

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
001	03		3000	2020	1	R	8/11/20	4,749.05	2,385.68	90.66	
	RITTENHOUSE, JUDITH			2020	2	R	8/11/20	4,749.05	4,749.05	180.46	
	900-06 BELVIDERE AV			2020	3	R	8/01/20	5,010.33	5,010.33	215.44	
	MAILING: 900 BELVIDERE AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,725.89]		--->TOTAL:				14,508.43	12,145.06	486.56	12,631.62
005	05		39000	2020	3	R	10/26/20	3,539.43	463.40	.21	
	MOYD, NAMION & MARJORIE										
	1674-106 WATCHUNG AV										
	MAILING: 1700 WATCHUNG AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	1,413.96]		--->TOTAL:				3,539.43	463.40	.21	463.61
005	17		51000	2020	1	R	8/02/20	4,494.04	292.60	12.44	
	MAZARIEGO, DINA ARACELY MOLINA			2020	2	R	8/02/20	4,494.04	4,494.04	191.00	
	1081-87 OAKLAND AV			2020	3	R	8/01/20	4,741.29	4,741.29	203.88	
	MAILING: 1081 OAKLAND AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	4,201.44]		--->TOTAL:				13,729.37	9,527.93	407.32	9,935.25
006	16		81000	2020	1	R	10/05/20	4,075.99	4,075.99	44.84	
	LEVIN, MICHAEL J & ADAH H			2020	2	R	10/05/20	4,075.99	4,075.99	44.84	
	1781-83 FERNWOOD LN			2020	3	R	10/05/20	4,300.24	4,300.24	47.30	
	MAILING: 1781 FERNWOOD LANE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	54,729.59]		--->TOTAL:				12,452.22	12,452.22	136.98	12,589.20
007	28		116000	2020	2	R	8/27/20	2,821.84	842.01	25.26	
	HAYES, ABRAHAM & MARIETTA			2020	3	R	8/27/20	2,977.09	2,977.09	89.31	
	1813-31 RANGEWOOD CT										
	MAILING: 1813 RANGEWOOD CT										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	2,784.95]		--->TOTAL:				5,798.93	3,819.10	114.57	3,933.67
011	12.01		206000	2020	1	R	2/01/20	4,075.99	4,075.99	431.27	
	HRK PROPERTIES LLC			2020	2	R	5/01/20	4,075.99	4,075.99	358.69	
	42 BLUE RIDGE CI			2020	3	R	8/01/20	4,300.24	4,300.24	184.91	
	MAILING: 5 JENNIE COURT AL										
	CEDAR GROVE, NJ 07009										
	--->TOTAL:							12,452.22	12,452.22	974.87	13,427.09
012	05		240000	2020	2	R	10/01/20	2,186.40	2,002.81	26.04	
	COLLINS, DARREL			2020	3	R	10/01/20	2,306.69	2,306.69	29.99	
	1324-28 MARLBOROUGH AV										
	MAILING: 1328 MARLBOROUGH AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	6,491.44]		--->TOTAL:				4,493.09	4,309.50	56.03	4,365.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
021	60		573000	2020	2	R	8/03/20	2,589.82	614.91	11.48	
	OGBURN, GINA M 1417-19 GERMAIN ST MAILING: 1417 GERMAIN AVENUE PLAINFIELD, N J 07060										
				--->TOTAL:				2,589.82	614.91	11.48	626.39
021	72		585000	2020	1	R	2/01/20	3,576.42	3,576.42	364.83	
	1401 PARK AVENUE LLC										
	1401-07 PARK AV										
	MAILING: 1401 PARK AVENUE PLAINFIELD, NJ 07060										
				2020	2	R	5/01/20	3,576.42	3,576.42	314.72	
				2020	3	R	8/01/20	3,773.18	3,773.18	162.25	
				--->TOTAL:				10,926.02	10,926.02	841.80	11,767.82
021	73		586000	2020	2	R	5/01/20	2,188.49	2,188.49	119.25	
	ROBLES, ALBARO										
	1308-10 BELLEVIEW AV BANK 00660										
	MAILING: 1308-10 BELLEVIEW AVE PLAINFIELD, NJ 07060										
				--->TOTAL:				2,188.49	2,188.49	119.25	2,307.74
021	78		591000	2020	2	R	9/02/20	2,280.67	471.27	12.96	
	TOTH,DOROTHY & TOTH, ROBERT										
	1328-30 BELLEVIEW AV										
	MAILING: 1328 BELLEVIEW AVE PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 4,340.07]										
				--->TOTAL:				4,690.26	2,880.86	79.22	2,960.08
021	85		599000	2020	1	R	2/01/20	2,809.30	2,809.30	373.64	
	CURRY, SAMUEL & FLORA										
	1366-72 BELLEVIEW AV										
	MAILING: 1366 BELLEVIEW AVE PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 2,264.99]										
				--->TOTAL:				8,582.45	8,582.45	748.31	9,330.76
021	87.03		603000	2020	3	XM	7/17/20	745.92	745.92	14.26	
	JACKSON, LAWRENCE T & ERMALISA										
	1388-90 BELLEVIEW AV BANK 00660										
	MAILING: 1388-90 BELLEVIEW AVE PLAINFIELD, NJ 07060										
				--->TOTAL:				745.92	745.92	14.26	760.18
021	95		611000	2020	3	R	8/01/20	2,621.29	2,621.29	76.88	
	ARKAD RESDEV XI LLC										
	1434-38 BELLEVIEW AV										
	MAILING: 107 PARK AVE 1ST FL PLAINFIELD, NJ 07060										
				--->TOTAL:				2,621.29	2,621.29	76.88	2,698.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
029	12		722000	2020	2	R	8/03/20	2,318.09	1,923.66	45.79	
	JOHNSON, CRAIG 1313-15 SO END PK MAILING: 1315 SOUTH END PKWY PLAINFIELD, NJ 07060										
				--->TOTAL:				2,318.09	1,923.66	45.79	1,969.45
030	12		749000	2020	3	R	8/27/20	2,355.21	74.01	2.22	
	FREDERICK, RUSSELL & GINA 1315-17 PARK AV MAILING: 1315 PARK AVE PLAINFIELD, N J 07060										
			[CONT'D DELQ PAID: 2,280.23]	--->TOTAL:				2,355.21	74.01	2.22	76.23
030	23		760000	2020	1	R	2/01/20	2,504.12	2,504.12	222.21	
	TAYLOR, EDITH										
	1200-06 MOFFETT AV										
	MAILING: 1200 MOFFETT AVE										
	PLAINFIELD, N J 07060										
				2020	2	R	5/01/20	2,504.12	2,504.12	220.36	
				2020	3	R	8/01/20	2,641.89	2,641.89	113.60	
				2020	3	XR	9/09/20	20.00	20.00		
				--->TOTAL:				7,670.13	7,670.13	556.17	8,226.30
101	03		771000	2020	3	R	9/02/20	1,874.46	1,016.74	27.96	
	BLACK, VILMA MADRIGAL 312-14 PARK AV MAILING: 1 GREENBROOK ROAD GREEN BROOK, N J 08812										
			[CONT'D DELQ PAID: 2,911.95]	--->TOTAL:				1,874.46	1,016.74	27.96	1,044.70
102	03		787000	2020	3	R	8/01/20	1,153.35	1,153.35	22.04	
	JFK INTERNATIONAL BEDDING CORP 315-17 MADISON AV MAILING: 300 W 4TH ST PLAINFIELD, N J 07060										
				--->TOTAL:				1,153.35	1,153.35	22.04	1,175.39
102	04		788000	2020	3	R	8/01/20	471.92	471.92	9.02	
	JFK INTERNATIONAL BEDDING CORP 311-13 MADISON AV MAILING: 300 W 4TH STREET PLAINFIELD, N J 07060										
				--->TOTAL:				471.92	471.92	9.02	480.94
102	08		792000	2020	1	R	2/01/20	940.62	940.62	125.10	
	NETTINGHAM & DAVIS & BROWN-TRUSTEES										
	219-25 W 3RD ST										
	MAILING: 219 WEST 3RD ST										
	PLAINFIELD, N J 07060										
				2020	2	R	5/01/20	940.61	940.61	82.77	
				2020	3	R	8/01/20	992.36	992.36	42.67	
				--->TOTAL:				2,873.59	2,873.59	250.54	3,124.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
103	01		793000	2020	2	R	8/11/20	7,090.13	9.37	.36	
	JFK INTERNATIONAL BEDDING CORP			2020	3	R	8/01/20	7,480.21	7,480.21	321.65	
	300-24 MADISON AV										
	MAILING: 300 W 4TH STREET										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	7,080.76]		---	->TOTAL:			14,570.34	7,489.58	322.01	7,811.59
103	03		795000	2020	3	R	8/01/20	668.19	668.19	12.77	
	JFK INTERNATIONAL BEDDING CORP										
	309-13 CENTRAL AV										
	MAILING: 300 W 4TH STREET										
	PLAINFIELD, N J 07060										
				---	->TOTAL:			668.19	668.19	12.77	680.96
106	06.01		805010	2020	3	R	8/01/20	458.69	458.69	8.77	
	JUDKINS,H.REVA & H. LESLIE										
	318-20 NEW ST										
	MAILING: P.O.BOS 2832										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			458.69	458.69	8.77	467.46
106	08		807000	2020	3	R	8/01/20	628.50	628.50	12.01	
	JUDKINS, K REVA-H LESLIE										
	418-20 W 4TH ST										
	MAILING: P.O BOX 1351										
	PLAINFIELD, NJ 07061										
				---	->TOTAL:			628.50	628.50	12.01	640.51
106	10		809000	2020	3	R	8/01/20	3,859.19	3,859.19	130.11	
	JUDKINS, HARVEY L										
	426-28 W 4TH ST										
	MAILING: P.O. BOX 1351										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			3,859.19	3,859.19	130.11	3,989.30
109	03		832000	2020	1	R	2/01/20	1,573.96	1,573.96	98.50	
	LOWE, DOLLIE V & LOWE, PEARL A			2020	2	R	5/01/20	1,573.96	1,573.96	138.51	
	689-91 W 3RD ST			2020	3	R	8/01/20	1,660.55	1,660.55	71.40	
	MAILING: 689 W THIRD ST										
	PLAINFIELD, N J 07060										
				---	->TOTAL:			4,808.47	4,808.47	308.41	5,116.88
109	36		867000	2020	1	R	2/01/20	2,627.66	2,627.66	311.65	
	BROWN, JESSE B			2020	2	R	5/01/20	2,627.65	2,627.65	231.23	
	308-12 PLAINFIELD AV			2020	3	R	8/01/20	2,775.66	2,775.66	119.35	
	MAILING: 310 PLAINFIELD AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	988.09]		---	->TOTAL:			8,030.97	8,030.97	662.23	8,693.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
109	39		870000	2020	1	R	2/01/20	1,642.94	1,642.94	107.68	
	BROWN, JESSE			2020	2	R	5/01/20	1,642.94	1,642.94	144.58	
	322 PLAINFIELD AV			2020	3	R	8/01/20	1,733.33	1,733.33	74.53	
	MAILING: 310 PLAINFIELD AVE										
	PLAINFIELD, N J 07060										
				--->TOTAL:				5,019.21	5,019.21	326.79	5,346.00
109	43.01		874001	2020	3	R	8/01/20	308.74	308.74	5.90	
	AGUILAR, FRANKLIN										
	612-14 W 4TH ST										
	MAILING: 401 US HWY 22E SUITE 46C										
	NORTH PLAINFIELD, NJ 07060										
				--->TOTAL:				308.74	308.74	5.90	314.64
109	48		879000	2020	3	R	9/02/20	1,550.29	103.01	2.83	
	LEWIS, ARTHUR & GAYLE										
	622 W 4TH ST										
	MAILING: 622 WEST 4TH ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 2,916.72]			--->TOTAL:				1,550.29	103.01	2.83	105.84
109	55		886000	2020	1	R	2/01/20	1,318.95	1,318.95	175.42	
	WASHINGTON, ELEANOR C ET ALS			2020	2	R	5/01/20	1,318.95	1,318.95	116.07	
	636 W 4TH ST			2020	3	R	8/01/20	1,391.51	1,391.51	59.83	
	MAILING: 71 LUDDINGTON ROAD			2020	3	XM	7/17/20	5,480.86	5,480.86	235.68	
	WEST ORANGE, NJ 07052										
	[CONT'D DELQ PAID: 39,353.69]			--->TOTAL:				9,510.27	9,510.27	587.00	10,097.27
109	68		900000	2020	1	R	2/01/20	1,538.43	1,538.43	93.78	
	AAP PROP LLC C/O VISHAL PUJARA			2020	2	R	5/01/20	1,538.42	1,538.42	135.38	
	678 W 4TH ST			2020	3	R	8/01/20	1,623.07	1,623.07	69.79	
	MAILING: P.O BOX 7175										
	GREEN BROOK, NJ 08812										
				--->TOTAL:				4,699.92	4,699.92	298.95	4,998.87
110	01		905000	2020	1	R	8/11/20	1,956.48	768.74	29.21	
	ESTATE OF WINCER ROGER C/O G.ROGERS			2020	2	R	8/11/20	1,956.47	1,956.47	74.35	
	208-10 MUHLENBERG PL			2020	3	R	8/11/20	2,064.12	2,064.12	78.44	
	MAILING: 216 BREEZEWOOD LANE										
	CLAYTON, NC 27520										
	[CONT'D DELQ PAID: 18,490.78]			--->TOTAL:				5,977.07	4,789.33	182.00	4,971.33
110	05		909000	2020	1	R	2/01/20	1,262.51	1,262.51	74.63	
	MUHLENBERG DEVELOPMENT LLC			2020	2	R	5/01/20	1,262.51	1,262.51	99.49	
	218-20 MUHLENBERG PL			2020	3	R	8/01/20	1,331.97	1,331.97	57.27	
	MAILING: 5 LAWRENCE ST #725										
	BLOOMFIELD, NJ 07003										
				--->TOTAL:				3,856.99	3,856.99	231.39	4,088.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
111	41		967000	2020	1	R	2/01/20	234.11	234.11	13.84	
	ZAPATA, ANGELA E CAIZA			2020	2	R	5/01/20	234.11	234.11	9.16	
	221-25 MUHLENBERG PL			2020	3	R	8/01/20	246.99	246.99	4.72	
	MAILING: 675 WEST 3RD ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				715.21	715.21	27.72	742.93
113	26		1009000	2020	3	R	9/08/20	2,833.75	2,833.75	69.43	
	TORRES,MELQUIADES										
	231-35 GRANT AV										
	MAILING: 231-235 GRANT AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 2,685.97]			--->TOTAL:				2,833.75	2,833.75	69.43	2,903.18
113	28		1011000	2020	1	R	9/22/20	1,929.30	1,829.06	32.01	
	PENALOZA, HECTOR			2020	2	R	9/22/20	1,929.30	1,929.30	33.76	
	223-25 GRANT AV			2020	3	R	9/22/20	2,035.45	2,035.45	35.62	
	MAILING: 44 DUER STREET										
	NORTH PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 4,039.60]			--->TOTAL:				5,894.05	5,793.81	101.39	5,895.20
113	31		1014000	2020	3	R	8/01/20	1,345.20	1,345.20	25.71	
	ROCA, RENZO										
	213 GRANT AV										
	MAILING: 213 GRANT AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				1,345.20	1,345.20	25.71	1,370.91
114	02		1019000	2020	3	R	10/05/20	2,031.04	231.51	2.55	
	DE LA CRUS MARTINEZ,FLORA										
	741-43 W 3RD ST										
	MAILING: 741-743 W 3RD ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 3,721.66]			--->TOTAL:				2,031.04	231.51	2.55	234.06
114	06		1023000	2020	1	R	5/14/20	2,094.43	1,465.92	119.47	
	CORDOVA-SOLIS, FREDY G			2020	2	R	5/01/20	2,094.43	2,094.43	184.31	
	729 W 3RD ST			2020	3	R	8/01/20	2,209.66	2,209.66	95.02	
	MAILING: 299 DUER ST APT 2ND FL										
	N PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 18,099.00]			--->TOTAL:				6,398.52	5,770.01	398.80	6,168.81
114	12		1029000	2020	3	R	8/01/20	1,803.90	720.00	13.76	
	DIAZ, JOSE M										
	709-11 W 3RD ST										
	MAILING: 174 DUER ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				1,803.90	720.00	13.76	733.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
118	02		1127000	2020	1	R	2/01/20	250.83	250.83	33.36	
	ALVES, RUI			2020	2	R	5/01/20	250.83	250.83	22.07	
	947-49 SO 2ND ST			2020	3	R	8/01/20	264.63	264.63	11.38	
	MAILING: 619 GRANDVIEW ST										
	MIDDLESEX, NJ 08846										
	[CONT'D DELQ PAID:	3,065.70]		---	->TOTAL:			766.29	766.29	66.81	833.10
118	06		1131000	2020	1	R	2/01/20	971.97	971.97	57.45	
	ARKAD RESIDENTIAL HOLDINGS XIV LLC			2020	2	R	5/01/20	971.97	971.97	59.72	
	937A SO 2ND ST			2020	3	R	8/01/20	1,025.44	1,025.44	44.09	
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			2,969.38	2,969.38	161.26	3,130.64
118	07		1132000	2020	2	R	5/01/20	980.33	980.33	38.34	
	ARKAD RESDEV IV LLC			2020	3	R	8/01/20	1,034.26	1,034.26	32.06	
	937 SO 2ND ST										
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			2,014.59	2,014.59	70.40	2,084.99
118	10		1135000	2020	1	R	9/30/20	2,086.07	1,944.35	26.25	
	MUZ, DIEGO & MARIA			2020	2	R	9/30/20	2,086.07	2,086.07	28.16	
	216-18 PRESCOTT PL			2020	3	R	9/30/20	2,200.84	2,200.84	29.71	
	MAILING: 216 PRESCOTT PL			2020	3	XM	9/30/20	564.60	564.60	7.62	
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	34,239.81]		---	->TOTAL:			6,937.58	6,795.86	91.74	6,887.60
119	04		1153000	2020	3	R	10/07/20	2,233.92	910.35	9.10	
	SINCLAIR, LEO										
	216-18 STEBBINS PL										
