2	R	5/01/20	2,836.47	2,836.47	83.68	
				2020	2	SI	5/01/20	68.19	68.19	2.01	
							---->TOTAL:	11,734.67	11,734.67	1,005.39	12,740.06
714	03		8154000	2020	1	R	2/01/20	2,575.19	2,575.19	129.77	
	ARKAD RESDEV V LLC			2020	2	R	5/01/20	2,575.19	2,575.19	75.97	
	209-11 W 7TH ST										
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
							---->TOTAL:	5,150.38	5,150.38	205.74	5,356.12
714	05		8156000	2020	2	R	5/01/20	2,299.27	2,299.27	43.25	
	JAGADEESH, GUBBISHETTAPPA & JYOTHI			2020	2	SI	5/01/20	55.28	55.28	1.63	
	201A-03 W 7TH ST										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1295 ARLINGTON AV MAILING: 1295 ARLINGTON AVE PLAINFIELD, N J 07060				2020	1	R	2/01/20	1,998.28	1,998.28	148.87	
[CONT'D DELQ PAID:		348.29]		2020	2	R	5/01/20	1,998.28	1,998.28	58.95	
							---->TOTAL:	8,076.77	7,728.48	484.56	8,213.04
731 03 RICCADONNA, DAVID 1356-58 PARK AV MAILING: 417 JOAN ST SOUTH PLAINFIELD, NJ 07080		8510000		2020	2	R	6/17/20	2,880.36	47.08	.31	
[CONT'D DELQ PAID:		2,833.28]					---->TOTAL:	2,880.36	47.08	.31	47.39
733 05 DUNN, HUGH DANIEL 1095 KENYON AV MAILING: 1095 KENYON AVE PLAINFIELD, N J 07060		8529000		2020	2	R	6/22/20	2,508.30	11.12	.02	
[CONT'D DELQ PAID:		497.18]					---->TOTAL:	2,508.30	11.12	.02	11.14
733 16 HAMILTON, EMMETT & FLONNIE 1077-81 ALLENWOOD DR MAILING: 1079 ALLENWOOD DRIVE PLAINFIELD, N J 07060		8540000		2020	1	R	2/01/20	3,058.04	3,058.04	165.74	
				2020	2	R	5/01/20	3,058.03	3,058.03	90.21	
							---->TOTAL:	6,116.07	6,116.07	255.95	6,372.02
733 23 SAMUELS, BARBARA J 86-88 PARKSIDE RD MAILING: 88 PARKSIDE RD PLAINFIELD, N J 07060		8547000		2020	2	R	6/29/20	2,508.30	1,738.04	.87	
[CONT'D DELQ PAID:		3,073.55]					---->TOTAL:	2,508.30	1,738.04	.87	1,738.91
733 32 DAVIS, SAMUEL, JR & LAURA C 60-74 PEMBERTON AV MAILING: 70 PEMBERTON AVE PLAINFIELD, N J 07060		8556000		2020	1	R	2/01/20	2,612.82	2,612.82	132.57	
				2020	2	R	5/01/20	2,612.81	2,612.81	77.08	
							---->TOTAL:	5,225.63	5,225.63	209.65	5,435.28
734 02 PENN, ELMER & DORIS 73-75 PARKSIDE RD MAILING: 75 PARKSIDE RD PLAINFIELD, N J 07060		8558000		2020	2	R	6/05/20	2,508.30	1,625.99	20.32	
[CONT'D DELQ PAID:		3,390.61]					---->TOTAL:	2,508.30	1,625.99	20.32	1,646.31
736 09 CONNELLY, MARY KATHLEEN 119-23 PEMBERTON AV		8598000		2020	1	R	4/28/20	2,100.71	55.14	1.71	
				2020	2	R	5/01/20	2,100.70	2,100.70	61.97	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1125 CENTRAL AVE PLAINFIELD, N J 07060											
--->TOTAL:								2,474.85	2,474.85	48.42	2,523.27
743	33		8721000	2019	4	R	12/24/19	2,748.30	250.00	10.33	
JUNG, NELLIE				2020	1	R	2/01/20	2,445.80	2,445.80	130.48	
305-11 BUTTFIELD DR				2020	2	R	5/01/20	2,445.80	2,445.80	72.15	
MAILING: 311 BUTTFIELD DR PLAINFIELD, N J 07060											
--->TOTAL:								7,639.90	5,141.60	212.96	5,354.56
744	03.01		8751000	2020	2	R	5/01/20	1,291.77	1,291.77	38.11	