	MAILING: 218 STEBBINS PLACE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	26,592.55]		---	->TOTAL:			2,233.92	910.35	9.10	919.45
119	10		1159000	2020	2	R	5/01/20	1,841.51	1,841.51	88.72	
	YANG,PING			2020	3	R	8/01/20	1,942.83	1,942.83	83.54	
	926-28 W 3RD ST										
	MAILING: PO BOX 641										
	EDISON, NJ 01188										
				---	->TOTAL:			3,784.34	3,784.34	172.26	3,956.60
119	11		1160000	2020	3	R	8/01/20	1,433.41	1,233.49	23.57	
	URBINA-MECA, ISAAC R										
	930 W 3RD ST										
	MAILING: 930 W 3RD ST										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			1,433.41	1,233.49	23.57	1,257.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
123	18		1258000	2020	2	R	5/01/20	1,417.40	1,417.40	55.44	
	960WEST4THSTPLAINFIELDNJLLC			2020	3	R	8/01/20	1,623.82	1,623.82	67.85	
	960-62 W 4TH ST										
	MAILING: 82 SCHOOL ST										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				3,041.22	3,041.22	123.29	3,164.51
123	24		1264000	2020	3	R	10/12/20	1,810.51	1,670.88	12.53	
	WILLIAMS, MICHAEL K JR										
	311-13 MONROE AV										
	MAILING: 311-13 MONROE AVE										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID: 5,109.93]			--->TOTAL:				1,810.51	1,670.88	12.53	1,683.41
123	26		1266000	2020	2	R	6/24/20	1,655.48	127.27	7.83	
	BANKERS TRUST COMPANY OF CALIFORNIA			2020	3	R	8/01/20	1,746.56	1,746.56	75.10	
	305-07 MONROE AV										
	MAILING: 3 PARK PLAZA 16TH FL										
	IRVINE, CA 92714										
	[CONT'D DELQ PAID: 1,528.21]			--->TOTAL:				3,402.04	1,873.83	82.93	1,956.76
124	01		1267000	2020	1	R	2/01/20	846.56	846.56	50.04	
	UDENTA, BONIFACE & ELIZABETH			2020	2	R	5/01/20	846.55	846.55	42.55	
	1009 W 3RD ST			2020	3	R	8/01/20	893.13	893.13	38.40	
	MAILING: 56 BRINKERHOFF ST										
	JERSEY CITY, NJ 07304										
				--->TOTAL:				2,586.24	2,586.24	130.99	2,717.23
124	02		1268000	2020	1	R	2/01/20	817.29	817.29	108.70	
	SORIA, JANNYS			2020	2	R	5/01/20	817.29	817.29	71.92	
	1007 W 3RD ST			2020	3	R	8/01/20	862.25	862.25	37.08	
	MAILING: 1007 W 3RD ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 1,668.78]			--->TOTAL:				2,496.83	2,496.83	217.70	2,714.53
124	08		1274000	2020	3	R	8/01/20	1,656.14	1,656.14	35.38	
	AZIKIWE, ALEX & OJOROMIWA										
	318-20 MONROE AV										
	MAILING: 125 KENILWORTH PL UNIT 2										
	BROOKLYN, NY 11210										
				--->TOTAL:				1,656.14	1,656.14	35.38	1,691.52
124	18		1284000	2020	1	R	10/08/20	907.17	873.01	8.29	
	CARY, JERRY L & SHARON			2020	2	R	10/08/20	907.17	907.17	8.62	
	321-23 MANSON PL			2020	3	R	10/08/20	957.08	957.08	9.09	
	MAILING: 1226 SOUTH 11TH STREET										
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID: 7,215.55]			--->TOTAL:				2,771.42	2,737.26	26.00	2,763.26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
124	21		1287000	2020	2	R	7/01/20	1,490.35	19.87	.51	
	CANTOR, JUAN MANUEL			2020	3	R	8/01/20	1,572.34	1,572.34	67.38	
	309-11 MANSON PL										
	MAILING: 309-11 MANSON PLACE										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	1,470.48]		--->TOTAL:				3,062.69	1,592.21	67.89	1,660.10
125	05		1293000	2020	1	R	2/01/20	1,030.70	1,030.70	60.93	
	JONES, LEROY S & HENRIETTA			2020	2	R	5/01/20	1,030.70	1,030.70	67.76	
	959 SO 2ND ST			2020	3	R	8/01/20	1,090.85	1,090.85	46.91	
	MAILING: 959 SO 2ND ST										
	PLAINFIELD, NJ 07063										
	--->TOTAL:							3,152.25	3,152.25	175.60	3,327.85
125	18		1306000	2020	2	R	5/01/20	246.65	246.65	9.65	
	MASTER CARPET SERVICE LLC			2020	3	R	8/01/20	260.22	260.22	4.97	
	223-25 MONROE AV										
	MAILING: 720 E 6TH ST										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							506.87	506.87	14.62	521.49
125	19		1307000	2020	1	R	9/28/20	1,341.94	1,341.94	19.46	
	FOREHAND, RONALD & JENNIFER			2020	2	R	9/28/20	1,341.94	1,341.94	19.46	
	221 MONROE AV			2020	3	R	9/28/20	1,415.77	1,415.77	20.53	
	MAILING: 223 MONROE AVE										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	81,519.26]		--->TOTAL:				4,099.65	4,099.65	59.45	4,159.10
129	01		1375000	2020	2	R	5/01/20	940.61	940.61	82.77	
	ARKAD RES DEV VII LLC			2020	3	R	8/01/20	992.36	992.36	42.67	
	1121-23 W 3RD ST										
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	1,900.92]		--->TOTAL:				1,932.97	1,932.97	125.44	2,058.41
129	11		1385000	2020	3	R	9/03/20	1,437.82	658.42	17.78	
	11 PORSCHE DR LLC										
	320 MC DOWELL ST										
	MAILING: 11 PORSCE DR										
	MATAWAN, NJ 07747										
	[CONT'D DELQ PAID:	2,142.24]		--->TOTAL:				1,437.82	658.42	17.78	676.20
129	14		1388000	2020	1	R	10/13/20	1,463.18	587.88	4.12	
	330 MC DOWELL ST LLC			2020	2	R	10/13/20	1,463.17	1,463.17	10.24	
	330-32 MC DOWELL ST			2020	3	R	10/13/20	1,543.68	1,543.68	10.81	
	MAILING: 19 SHINNECOCK CT										
	MONROE TWP, NJ 08831										
	[CONT'D DELQ PAID:	8,195.55]		--->TOTAL:				4,470.03	3,594.73	25.17	3,619.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
130	08		1412000	2020	1	R	9/23/20	1,534.66	664.78	11.30	
	SMITH, ALFRED D JR & MARY J			2020	2	R	9/23/20	1,534.66	1,534.66	26.09	
	314-16 HALSEY ST			2020	3	R	9/23/20	1,625.97	1,625.97	27.64	
	MAILING: 314 HALSEY ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID: 32,224.54]			--->TOTAL:				4,695.29	3,825.41	65.03	3,890.44
130	33		1437000	2020	1	R	2/01/20	614.54	614.54	81.73	
	CAMPBELL, FRANK & ISABEL -ESTATE OF			2020	2	R	5/01/20	614.53	614.53	54.08	
	315-17 BERGEN ST			2020	3	R	8/01/20	648.34	648.34	27.88	
	MAILING: 315 BERGEN ST			2020	3	XM	8/14/20	715.92	715.92	26.13	
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID: 49,592.15]			--->TOTAL:				2,593.33	2,593.33	189.82	2,783.15
131	18		1457000	2020	3	R	8/01/20	2,046.47	2,046.47	52.16	
	515 MADISON LLC										
	1125-31 SO 2ND ST										
	MAILING: 549 JERUSALEM ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,046.47	2,046.47	52.16	2,098.63
131	26		1465000	2020	2	R	5/01/20	1,837.33	1,837.33	88.35	
	FRIEDMAN ACQUISITIONS LLC			2020	3	R	8/01/20	1,938.42	1,938.42	83.35	
	1110-12 W 3RD ST										
	MAILING: 124 WILLIAMSON AVE										
	HILLSIDE, NJ 07205										
				--->TOTAL:				3,775.75	3,775.75	171.70	3,947.45
131	31		1470000	2020	1	R	2/01/20	1,895.86	1,895.86	252.15	
	SORIA, JANNYS			2020	2	R	5/01/20	1,895.86	1,895.86	166.84	
	1124-26 W 3RD ST			2020	3	R	8/01/20	2,000.16	2,000.16	86.01	
	MAILING: 1124-1126 W 3RD ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID: 5,647.89]			--->TOTAL:				5,791.88	5,791.88	505.00	6,296.88
131	39		1478000	2020	2	R	5/01/20	1,670.11	1,670.11	146.97	
	MORTON-BRYANT, LISA V			2020	3	R	8/01/20	1,762.00	1,762.00	75.77	
	1158-60 W 3RD ST										
	MAILING: 1158 W 3RD ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID: 20,935.56]			--->TOTAL:				3,432.11	3,432.11	222.74	3,654.85
131	46		1485000	2020	3	R	8/01/20	1,667.17	1,666.40	35.82	
	ADM OF VET AFFAIRS-C/O LEWIS, H-CS										
	1222-24 W 3RD ST										
	MAILING: 1224 W THIRD ST										
	PLAINFIELD, N J 07063										
				--->TOTAL:				1,667.17	1,666.40	35.82	1,702.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
132	09		1499000	2020	1	R	10/07/20	252.92	66.53	.67	
	STEVENS, CALVIN B			2020	2	R	10/07/20	252.92	252.92	2.53	
	1218-20 CLINTON PL			2020	3	R	10/07/20	266.84	266.84	2.67	
	MAILING: 1214 CLINTON PLACE										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	4,049.75]		----	---	----	----	772.68	586.29	5.87	592.16
132	11		1501000	2020	1	R	2/01/20	156.77	156.77	9.27	
	IRONBOUND REAL ESTATE HOLDINGS LLC			2020	2	R	5/01/20	156.77	156.77	13.60	
	1224 CLINTON PL			2020	3	R	8/01/20	165.40	165.40	7.11	
	MAILING: 34 E MAIN ST										
	SOMERVILLE, NJ 08876										
	[CONT'D DELQ PAID:	1,080.98]		----	---	----	----	478.94	478.94	29.98	508.92
132	12		1502000	2020	1	R	10/20/20	1,237.43	1,237.43	4.33	
	WRIGHT, CLARENCE			2020	2	R	10/20/20	1,237.43	1,237.43	4.33	
	1226 CLINTON PL			2020	3	R	10/20/20	1,305.51	1,305.51	4.57	
	MAILING: 1226 CLINTON PL										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	4,949.71]		----	---	----	----	3,780.37	3,780.37	13.23	3,793.60
133	13		1522000	2020	2	R	6/10/20	1,465.47	1,465.47	100.38	
	ESTATE OF LORRAINE HARRISON			2020	3	R	8/01/20	1,674.54	1,674.54	72.01	
	328-30 BERGEN ST										
	MAILING: 53 CARDINAL DRIVE										
	WESTFIELD, NJ 07091										
	[CONT'D DELQ PAID:	4,275.25]		----	---	----	----	3,140.01	3,140.01	172.39	3,312.40
133	20		1529000	2020	1	R	2/01/20	1,478.02	1,478.02	87.37	
	OLSON, CAROLYN E			2020	2	R	5/01/20	1,478.01	1,478.01	128.99	
	350-52 BERGEN ST			2020	3	R	8/01/20	1,562.77	1,562.77	67.20	
	MAILING: 350 BERGEN ST										
	PLAINFIELD, N J 07063										
	----			----	---	----	----	4,518.80	4,518.80	283.56	4,802.36
133	23		1532000	2020	3	R	9/07/20	2,323.58	1,955.01	48.88	
	COBB, HUBERT & BERTHA & MURPHY, W										
	1218-20 W 4TH ST										
	MAILING: 1218 W FOURTH ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	1,598.79]		----	---	----	----	2,323.58	1,955.01	48.88	2,003.89
133	44		1554000	2020	3	R	9/04/20	2,242.74	140.22	3.72	
	TINICO D LLC										
	321-23 CLINTON AV										
	MAILING: 223 CEDARBROOK AVE										
	SOUTH PLAINFIELD,NJ 07080										
	[CONT'D DELQ PAID:	2,102.52]		----	---	----	----	2,242.74	140.22	3.72	143.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
135	02		1584000	2020	2	R	5/01/20	1,943.93	1,943.93	171.07	
	RODRIGUEZ, JOSE			2020	3	R	8/01/20	2,050.88	2,050.88	88.19	
	300-02 CLINTON AV										
	MAILING: 300 CLINTON AVENUE										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	49,417.18]		--->TOTAL:				3,994.81	3,994.81	259.26	4,254.07
136	07		1601000	2020	2	R	5/04/20	2,015.41	6.21	.24	
	FITZGERALD, ALVIN D			2020	3	R	8/01/20	2,133.18	2,094.11	54.36	
	1310-14 W 3RD ST										
	MAILING: 1312 W 3RD ST										
	PLAINFIELD, NJ 07063										
	--->TOTAL:							4,148.59	2,100.32	54.60	2,154.92
138	03		1613000	2020	1	R	6/11/20	1,805.98	1,805.98	122.81	
	CRUZ, CARLOS			2020	2	R	6/11/20	1,805.97	1,805.97	122.81	
	1415-23 SO 2ND ST			2020	3	R	8/01/20	1,905.34	1,905.34	81.93	
	MAILING: 16 RENDA PL										
	GREENBROOK, NJ 08812										
	[CONT'D DELQ PAID:	4,869.29]		--->TOTAL:				5,517.29	5,517.29	327.55	5,844.84
138	30		1643000	2020	2	R	5/01/20	495.39	495.39	19.38	
	ESCOBAR, HERVIN			2020	3	R	8/01/20	522.65	522.65	9.99	
	1428 WILLEVER ST										
	MAILING: 503 GROVE ST										
	DUNELLEN, NJ 08812										
	--->TOTAL:							1,018.04	1,018.04	29.37	1,047.41
139	19		1663000	2020	3	R	8/01/20	1,728.92	1,728.92	38.51	
	NARANJO, BETHZAIDA SARAI										
	1426 W 3RD ST										
	MAILING: 1426 W 3RD ST										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							1,728.92	1,728.92	38.51	1,767.43
140	17		1682000	2020	1	R	7/17/20	1,810.16	1,682.78	84.14	
	PORTILLO, NELSON A			2020	2	R	7/17/20	1,810.16	1,810.16	90.51	
	1338-40 W 3RD ST			2020	3	R	8/01/20	1,909.75	1,909.75	82.12	
	MAILING: 1338-40 W 3RD ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	7,367.46]		--->TOTAL:				5,530.07	5,402.69	256.77	5,659.46
140	25		1690000	2020	3	R	8/01/20	1,673.79	1,673.79	36.14	
	PYLES, ANNA BELIN										
	211-13 RUSHMORE AV										
	MAILING: 730 W 7TH STREET										
	PLAINFIELD, N J 07060										
	--->TOTAL:							1,673.79	1,673.79	36.14	1,709.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
141	15		1708000	2020	2	R	5/01/20	1,442.27	1,442.27	56.41	
	WEPCASH4NJHOMES LLC			2020	3	R	8/01/20	1,521.62	1,521.62	64.05	
	305 HUNTER AV										
	MAILING: 552 NEW BRUNSWICK AVE										
	FORDS, NJ 08863										
				--->TOTAL:				2,963.89	2,963.89	120.46	3,084.35
142	07		1716000	2020	1	R	10/13/20	2,305.55	2,197.99	15.39	
	RIVERS, NYHEIM A			2020	2	R	10/13/20	2,305.54	2,305.54	16.14	
	346 HUNTER AV			2020	3	R	10/13/20	2,432.39	2,432.39	17.03	
	MAILING: 346 HUNTER AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 18,378.90]			--->TOTAL:				7,043.48	6,935.92	48.56	6,984.48
142	12		1721000	2020	1	R	9/18/20	1,674.29	444.60	8.67	
	SALAZAR, MARVIN			2020	2	R	9/18/20	1,674.29	1,674.29	32.65	
	1408-10 W 4TH ST			2020	3	R	9/18/20	1,766.41	1,766.41	34.44	
	MAILING: 1408 W 4TH ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID: 14,212.28]			--->TOTAL:				5,114.99	3,885.30	75.76	3,961.06
143	02		1741000	2020	3	R	8/01/20	163.19	163.19	3.12	
	MOHAWK LODGE #307										
	1355 W 3RD ST										
	MAILING: 1357 WEST 3RD ST										
	PLAINFIELD, N J 07063										
				--->TOTAL:				163.19	163.19	3.12	166.31
143	29		1769000	2020	1	R	2/01/20	8.36	8.36	.49	
	MAULSEED, EUSTACE & ZEPORIA			2020	2	R	5/01/20	8.36	8.36	.33	
	373 RUSHMORE AV			2020	3	R	8/01/20	8.82	8.82	.17	
	MAILING: 371 RUSHMORE AVE										
	PISCATAWAY, N J 08854										
				--->TOTAL:				25.54	25.54	.99	26.53
143	32		1772000	2020	3	R	8/01/20	1,843.59	1,843.59	43.44	
	FREDERICKS, ARNOLD										
	363 RUSHMORE AV										
	MAILING: 363 RUSHMORE AVE										
	PLAINFIELD, NJ 07063										
				--->TOTAL:				1,843.59	1,843.59	43.44	1,887.03
143	36		1776000	2020	1	R	10/13/20	2,119.52	1,033.58	7.24	
	JONES, BRIAN DENNIS			2020	2	R	10/13/20	2,119.51	2,119.51	14.84	
	345-51 RUSHMORE AV			2020	3	R	10/13/20	2,236.12	2,236.12	15.65	
	MAILING: 345 RUSHMORE AVE										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID: 11,215.33]			--->TOTAL:				6,475.15	5,389.21	37.73	5,426.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
206	13		1982000	2020	3	R	8/07/20	2,161.15	69.83	1.24	
	VAN METER, ERIC 1862-70 BRADFORD ST MAILING: 1862-70 BRADFORD ST PLAINFIELD, NJ 07063										
				--->TOTAL:				2,161.15	69.83	1.24	71.07
207	38		2023000	2020	3	R	10/04/20	3,124.09	3,028.43	34.83	
	GILORMINI, NICHOLAS & CECILIA 1836-42 1ST ST MAILING: 1836 FIRST ST DUNELLEN, N J 08812										
			[CONT'D DELQ PAID: 6,011.49]	--->TOTAL:				3,124.09	3,028.43	34.83	3,063.26
207	47		2032000	2020	3	R	8/01/20	251.40	251.40	4.80	
	O'HILL, DUDLEY 1847-57 2ND ST MAILING: 98 MARCY AVE EAST ORANGE, NJ 07017										
				--->TOTAL:				251.40	251.40	4.80	256.20
210	04.01		2075010	2020	1	R	2/01/20	6,270.75	6,270.75	834.01	
	BE HOLDINGS LLC 109-115 ROCK AV MAILING: 617 FRONT ST PLAINFIELD, NJ 07060										
			[CONT'D DELQ PAID: 31,372.50]	--->TOTAL:				19,157.25	19,157.25	1,670.32	20,827.57
211	03		2079000	2020	3	R	10/02/20	2,033.24	3.13	.04	
	TETTERTON, NATASHA 1501-03 MYRTLE AV MAILING: 185 MARTINS WAY NORTH PLAINFIELD, NJ 07060										
			[CONT'D DELQ PAID: 3,957.32]	--->TOTAL:				2,033.24	3.13	.04	3.17
211	12		2088000	2020	1	R	9/23/20	1,544.70	1,544.70	26.26	
	D W ESTATES LLC 9-11 DE KALB AV MAILING: 14 BIRCH AVE PLAINFIELD, NJ 07062										
			[CONT'D DELQ PAID: 1,577.02]	--->TOTAL:				4,719.07	4,719.07	80.22	4,799.29
211	17		2094000	2020	1	R	10/11/19	1,567.90	1,457.43	86.15	
	JPP HOLDING LLC 12-14 EVERETT PL MAILING: 801 E 6TH ST PLAINFIELD, NJ 07062										
				--->TOTAL:				4,793.39	4,682.92	293.32	4,976.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
212	19		2122000	2020	3	R	10/14/20	3,025.60	1,688.16	10.97	
			GEORGIU, FOTIS-WALKER, PHILLIP II								
			1618-24 W FRONT ST								
			MAILING: 257 HARMONY RD								
			MIDDLETOWN, N J 07748								
			[CONT'D DELQ PAID: 7,073.09]				--->TOTAL:	3,025.60	1,688.16	10.97	1,699.13
213	19		2149000	2020	3	R	8/23/20	2,269.20	1,701.90	37.88	
			GRUNDY,FELICIA, BRIAN, JEROME & J								
			1611-13 SLAVIN ST								
			MAILING: 1611 SLAVIN ST								
			PLAINFIELD, NJ 07060								
			[CONT'D DELQ PAID: 567.30]				--->TOTAL:	2,269.20	1,701.90	37.88	1,739.78
215	25		2190000	2020	3	R	8/01/20	2,341.98	2,341.98	64.87	
			STEELE, LISCHIN B								
			1508-10 MYRTLE AV								
			MAILING: 1510 MYRTLE AVENUE								
			PLAINFIELD, N J 07063								
							--->TOTAL:	2,341.98	2,341.98	64.87	2,406.85
218	06		2219000	2020	2	R	5/01/20	2,077.71	2,077.71	109.51	
			DOSS, SAMMIE								
			1413-17 MYRTLE AV				2020 3 R 8/01/20	2,192.02	2,192.02	94.26	
			MAILING: 1413-17 MYRTLE AVE								
			PLAINFIELD, NJ 07060								
							--->TOTAL:	4,269.73	4,269.73	203.77	4,473.50
218	07		2220000	2020	1	R	2/01/20	2,389.16	2,389.16	317.76	
			SMITH, DONNEL P & CLARA MAE				2020 2 R 5/01/20	2,389.15	2,389.15	210.25	
			1405-11 MYRTLE AV				2020 3 R 8/01/20	2,520.60	2,520.60	108.39	
			MAILING: 1411 MYRTLE AVE								
			PLAINFIELD, N J 07063								
			[CONT'D DELQ PAID: 2,439.16]				--->TOTAL:	7,298.91	7,298.91	636.40	7,935.31
218	29		2242000	2020	1	R	10/20/20	10,215.06	10,215.06	35.75	
			NEW JERSEY HARDWOODS PROP.,LLC				2020 2 R 10/20/20	10,215.05	10,215.05	35.75	
			1336-46 W FRONT ST				2020 3 R 10/20/20	10,777.06	10,777.06	37.72	
			MAILING: 1340 W FRONT ST								
			PLAINFIELD, NJ 07060								
			[CONT'D DELQ PAID: 90,970.95]				--->TOTAL:	31,207.17	31,207.17	109.22	31,316.39
219	09		2283000	2020	3	R	8/01/20	1,896.52	1,822.09	42.52	
			ROJAS,JAIME & BUCHELI,ANGELA J								
			29 EMMA ST								
			MAILING: 29 EMME ST								
			PLAINFIELD, NJ 07060								
							--->TOTAL:	1,896.52	1,822.09	42.52	1,864.61

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	71.98	
	FRIAS, EDWIN & NAVARRETE, JENNY			2020	2	R	5/01/20	1,791.34	1,791.34	157.22	
	13 EMMA ST			2020	3	R	8/01/20	1,889.90	1,889.90	81.27	
	MAILING: 13 EMMA ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	89.06]		---	->TOTAL:			5,472.59	5,083.53	310.47	5,394.00
220	13		2317000	2020	3	R	8/12/20	2,646.30	35.47	1.33	
	GARCIA, DAISY										
	13-15 MARINERS PL										
	MAILING: 41 SUMMIT AVE										
	NORTH PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,139.13]		---	->TOTAL:			2,646.30	35.47	1.33	36.80
220	20		2324000	2020	1	R	2/01/20	1,885.41	1,885.41	139.93	
	KING RIVER INVESTMENT LLC			2020	2	R	5/01/20	1,885.40	1,885.40	165.92	
	20-22 EMMA ST			2020	3	R	8/01/20	1,989.14	1,989.14	85.53	
	MAILING: 1076 KENSINGTON AVE										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			5,759.95	5,759.95	391.38	6,151.33
221	10		2340000	2020	3	XM	10/15/20	1,876.44	1,281.84	7.69	
	39 ALBERT LLC										
	39-45 ALBERT ST										
	MAILING: 802 RYDERS LANE										
	EAST BRUNSWICK, NJ 08816										
	[CONT'D DELQ PAID:	28,985.68]		---	->TOTAL:			1,876.44	1,281.84	7.69	1,289.53
221	21		2352000	2020	2	R	10/20/20	2,656.91	2,463.51	8.62	
	JAMES, JONI & MAFALDA F			2020	3	R	10/20/20	2,806.53	2,806.53	9.82	
	1128-30 W FRONT ST										
	MAILING: 1128 W FRONT ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	5,435.22]		---	->TOTAL:			5,463.44	5,270.04	18.44	5,288.48
221	25		2356000	2020	1	R	6/24/20	2,529.21	2,529.21	155.55	
	PLAINFIELD TRUCKING SERVICES LLC			2020	2	R	6/24/20	2,529.20	2,529.20	155.55	
	1144-46 W FRONT ST			2020	3	R	8/01/20	2,668.35	2,668.35	114.74	
	MAILING: 1013 W FRONT ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	2,031.71]		---	->TOTAL:			7,726.76	7,726.76	425.84	8,152.60
226	03		2407000	2020	2	R	9/10/20	2,612.81	2,458.95	57.79	
	TURCIOS, SARA PATRICIA			2020	3	R	9/10/20	2,756.56	2,756.56	64.78	
	1033-39 MYRTLE AV										
	MAILING: 1035 MYRTLE AVE										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	20,943.91]		---	->TOTAL:			5,369.37	5,215.51	122.57	5,338.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
228	09		2513000	2020	1	R	10/09/20	2,230.30	1,249.62	11.25	
	BURRIS, HORACE L & LAURA F			2020	2	R	10/09/20	2,230.30	2,230.30	20.07	
	942-46 MELROSE PL			2020	3	R	10/09/20	2,353.00	2,353.00	21.18	
	MAILING: 942 MELROSE PLACE										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	7,509.53]		---		TOTAL:		6,813.60	5,832.92	52.50	5,885.42
228	19		2523000	2020	1	R	10/24/19	2,299.28	2,049.28	161.72	
	EVO GROUP FLIPS 3 LLC			2020	2	R	5/01/20	2,299.27	2,299.27	202.34	
	938-44 W FRONT ST			2020	3	R	8/01/20	2,425.78	2,425.78	104.31	
	MAILING: 243 BROADWAY #9015										
	NEWARK, NJ 07104										
	---			---		TOTAL:		7,024.33	6,774.33	468.37	7,242.70
228	27		2531000	2020	2	R	10/09/20	2,194.76	816.04	6.45	
	CHARLES, SIMONE Y			2020	3	R	10/09/20	2,315.51	2,315.51	20.84	
	20-22 COMPTON AV										
	MAILING: 511 W 44TH ST APT1A										
	NEW YORK, NY 10036										
	[CONT'D DELQ PAID:	1,320.89]		---		TOTAL:		4,510.27	3,131.55	27.29	3,158.84
229	01		2537000	2020	3	R	8/01/20	1,792.87	1,792.87	41.26	
	J & J INVESTMENT CAPITALLLC										
	17-19 WEST END AV										
	MAILING: 9 FREDERICK TERRACE										
	IRVINGTON, NJ 07111										
	---			---		TOTAL:		1,792.87	1,792.87	41.26	1,834.13
229	04		2540000	2020	1	R	2/01/20	1,952.30	1,952.30	259.66	
	ORELLANA, ROSA			2020	2	R	5/01/20	1,952.29	1,952.29	171.80	
	800-04 W FRONT ST			2020	3	R	8/01/20	2,059.70	2,059.70	88.57	
	MAILING: 802 W FRONT ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	7,630.25]		---		TOTAL:		5,964.29	5,964.29	520.03	6,484.32
229	05		2541000	2020	1	R	2/01/20	2,261.65	2,261.65	300.80	
	DUBON, EDY A VELIZ			2020	2	R	5/01/20	2,261.65	2,261.65	199.03	
	806-10 W FRONT ST			2020	3	R	9/22/20	2,386.08	2,333.17	40.83	
	MAILING: 806 W FRONT ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	4,670.88]		---		TOTAL:		6,909.38	6,856.47	540.66	7,397.13
230	09		2568000	2020	3	R	10/06/20	1,274.64	5.57	.06	
	MARTINEZ, CELESTINO										
	632-34 BROOKSIDE PL										
	MAILING: 632 BROOKSIDE PL										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	2,477.23]		---		TOTAL:		1,274.64	5.57	.06	5.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
230	22		2582000	2020	3	R	8/03/20	3,259.36	2,283.24	60.90	
	PENALOZA, HILDA & SANTANA, RICHARD										
	615-17 BROOKSIDE PL										
	MAILING: 47 WASHINGTON AVE										
	N PLAINFIELD, NJ 07060										
				--->TOTAL:				3,259.36	2,283.24	60.90	2,344.14
230	26		2586000	2020	3	R	8/01/20	2,244.95	2,244.95	60.70	
	BHIRO, JAMES & BADEWATTIE										
	620-22 W FRONT ST										
	MAILING: 311 CHURCH ST										
	S PLAINFIELD, NJ 07080										
				--->TOTAL:				2,244.95	2,244.95	60.70	2,305.65
230	35		2595000	2020	1	R	10/19/20	2,192.68	2,192.68	8.77	
	PUJARA, VISHAL										
	646 W FRONT ST										
	MAILING: P.O BOX 7175										
	GREEN BROOK,NJ 08812										
	[CONT'D DELQ PAID: 8,633.39]										
				--->TOTAL:				6,698.66	6,698.66	26.79	6,725.45
230	44		2606000	2020	1	R	6/09/20	1,797.62	891.27	61.50	
	ROMAN, CARLOS										
	680-82 W FRONT ST										
	MAILING: 680-82 W FRONT ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 2,741.59]										
				--->TOTAL:				5,491.75	4,585.40	267.09	4,852.49
230	60		2622000	2020	1	R	7/31/20	1,948.12	1,486.53	63.92	
	LAU, RENE										
	734 W FRONT ST										
	MAILING: 24 BOYLAN TERRACE										
	BERNARDSVILLE, NJ 07924										
	[CONT'D DELQ PAID: 23,326.34]										
				--->TOTAL:				5,951.52	5,489.93	236.07	5,726.00
231	11		2648000	2020	3	R	8/25/20	1,850.21	22.59	.70	
	ALTAMIRANO, HUGO & LIGIA										
	117-19 OXFORD PL										
	MAILING: 117-19 OXFORD PLACE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 3,581.34]										
				--->TOTAL:				1,850.21	22.59	.70	23.29
231	12		2649000	2020	1	R	2/01/20	1,707.74	1,707.74	116.30	
	KING RIVER INVESTMENT LLC										
	113-15 OXFORD PL										
	MAILING: 1833 FRONT ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,217.16	5,217.16	344.05	5,561.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
234	14		2707000	2020	1	XM	3/11/20	556.54	556.54	27.95	
	CUETO, JON										
	560-62 W FRONT ST BANK 00660										
	MAILING: 560-62 W FRONT ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				556.54	556.54	27.95	584.49
235	08		2716000	2020	2	R	5/01/20	2,359.89	2,359.89	134.34	
	PROPERTIES APV LLC										
	521-23 W FRONT ST										
	MAILING: 521-23 W FRONT ST										
	PLAINFIELD, NJ 07063										
				--->TOTAL:				4,849.62	4,849.62	241.40	5,091.02
238	02		2753000	2020	1	R	2/01/20	1,691.02	1,691.02	224.91	
	33 SANDERS AND 686 WEST FRONT LLC										
	451 ORCHARD PL										
	MAILING: 1315 MURRAY AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 6,764.05]										
				--->TOTAL:				5,166.08	5,166.08	450.43	5,616.51
238	04		2755000	2020	3	R	8/01/20	1,526.03	1,526.03	29.79	
	BUTLER, LONNIE S										
	447 ORCHARD PL										
	MAILING: P O BOX 5496										
	PLAINFIELD, N J 07060										
				--->TOTAL:				1,526.03	1,526.03	29.79	1,555.82
238	11		2762000	2020	3	R	10/09/20	1,570.14	1,570.14	14.13	
	QUIQIINTUNA, JORGE TARQUINO										
	427 ORCHARD PL										
	MAILING: 427 ORCHARD PL										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 2,976.50]										
				--->TOTAL:				1,570.14	1,570.14	14.13	1,584.27
238	12		2763000	2020	3	R	8/01/20	874.73	874.73	37.61	
	MARKHAM, HERBERT J & HILLIARD, EMMA										
	423-25 ORCHARD PL										
	MAILING: 423-25 ORCHARD PLACE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 27,203.98]										
				--->TOTAL:				5,257.33	1,575.17	67.73	1,642.90
238	15		2766000	2020	1	R	2/01/20	731.59	731.59	97.30	
	HANNAH, ALVIN C & VENUS										
	430-32 W 2ND ST										
	MAILING: 430 W 2ND ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 1,947.84]										
				--->TOTAL:				2,235.02	2,235.02	194.87	2,429.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
238	17		2768000	2020	1	R	2/01/20	1,199.81	1,199.81	159.57	
	CIFUENTES, JUAN			2020	2	R	5/01/20	1,199.80	1,199.80	105.58	
	436 W 2ND ST			2020	3	R	8/01/20	1,265.81	1,265.81	54.43	
	MAILING: 8817 1ST AVE			2020	3	XM	8/14/20	705.78	705.78	25.76	
	N BERGEN, NJ 07047										
	[CONT'D DELQ PAID:	3,495.37]		--->TOTAL:				4,371.20	4,371.20	345.34	4,716.54
238	24		2776000	2020	3	R	9/08/20	1,323.15	1,323.15	32.42	
	TORRES, ALBERTO										
	454 W 2ND ST										
	MAILING: 641 CRANBURY CROSS RD #B										
	NORTH BRUNSWICK, N J 08902										
	[CONT'D DELQ PAID:	21,569.84]		--->TOTAL:				1,323.15	1,323.15	32.42	1,355.57
238	26.01		2779000	2020	1	R	9/01/20	785.94	785.94	22.01	
	HILL,ROBIN			2020	2	R	9/01/20	785.93	785.93	22.01	
	460-68 W 2ND ST			2020	3	R	9/01/20	829.18	829.18	23.22	
	MAILING: 440 PARKSIDE RD										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,462.32]		--->TOTAL:				2,401.05	2,401.05	67.24	2,468.29
239	18		2801000	2020	3	R	9/11/20	1,770.82	21.48	.49	
	REYES, JUAN										
	446-48 ORCHARD PL										
	MAILING: 446-48 ORCHARD PLACE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,106.28]		--->TOTAL:				1,770.82	21.48	.49	21.97
239	20		2803000	2020	1	R	6/12/20	1,538.43	1,538.43	103.84	
	LOPEZ, ANGEL PINTO			2020	2	R	6/12/20	1,538.42	1,538.42	103.84	
	452-54 ORCHARD PL			2020	3	R	8/01/20	1,623.07	1,623.07	69.79	
	MAILING: 802 ST MARY ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,603.21]		--->TOTAL:				4,699.92	4,699.92	277.47	4,977.39
239	23		2806000	2020	1	R	8/17/20	328.17	328.17	11.49	
	HILL, ORA L BAILEY			2020	2	R	8/17/20	328.17	328.17	11.49	
	117-19 LIBERTY ST			2020	3	R	8/17/20	346.23	346.23	12.12	
	MAILING: 440 PARKSIDE RD			2020	3	XM	10/15/20	1,569.63	1,569.63	9.42	
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	2,274.99]		--->TOTAL:				2,572.20	2,572.20	44.52	2,616.72
241	04		2831000	2020	3	R	8/01/20	3,418.14	3,418.14	111.15	
	JLM PROPERTIES, LLC										
	408-10 W FRONT ST										
	MAILING: 7 SPIER DR.										