DUNN, FLORA 1044-48 CENTRAL AV MAILING: 1038 CENTRAL AVE PLAINFIELD, N J 07060											
[CONT'D DELQ PAID: 6,458.88]				--->TOTAL:				1,291.77	1,291.77	38.11	1,329.88
744	06		8754000	2020	2	R	5/01/20	4,897.45	4,897.45	119.89	
BROUGHAM REO OWNER L P 1070-78 CENTRAL AV MAILING: PO BOX 447 ODESSA, FL 33556											
--->TOTAL:								4,897.45	4,897.45	119.89	5,017.34
744	14		8762000	2019	3	R	6/28/20	1,726.41	1,634.62	1.63	
HILL, ORA -HILL, KENDRA MARIE				2019	4	R	6/28/20	1,726.40	1,726.40	1.73	
436-40 PARKSIDE RD				2020	1	R	6/28/20	1,691.02	1,691.02	1.69	
MAILING: 440 PARKSIDE RD				2020	2	R	6/28/20	1,691.01	1,691.01	1.69	
PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID: 6,031.50]				--->TOTAL:				6,834.84	6,743.05	6.74	6,749.79
744	20		8768000	2020	2	R	5/18/20	2,612.81	2,112.81	26.87	
USLAN, LESLIE KAREN 1071-75 FIELD AV MAILING: 1071-75 FIELD AVE PLAINFIELD, NJ 07060											
--->TOTAL:								2,612.81	2,112.81	26.87	2,139.68
745	02		8784000	2019	1	R	2/01/19	3,260.08	3,260.08	829.69	
NJ SINGLE UNITS HOLDINGS, LLC				2019	2	R	5/01/19	3,260.07	3,260.07	682.98	
429-35 PARKSIDE RD				2019	3	R	8/01/19	3,399.46	3,399.46	559.21	
MAILING: 1767 MORRIS AVE				2019	4	R	11/01/19	3,399.46	3,399.46	406.24	
UNION, NJ 07083				2019	4	YP	12/31/19	876.31	876.31	78.43	
				2020	1	R	2/01/20	3,329.77	3,329.77	248.07	
				2020	2	R	5/01/20	3,329.77	3,329.77	98.23	
[CONT'D DELQ PAID: 3,339.72]				--->TOTAL:				20,854.92	20,854.92	2,902.85	23,757.77
745	10		8792000	2019	2	R	11/04/19	2,570.40	1,026.87	121.17	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	JOHNSON, PHYLLIS S			2019	3	R	11/04/19	2,680.31	2,680.31	316.28	
	1118-22 CENTRAL AV			2019	4	R	11/01/19	2,680.30	2,680.30	320.30	
	MAILING: 1120 CENTRAL AVE			2020	1	R	2/01/20	2,625.36	2,625.36	195.59	
	PLAINFIELD, N J 07060			2020	2	R	5/01/20	2,625.35	2,625.35	77.45	
	[CONT'D DELQ PAID: 1,534.94]			--->TOTAL:				13,181.72	11,638.19	1,030.79	12,668.98
745	17		8799000	2020	1	R	2/01/20	2,309.73	2,309.73	109.99	
	SHEOPRASAD, DEONARINE & HILDA			2020	2	R	5/01/20	2,309.73	2,309.73	68.14	
	1113-17 FIELD AV			--->TOTAL:				4,619.46	4,619.46	178.13	4,797.59
	MAILING: 1113-17 FIELD AVE										
	PLAINFIELD, NJ 07060										
747	01		8827000	2020	2	R	5/01/20	2,658.80	2,658.80	53.85	
	EVANS, CACHECA			--->TOTAL:							2,712.65
	433-35 HUNTINGTON AV										
	MAILING: 435 HUNTINGTON AVE										
	PLAINFIELD, N J 07060										
747	11		8837000	2019	2	R	1/27/20	2,582.68	2,245.98	122.38	
	BEALE, BRIGGS W			2019	3	R	1/27/20	2,693.11	2,693.11	206.02	
	R408-14 WADSWORTH AV			2019	4	R	1/27/20	2,693.10	2,693.10	206.02	
	MAILING: 414 WADSWORTH AVE			2020	1	R	2/01/20	2,637.90	2,637.90	196.52	
	PLAINFIELD, NJ 07060			2020	2	R	5/01/20	2,637.89	2,637.89	77.82	
	[CONT'D DELQ PAID: 336.70]			--->TOTAL:				13,244.68	12,907.98	808.76	13,716.74