	LIVINGSTON, NJ 07039										
	--->TOTAL:							3,418.14	3,418.14	111.15	3,529.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
311	10		3117000	2020	1	R	8/27/20	3,668.39	75.25	2.26	
	127 WATCHUNG AVE, LLC			2020	2	R	8/27/20	3,668.39	3,668.39	110.05	
	127-29 WATCHUNG AV			2020	3	R	8/27/20	3,870.22	3,870.22	116.11	
	MAILING: 24 BOYLAN TERRACE										
	BERNARDSVILLE, NJ 07924										
	[CONT'D DELQ PAID:	71,965.32]		--->TOTAL:				11,207.00	7,613.86	228.42	7,842.28
313	06		3130000	2020	3	R	8/01/20	3,832.73	3,832.73	128.97	
	BUTLER, LONNIE S										
	206-08 WATCHUNG AV										
	MAILING: P BOX 5496										
	PLAINFIELD, N J 07060										
				--->TOTAL:				3,832.73	3,832.73	128.97	3,961.70
316	20		3201000	2020	2	R	9/15/20	6,026.19	2,523.11	52.99	
	GARCIA, EDISON			2020	3	R	9/15/20	6,357.74	6,357.74	133.51	
	114-18 WATCHUNG AV										
	MAILING: 41 SUMMIT AVE										
	N PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	101,892.78]		--->TOTAL:				12,383.93	8,880.85	186.50	9,067.35
316	21		3202000	2020	3	R	8/03/20	6,615.75	100.00	1.87	
	INVESTORS SAVINGS BANK										
	120-30 WATCHUNG AV										
	MAILING: 101 JFK PARKWAY										
	SHORT HILLS, N J 07078										
				--->TOTAL:				6,615.75	100.00	1.87	101.87
316	26		3207000	2020	2	R	8/13/20	4,807.58	19.21	.71	
	CARMEN HERNANDEZ CENTER FOR LIFE IN			2020	3	R	8/01/20	5,072.08	5,072.08	218.10	
	123-29 PARK AV										
	MAILING: 123-29 PARK AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	9,595.94]		--->TOTAL:				9,879.66	5,091.29	218.81	5,310.10
318	03		3232000	2020	1	R	2/01/20	1,874.96	1,874.96	138.54	
	BAS REALTY LLC			2020	2	R	5/01/20	1,874.95	1,874.95	165.00	
	45-51 ROOSEVELT AV			2020	3	R	8/01/20	1,978.11	1,978.11	85.06	
	MAILING: 317 HARRINGTON AVE										
	CLOSTER, NJ 07624										
				--->TOTAL:				5,728.02	5,728.02	388.60	6,116.62
318	10		3239000	2020	3	R	8/07/20	4,062.07	168.06	2.99	
	CASVER LLC										
	213 E FRONT ST										
	MAILING: 213 E FRONT ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				4,062.07	168.06	2.99	171.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
318	11		3240000	2020	1	R	2/01/20	5,434.65	5,434.65	722.81	
	STRAND RAJSUN PROPERTIES, INC			2020	2	R	5/01/20	5,434.65	5,434.65	478.25	
	205-11 E FRONT ST			2020	3	R	8/01/20	5,733.65	5,733.65	246.55	
	MAILING: 37-05 74TH ST 2ND FL										
	JACKSON HEIGHTS, NY 11372										
	[CONT'D DELQ PAID:	5,689.59]		--->TOTAL:				16,602.95	16,602.95	1,447.61	18,050.56
322	01		3322000	2020	3	R	8/01/20	2,562.50	2,451.48	69.58	
	ROBINSON, TYSON T & ARLENE										
	65-71 NORWOOD AV										
	MAILING: 65 NORWOOD AVE										
	PLAINFIELD, N J 07060										
				--->TOTAL:				2,562.50	2,451.48	69.58	2,521.06
322	08		3329000	2020	1	R	6/09/20	2,113.25	1,590.45	109.74	
	ROMAN, CARLOS			2020	2	R	6/09/20	2,113.24	2,113.24	145.81	
	426-30 TATE CT			2020	3	R	8/01/20	2,229.51	2,229.51	95.87	
	MAILING: 426-30 TATE COURT										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	2,680.27]		--->TOTAL:				6,456.00	5,933.20	351.42	6,284.62
322	19		3340000	2020	3	R	8/01/20	2,205.25	2,205.25	58.99	
	CRAWFORD, LURLINE M										
	430-36 GREEN CT										
	MAILING: 430 GREEN COURT										
	PLAINFIELD, N J 07060										
				--->TOTAL:				2,205.25	2,205.25	58.99	2,264.24
322	32		3353000	2020	1	R	2/01/20	1,983.65	1,983.65	152.99	
	1-5 NORWOOD AVE PLAINFIELD LLC			2020	2	R	5/01/20	1,983.65	1,983.65	174.56	
	1-5 NORWOOD AV			2020	3	R	8/01/20	2,092.78	2,092.78	89.99	
	MAILING: 500 CENTENNIAL AVE										
	CRANFORD, NJ 07016										
				--->TOTAL:				6,060.08	6,060.08	417.54	6,477.62
322	41		3363000	2020	1	R	9/23/19	2,232.39	1,852.75	135.58	
	JPP HOLDING LLC			2020	2	R	5/01/20	2,232.39	2,232.39	196.45	
	8-10 SANDFORD AV			2020	3	R	8/01/20	2,355.21	2,355.21	101.27	
	MAILING: 801 EAST 6TH ST S-C										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				6,819.99	6,440.35	433.30	6,873.65
324	01		3387000	2020	2	R	8/18/20	4,414.61	2,613.39	90.16	
	FRONT 300 RENTAL LLC			2020	3	R	8/18/20	4,657.49	4,657.49	160.68	
	300-02 E FRONT ST										
	MAILING: 110 JABEZ STREET #264										
	NEWARK, NEW JERSEY 07105										
	[CONT'D DELQ PAID:	76,407.44]		--->TOTAL:				9,072.10	7,270.88	250.84	7,521.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
324	09		3395000	2020	3	R	10/05/20	7,387.59	1,684.71	18.53	
	BRAZZA, MICHAEL										
	330-40 E FRONT ST										
	MAILING: 1 CELENTANO CT										
	SOUTH PLAINFLD, N.J. 07080										
	[CONT'D DELQ PAID:		3,871.21]	--->TOTAL:				7,387.59	1,684.71	18.53	1,703.24
324	18		3479000	2020	1	R	9/02/20	1,530.07	1,409.82	17.69	
	WRIGHT, FLORENCE										
	416.08 E FRONT ST										
	MAILING: 416 D E FRONT ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		120.25]	--->TOTAL:				4,674.37	4,554.12	104.16	4,658.28
324	25		3486000	2020	1	R	9/15/20	512.12	400.64	8.41	
	SCOTTWAY HOMEOWNERS ASSOC										
	418.20 E FRONT ST										
	MAILING: 422F EAST FRONT ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		1,658.53]	--->TOTAL:				1,564.52	1,453.04	30.51	1,483.55
324	53		3514000	2020	3	R	8/03/20	2,163.35	163.35	3.05	
	CARMILEMA, WILLIAM & AREQUIPA, T										
	323 E 2ND ST										
	MAILING: 323 E 2ND ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,163.35	163.35	3.05	166.40
325	67		3588000	2020	3	R	10/08/20	1,612.04	313.69	2.98	
	SORIA, GLADYS & BARROS, ALFREDO										
	209 RICHMOND ST										
	MAILING: 209 RICHMOND ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		4,354.30]	--->TOTAL:				1,612.04	313.69	2.98	316.67
326	03		3592000	2020	3	R	8/17/20	2,977.09	390.08	13.65	
	DGRIR HOLDINGS LLC										
	540-44 E FRONT ST										
	MAILING: 540-44 E FRONT ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		2,489.46]	--->TOTAL:				2,977.09	390.08	13.65	403.73
326	14		3603000	2020	3	R	10/26/20	2,099.40	169.68	.08	
	ACOSTA, MARIO R CASTILLO										
	126-28 BERCKMAN ST										
	MAILING: 126-28 BERCKMAN ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		68,933.47]	--->TOTAL:				2,099.40	169.68	.08	169.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
326	18		3607000	2020	2	R	5/01/20	3,244.07	3,244.07	212.14	
	GENESIS CAPITAL INVESTMENTS LLC			2020	3	R	8/01/20	3,422.55	3,422.55	147.17	
	633-35 E 2ND ST										
	MAILING: 7 YOHN DR										
	BRIDGEWATER, NJ 08807										
				--->TOTAL:				6,666.62	6,666.62	359.31	7,025.93
328	38.04	C0004	3692000	2020	1	R	10/13/20	1,734.91	53.05	.37	
	BILLY, IRIS A			2020	2	R	10/13/20	1,734.91	1,734.91	12.14	
	754-800 E FRONT ST 4			2020	3	R	10/13/20	1,830.36	1,830.36	12.81	
	MAILING: 754-800 E FRONT ST UNIT 4										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 8,621.49]			--->TOTAL:				5,300.18	3,618.32	25.32	3,643.64
328	44		3704000	2020	1	R	10/02/20	2,167.59	2,167.59	27.09	
	MYERS, KATANYA			2020	2	R	10/02/20	2,167.59	2,167.59	27.09	
	854-56 E FRONT ST			2020	3	R	10/02/20	2,286.85	2,286.85	28.59	
	MAILING: 854-56 E FRONT ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 7,281.06]			--->TOTAL:				6,622.03	6,622.03	82.77	6,704.80
329	16.151	C0151	3780000	2020	3	R	8/01/20	1,005.60	1,005.60	19.22	
	KIMBLE, SHAKEEMA										
	957B E FRONT ST #151										
	MAILING: 957B E FRONT ST UNIT 151										
	PLAINFIELD, NJ 07078										
				--->TOTAL:				1,005.60	1,005.60	19.22	1,024.82
329	16.37	C0037	3833000	2020	2	R	5/01/20	777.57	777.57	30.41	
	BYNES, MICHAEL			2020	3	R	8/01/20	820.35	820.35	18.02	
	917A E FRONT ST #37										
	MAILING: 917A E FRONT ST										
	PLAINFIELD, N J 07060										
				--->TOTAL:				1,597.92	1,597.92	48.43	1,646.35
329	16.73	C0073	3873000	2020	1	R	8/10/20	777.58	605.25	23.30	
	BROWNELL, JOHN & LIU, SHUJUAN			2020	2	R	8/10/20	777.57	777.57	29.94	
	929A E FRONT ST			2020	3	R	8/01/20	820.35	820.35	35.28	
	MAILING: 929 E FRONT ST UNIT 73										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 1,760.02]			--->TOTAL:				2,375.50	2,203.17	88.52	2,291.69
329	16.95	C0095	3897000	2020	1	R	8/14/20	834.01	19.50	.32	
	SMITH, BERNICE			2020	2	R	8/14/20	834.01	834.01	16.94	
	935C E FRONT ST #95			2020	3	R	8/14/20	879.90	879.90	32.12	
	MAILING: 14854 JONES CAMP RD										
	TUSCALOOSA, ALABAMA 35405										
	[CONT'D DELQ PAID: 814.51]			--->TOTAL:				2,547.92	1,733.41	49.38	1,782.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
330	08		3912000	2020	1	R	8/27/20	2,140.42	2,137.44	64.12	
	HOKE, WILLIAM & GLADYS			2020	2	R	8/27/20	2,140.41	2,140.41	64.21	
	114-16 LELAND AV			2020	3	R	8/27/20	2,258.18	2,258.18	67.75	
	MAILING: 116 LELAND AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	59,271.54]		--->TOTAL:				6,539.01	6,536.03	196.08	6,732.11
331	15		3939000	2020	3	R	9/25/20	2,180.99	33.90	.54	
	RODRIGUEZ, SANDRA M & CASTRO, F										
	1123-29 E 2ND ST										
	MAILING: 1127 E 2ND STREET										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	8,392.13]		--->TOTAL:				2,180.99	33.90	.54	34.44
331	23		3947000	2020	2	R	10/22/20	2,023.36	572.64	1.10	
	PYNE, NOEL			2020	3	R	10/22/20	2,134.68	2,134.68	5.34	
	135-37 NETHERWOOD AV										
	MAILING: 135 NETHERWOOD ANE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	1,263.05]		--->TOTAL:				4,158.04	2,707.32	6.44	2,713.76
332	19		3967000	2020	3	R	8/10/20	1,173.19	24.46	.42	
	SAMPSON, AHAD & ABDUL Q										
	1011 E 2ND ST										
	MAILING: 4 LINDA LN										
	EDISON, NJ 08820										
	--->TOTAL:							1,173.19	24.46	.42	24.88
333	07		3986000	2020	3	R	8/01/20	2,502.96	2,496.17	71.50	
	116-118 GARFIELD AVE LLC										
	116-18 GARFIELD AV										
	MAILING: 33 LINCOLN AVE										
	EDISON, NJ 08837										
	--->TOTAL:							2,502.96	2,496.17	71.50	2,567.67
333	13		3992000	2020	2	R	5/01/20	418.05	418.05	16.35	
	PATEL, CHIRAG			2020	3	R	8/01/20	441.05	441.05	8.43	
	140-42 GARFIELD AV										
	MAILING: 2422 CANTERBURY LN										
	N. BRUNSWICK NJ 08902										
	--->TOTAL:							859.10	859.10	24.78	883.88
333	24		4004000	2020	3	R	9/24/20	3,407.11	29.02	.21	
	ROCA VEGA LLC										
	119-25 JOHNSTON AV										
	MAILING: 123 JOHNSTON AVE										
	PLAINFIELD, NJ 07062										
	--->TOTAL:							3,407.11	29.02	.21	29.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
333	25		4005000	2020	3	R	9/22/20	2,525.01	1,756.09	30.73	
	BROWN, GLENWOOD & MARGARET										
	115-17 JOHNSTON AV										
	MAILING: 117 JOHNSTON AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:		4,555.60]	--->TOTAL:				2,525.01	1,756.09	30.73	1,786.82
334	01		4009000	2020	2	R	6/12/20	2,215.66	2,189.19	147.77	
	LOPEZ, ANGEL PINTO & POPE, HEATHER										
	912-14 E 2ND ST										
	MAILING: 912 E 2ND ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		11,104.80]	--->TOTAL:				4,553.23	4,526.76	248.29	4,775.05
335	01		4020000	2020	3	R	10/02/20	2,469.88	49.91	.62	
	710 EAST 2ND LLC										
	710-12 E 2ND ST										
	MAILING: 404 COBBLESTONE CT										
	MONMOUTH JCT., NJ 08852										
	[CONT'D DELQ PAID:		2,419.97]	--->TOTAL:				2,469.88	49.91	.62	50.53
335	10		4029000	2020	1	R	2/01/20	2,161.32	2,161.32	176.62	
	SANTA MARIA, LORENA SEVILLA										
	760-62 E 2ND ST										
	MAILING: 213 MANSSON PLACE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				6,602.87	6,602.87	464.87	7,067.74
335	18		4037000	2020	1	R	10/05/20	1,971.11	1,971.11	21.68	
	SUTHERLIN, MABEL										
	812-14 E 2ND ST										
	MAILING: 812 EAST 2ND ST										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:		41,911.70]	--->TOTAL:				6,021.76	6,021.76	66.24	6,088.00
335	31		4050000	2020	2	R	10/09/20	1,766.26	654.31	5.89	
	PADILLA, JORGE A										
	220-22 JOHNSTON AV										
	MAILING: 220-22 JOHNSTON AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		8,213.97]	--->TOTAL:				3,629.70	2,517.75	22.66	2,540.41
336	02		4074000	2020	3	R	8/01/20	807.12	807.12	15.42	
	CASTANO, ALVARO										
	802 E 3RD ST										
	MAILING: 385 BARCLAY ST										
	PERTH AMBOY, NJ 08861										
				--->TOTAL:				807.12	807.12	15.42	822.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
336	05		4077000	2020	3	R	8/01/20	807.12	807.12	15.42	
	CASTANO, ALVARO										
	806 E 3RD ST										
	MAILING: 385 BARCLAY ST										
	PERTH AMBOY, NJ 08861										
				--->TOTAL:				807.12	807.12	15.42	822.54
336	06		4078000	2020	3	R	8/17/20	840.20	833.93	15.63	
	CASTANO,ALVARO										
	806A E 3RD ST										
	MAILING: 385 BARCLAY ST										
	PERTH AMBOY, NJ 08861										
	[CONT'D DELQ PAID:		802.65]	--->TOTAL:				840.20	833.93	15.63	849.56
336	15		4088000	2020	3	R	10/13/20	3,246.13	1,576.68	11.04	
	PERAZIM, INC										
	224-34 JOHNSTON AV										
	MAILING: 230 JOHNSTON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		65,251.93]	--->TOTAL:				3,246.13	1,576.68	11.04	1,587.72
336	25		4098000	2020	3	R	9/28/20	2,205.25	39.10	.57	
	TURCHIN, SCOTT										
	823-27 GEORGE ST										
	MAILING: 823 GEORGE ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		2,166.15]	--->TOTAL:				2,205.25	39.10	.57	39.67
336	30		4103000	2020	3	R	9/29/20	1,537.06	1,399.06	8.99	
	ROANE, JAMES H & CARRIE										
	809 GEORGE ST										
	MAILING: 809 GEORGE ST										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:		138.00]	--->TOTAL:				1,537.06	1,399.06	8.99	1,408.05
337	02		4107000	2020	3	R	8/01/20	1,936.21	1,936.21	47.42	
	U S BANK NATIONAL ASSOCIATION TR										
	226-28 GARFIELD AV										
	MAILING: 15480 LAGUNA CANYON RD100										
	IRVINE, CA 92618										
				--->TOTAL:				1,936.21	1,936.21	47.42	1,983.63
337	13		4118000	2020	1	R	2/01/20	2,038.00	2,038.00	160.22	
	909-915 GEORGE STREET LLC										
				2020	2	R	5/01/20	2,037.99	2,037.99	179.34	
	909-15 GEORGE ST										
				2020	3	R	8/01/20	1,114.90	1,114.90	47.94	
	MAILING: 1000 BURGUNDY PL APT1313										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				5,190.89	5,190.89	387.50	5,578.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
338	07		4133000	2020	3	R	8/01/20	2,646.30	2,646.30	77.96	
	PARILLO, STEVEN C 321-23 JOHNSTON AV MAILING: 36 HILLCREST RD MARTINVILLE, N J 08836										
				--->TOTAL:				2,646.30	2,646.30	77.96	2,724.26
338	12		4138000	2020	1	R	10/06/20	1,306.41	1,255.23	13.18	
	CARY, JERRY L & SHARON										
	305 JOHNSTON AV										
	MAILING: 1226 SO 11TH ST										
	S PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID: 10,393.06]										
				--->TOTAL:				3,991.10	3,939.92	41.37	3,981.29
339	13		4155000	2020	2	R	6/25/20	2,775.85	807.68	49.27	
	800 GEORGE ST LLC										
	800-06 GEORGE ST										
	MAILING: 800 GEORGE STREET										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 11,125.21]										
				--->TOTAL:				5,704.42	3,736.25	175.20	3,911.45
339	18		4161000	2020	1	R	10/16/20	2,194.77	2,194.77	12.07	
	GLOVER,MICHELLE C&ZACHARY										
	824-26 GEORGE ST										
	MAILING: 1314 CHETWYND AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 4,481.40]										
				--->TOTAL:				6,705.04	6,705.04	36.88	6,741.92
340	15		4182000	2020	1	R	2/01/20	1,601.34	1,601.34	212.98	
	PERVAIZ, HASNAIN										
	908 ST MARYS AV										
	MAILING: 908 ST MARYS AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 8,122.37]										
				--->TOTAL:				5,020.56	5,020.56	432.07	5,452.63
341	02		4185000	2020	3	XM	10/15/20	1,135.78	1,135.78	3.03	
	ALE ALE LLC										
	336-46 JOHNSTON AV										
	MAILING: 478 ALBANY AVE #129										
	BROOKLYN, NY 11203										
				--->TOTAL:				1,135.78	1,135.78	3.03	1,138.81
341	03		4186000	2020	1	R	5/08/20	1,695.20	41.81	1.57	
	TORIBIO, LEO A										
	831 NORTH AV										
	MAILING: 831 NORTH AVE										
	PLAINFIELD, NJ 07062										
			BANK 00660	--->TOTAL:				3,390.39	1,737.00	79.46	1,816.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
344	02		4244000	2020	3	R	9/25/20	1,927.39	12.65	.20	
	FINNE, ROBERT										
	902-06 NORTH AV										
	MAILING: 180 OAKWOOD RD										
	WATCHUNG, N J 07069										
	[CONT'D DELQ PAID:		12,876.01]	--->TOTAL:				1,927.39	12.65	.20	12.85
344	03		4245000	2020	1	R	10/14/20	8,179.15	8,179.15	53.16	
	768-900 NORTH AVE III LLC										
	MAILING: 122 HADESSAH LN										
	LAKEWOOD, NJ 08701										
	[CONT'D DELQ PAID:		72,906.91]	--->TOTAL:				29,710.19	29,710.19	193.11	29,903.30
402	07		4258000	2020	3	XM	8/14/20	2,783.68	2,783.68	71.19	
	NORTH AVENUE URBAN RENEWAL, LLC										
	926-1018 NORTH AV										
	MAILING: 125 RIVER RD STE 102										
	EDGEWATER, NJ 07020										
				--->TOTAL:				2,783.68	2,783.68	71.19	2,854.87
404	05		4266000	2020	1	R	9/30/20	2,017.10	1,497.56	20.22	
	ANIKWE GLADYS D										
	314-16 WATSON AV										
	MAILING: 314 WATSON AV										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		62,956.07]	--->TOTAL:				6,162.26	5,642.72	76.18	5,718.90
405	15		4305000	2020	3	R	10/06/20	1,594.40	676.83	7.11	
	BROWN, PEARL L										
	335 WATSON AV										
	MAILING: 335 WATSON AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:		2,095.00]	--->TOTAL:				1,594.40	676.83	7.11	683.94
405	23		4313000	2020	1	R	10/19/20	3,603.59	3,529.12	14.12	
	MAJORITY MEDIA INC										
	305-09 WATSON AV										
	MAILING: 299 BROADWAY SUITE 710										
	NEW YORK, NY 10007										
	[CONT'D DELQ PAID:		90,525.46]	--->TOTAL:				11,009.03	10,934.56	136.88	11,071.44
408	18		4376000	2020	2	R	5/01/20	1,747.45	1,747.45	80.44	
	CASTILLO, CARLOS ROBERTO										
	255-57 WATSON AV										
	MAILING: 255-57 WATSON AVE										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				3,591.04	3,591.04	159.71	3,750.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
409	03		4380000	2020	3	R	8/01/20	2,595.58	2,595.58	75.78	
	JUDKINS,K REVA & H LESLIE 232-34 LELAND AV MAILING: 232 LELAND AVENUE PLAINFIELD, N J 07061										
				--->TOTAL:				2,595.58	2,595.58	75.78	2,671.36
410	07		4410000	2020	1	R	10/06/20	3,545.07	3,545.07	37.22	
	KERR, WILLIAM C - ESTATE										
	219-25 GARFIELD AV										
	MAILING: 219-225 GARFIELD AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 88,181.98]										
				--->TOTAL:				10,830.24	10,830.24	113.71	10,943.95
411	10		4425000	2020	2	R	5/01/20	1,843.81	1,843.81	162.26	
	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:				3,792.50	3,792.50	246.05	4,038.55
411	21		4436000	2020	1	R	9/15/20	2,765.40	2,765.40	58.07	
	CATWELL, WINFIELD & MURNER										
	201-03 NETHERWOOD AV										
	MAILING: 27 ANDOVER AVE.										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 2,813.28]										
				--->TOTAL:				8,448.35	8,448.35	177.41	8,625.76
411	23		4438000	2020	1	R	2/01/20	3,239.89	3,239.89	430.91	
	SKYLINE HOLDING 365 LLC										
	1122-24 E 2ND ST										
	MAILING: 1122 E 2ND ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 13,846.22]										
				--->TOTAL:				9,897.92	9,897.92	863.00	10,760.92
411	24		4439000	2020	1	R	2/01/20	2,451.87	2,451.87	215.27	
	VARMA 7 HOLDING LLC										
	1126-28 E 2ND ST										
	MAILING: 1122 E 2ND ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				7,490.49	7,490.49	542.26	8,032.75
412	19		4461000	2020	2	R	7/30/20	2,635.80	59.89	2.61	
	CHILES, JAMES B & HELEN E										
	1211-13 GEORGE ST										
	MAILING: 1211 GEORGE ST										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 5,209.53]										
				--->TOTAL:				5,416.62	2,840.71	122.19	2,962.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
412	28		4470000	2020	1	R	6/22/20	2,042.18	1,454.60	90.91	
	BAKSH,AKLIMA S			2020	2	R	6/22/20	2,042.17	2,042.17	127.64	
	259-61 LELAND AV			2020	3	R	8/01/20	2,154.53	2,154.53	92.64	
	MAILING: 259 LELAND AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	6,756.85]		--->TOTAL:				6,238.88	5,651.30	311.19	5,962.49
414	02		4491000	2020	1	R	2/10/20	2,008.73	1,461.45	83.47	
	ANDERSON, MARY			2020	2	R	5/01/20	2,008.73	2,008.73	174.88	
	308-10 HILLCREST AV			2020	3	R	8/01/20	2,119.25	2,119.25	91.13	
	MAILING: 310 HILLCREST AVE										
	PLAINFIELD, N J 07062										
	--->TOTAL:							6,136.71	5,589.43	349.48	5,938.91
414	20		4509000	2020	1	R	9/29/20	2,414.24	1,124.21	15.74	
	CONCEPCION, VENECIANO GONZALEZ			2020	2	R	9/29/20	2,414.24	2,414.24	33.80	
	1257-59 GEORGE ST			2020	3	R	9/29/20	2,547.07	2,547.07	35.66	
	MAILING: 1257 GEORGE ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	6,219.57]		--->TOTAL:				7,375.55	6,085.52	85.20	6,170.72
414	26		4515000	2020	3	R	8/01/20	1,724.51	1,724.51	38.32	
	CARTER, LINDA S										
	369-71 SUMNER AV										
	MAILING: 369 SUMNER AVE										
	PLAINFIELD, N J 07062										
	--->TOTAL:							1,724.51	1,724.51	38.32	1,762.83
414	30		4519000	2020	1	R	2/01/20	1,684.75	1,684.75	113.24	
	EMGN LLC			2020	2	R	5/01/20	1,684.74	1,684.74	148.26	
	355-57 SUMNER AV			2020	3	R	8/01/20	1,777.43	1,777.43	76.43	
	MAILING: 357 SUMNER AVE										
	PLAINFIELD, NJ 07062										
	--->TOTAL:							5,146.92	5,146.92	337.93	5,484.85
414	32		4521000	2020	1	R	2/01/20	1,981.56	1,981.56	152.71	
	FERGUSON, ROOSEVELT & JANICE E			2020	2	R	5/01/20	1,981.56	1,981.56	174.38	
	345-47 SUMNER AV			2020	3	R	8/01/20	2,090.58	2,090.58	89.89	
	MAILING: 345 SUMNER AVE										
	PLAINFIELD, N J 07062										
	--->TOTAL:							6,053.70	6,053.70	416.98	6,470.68
414	34		4523000	2020	1	R	2/01/20	2,075.62	2,075.62	165.22	
	RODRIGUEZ, MARIA			2020	2	R	5/01/20	2,075.62	2,075.62	182.65	
	337-39 SUMNER AV			2020	3	R	8/01/20	2,189.81	2,189.81	94.16	
	MAILING: 337 SUMNER AVE			2020	3	XM	8/14/20	885.92	885.92	32.34	
	PLAINFIELD, NJ 07062										
	--->TOTAL:							7,226.97	7,226.97	474.37	7,701.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
417	06		4553000	2020	3	R	8/01/20	2,736.72	28.52	.55	
	RIVERA, MARCOS 1287-91 GEORGE ST MAILING: 1287-91 GEORGE ST PLAINFIELD, NJ 07060										
				--->TOTAL:				2,736.72	28.52	.55	29.07
419	05		4587000	2020	1	R	8/28/20	2,612.82	2,612.82	77.08	
	SAINT NICHOLAS PROPERTIES LLC										
	1350-54 ST NICHOLAS BL										
	MAILING: 957 SALEM AVENUE										
	HILLSIDE, N J 07205										
	[CONT'D DELQ PAID: 5,335.00]										
				--->TOTAL:				7,982.19	7,982.19	235.48	8,217.67
424	09		4640000	2020	3	R	8/01/20	2,674.97	2,674.97	79.19	
	JGA DEVELOPMENT LLC										
	222-24 HILLCREST AV										
	MAILING: 7 YOHN DR										
	BRIDGEWATER, NJ 08807										
				--->TOTAL:				2,674.97	2,674.97	79.19	2,754.16
424	15		4646000	2020	2	R	8/18/20	1,747.66	1,743.16	60.14	
	HOWARD, ZACK JR & HELEN										
	217-19 SUMNER AV										
	MAILING: 217 SUMNER AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 1,742.94]										
				--->TOTAL:				3,594.91	3,590.41	123.87	3,714.28
427	11		4692000	2020	1	R	10/07/20	2,194.77	135.67	1.36	
	LEWIS, TERRI										
	140-42 EMERSON AV										
	MAILING: 1347 BELLEVIEW AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 10,838.15]										
				--->TOTAL:				6,705.04	4,645.94	46.47	4,692.41
427	25		4706000	2020	2	R	5/01/20	2,303.45	2,303.45	129.37	
	FOWLER, ALLENA										
	117-19 LELAND AV										
	MAILING: 119 LELAND AVE										
	PLAINFIELD, N J 07062										
				--->TOTAL:				4,733.64	4,733.64	233.87	4,967.51
427	26		4707000	2020	1	R	2/01/20	2,481.34	2,481.34	292.25	
	SHERMAN, JAMES & ROBERTA										
	113-15 LELAND AV										
	MAILING: 115 LELAND AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 988.84]										
				--->TOTAL:				7,583.96	7,583.96	623.33	8,207.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
428	15		4722000	2020	3	R	8/01/20	3,385.06	3,368.40	109.01	
	GENTER, RICHARD H 1227-29 E 2ND ST MAILING: 768 HAWTHORNE AVE BOUND BROOK, NJ 08805										
				--->TOTAL:				3,385.06	3,368.40	109.01	3,477.41
429	16		4743000	2020	2	R	10/23/20	1,785.07	1,009.32	2.02	
	CARTER, ERNEST W JR 134-36 HILLCREST AV MAILING: 202 HOUGH AVE NORFOLK, VA 23523										
				2020	3	R	10/23/20	1,883.28	1,883.28	3.77	
	[CONT'D DELQ PAID: 6,203.95]										
				--->TOTAL:				3,668.35	2,892.60	5.79	2,898.39
430	08		4768000	2020	3	R	8/01/20	2,094.99	2,094.99	54.25	
	UNION COUNTY REALTY LLC 120-26 REEVE TR MAILING: 120-26 REEVE TERR PLAINFIELD, NJ 07062										
				--->TOTAL:				2,094.99	2,094.99	54.25	2,149.24
430	16		4776000	2020	2	A	5/01/20	209.02	209.02	8.18	
	RUSSELL, SHERIKA & ROBINSON, CLAREN 1283-85 E 2ND ST BANK 00660 MAILING: 1283 E 2ND ST PLAINFIELD, NJ 07062										
				--->TOTAL:				209.02	209.02	8.18	217.20
430	19		4779000	2020	3	R	8/01/20	2,322.13	2,322.13	64.02	
	LOPEZ, OSCAR O 139-41 HILLCREST AV MAILING: 139 HILLCREST AVE PLAINFIELD, NJ 07060										
				--->TOTAL:				2,322.13	2,322.13	64.02	2,386.15
430	24		4784000	2020	1	R	2/01/20	397.15	397.15	23.48	
	BELIN, JASON										
				2020	2	R	5/01/20	397.15	397.15	15.53	
	117-19 HILLCREST AV										
				2020	3	R	8/01/20	419.00	419.00	8.01	
	MAILING: 1209 CENTRAL AVE PLAINFIELD, NJ 07062										
				--->TOTAL:				1,213.30	1,213.30	47.02	1,260.32
431	10		4797000	2020	1	R	2/01/20	2,194.76	2,194.76	181.07	
	BROWN, LILLIAN I										
				2020	2	R	5/01/20	2,194.77	2,194.77	193.14	
	130-32 BERKELEY TR										
				2020	3	R	8/01/20	2,315.51	2,315.51	99.57	
	MAILING: 835 KENSINGTON AVE # 2 PLAINFIELD, N J 07060										
				--->TOTAL:				6,705.04	6,705.04	473.78	7,178.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
431	24		4811000	2020	1	R	9/17/20	1,881.23	1,881.23	37.62	
	EDWARDS, LAZARUS M & JO ANN IRENE			2020	2	R	9/17/20	1,881.22	1,881.22	37.62	
	133-35 REEVE TR			2020	3	R	9/17/20	1,984.73	1,984.73	39.69	
	MAILING: 133 REEVE TERR										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	13,095.45]		--->TOTAL:				5,747.18	5,747.18	114.93	5,862.11
433	07		4840000	2020	1	R	8/28/20	3,260.79	1,900.03	56.05	
	ACOSTA, ANALYN			2020	2	R	8/28/20	3,260.79	3,009.96	88.79	
	31-33 LELAND AV										
	MAILING: 1203 PUTNAM AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	14,403.92]		--->TOTAL:				6,521.58	4,909.99	144.84	5,054.83
433	20		4855000	2020	2	R	9/28/20	2,272.10	477.51	6.92	
	SORIA, CHRISTIAN			2020	3	R	9/28/20	2,397.11	2,397.11	34.76	
	32-34 NETHERWOOD AV										
	MAILING: 32-34 NETHERWOOD AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	8,706.02]		--->TOTAL:				4,669.21	2,874.62	41.68	2,916.30
434	09		4872000	2020	1	R	2/01/20	2,543.84	2,543.84	227.50	
	NAIKEN, FREDERICK			2020	2	R	5/01/20	2,543.83	2,543.83	223.86	
	31-37 RAYMOND AV			2020	3	R	8/01/20	2,683.79	2,683.79	115.40	
	MAILING: 31-37 RAYMOND AVE										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				7,771.46	7,771.46	566.76	8,338.22
434	11		4874000	2020	1	R	2/01/20	1,849.88	1,849.88	246.03	
	NAIKEN, VISHNU			2020	2	R	5/01/20	1,849.87	1,849.87	162.79	
	23-25 RAYMOND AV			2020	3	R	8/01/20	1,951.65	1,951.65	83.92	
	MAILING: 23 RAYMOND AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	9,055.77]		--->TOTAL:				5,651.40	5,651.40	492.74	6,144.14
434	20		4883000	2020	2	R	8/14/20	3,030.86	3,030.86	110.63	
	RABB, KATHLEEN			2020	3	R	8/01/20	3,197.61	3,197.61	137.50	
	1251-61 E FRONT ST										
	MAILING: P O BOX 868										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:	3,028.83]		--->TOTAL:				6,228.47	6,228.47	248.13	6,476.60
434	29		4892000	2020	1	R	8/21/20	1,998.28	1,745.76	34.74	
	JACKSON, TIESHA & HUMPRIS, C S			2020	2	R	8/21/20	1,998.28	1,998.28	65.94	
	70-72 DEBORAH CT			2020	3	R	8/21/20	2,108.22	2,108.22	69.57	
	MAILING: 306 E TANTALLON DR										
	FORT WASHINGTON, MD 20744										
	[CONT'D DELQ PAID:	252.52]		--->TOTAL:				6,104.78	5,852.26	170.25	6,022.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
434	41		4904000	2020	2	R	10/05/20	1,960.65	1,721.94	18.94	
	BRICENO, A R LOPEZ & MILAGROS,CEDA			2020	3	R	10/05/20	2,068.53	2,068.53	22.75	
	45-47 DEBORAH CT										
	MAILING: 201 BELMONT AVE										
	NORTH PPLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 36,206.56]			----	---	TOTAL:		4,029.18	3,790.47	41.69	3,832.16
435	20		4944000	2020	3	R	8/01/20	2,048.68	2,048.68	52.26	
	92 RAYMOND LLC										
	92 RAYMOND AV										
	MAILING: 337 VALLEYSCEANT AVE										
	SCOTCH PLAINS, NJ 07076										
	----			----	---	TOTAL:		2,048.68	2,048.68	52.26	2,100.94
436	26		4974000	2020	1	R	2/01/20	1,653.39	1,653.39	109.07	
	JAMES,CAROLYN			2020	2	R	5/01/20	1,653.39	1,653.39	145.50	
	56-58 RAYMOND AV			2020	3	R	8/01/20	1,744.35	1,744.35	75.01	
	MAILING: 33 WESTERVELT AVE APT 308										
	PLAINFIELD, N J 07060										
	----			----	---	TOTAL:		5,051.13	5,051.13	329.58	5,380.71
436	31		4979000	2020	3	R	10/13/20	1,984.73	1,865.95	13.06	
	ROBINSON, SUSIE										
	76-80 RAYMOND AV										
	MAILING: 1136 SCENIC PARK TRAIL										
	LAWRENCEVILLE, GA 30046										
	[CONT'D DELQ PAID: 2,000.00]			----	---	TOTAL:		1,984.73	1,865.95	13.06	1,879.01
437	17		4999000	2020	1	R	10/15/20	1,965.25	1,965.25	11.79	
	CAMPBELL, ROBERT S			2020	2	R	10/15/20	1,965.25	1,965.25	11.79	
	1339-41 E FRONT ST			2020	3	R	10/15/20	2,080.25	2,080.25	12.48	
	MAILING: 1341 E FRONT ST										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 58,626.38]			----	---	TOTAL:		6,010.75	6,010.75	36.06	6,046.81
438	08		5018000	2020	3	R	10/26/20	2,551.48	408.13	.20	
	BLAKE, SOLOMON & DAISY C										
	35-37 ACADEMY AV										
	MAILING: 35 ACADEMY AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID: 2,143.35]			----	---	TOTAL:		2,551.48	408.13	.20	408.33
438	15		5025000	2020	1	R	2/01/20	2,090.25	2,090.25	167.17	
	1369 EAST FRONT ST LLC			2020	2	R	5/01/20	2,090.25	2,090.25	183.94	