747	19		8845000	2019	3	R	8/01/19	2,757.13	2,757.13	316.46	
	KOY GROUP LLC			2019	4	R	11/01/19	2,757.12	2,757.12	329.48	
	1301-05 FIELD AV			2020	1	R	2/01/20	2,700.61	2,700.61	201.20	
	MAILING: 189 STONEHOUSE RD			2020	2	R	5/01/20	2,700.60	2,700.60	79.67	
	BASKING RIDGE, NJ 07920			--->TOTAL:				10,915.46	10,915.46	926.81	11,842.27
749	01		8868000	2020	2	R	5/01/20	2,326.45	2,326.45	68.63	
	BREWER, CATHY			--->TOTAL:							2,395.08
	529-31 PEMBERTON AV										
	MAILING: 531 PEMBERTON AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 68,852.13]										
749	07		8874000	2019	3	R	8/01/19	2,341.00	2,341.00	248.01	
	WARE, KESHEMA			2019	4	R	11/01/19	2,341.00	2,341.00	279.75	
	1206-10 FIELD AV			2019	4	A	11/01/19	430.59	430.59	51.46	
	MAILING: 1206-10 FIELD AVE			2020	1	R	2/01/20	2,293.01	2,293.01	170.83	
	PLAINFIELD, NJ 07060			2020	1	A	2/01/20	215.30	215.30	16.04	
				2020	2	R	5/01/20	2,293.00	2,293.00	67.64	
				2020	2	A	5/01/20	215.29	215.29	6.35	

FROM: 1900 1ST THRU 2020 2ND QTR PG 133
INT. COMPUTED TO 6/30/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
INSANITY PARTNERS LLC				2020	2	R	6/29/20	2,575.19	2,575.19	1.29	
920-26 FIELD AV											
MAILING: 51 MADISON ST											
GILLETTE, NJ 07933											
[CONT'D DELQ PAID:			2,459.40]			----	----	5,150.38	2,637.09	1.32	2,638.41
754	21		9009000	2020	2	R	5/01/20	2,207.30	2,207.30	65.12	
ADM OF VET AFFAIRS-C/O DAVIS, O-CS											
921-25 PLAINFIELD AV											
MAILING: 925 PLAINFIELD AVE											
PLAINFIELD, N J 07060											
[CONT'D DELQ PAID:			36,375.26]			----	----	2,207.30	2,207.30	65.12	2,272.42
757	13		9054000	2020	1	R	5/04/20	3,141.65	438.88	12.29	
NANCY MICHAELS REVOCABLETRUST				2020	2	R	5/01/20	3,141.64	3,141.64	92.68	
975-79 MADISON AV											
MAILING: 15618 AURORA LAKE CIRCLE											
WIMAUMA, FL 33598											
[CONT'D DELQ PAID:			2,702.77]			----	----	6,283.29	3,580.52	104.97	3,685.49
758	12		9070000	2020	2	R	6/16/20	1,325.22	1,325.22	9.28	
CB DRYWALL LLC				2020	2	A	6/16/20	2,090.25	1,310.64	9.17	
942-44 KENYON AV											
MAILING: 942 KENYON AVE											
PLAINFIELD, NJ 07060											
[CONT'D DELQ PAID:			2,000.00]			----	----	3,415.47	2,635.86	18.45	2,654.31
758	21		9079000	2019	4	R	1/17/20	3,400.69	250.00	9.06	
WYATT,MELINDA				2020	1	R	2/01/20	3,083.54	3,083.54	177.99	
949-51 MADISON AV				2020	2	R	5/01/20	3,083.53	3,083.53	90.96	
MAILING: 951 MADISON AVE											
PLAINFIELD, NJ 07060											
						----	----	9,567.76	6,417.07	278.01	6,695.08
758	35		9093000	2019	1	R	6/28/19	2,627.71	1,974.46	357.38	
RUSSELL-BROWN, KARL E & HELEN A				2019	2	R	6/28/19	2,627.70	2,627.70	475.61	
201-03 W 9TH ST				2019	3	R	8/01/19	2,740.06	2,740.06	450.74	
MAILING: 203 W 9TH ST				2019	4	R	11/01/19	2,740.05	2,740.05	327.44	
PLAINFIELD, N J 07060				2019	4	YP	12/31/19	647.46	647.46	57.95	