	1367-69 E FRONT ST			2020	3	R	8/01/20	2,205.25	2,205.25	94.83	
	MAILING: 1369 E FRONT ST										
	PLAINFIELD, NJ 07062										
	----			----	---	TOTAL:		6,385.75	6,385.75	445.94	6,831.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
438	24		5034000	2020	2	R	5/01/20	1,513.34	1,513.34	59.84	
	HUESTON, MARY			2020	3	R	8/01/20	1,596.60	1,596.60	68.65	
	26 ANDOVER AV										
	MAILING: 26 ANDOVER AVE										
	PLAINFIELD, N J 07062										
				--->TOTAL:				3,109.94	3,109.94	128.49	3,238.43
438	28		5038000	2020	2	R	5/01/20	1,645.44	1,645.44	144.80	
	HARVEY, CLARA E			2020	3	R	8/01/20	1,742.85	1,742.85	74.94	
	40-42 ANDOVER AV										
	MAILING: 42 ANDOVER AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 6,618.83]			--->TOTAL:				3,388.29	3,388.29	219.74	3,608.03
438	29		5039000	2020	2	R	7/26/20	2,146.69	1,026.66	46.71	
	THOMPSON, PAIGE & THOMPSON, E			2020	3	R	8/01/20	2,264.79	2,264.79	97.39	
	44-46 ANDOVER AV										
	MAILING: 44 ANDOVER AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 7,649.96]			--->TOTAL:				4,411.48	3,291.45	144.10	3,435.55
439	29		5074000	2020	2	R	10/05/20	1,783.19	104.00	1.14	
	SAUNDERS, KAMEESHA			2020	3	R	10/05/20	1,884.74	1,884.74	20.73	
	60-64 ACADEMY AV										
	MAILING: PO BOX 1424										
	BURLINGTON, NJ 08016										
	[CONT'D DELQ PAID: 1,679.19]			--->TOTAL:				3,667.93	1,988.74	21.87	2,010.61
440	02		5077000	2020	1	R	2/01/20	83.61	83.61	4.94	
	TUPELO HILL ASSOCIATES LLC			2020	2	R	5/01/20	83.61	83.61	3.27	
	R63A-65 TERRILL RD			2020	3	R	8/01/20	88.21	88.21	1.69	
	MAILING: 401 ACACIA RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				255.43	255.43	9.90	265.33
440	03		5078000	2020	1	R	2/01/20	1,812.25	1,812.25	130.20	
	TUPELO HILL ASSOCIATES LLC			2020	2	R	5/01/20	1,812.25	1,812.25	159.48	
	51-61 & TERRILL RD			2020	3	R	8/01/20	1,911.95	1,911.95	82.21	
	MAILING: 401 ACACIA RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				5,536.45	5,536.45	371.89	5,908.34
440	06		5081000	2020	1	R	2/01/20	1,354.49	1,354.49	80.07	
	TUPELO HILL ASSOCIATES LLC			2020	2	R	5/01/20	1,354.48	1,354.48	112.08	
	53 TERRILL RD			2020	3	R	8/01/20	1,429.00	1,429.00	61.45	
	MAILING: 401 ACACIA RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,137.97	4,137.97	253.60	4,391.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
440	08		5083000	2020	1	R	2/01/20	1,331.49	1,331.49	78.71	
	DUPELO HILL ASSOCIATES LLC			2020	2	R	5/01/20	1,331.49	1,331.49	108.93	
	49 TERRILL RD			2020	3	R	8/01/20	1,404.75	1,404.75	60.40	
	MAILING: 401 ACACIA RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				4,067.73	4,067.73	248.04	4,315.77
440	10		5085000	2020	1	R	8/20/20	1,285.51	870.03	29.15	
	HABITAT BUILDERS CORPORATION			2020	2	R	8/20/20	1,285.50	1,285.50	43.06	
	43 TERRILL RD			2020	3	R	8/20/20	1,356.23	1,356.23	45.43	
	MAILING: 535 SYCAMORE ST										
	RAHWAY, NJ 07065										
	[CONT'D DELQ PAID:	4,298.90]		--->TOTAL:				3,927.24	3,511.76	117.64	3,629.40
442	08		5114000	2020	2	R	2/06/20	1,674.29	1,674.29	74.00	
	DEEGAN, BRIEN			2020	3	R	8/01/20	1,766.41	1,766.41	75.96	
	1465-67 E FRONT ST										
	MAILING: 1465-67 E FRONT ST										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				3,440.70	3,440.70	149.96	3,590.66
443	41		5162000	2020	3	R	8/01/20	2,217.73	2,217.73	59.53	
	HALL, GEORGE E & GLORIA E										
	1421-23 EDWIN PL										
	MAILING: 1421 EDWIN PLACE										
	PLAINFIELD, N J 07062										
				--->TOTAL:				2,217.73	2,217.73	59.53	2,277.26
443	44		5165000	2020	3	R	10/09/20	191.86	1.64	.01	
	GRANT, CECIL										
	R123-29 PINEVIEW TR										
	MAILING: 127 PINEVIEW TERR										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	592.97]		--->TOTAL:				191.86	1.64	.01	1.65
443	45		5166000	2020	3	R	10/09/20	2,838.16	846.55	7.62	
	GRANT, ALJAH DOUGLAS										
	131-33 PINEVIEW TR										
	MAILING: 131-33 PINEVIEW TERR										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	5,438.20]		--->TOTAL:				2,838.16	846.55	7.62	854.17
443	46		5167000	2020	2	R	10/09/20	2,673.43	178.10	1.60	
	GRANT, ALEX			2020	3	R	10/09/20	2,820.52	2,820.52	25.38	
	135-37 PINEVIEW TR										
	MAILING: 127 PINEVIEW TERR										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	13,213.80]		--->TOTAL:				5,493.95	2,998.62	26.98	3,025.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
443	59		5180000	2020	3	R	10/09/20	1,823.74	738.28	6.64	
	GRANT, ALEX										
	127-29 PINEVIEW TR										
	MAILING: 127 PINEVIEW TERR										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:		3,455.50]	--->TOTAL:				1,823.74	738.28	6.64	744.92
445	06		5212000	2020	1	R	2/01/20	2,412.15	2,412.15	209.98	
	125 BERCKMAN ST LLC										
	116-22 PINEVIEW TR										
	MAILING: 8206 HANA RD										
	EDISON, NJ 08817										
	[CONT'D DELQ PAID:			--->TOTAL:				9,128.42	9,128.42	642.25	9,770.67
446	01		5237000	2020	1	R	2/01/20	2,088.16	2,088.16	277.73	
	CARDAMONE, JAMES J										
	1336-40 E FRONT ST										
	MAILING: 51 VAIL TERR										
	SOMERVILLE, NJ 08876										
	[CONT'D DELQ PAID:		35,709.28]	--->TOTAL:				6,379.37	6,379.37	556.22	6,935.59
446	28		5264000	2020	1	R	2/01/20	2,042.18	2,042.18	160.78	
	OLSON, CAROLYN HOBSON										
	113-15 BERKELEY TR										
	MAILING: 350 BERGEN ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:			--->TOTAL:				6,238.88	6,238.88	433.13	6,672.01
447	03		5268000	2020	3	R	9/17/20	2,101.60	23.80	.48	
	HONORE, MARGARET T										
	1338-40 E 2ND ST										
	MAILING: 1340 E 2ND ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		2,077.80]	--->TOTAL:				2,101.60	23.80	.48	24.28
447	14		5279000	2020	3	R	10/08/20	2,117.74	281.94	1.28	
	THOMPSON, CHARLES & DOROTHY										
	181-83 BERKELEY TR										
	MAILING: 181 BERKELEY TERR										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		1,235.80]	--->TOTAL:				2,117.74	281.94	1.28	283.22
448	08		5287000	2020	1	R	7/09/20	2,880.37	1,147.80	61.98	
	DICKS, JAMES										
	190-94 PINEVIEW TR										
	MAILING: 194 PINEVIEW TERR										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		4,673.22]	--->TOTAL:				8,799.57	7,067.00	348.19	7,415.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
449	10		5304000	2020	1	R	2/01/20	1,943.94	1,943.94	258.54	
	REDUZINO, PATRICIA C			2020	2	R	5/01/20	1,943.93	1,943.93	171.07	
	194 WILEY AV			2020	3	R	8/01/20	2,050.88	2,050.88	88.19	
	MAILING: 215 MONSINGHOR KEMEZIS PL										
	ELIZABETH, NJ 07206										
	[CONT'D DELQ PAID:	3,858.96]		---	TOTAL:			5,938.75	5,938.75	517.80	6,456.55
450	04		5314000	2020	2	R	9/03/20	1,477.81	1,280.15	34.56	
	408410 HAWTHORNE LLC			2020	3	R	9/03/20	1,559.11	1,559.11	42.10	
	1434 E 2ND ST										
	MAILING: 150 KIMBERLY RD										
	COLONIA, NJ 07067										
	[CONT'D DELQ PAID:	4,692.95]		---	TOTAL:			3,036.92	2,839.26	76.66	2,915.92
450	20		5330000	2020	3	R	8/01/20	1,675.99	1,675.99	36.23	
	CARTER, ADELE S& LINDA S & HERMAN R										
	1445 MC CREA PL										
	MAILING: 1445 MCCREA PL										
	PLAINFIELD, NJ 07062										
				---	TOTAL:			1,675.99	1,675.99	36.23	1,712.22
455	01		5383000	2020	3	R	10/26/20	2,240.54	591.16	.30	
	BUTLER, EVELYN A										
	272-74 COLONIAL PL										
	MAILING: 272 COLONIAL PL										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	1,649.38]		---	TOTAL:			2,240.54	591.16	.30	591.46
455	08		5390000	2020	1	R	8/25/20	1,927.21	1,910.34	59.22	
	JAMES, JANET & JAMES, JUDITH			2020	2	R	8/25/20	1,927.21	1,927.21	59.74	
	1401-03 GEORGE ST			2020	3	R	8/25/20	2,033.24	2,033.24	63.03	
	MAILING: 1403 GEORGE ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	58,374.27]		---	TOTAL:			5,887.66	5,870.79	181.99	6,052.78
458	19		5437000	2020	3	R	8/14/20	1,984.73	45.46	1.66	
	AMAYA, MANUEL & MARTINEZ, MARIA B										
	1318-20 GEORGE ST										
	MAILING: 1318-20 GEORGE ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	1,892.82]		---	TOTAL:			1,984.73	45.46	1.66	47.12
458	57.01		5507010	2020	1	R	2/01/20	1,732.82	1,732.82	230.47	
	H&J INVESTORS LLC			2020	2	R	5/01/20	1,732.82	1,732.82	152.49	
	1311-15 COLUMBIA AV			2020	3	R	8/01/20	1,828.15	1,828.15	78.61	
	MAILING: 27 SPRUCE HOLLOW RD										
	GREEN BROOK, NJ 08812										
	[CONT'D DELQ PAID:	6,339.32]		---	TOTAL:			5,293.79	5,293.79	461.57	5,755.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
459	12		5545000	2020	1	R	2/01/20	2,044.27	2,044.27	271.89	
	GAYMON, JOSEPH & BERNICE			2020	2	R	5/01/20	2,044.26	2,044.26	179.89	
	1430-34 COLUMBIA AV			2020	3	R	8/01/20	2,156.74	2,156.74	92.74	
	MAILING: 1430 COLUMBIA AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	4,100.75]		--->TOTAL:				6,245.27	6,245.27	544.52	6,789.79
460	03		5565000	2020	2	R	7/08/20	1,492.44	1,490.96	81.26	
	NORTH AVENUE DEVELOPERS,LLC			2020	3	R	8/01/20	1,574.55	1,574.55	67.71	
	1220-26 NORTH AV										
	MAILING: 1220-1242 NORTH AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	3,017.59]		--->TOTAL:				3,066.99	3,065.51	148.97	3,214.48
460	04		5566000	2020	2	R	7/08/20	8,992.25	8,983.25	489.59	
	NORTH AVENUE DEVELOPERS LLC			2020	3	R	8/01/20	9,486.99	9,486.99	407.94	
	1228-42 NORTH AV										
	MAILING: 1232 NORTH AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	18,181.72]		--->TOTAL:				18,479.24	18,470.24	897.53	19,367.77
460	05		5567000	2020	3	R	8/01/20	5,138.23	5,138.23	185.11	
	PLAINFIELD REALTY PROP, LLC										
	1242A-58 NORTH AV										
	MAILING: 1900 LOWER RD										
	LINDEN, NJ 07036										
				--->TOTAL:				5,138.23	5,138.23	185.11	5,323.34
461	37		5608000	2020	2	R	5/01/20	1,898.15	1,898.15	93.70	
	GALPERN, ELLIOT			2020	3	R	8/01/20	2,006.03	2,006.03	86.26	
	1223-25 NORTH AV										
	MAILING: 406 5TH AVE APT 123										
	BROOKLYN, NY 11215										
				--->TOTAL:				3,904.18	3,904.18	179.96	4,084.14
501	05		5622000	2020	3	R	8/10/20	1,109.24	57.85	.99	
	HERNANDEZ, NORMA J CHAVEZ										
	637 W 4TH ST										
	MAILING: 1534 DIVISION AVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				1,109.24	57.85	.99	58.84
501	14.01		5633000	2020	3	R	8/10/20	613.06	262.30	4.49	
	CHAKRABORTY, RITA										
	605-07 W 4TH ST										
	MAILING: 6051 KENNEDY BLVD, APT 1D										
	WEST NEW YORK,NJ 07093										
				--->TOTAL:				613.06	262.30	4.49	266.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
501	21		5640000	2020	2	R	9/29/20	2,481.13	2,104.93	29.47	
	THAYER, RONALD W			2020	3	R	9/29/20	2,367.63	2,367.63	33.15	
	600-04 W 7TH ST										
	MAILING: 604 WEST 7TH ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	17,258.93]		--->TOTAL:				4,848.76	4,472.56	62.62	4,535.18
501	31		5650000	2020	2	R	8/10/20	2,535.47	2,119.77	81.61	
	MILLER, JOHN & DEBRA-JOHNSON, JANICE			2020	3	R	8/01/20	2,674.97	2,674.97	115.02	
	619-21 JOHN ST										
	MAILING: 619 JOHN ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	6,670.02]		--->TOTAL:				5,210.44	4,794.74	196.63	4,991.37
501	39		5658000	2020	1	R	2/01/20	2,338.99	2,338.99	200.25	
	LESLIE STREET EDC LLC			2020	2	R	5/01/20	2,338.99	2,338.99	205.83	
	429 JOHN ST			2020	3	R	8/01/20	2,467.68	2,467.68	106.11	
	MAILING: 49 YAHARA AVE 2ND FL										
	RUTHERFORD, NJ 07070										
	--->TOTAL:							7,145.66	7,145.66	512.19	7,657.85
501	40		5659000	2020	3	R	8/01/20	1,221.71	1,221.71	23.35	
	CHEAPSTREAK LLC										
	427 JOHN ST										
	MAILING: 427 JOHN ST										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							1,221.71	1,221.71	23.35	1,245.06
501	41		5660000	2020	3	R	8/01/20	1,237.15	1,237.15	23.64	
	CHEAPSTREAK LLC										
	425 JOHN ST										
	MAILING: 425 JOHN ST										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							1,237.15	1,237.15	23.64	1,260.79
501	45		5664000	2020	2	R	5/01/20	250.83	250.83	9.81	
	JGA DEVELOPMENT LLC			2020	3	R	8/01/20	264.63	264.63	5.06	
	409-11 JOHN ST										
	MAILING: 71 JOHN DR										
	BRIDGEWATER, NJ 08807										
	--->TOTAL:							515.46	515.46	14.87	530.33
502	15		5679000	2020	2	R	9/09/20	1,448.54	1,087.18	26.09	
	ACORN VENTURE I LLC			2020	3	R	9/09/20	1,528.24	1,528.24	36.68	
	414-16 JOHN ST										
	MAILING: 3696 JACINTA COURT										
	TEGA CAY, SC 29708										
	[CONT'D DELQ PAID:	1,809.91]		--->TOTAL:				2,976.78	2,615.42	62.77	2,678.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
502	18		5682000	2020	1	R	6/09/20	1,659.66	1,585.66	109.41	
	CRV INVESTMENTS LLC			2020	2	R	6/09/20	1,659.66	1,659.66	114.52	
	422 JOHN ST			2020	3	R	8/01/20	1,750.97	1,750.97	75.29	
	MAILING: 33 AVALON DR										
	COLONIAL, NJ 07067										
	[CONT'D DELQ PAID:	1,768.39]		--->TOTAL:				5,070.29	4,996.29	299.22	5,295.51
502	27		5691000	2020	1	R	2/01/20	1,231.16	1,231.16	72.78	
	419 SPRUCE LLC			2020	1	XM	3/11/20	498.82	498.82	39.49	
	419-21 SPRUCE ST			2020	2	R	5/01/20	1,231.16	1,231.16	108.34	
	MAILING: P.O BOX 7175			2020	3	R	8/01/20	1,298.89	1,298.89	55.85	
	GREEN BROOK,NJ 08812										
				--->TOTAL:				4,260.03	4,260.03	276.46	4,536.49
502	46		5710000	2020	3	XM	8/14/20	447.50	447.50	7.26	
	WOODSON,COREY SADOT SR										
	413-15 SPOONER AV	BANK 00660									
	MAILING: 413-415 SPOONER AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				447.50	447.50	7.26	454.76
502	48		5712000	2020	3	R	10/08/20	1,651.73	1,022.02	9.71	
	ALDAS, JORGE										
	407 SPOONER AV										
	MAILING: 407 SPOONER AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	3,760.91]		--->TOTAL:				1,651.73	1,022.02	9.71	1,031.73
502	50		5714000	2020	2	R	10/26/20	1,843.60	670.52	.34	
	GOULBOURNE, WINSTON			2020	3	R	10/26/20	1,945.03	1,945.03	.97	
	401-03 SPOONER AV										
	MAILING: 401 SPOONER AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	4,898.86]		--->TOTAL:				3,788.63	2,615.55	1.31	2,616.86
503	04		5718000	2020	1	R	2/03/20	2,234.48	7.96	.47	
	ARKAD RES DEV VIII LLC			2020	2	R	5/01/20	2,234.48	2,234.48	123.69	
	669-71 ESSEX ST			2020	3	R	8/01/20	2,357.41	2,357.41	101.37	
	MAILING: 107 PARK AVENUE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				6,826.37	4,599.85	225.53	4,825.38
503	23		5737000	2020	3	R	8/13/20	2,476.50	476.50	7.84	
	MEJIA, ANA D										
	601-05 SPOONER AV										
	MAILING: 1211 W 4TH STREET										
	PLAINFIELD, NJ 07063										
				--->TOTAL:				2,476.50	476.50	7.84	484.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
504	20		5757000	2020	1	R	2/01/20	2,205.22	2,205.22	182.46	
	VAN BLAKE, S & N. GIAGNACOVA			2020	2	R	5/01/20	2,205.21	2,205.21	194.06	
	672-74 W 8TH ST			2020	3	R	8/01/20	2,326.54	2,326.54	100.04	
	MAILING: 1810 EASTERN PKWY										
	BROOKLYN, N Y 11233										
				--->TOTAL:				6,736.97	6,736.97	476.56	7,213.53
504	21		5758000	2020	1	R	2/01/20	3,039.23	3,039.23	404.22	
	GOLDENBERG, RICHARD			2020	2	R	5/01/20	3,039.22	3,039.22	267.45	
	676-82 W 8TH ST			2020	3	R	8/01/20	3,206.43	3,206.43	137.88	
	MAILING: 675 WEST 7TH ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID: 17,404.83]			--->TOTAL:				9,284.88	9,284.88	809.55	10,094.43
505	07.17		5785000	2020	3	R	8/01/20	2,050.88	2,050.88	52.35	
	HALE, ARDEL D DEXTER & STACY M										
	614-34 W 8TH ST										
	MAILING: 614-34 W 8TH ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,050.88	2,050.88	52.35	2,103.23
507	26		5837000	2020	1	R	2/01/20	2,282.56	2,282.56	192.75	
	EL, ERWIN LEJON-TWIN & DHUWA			2020	2	R	5/01/20	2,282.55	2,282.55	200.86	
	652-54 SHERIDAN AV			2020	3	R	8/01/20	2,408.13	2,408.13	103.55	
	MAILING: 652-54 SHERIDAN AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				6,973.24	6,973.24	497.16	7,470.40
510	23		5892000	2020	3	R	8/01/20	2,730.10	2,730.10	81.56	
	CARVIC INVESTMENTS LLC										
	1122 VICTORY AV										
	MAILING: 1122 VICTORY AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,730.10	2,730.10	81.56	2,811.66
511	07		5906000	2020	1	R	8/19/20	2,562.86	2,395.52	81.45	
	FORBES, GERALDINE			2020	2	R	8/19/20	2,562.85	2,562.85	87.14	
	1114-18 GRANT AV			2020	3	R	8/19/20	2,707.30	2,707.30	92.05	
	MAILING: 1114 GRANT AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 10,883.30]			--->TOTAL:				7,833.01	7,665.67	260.64	7,926.31
515	07		5956000	2020	3	R	8/10/20	1,960.47	50.43	.86	
	LAWSON, HOWARD L & CAROLYN										
	1114-16 PLAINFIELD AV										
	MAILING: 1114 PLAINFIELD AVE										
	PLAINFIELD, N J 07060										
				--->TOTAL:				1,960.47	50.43	.86	51.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
519	05		6007000	2020	3	R	9/16/20	1,962.67	25.41	.52	
	RINGEWALD, PAUL 1308-10 VICTORY AV MAILING: 1308 VICTORY AV PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		1,937.26]	--->TOTAL:				1,962.67	25.41	.52	25.93
520	03		6016000	2020	1	R	9/01/20	2,144.81	2,144.81	60.05	
	WILSON, JAMES M & VIRGINIA E										
				2020	2	R	9/01/20	2,144.80	2,144.80	60.05	
	813-17 HUNTINGTON AV			2020	3	R	9/01/20	2,266.25	2,266.25	63.46	
	MAILING: 813 HUNTINGTON AVE PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:		33,287.29]	--->TOTAL:				6,555.86	6,555.86	183.56	6,739.42
522	04		6035000	2020	2	R	5/01/20	2,397.52	2,397.52	137.65	
	BRADSHAW, TIMOTHY & ROSALYN DENISE										
				2020	3	R	8/01/20	2,529.42	2,529.42	108.77	
	943-45 LEWIS AV MAILING: 945 LEWIS AVE PLAINFIELD, N J 07063										
				--->TOTAL:				4,926.94	4,926.94	246.42	5,173.36
522	06		6037000	2020	2	R	10/18/20	2,083.98	1,989.11	8.95	
	NELSON,SCOTT & JULIA E										
				2020	3	R	10/18/20	2,198.64	2,198.64	9.89	
	933-37 LEWIS AV MAILING: 933-937 LEWIS AVE PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		6,234.05]	--->TOTAL:				4,282.62	4,187.75	18.84	4,206.59
525	22		6103000	2020	2	A	5/01/20	346.98	346.98	13.57	
	MOORE, TROY										
	828-30 MONROE AV		BANK 00660								
	MAILING: 828-30 MONROE AVE PLAINFIELD, NJ 07060										
				--->TOTAL:				346.98	346.98	13.57	360.55
526	16		6135000	2020	1	R	10/20/20	2,046.36	2,046.36	7.16	
	BAXTER,NICOLE										
				2020	2	R	10/20/20	2,046.35	2,046.35	7.16	
	962-64 SHERMAN AV			2020	3	R	10/20/20	2,158.94	2,158.94	7.56	
	MAILING: 962 SHERMAN AVE PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		24,929.81]	--->TOTAL:				6,251.65	6,251.65	21.88	6,273.53
526	20		6139000	2020	1	R	7/10/20	2,050.54	16.34	.39	
	SMITH, KHRISTLE										
				2020	2	R	7/10/20	2,050.53	2,050.53	65.61	
	837-39 MONROE AV MAILING: 837-39 MONROE AVE PLAINFIELD, NJ 07060										
				--->TOTAL:				4,101.07	2,066.87	66.00	2,132.87

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
529	13		6222000	2020	1	R	9/25/20	2,508.30	107.09	1.71	
	JORDAN, WILSON DANIEL			2020	2	R	9/25/20	2,508.30	2,508.30	40.13	
	701-05 SHERIDAN AV			2020	3	R	9/25/20	2,646.30	2,646.30	42.34	
	MAILING: 701-05 SHERIDAN AVE										
	PLAINFIELD, NJ 07061										
	[CONT'D DELQ PAID:	17,466.01]		--->TOTAL:				7,662.90	5,261.69	84.18	5,345.87
530	21		6245000	2020	1	R	8/11/20	2,201.04	2,201.04	83.64	
	PRESLEY, TARYN A & NANCY A			2020	2	R	8/11/20	2,201.03	2,201.03	83.64	
	697-99 STELLE AV			2020	3	R	8/01/20	2,322.13	2,322.13	99.85	
	MAILING: 697 STELLE AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	38,176.52]		--->TOTAL:				6,724.20	6,724.20	267.13	6,991.33
532	18.04		6311000	2020	1	R	2/01/20	495.39	495.39	65.89	
	SPOONER COURT HOA, LLC			2020	2	R	5/01/20	495.39	495.39	43.59	
	710-714 SPOONER AV			2020	3	R	8/01/20	522.65	522.65	22.47	
	MAILING: 708 SPOONER AVENUE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	6,766.10]		--->TOTAL:				1,513.43	1,513.43	131.95	1,645.38
533	24		6335000	2020	2	R	5/01/20	2,422.60	2,422.60	139.86	
	SATCHELL, ELIZABETH			2020	3	R	8/01/20	2,555.89	2,555.89	109.90	
	948-50 W 8TH ST										
	MAILING: 948 W 8TH ST										
	PLAINFIELD, N J 07063										
				--->TOTAL:				4,978.49	4,978.49	249.76	5,228.25
534	14		6355000	2020	1	R	2/01/20	1,513.34	1,513.34	201.27	
	BAILEY, CHARLES & LOLA			2020	2	R	5/01/20	1,513.34	1,513.34	133.17	
	727-29 MONROE AV			2020	3	R	8/01/20	1,596.60	1,596.60	68.65	
	MAILING: 727-729 MONROE AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	9,332.56]		--->TOTAL:				4,623.28	4,623.28	403.09	5,026.37
536	29		6440000	2020	1	R	8/07/20	1,521.91	1,521.91	60.88	
	MC GRAW, JOSH & MARY			2020	2	R	8/07/20	1,521.91	1,521.91	60.88	
	1031-33 W 6TH ST			2020	3	R	8/01/20	1,609.08	1,609.08	69.19	
	MAILING: 1035 W 6TH ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	8,401.16]		--->TOTAL:				4,652.90	4,652.90	190.95	4,843.85
536	33		6444000	2020	2	R	5/01/20	1,910.49	1,910.49	94.79	
	GALPERN, ELLIOT			2020	3	R	8/01/20	2,015.60	2,015.60	86.67	
	1015-17 W 6TH ST										
	MAILING: 406 5TH AVE APT 123										
	BROOKLYN, NY 11215										
				--->TOTAL:				3,926.09	3,926.09	181.46	4,107.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
538	01		6505000	2020	1	R	6/30/20	1,519.82	1,155.58	67.60	
	GWYN, JAMES E ESTATE OF			2020	2	R	8/03/20	1,519.82	1,519.82	63.83	
	600 CLINTON AV										
	MAILING: 600 CLINTON AVE										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	3,649.06]		--->TOTAL:				3,039.64	2,675.40	131.43	2,806.83
539	08		6521000	2020	3	R	10/19/20	2,133.93	523.48	2.09	
	CAMPBELL, JAMES & MARGARET										
	517-21 CHURCH PL										
	MAILING: 517 CHURCH PL										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	5,644.62]		--->TOTAL:				2,133.93	523.48	2.09	525.57
542	02		6542000	2020	1	R	2/01/20	94.07	94.07	12.51	
	MILES, KYLE & SHARON			2020	2	R	5/01/20	94.06	94.06	8.28	
	1425-27 W 4TH ST			2020	3	R	8/01/20	99.24	99.24	4.27	
	MAILING: 1425 W 4TH ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,753.79]		--->TOTAL:				287.37	287.37	25.06	312.43
542	12		6552000	2020	3	R	10/16/20	2,152.33	200.40	1.10	
	DIOUF, BABACAR & CATHRYN A COLE										
	1347 W 4TH ST										
	MAILING: 1347 W 4TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	3,687.60]		--->TOTAL:				2,152.33	200.40	1.10	201.50
542	23		6563000	2020	3	R	8/01/20	1,543.68	1,375.85	26.29	
	DGIR HOLDINGS LLC										
	404-06 CLINTON AV										
	MAILING: 404-06 CLINTON AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				1,543.68	1,375.85	26.29	1,402.14
544	14		6614000	2020	1	R	7/08/20	1,394.20	1,328.22	72.39	
	MYERS, HARVEY L & SHIRLEY A			2020	2	R	7/08/20	1,394.20	1,394.20	75.98	
	1106-08 W 5TH ST			2020	3	R	8/01/20	1,470.90	1,470.90	63.25	
	MAILING: 1108 WEST 5TH ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	2,693.76]		--->TOTAL:				4,259.30	4,193.32	211.62	4,404.94
544	18		6618000	2020	3	R	9/28/20	1,759.79	686.19	6.51	
	BARRY, LURLENE P										
	1122-24 W 5TH ST										
	MAILING: 172 SOMERSET AVE										
	S PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:	1,073.60]		--->TOTAL:				1,759.79	686.19	6.51	692.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
544	24		6624000	2020	1	R	2/01/20	2,336.90	2,336.90	310.81	
	NAIKEN, FREDERICK			2020	2	R	5/01/20	2,336.90	2,336.90	205.65	
	1146-48 W 5TH ST			2020	3	R	8/01/20	2,465.47	2,465.47	106.02	
	MAILING: 1146-48 W 5TH ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	11,439.94]		--->TOTAL:				7,139.27	7,139.27	622.48	7,761.75
545	01		6626000	2020	1	R	9/30/20	1,517.53	1,456.39	19.66	
	LEE, THEA C & ELIZABETH			2020	2	R	9/30/20	1,517.52	1,517.52	20.49	
	1233-35 W 5TH ST			2020	3	R	9/30/20	1,601.01	1,601.01	21.61	
	MAILING: 1235 W 5TH ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	8,990.44]		--->TOTAL:				4,636.06	4,574.92	61.76	4,636.68
545	08		6634000	2020	1	R	10/05/20	2,510.39	2,110.39	23.21	
	SIMMONS,PATRICIA D			2020	2	R	10/05/20	2,510.39	2,510.39	27.61	
	1153-203 W 5TH ST			2020	3	R	10/05/20	2,648.51	2,648.51	29.13	
	MAILING: 1203 W 5TH ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	118,785.76]		--->TOTAL:				7,669.29	7,269.29	79.95	7,349.24
545	15		6641000	2020	3	R	10/18/20	1,991.34	1,225.82	5.52	
	GIRON,FRANCISCO & GIRON,YULMA										
	1127-29 W 5TH ST										
	MAILING: 1127 WEST 5TH ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	17,653.43]		--->TOTAL:				1,991.34	1,225.82	5.52	1,231.34
545	22		6648000	2020	1	R	5/27/20	1,730.73	156.00	11.70	
	LOPEZ, WALTER O & GONZALEZ,ALBA			2020	2	R	5/01/20	1,730.73	1,730.73	152.30	
	1100-02 W 6TH ST			2020	3	R	8/01/20	1,825.95	1,825.95	78.52	
	MAILING: 1100-02 W 6TH ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	6,355.43]		--->TOTAL:				5,287.41	3,712.68	242.52	3,955.20
545	36		6662000	2020	3	R	9/30/20	2,002.37	16.95	.23	
	CHAVEZ, CESAR - VICENTE, MARGARITA										
	1204-06 W 6TH ST										
	MAILING: 1204 W 6TH ST										
	PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID:	1,985.42]		--->TOTAL:				2,002.37	16.95	.23	17.18
546	04		6679000	2020	2	A	5/01/20	286.36	286.36	11.20	
	RICHMOND, JERMAINE G										
	1029-31 W 5TH ST	BANK 00660									
	MAILING: 1029-31 W 5TH ST										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							286.36	286.36	11.20	297.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
546	16		6691000	2020	1	R	6/21/20	1,703.56	1,703.56	107.32	
	MULLEN,SANAA			2020	2	R	6/21/20	1,703.55	1,703.55	107.32	
	1020-22 W 6TH ST			2020	3	R	8/01/20	1,797.28	1,797.28	77.28	
	MAILING: 1020-22 W 6TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	15,113.03]		--->TOTAL:				5,204.39	5,204.39	291.92	5,496.31
547	01		6698000	2020	1	R	9/03/20	1,287.60	1,261.37	34.06	
	FOR JOY LLC			2020	2	R	9/03/20	1,287.59	1,287.59	34.76	
	1041 W 4TH ST			2020	3	R	9/03/20	1,358.44	1,358.44	36.68	
	MAILING: 90 BROKAW BLVD										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	3,978.46]		--->TOTAL:				3,933.63	3,907.40	105.50	4,012.90
547	10		6707000	2020	3	R	10/01/20	1,268.72	300.00	3.90	
	TUCKER, RALPH										
	1017 W 4TH ST										
	MAILING: 1017 WEST 4TH ST										
	PLAINFIELD,NJ 07063										
	[CONT'D DELQ PAID:	1,910.32]		--->TOTAL:				1,268.72	300.00	3.90	303.90
548	03		6723000	2020	1	R	2/01/20	1,390.02	1,390.02	184.87	
	977 WEST FOURTH PLAINFIELD LLC			2020	2	R	5/01/20	1,390.02	1,390.02	122.32	
	977 W 4TH ST			2020	3	R	8/01/20	1,466.49	1,466.49	63.06	
	MAILING: 1320 HAMILTON ST STE 206										
	SOMERSET, NJ 08873										
	[CONT'D DELQ PAID:	17,585.68]		--->TOTAL:				4,246.53	4,246.53	370.25	4,616.78
548	11		6731000	2020	3	R	10/20/20	1,701.70	151.76	.24	
	REVES, MARY										
	956-58 W 5TH ST										
	MAILING: 956 W 5TH ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID:	1,031.86]		--->TOTAL:				1,701.70	151.76	.24	152.00
549	01		6738000	2020	2	R	5/01/20	1,609.70	1,609.70	68.32	
	GALPERN, ELLIOT			2020	3	R	8/01/20	1,701.70	1,701.70	73.17	
	941-43 W 4TH ST										
	MAILING: 406 5TH AVE, APT 123										
	BROOKLYN, NY 11215										
				--->TOTAL:				3,311.40	3,311.40	141.49	3,452.89
549	14		6751000	2020	3	R	8/01/20	1,570.14	1,570.14	31.68	
	TENG, MIKE Y										
	416-18 LEE PLACE										
	MAILING: 429 PLAINFIELD RD										
	EDISON, NJ 08820										
				--->TOTAL:				1,570.14	1,570.14	31.68	1,601.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
549	16		6753000	2020	3	R	8/01/20	1,252.58	200.00	3.82	
	DONG, XIAO JUAN 908 W 5TH ST MAILING: 908 W 5TH ST PLAINFIELD, NJ 07060										
				--->TOTAL:				1,252.58	200.00	3.82	203.82
550	17		6780000	2020	3	R	8/14/20	1,605.42	1,559.58	56.92	
	ROSS, HORACE 919 W 5TH ST MAILING: 919 W 5TH ST PLAINFIELD, NJ 07060										
			[CONT'D DELQ PAID: 3,089.25]	--->TOTAL:				1,605.42	1,559.58	56.92	1,616.50
550	22		6785000	2020	3	R	8/21/20	1,896.52	39.88	.58	
	GARCIA, ROCIO C 506 LEE PLACE MAILING: 506 LEE PLACE PLAINFIELD, NJ 07060										
				--->TOTAL:				1,896.52	39.88	.58	40.46
550	30		6793000	2020	1	R	10/13/20	2,259.56	1,452.30	10.17	
	COLLEONI, ADRIANO										
				2020	2	R	10/13/20	2,259.56	2,259.56	15.82	
				2020	3	R	10/13/20	2,383.88	2,383.88	16.69	
	922-24 W 6TH ST MAILING: 19 SHINNECOCK CT MONROE, NJ 08831										
			[CONT'D DELQ PAID: 9,845.50]	--->TOTAL:				6,903.00	6,095.74	42.68	6,138.42
552	03		6843000	2020	3	R	9/04/20	1,825.95	887.29	23.51	
	OROZCO, GLORIA 827-29 W 6TH ST MAILING: 827 W 6TH ST PLAINFIELD, NJ 07060										
			[CONT'D DELQ PAID: 16,051.33]	--->TOTAL:				1,825.95	887.29	23.51	910.80
552	06		6846000	2020	1	R	10/20/20	1,559.33	1,559.33	5.46	
	BAILEY, MALINA L										
				2020	2	R	10/20/20	1,559.33	1,559.33	5.46	
				2020	3	R	10/20/20	1,645.12	1,645.12	5.76	
				2020	3	XM	10/20/20	1,163.42	1,163.42	4.07	
	815-17 W 6TH ST MAILING: 817 W 6TH ST PLAINFIELD, N J 07063										
			[CONT'D DELQ PAID: 22,043.83]	--->TOTAL:				5,927.20	5,927.20	20.75	5,947.95
553	04		6859000	2020	2	R	5/01/20	1,590.68	1,590.68	66.65	
	SAMAYOA, LUIS A										
				2020	3	R	8/01/20	1,678.20	1,678.20	72.16	
	817-19 W 5TH ST MAILING: 817-19 W 5TH ST PLAINFIELD, NJ 07060										
				--->TOTAL:				3,268.88	3,268.88	138.81	3,407.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
553	10		6865000	2020	2	R	5/01/20	1,358.66	1,358.66	53.14	
	PATEL, NATAVARBHAI G/PATEL, N N			2020	3	R	8/01/20	1,433.41	1,433.41	58.26	
	816-20 W 6TH ST										
	MAILING: 816-20 W 6TH ST										
	PLAINFIELD, NJ 07063										
				--->TOTAL:				2,792.07	2,792.07	111.40	2,903.47
554	11		6880000	2020	1	R	2/01/20	1,565.60	1,565.60	208.22	
	MYERS, JOSEPH & MAMIE L			2020	2	R	5/01/20	1,565.60	1,565.60	137.77	
	810-12 W 5TH ST			2020	3	R	8/01/20	1,651.73	1,651.73	71.02	
	MAILING: 810 WEST 5TH ST										
	PLAINFIELD, N J 07063										
	[CONT'D DELQ PAID: 3,196.73]			--->TOTAL:				4,782.93	4,782.93	417.01	5,199.94
555	27		6912000	2020	3	R	10/14/20	2,333.86	1,239.50	8.06	
	RIVERS, RUTH C/O MARILYN POWELL POA										
	507-11 GRANT AV										