				2020	1	R	2/01/20	2,683.88	2,683.88	199.95	
				2020	2	R	5/01/20	2,683.88	2,683.88	79.17	
[CONT'D DELQ PAID:			16,395.72]			----	----	16,750.74	16,097.49	1,948.24	18,045.73
759	06		9099000	2019	2	R	8/21/19	2,971.52	68.48	10.58	
ADJMI, CHARLES				2019	3	R	8/01/19	3,098.57	3,098.57	509.71	
922-24 MADISON AV				2019	4	R	11/01/19	3,098.56	3,098.56	370.28	
MAILING: 924 MADISON AVE				2020	1	R	2/01/20	3,035.05	3,035.05	226.11	
PLAINFIELD, NJ 07060				2020	2	R	5/01/20	3,035.04	3,035.04	89.53	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 925 KENSINGTON AVE PLAINFIELD, NJ 07060											
--->TOTAL:								4,075.99	4,075.99	95.66	4,171.65
822	02		9804000	2020	1	R	2/01/20	3,582.69	3,582.69	204.83	
HALL, MADELINE				2020	2	R	5/01/20	3,582.69	3,582.69	105.69	
910-14 KENSINGTON AV MAILING: 910 KENSINGTON AVE PLAINFIELD, N J 07060											
--->TOTAL:								7,165.38	7,165.38	310.52	7,475.90
822	15		9817000	2019	1	R	7/01/19	5,075.32	1,944.80	349.09	
WEBSTER, FRANK & YVONNE				2019	2	R	7/01/19	5,075.32	5,075.32	911.02	
971-85 CEDAR BROOK RD				2019	3	R	8/01/19	5,292.32	5,292.32	870.59	
MAILING: 971-85 CEDAR BROOK RD				2019	4	R	11/01/19	5,292.32	5,292.32	632.43	
PLAINFIELD, NJ 07080				2019	4	YP	12/31/19	1,127.54	1,127.54	100.91	
				2020	1	R	2/01/20	5,183.82	5,183.82	386.19	
				2020	2	R	5/01/20	5,183.82	5,183.82	152.92	
[CONT'D DELQ PAID:		8,329.84]		--->TOTAL:				32,230.46	29,099.94	3,403.15	32,503.09
823	09		9833000	2020	2	R	5/01/20	3,553.42	3,553.42	80.24	
CHOI, JIHO & SHIM,EUN YOUNG											
1015-26 BROOK LN											
MAILING: 4 BROOK LN											
PLAINFIELD, NJ 07060											
--->TOTAL:								3,553.42	3,553.42	80.24	3,633.66
823	24		9848000	2019	1	R	2/01/19	2,357.57	2,357.57	600.00	
TTLREO, LLC				2019	2	R	5/01/19	2,357.57	2,357.57	493.91	
955-57 CARNEGIE AV				2019	3	R	8/01/19	2,458.37	2,458.37	404.40	
MAILING: 4747 EXECUTIVE AVE S#510				2019	4	R	11/01/19	2,458.36	2,458.36	293.77	
SAN DIEGO, CA 92121				2019	4	YP	12/31/19	633.71	633.71	56.72	
				2020	1	R	2/01/20	2,407.97	2,407.97	179.39	
				2020	2	R	3/09/20	2,407.97	1,607.97	47.44	
[CONT'D DELQ PAID:		93,860.16]		--->TOTAL:				15,081.52	14,281.52	2,075.63	16,357.15
823	33		9857000	2020	2	R	6/03/20	2,403.99	999.99	6.00	
BAILEY, MARGARET I											
913-15 CARNEGIE AV											
MAILING: 915 CARNEGIE AVE											
PLAINFIELD, N J 07060											
--->TOTAL:								2,403.99	999.99	6.00	1,005.99
824	17		9879000	2020	1	R	2/01/20	2,917.99	2,917.99	155.31	
GIDEON V LLC				2020	2	R	5/01/20	2,917.99	2,917.99	86.08	
200-02 E 9TH ST											
MAILING: 970 EAST 28TH ST											
BROOKLYN, NY 11210											
--->TOTAL:								5,835.98	5,835.98	241.39	6,077.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
835	07		10047000	2020	2	R	5/26/20	1,630.39	64.61	.49	
	WATCHUNG REALTY ASSC., LLC			2020	2	SI	5/01/20	39.20	39.20	.51	
	148-50 E 5TH ST										
	MAILING: PO BOX 351										
	PLAINFIELD, NJ 07061										
				--->TOTAL:				1,669.59	103.81	1.00	104.81
836	02		10049000	2020	2	R	5/01/20	3,846.06	3,846.06	88.88	
	406-408 WATCHUNG LLC			2020	2	SI	5/01/20	92.46	92.46	2.73	
	406-08 WATCHUNG AV										
	MAILING: 2 UNIVERSAL AVE										
	EDISON, NJ 08820										
				--->TOTAL:				3,938.52	3,938.52	91.61	4,030.13
836	10		10057000	2019	1	R	5/17/19	442.05	442.05	89.07	
	PELECH, DAVID M			2019	2	R	5/17/19	442.04	442.04	89.07	
	139-41 E 5TH ST			2019	3	R	8/01/19	460.95	460.95	75.83	
	MAILING: 421 CLEVELAND AVENUE			2019	4	R	11/01/19	460.94	460.94	55.08	
	PLAINFIELD, NJ 07060			2020	1	R	2/01/20	451.50	451.50	33.64	
				2020	1	SI	3/01/20	10.86	10.86	.65	
				2020	2	R	5/01/20	451.49	451.49	13.32	
				2020	2	SI	5/01/20	10.86	10.86	.32	
	[CONT'D DELQ PAID:	8,662.68]		--->TOTAL:				2,730.69	2,730.69	356.98	3,087.67
836	11		10058000	2020	2	R	5/01/20	2,424.69	2,424.69	46.94	
	YANCHA, LUIS			2020	2	SI	5/01/20	58.29	58.29	1.72	
	131-37 E 5TH ST										
	MAILING: 131-137 E 5TH ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,482.98	2,482.98	48.66	2,531.64
836	12		10059000	2019	1	R	10/04/19	1,739.53	1,739.53	231.36	
	PELECH, DAVID M			2019	2	R	10/04/19	1,739.52	1,739.52	231.36	
	421-23 CLEVELAND AV			2019	2	SI	10/04/19	41.86	41.86	5.57	
	MAILING: 421 CLEVELAND AVE			2019	3	R	10/04/19	1,813.90	1,813.90	241.25	
	PLAINFIELD, N J 07062			2019	3	SI	10/04/19	41.87	41.87	5.57	
				2019	4	R	11/01/19	1,813.90	1,813.90	216.76	
				2019	4	SI	11/01/19	41.86	41.86	5.00	
				2020	1	R	2/01/20	1,776.72	1,776.72	132.37	
				2020	1	SI	3/01/20	42.71	42.71	2.54	
				2020	2	R	5/01/20	1,776.71	1,776.71	52.41	
				2020	2	SI	5/01/20	42.71	42.71	1.26	
	[CONT'D DELQ PAID:	40,146.83]		--->TOTAL:				10,871.29	10,871.29	1,125.45	11,996.74
836	14		10061000	2017	3	L	10/11/18	19,748.37	19,748.37	5,608.31	
	STAF A CORP.			2020	1	R	2/01/20	1,463.18	1,463.18	109.01	
	413-15 CLEVELAND AV			2020	1	SI	3/01/20	35.18	35.18	2.09	
	MAILING: 413-415 CLEVELAND AVE			2020	2	R	5/01/20	1,463.17	1,463.17	43.16	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		PLAINFIELD, NJ	07060	2020	2	SI	5/01/20	35.18	35.18	1.04	
				--->TOTAL:				22,745.08	22,745.08	5,763.61	28,508.69
837	03		10068000	2020	2	R	5/04/20	5,204.72	24.48	.30	
		H P & E REALTY, L L C									
		613-19 PARK AV									
		MAILING: 361 ROUTE 31 SUITE 13									
		FLEMINGTON, NJ	08822								
				--->TOTAL:				5,204.72	24.48	.30	24.78
837	04		10069000	2020	2	R	5/04/20	3,712.28	16.12	.20	
		H P & E REALTY, L L C									
		607-11 PARK AV									
		MAILING: 361 ROUTE 31 SUITE 13									
		FLEMINGTON, NJ	08822								
				--->TOTAL:				3,712.28	16.12	.20	16.32
838	08		10079000	2019	4	R	11/01/19	9,938.04	9,938.04	1,088.01	
		BUTLER, LONNIE		2019	4	SI	11/01/19	229.36	229.36	27.41	
		513-21 PARK AV		2019	4	YP	12/31/19	626.85	626.85	56.10	
		MAILING: P O BOX 5496		2020	1	R	2/01/20	9,734.30	9,734.30	725.21	
		PLAINFIELD, N J	07060	2020	1	SI	3/01/20	234.02	234.02	13.92	
				2020	2	R	5/01/20	9,734.29	9,734.29	287.16	
				2020	2	SI	5/01/20	234.02	234.02	6.90	
				--->TOTAL:				30,730.88	30,730.88	2,204.71	32,935.59
839	16		10098000	2020	2	R	5/01/20	3,104.02	3,104.02	66.99	
		ORNETA, DAVID ANTHONY		2020	2	SI	5/01/20	74.62	74.62	2.20	
		401-03 PARK AV									
		MAILING: 401-03 PARK AVE									
		PLAINFIELD, NJ	07060								
				--->TOTAL:				3,178.64	3,178.64	69.19	3,247.83
840	01		10103000	2020	2	R	5/22/20	3,752.00	126.80	2.41	
		BENI, MAHAMATIE		2020	2	SI	5/01/20	90.20	90.20	2.66	
		306-12 WATCHUNG AV									
		MAILING: 525 W 7TH ST									
		PLAINFIELD, NJ	07060								
		[CONT'D DELQ PAID:	39,091.69]	--->TOTAL:				3,842.20	217.00	5.07	222.07
840	10		10112000	2020	1	R	2/20/20	1,651.30	1,651.30	53.17	
		SERRIES, BARRINGTON & SYLVIA		2020	1	SI	3/01/20	39.70	39.70	2.36	
		331-35 PARK AV		2020	2	R	5/01/20	1,651.30	1,651.30	48.71	
		MAILING: 32 WOODBINE AVE		2020	2	SI	5/01/20	39.70	39.70	1.17	
		NO PLAINFIELD, NJ	07060								
		[CONT'D DELQ PAID:		--->TOTAL:				3,382.00	3,382.00	105.41	3,487.41
840	11		10113000	2019	3	R	12/16/19	337.17	247.26	10.66	
		NICHOLLS, CECIL V		2019	3	SI	12/16/19	7.79	7.79	.34	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
911	06		10283000	2020	1	R	2/01/20	2,625.36	2,625.36	133.51	
	MC WILLIAMS, DARLENE			2020	2	R	5/01/20	2,625.35	2,625.35	77.45	
	1116-20 PARK TR										
	MAILING: 1116-20 PARK TERR										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				5,250.71	5,250.71	210.96	5,461.67
912	28		10319000	2019	4	A	11/01/19	12,558.22	12,558.22	1,401.12	
	TRENT, ALLAN ESTATE OF			2019	4	YP	12/31/19	774.60	774.60	69.33	
	821-27 BERKELEY AV			2020	1	A	2/01/20	3,139.56	3,139.56	233.90	
	MAILING: 825 BERKELEY AVE			2020	2	A	5/01/20	3,139.55	3,139.55	92.62	
	PLAINFIELD, NJ 07060										
				--->TOTAL:				19,611.93	19,611.93	1,796.97	21,408.90
914	06		10362000	2020	1	R	2/12/20	1,881.23	5.24	.36	
	HAMILTON, ARTHUR G & NORMA H			2020	2	R	5/01/20	1,881.22	1,881.22	55.50	
	1228-30 RADCLIFFE PL										
	MAILING: 1230 RADCLIFFE PL										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	1,875.99]		--->TOTAL:				3,762.45	1,886.46	55.86	1,942.32
914	09		10365000	2020	2	R	5/01/20	2,508.30	2,508.30	49.41	
	CAMPBELL, JOHN										
	1242-44 RADCLIFFE PL										
	MAILING: 1404 HIGHLAND AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,508.30	2,508.30	49.41	2,557.71
914	14		10370000	2020	1	R	2/01/20	2,209.40	2,209.40	102.52	
	912 PROPERTIES LLC			2020	2	R	5/01/20	2,209.39	2,209.39	65.18	
	1239-41 LANSDOWNE TR										
	MAILING: 912 CARNEGIE AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:			--->TOTAL:				4,418.79	4,418.79	167.70	4,586.49
915	21		10403000	2020	1	R	2/24/20	2,514.78	1,887.45	118.91	
	HUNT, ADLIN J			2020	2	R	5/01/20	2,514.78	2,514.78	74.19	
	848 ADAM CI										
	MAILING: 848 ADAM CIRCLE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	20,609.67]		--->TOTAL:				5,029.56	4,402.23	193.10	4,595.33
915	39		10421000	2020	2	R	5/01/20	2,736.14	2,736.14	56.13	
	1255-61 OXFORD AVENUE LLC										
	1255-61 OXFORD AV										
	MAILING: 1255 OXFORD AVE										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				2,736.14	2,736.14	56.13	2,792.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
927	15		10904000	2020	1	R	10/15/19	2,205.22	2,025.29	88.80	
	ARKAD RESDEV I LLC			2020	2	R	5/01/20	2,205.21	2,205.21	65.05	
	1155-59 LORAIN AV										
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				4,410.43	4,230.50	153.85	4,384.35
928	04		10911000	2020	2	R	6/29/20	2,311.82	666.77	.15	
	BROWN, DONALD L & VICTORIA W										
	835-37 OSBORNE AV										
	MAILING: 835 OSBORNE AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 791.25]			--->TOTAL:				2,311.82	666.77	.15	666.92
930	11		10954000	2020	1	R	5/04/20	2,562.65	848.23	23.75	
	BAKER, CAMILLE J GRACE			2020	2	R	5/01/20	2,562.65	2,562.65	75.60	
	1141-43 DORSEY PL										
	MAILING: 1143 DORSEY PL										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 6,946.99]			--->TOTAL:				5,125.30	3,410.88	99.35	3,510.23
930	31		10974000	2019	3	R	9/25/19	2,332.46	2,194.35	301.72	
	WASHINGTON,EZEKIEL & RAMOS,L SINGLE			2019	4	R	11/01/19	2,332.46	2,332.46	278.73	
	1158-60 LORAIN AV			2020	1	R	2/01/20	2,284.65	2,284.65	170.21	
	MAILING: 1158-60 LORAIN AVE			2020	2	R	5/01/20	2,284.64	2,284.64	67.40	
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 4,611.76]			--->TOTAL:				9,234.21	9,096.10	818.06	9,914.16
931	02		10980000	2019	1	R	9/05/19	2,111.99	2,029.51	299.35	
	NEWTON, THOMAS J JR			2019	2	R	9/05/19	2,111.99	1,832.99	270.37	
	906-08 LELAND AV			2019	3	R	9/05/19	2,202.29	2,202.29	324.84	
	MAILING: 906 LELAND AVE			2019	4	R	11/01/19	2,202.28	1,923.28	229.83	
	PLAINFIELD, N J 07060			2020	1	R	2/01/20	2,157.14	2,157.14	160.71	
				2020	2	R	5/01/20	2,157.14	2,157.14	63.64	
	[CONT'D DELQ PAID: 10,353.87]			--->TOTAL:				12,942.83	12,302.35	1,348.74	13,651.09
931	06		10984000	2020	2	R	5/01/20	2,481.13	2,481.13	48.61	
	CLARKE, DEBORAH F										
	1163-67 WOODMERE PL										
	MAILING: 1165 WOODMERE PL										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,481.13	2,481.13	48.61	2,529.74
931	28		11007000	2020	2	R	5/01/20	1,966.92	1,966.92	33.44	
	JENKINS, COLIN & NAGAL, MIDORI										
	1132-34 DORSEY PL										
	MAILING: 1132-34 DORSEY PL										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				1,966.92	1,966.92	33.44	2,000.36

---< NOTE: CREDIT AMTS. NOT INCLUDED IN TOTALS > ---