	MAILING: 509 GRANT AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 26,548.11]			--->TOTAL:				2,333.86	1,239.50	8.06	1,247.56
556	40		6960000	2020	2	R	5/01/20	1,458.99	1,458.99	57.06	
	SAWYER, LACEY			2020	3	R	8/01/20	1,539.27	1,539.27	65.21	
	411-13 DARROW AV										
	MAILING: 945 SOUTH AVE W										
	WESTFIELD, NJ 07090										
				--->TOTAL:				2,998.26	2,998.26	122.27	3,120.53
603	17		6980000	2020	1	R	8/18/20	1,333.58	142.73	4.92	
	CARDOSO, ANTONIO J			2020	2	R	8/18/20	1,333.58	1,333.58	46.01	
	242-46 COURT PL			2020	3	R	8/18/20	1,406.95	1,406.95	48.54	
	MAILING: 11 CONGER WAY										
	CLARK, NJ 07066										
	[CONT'D DELQ PAID: 2,709.19]			--->TOTAL:				4,074.11	2,883.26	99.47	2,982.73
604	04		6984000	2020	3	R	8/01/20	2,289.05	2,289.05	62.60	
	MANVERSE, EDWIN - EST C/O BUTLER, L										
	229-31 E 6TH ST										
	MAILING: P O BOX 5496										
	PLAINFIELD, N J 07060										
				--->TOTAL:				2,289.05	2,289.05	62.60	2,351.65
606	03		6998000	2020	1	R	2/01/20	1,063.94	1,063.94	141.50	
	PATTI, NELLO & POSADAS, LOUIS			2020	2	R	5/01/20	1,063.94	1,063.94	93.63	
	314-16 E 4TH ST			2020	3	R	8/01/20	1,122.47	1,122.47	48.27	
	MAILING: 362 SPOTSWOOD ENG TOWNRD										
	MONROE, NJ 08831										
	[CONT'D DELQ PAID: 41,220.82]			--->TOTAL:				3,250.35	3,250.35	283.40	3,533.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
606	23		7020000	2020	3	R	8/01/20	1,131.29	1,131.29	48.65	
	ROYSTER, DELORES										
	424 E 4TH ST										
	MAILING: 875 MORRISON AVE.APT 14B										
	BRONX, NY 10473										
	[CONT'D DELQ PAID:		49,128.96]	--->TOTAL:				1,131.29	1,131.29	48.65	1,179.94
606	24		7021000	2020	1	R	2/01/20	411.78	411.78	54.77	
	CHURCH OF THE LIVING GOD										
	426-28 E 4TH ST										
	MAILING: 426-28 E 4TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		4,419.99]	--->TOTAL:				1,258.00	1,258.00	109.69	1,367.69
606	25		7022000	2020	1	R	2/01/20	357.44	357.44	47.54	
	WYATT, RAYMAN L										
	430 E 4TH ST										
	MAILING: 705 CARLTON AVENUE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		3,207.56]	--->TOTAL:				1,091.97	1,091.97	95.21	1,187.18
606	35		7033000	2020	3	R	8/01/20	2,070.73	2,070.73	53.21	
	GORDON, ROGER P										
	419-21 E 5TH ST										
	MAILING: 421 E 5TH ST										
	PLAINFIELD, N J 07060										
	--->TOTAL:							2,070.73	2,070.73	53.21	2,123.94
606	37		7035000	2020	1	R	2/01/20	2,175.95	2,175.95	178.57	
	LOPEZ, IRMAN E										
	411-13 E 5TH ST										
	MAILING: 3750 98TH ST										
	CORONA, NY 11368										
	--->TOTAL:							6,647.57	6,647.57	468.76	7,116.33
606	41		7039000	2020	1	R	3/25/20	1,118.29	1,118.29	86.97	
	IFF HOLDINGS, L L C-SNYDER, ERICH										
	337-39 E 5TH ST										
	MAILING: P O BOX 69										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		963.87]	--->TOTAL:				3,416.38	3,416.38	236.11	3,652.49
606	46		7044000	2020	1	R	2/01/20	522.57	522.57	30.89	
	SANCHEZ, CRISTOBAL										
	319-21 E 5TH ST										
	MAILING: 313 EAST 5TH ST										
	PLAINFIELD, NJ 07063										
	--->TOTAL:							1,596.44	1,596.44	64.17	1,660.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
606	47		7045000	2020	1	R	2/01/20	3,350.67	3,350.67	334.81	
	SANCHEZ, CRISTOBAL			2020	2	R	5/01/20	3,350.67	3,350.67	294.86	
	313-17 E 5TH ST			2020	3	R	8/01/20	3,535.02	3,535.02	152.01	
	MAILING: 313-317 E 5TH ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				10,236.36	10,236.36	781.68	11,018.04
608	17		7084000	2020	3	R	8/27/20	3,054.27	202.75	6.08	
	SEVILLA, JOHN										
	305-09 E 7TH ST										
	MAILING: 305-09 E 7TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	2,821.52]		--->TOTAL:				3,054.27	202.75	6.08	208.83
609	03		7089000	2020	1	R	7/08/20	1,504.98	20.34	.64	
	ROUSSEL, VALIENNE			2020	2	R	7/08/20	1,504.98	1,504.98	82.02	
	408 E 5TH ST			2020	3	R	8/01/20	1,587.78	1,587.78	68.27	
	MAILING: 512 SPOTSWOOD GRAVEL HILL										
	MONROE, NJ 08831										
	[CONT'D DELQ PAID:	1,484.64]		--->TOTAL:				4,597.74	3,113.10	150.93	3,264.03
609	04		7090000	2020	2	R	6/09/20	2,322.27	27.56	1.90	
	MELENDEZ, ORLANDO			2020	3	R	8/01/20	2,450.03	2,450.03	105.35	
	410-12 E 5TH ST										
	MAILING: 410-12 E 5TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	2,294.71]		--->TOTAL:				4,772.30	2,477.59	107.25	2,584.84
609	11		7097000	2020	3	R	8/01/20	1,316.54	1,316.54	25.16	
	504 RICHMOND ST LLC										
	504 RICHMOND ST										
	MAILING: 504 RICHMOND ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				1,316.54	1,316.54	25.16	1,341.70
610	18		7126000	2020	1	R	7/27/20	2,736.14	2,697.08	121.37	
	JAMES, PAMELA ANN			2020	2	R	7/27/20	2,736.14	2,736.14	123.13	
	431-33 E 7TH ST			2020	3	R	8/01/20	2,886.67	2,886.67	124.13	
	MAILING: 431 E 7TH ST										
	PLAINFIELD, NJ 07061										
	[CONT'D DELQ PAID:	19,085.66]		--->TOTAL:				8,358.95	8,319.89	368.63	8,688.52
611	01		7135000	2020	1	R	8/27/20	15,676.88	15,676.88	445.31	
	TAMARV 172 SKILLMAN LLC			2020	2	R	8/27/20	15,676.87	15,676.87	470.31	
	501-637 SOUTH AV			2020	3	R	8/27/20	16,539.38	16,539.38	496.18	
	MAILING: 829 EAST 15TH ST.										
	BROOKLYN, NY 11230										
	[CONT'D DELQ PAID:		]	--->TOTAL:				47,893.13	47,893.13	1,411.80	49,304.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
612	02		7138000	2020	2	R	5/01/20	1,720.27	1,720.27	78.05	
	EDWARDS, GARY			2020	3	R	8/01/20	1,814.92	1,814.92	78.04	
	508-16A SOUTH AV										
	MAILING: 904-08 WEST 8TH ST										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				3,535.19	3,535.19	156.09	3,691.28
612	16		7155000	2020	3	R	8/01/20	147.00	146.82	2.81	
	HOWARD,ANTHONY W & JOSHUA A										
	511-13 RICHMOND ST										
	MAILING: 130 MADISON AVE										
	WESTFIELD,NJ 07090										
				--->TOTAL:				147.00	146.82	2.81	149.63
613	03		7159000	2020	3	R	8/01/20	2,205.25	25.00	.48	
	GAVIN S 1 PROPERTIES LLC			2020	3	XR	9/18/20	20.00	20.00		
	516-20 E 6TH ST		BANK 85200								
	MAILING: 5 FOX HOLLOW DRIVE										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				2,225.25	45.00	.48	45.48
615	11		7211000	2020	3	R	10/08/20	1,706.86	1,194.28	11.35	
	ALDAS, JORGE										
	632 E 6TH ST										
	MAILING: 630-632 E 6TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	3,748.29]		--->TOTAL:				1,706.86	1,194.28	11.35	1,205.63
615	12		7212000	2020	1	R	2/01/20	1,469.66	1,469.66	194.41	
	24F HOLDINGS LLC			2020	2	R	5/01/20	1,469.65	1,469.65	129.33	
	634-36 E 6TH ST			2020	3	R	8/01/20	1,678.95	1,678.95	72.19	
	MAILING: 634 E 6TH STREET										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	1,485.68]		--->TOTAL:				4,618.26	4,618.26	395.93	5,014.19
615	19		7219000	2020	1	R	8/07/20	2,575.19	1,956.09	78.24	
	NEW JERSEY TABERNACLE INC			2020	2	R	8/07/20	2,575.19	2,575.19	103.01	
	660-62 E 6TH ST			2020	3	R	8/01/20	2,716.87	2,716.87	116.83	
	MAILING: 660-62 E 6TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,877.27]		--->TOTAL:				7,867.25	7,248.15	298.08	7,546.23
615	31		7231000	2020	1	R	2/01/20	1,413.01	1,413.01	187.93	
	CARDOMONE, ROBERT E & DONNA M			2020	2	R	5/01/20	1,413.01	1,413.01	124.34	
	631 E 7TH ST			2020	3	R	8/01/20	1,490.75	1,490.75	64.10	
	MAILING: 51 VAIL TERRACE										
	SOMERVILLE, N J 08876										
	[CONT'D DELQ PAID:	23,311.99]		--->TOTAL:				4,316.77	4,316.77	376.37	4,693.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
618	03		7278000	2020	1	R	2/01/20	2,510.39	2,510.39	333.88	
	OFFIONG ENTERPRISES LLC			2020	2	R	5/01/20	2,510.39	2,510.39	220.91	
	735 E 7TH ST			2020	3	R	8/01/20	2,648.51	2,648.51	113.89	
	MAILING: 315 PARK AVE,										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	19,872.95]		--->TOTAL:				7,669.29	7,669.29	668.68	8,337.97
618	21		7296000	2020	1	R	2/01/20	1,590.68	1,590.68	100.73	
	SRP CAPITAL LLC			2020	2	R	5/01/20	1,590.68	1,590.68	139.98	
	726-28 E 6TH ST			2020	3	R	8/01/20	2,704.82	2,704.82	116.31	
	MAILING: 726-28 E 6TH ST										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				5,886.18	5,886.18	357.02	6,243.20
619	04		7304000	2020	3	R	9/27/20	2,280.23	1,054.42	15.82	
	HILL, AURORA										
	720-22 CENTRAL ST										
	MAILING: 722 CENTRAL ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	5,546.14]		--->TOTAL:				2,280.23	1,054.42	15.82	1,070.24
619	13		7313000	2020	2	R	10/12/20	1,567.69	706.32	5.30	
	ABARCA, RODOLFO R & RAMIREZ, NESSY			2020	3	R	10/12/20	1,653.94	1,653.94	12.40	
	721-23 BERCKMAN ST										
	MAILING: 721-23 BERCKMAN ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:	7,899.81]		--->TOTAL:				3,221.63	2,360.26	17.70	2,377.96
619	21		7321000	2020	2	R	5/08/20	2,115.33	2,013.19	99.70	
	SANTANA, JESSICA			2020	3	R	8/01/20	2,231.71	2,231.71	95.96	
	716 E 7TH ST										
	MAILING: 716 E 7TH ST										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				4,347.04	4,244.90	195.66	4,440.56
621	06		7353000	2020	3	R	8/01/20	2,416.96	2,408.94	67.75	
	GUZMAN, LUIS & MARLENNY										
	934-36 SOUTH AV										
	MAILING: 150 ROCKVIEW AVE										
	N PLAINFIELD, NJ 07060										
				--->TOTAL:				2,416.96	2,408.94	67.75	2,476.69
621	30		7377000	2020	1	R	2/01/20	1,670.11	1,670.11	111.29	
	CLAROS, GLADYS M			2020	2	R	5/01/20	1,670.11	1,670.11	146.97	
	800-04 E 6TH ST			2020	3	R	8/01/20	1,762.00	1,762.00	75.77	
	MAILING: 380 GREENBROOK RD										
	N PLAINFIELD, NJ 07060										
				--->TOTAL:				5,102.22	5,102.22	334.03	5,436.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
622	11		7401000	2020	1	R	2/01/20	2,769.59	2,769.59	257.52	
	RUTGERS BAKERY & CAFE LLC			2020	2	R	5/01/20	2,769.58	2,769.58	243.72	
	532-34 BELVIDERE AV			2020	3	R	8/01/20	2,921.96	2,921.96	125.64	
	MAILING: 6 POPLAR AVE										
	NEW BRUNSWICK, NJ 08902										
				--->TOTAL:				8,461.13	8,461.13	626.88	9,088.01
624	02		7433000	2020	1	R	8/27/20	12,376.37	10,766.04	322.98	
	FRIENDS OF CJA C/O ASSURANCE REALTY			2020	2	R	8/27/20	12,376.37	12,376.37	371.29	
	1213-33 SOUTH AV			2020	3	R	8/27/20	13,057.29	13,057.29	391.72	
	MAILING: 35 JAMES STREET										
	NEWARK, NJ 07102										
	[CONT'D DELQ PAID: 40,648.66]			--->TOTAL:				37,810.03	36,199.70	1,085.99	37,285.69
625	28		7473000	2020	1	R	2/01/20	5,175.46	5,175.46	595.89	
	1442 SOUTH AVENUE LLC			2020	2	R	5/01/20	5,175.46	5,175.46	455.44	
	1440-42 SOUTH AV			2020	3	R	8/01/20	5,460.20	5,460.20	234.79	
	MAILING: 1440-42 SOUTH AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 248.84]			--->TOTAL:				15,811.12	15,811.12	1,286.12	17,097.24
625	29.01		7474010	2020	3	R	8/01/20	18,745.56	18,745.56	780.70	
	SOUTH TERRILL URBAN RENEWAL LLC										
	1444-70 SOUTH AV										
	MAILING: 32 CROSS ST. S#301										
	LAKEWOOD, NJ 08701										
				--->TOTAL:				18,745.56	18,745.56	780.70	19,526.26
625	36		7481000	2020	1	R	2/01/20	1,544.70	1,544.70	94.61	
	LOPEZ, DIEGO M & VASQUEZ, HERMAN			2020	2	R	5/01/20	1,544.69	1,544.69	135.93	
	518-20 TERRILL RD			2020	3	R	8/01/20	1,629.68	1,629.68	70.08	
	MAILING: 737 PINEWOOD RD										
	UNION, NJ 07083										
				--->TOTAL:				4,719.07	4,719.07	300.62	5,019.69
625	80		7525000	2020	2	R	9/29/20	1,885.40	90.54	1.27	
	ABZUN, MILDRED & PERDOMO, RONY			2020	3	R	9/29/20	1,989.14	1,989.14	27.85	
	1239-41 E 7TH ST										
	MAILING: 1241 E 7TH ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 3,677.88]			--->TOTAL:				3,874.54	2,079.68	29.12	2,108.80
627	06		7538000	2020	3	R	8/01/20	1,984.73	1,984.73	49.51	
	ARKAD RES DEV X LLC										
	729-31 RUSSELL PL										
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				1,984.73	1,984.73	49.51	2,034.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
628	07		7560000	2020	2	R	9/10/20	2,439.32	30.80	.72	
	MARTIN, LESTER G & FLORENCE			2020	3	R	9/10/20	2,573.53	2,573.53	60.48	
	721-23 DORBETT PL										
	MAILING: 721 DORBETT PLACE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	9,828.61]		---	->TOTAL:			5,012.85	2,604.33	61.20	2,665.53
629	35		7610000	2020	3	R	8/10/20	2,315.51	198.35	3.39	
	MARTINEZ, LINDA MARIA										
	724-26 DORBETT PL										
	MAILING: 724-26 DORBETT PL										
	PLAINFIELD, NJ 07062										
				---	->TOTAL:			2,315.51	198.35	3.39	201.74
630	26		7637000	2020	3	R	8/01/20	2,679.38	2,679.38	81.58	
	HALL, LILLIAN										
	805-09 HILLSIDE AV										
	MAILING: 807 HILLSIDE AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	92.00]		---	->TOTAL:			2,679.38	2,679.38	81.58	2,760.96
630	29		7640000	2020	2	R	5/17/20	2,100.91	1,650.91	65.41	
	ROBINSON, HOUSTON L & PHYLLIS M			2020	3	R	8/01/20	2,219.94	2,219.94	95.46	
	1314-16 PUTNAM AV										
	MAILING: 1316 PUTNAM AVE										
	PLAINFIELD, N J 07060										
				---	->TOTAL:			4,320.85	3,870.85	160.87	4,031.72
630	31		7642000	2020	2	R	10/22/20	2,349.44	1,490.28	3.73	
	FELDERHOFF, JENNIFER & LOWE, A JR			2020	3	R	10/22/20	2,478.70	2,478.70	6.20	
	1322-24 PUTNAM AV										
	MAILING: 1322 PUTNAM AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	14,962.82]		---	->TOTAL:			4,828.14	3,968.98	9.93	3,978.91
630	40		7651000	2020	3	R	8/01/20	2,315.51	2,315.51	63.73	
	SIAS-HILL, VERNITA E & JOFFREY H										
	1408-10 PUTNAM AV										
	MAILING: 1227 PUTNAM AVE										
	PLAINFIELD, NJ 07060										
				---	->TOTAL:			2,315.51	2,315.51	63.73	2,379.24
631	04		7656000	2020	3	R	8/01/20	2,477.95	45.34	.87	
	WILLIAMS, AMOS J.										
	1339-41 PUTNAM AV										
	MAILING: 1341 PUTMAN AVE										
	PLAINFIELD, NJ 07063										
				---	->TOTAL:			2,477.95	45.34	.87	46.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
631	17		7669000	2020	2	R	2/07/20	1,902.13	902.13	35.28	
	THOMPSON, HOPE A			2020	3	R	8/01/20	2,006.78	2,006.78	72.01	
	1314-16 SUNNYSIDE PL										
	MAILING: 1314 SUNNYSIDE PL										
	PLAINFIELD, N J 07060										
				--->TOTAL:				3,908.91	2,908.91	107.29	3,016.20
632	09		7686000	2020	1	R	10/14/20	2,236.77	2,235.47	14.53	
	HENRY, WARREN E & DOROTHY A			2020	2	R	10/14/20	2,236.78	2,236.78	14.54	
	723-27 HILLSIDE AV			2020	3	R	10/14/20	2,363.28	2,363.28	15.36	
	MAILING: 723 HILLSIDE AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID: 6,405.67]			--->TOTAL:				6,836.83	6,835.53	44.43	6,879.96
633	04		7699000	2020	2	R	10/04/20	1,745.57	1,745.57	20.07	
	GLOVER, MARY			2020	3	R	10/04/20	1,970.04	1,970.04	22.66	
	712-14 HILLSIDE AV										
	MAILING: 712 HILLSIDE AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 22,751.45]			--->TOTAL:				3,715.61	3,715.61	42.73	3,758.34
636	04		7769000	2020	3	R	8/01/20	1,876.67	1,876.67	80.70	
	MENDEZ, OSBIN										
	708 WEBSTER PL										
	MAILING: 1725 JEROME ST										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 12,371.85]			--->TOTAL:				1,876.67	1,876.67	80.70	1,957.37
636	10		7775000	2020	1	R	2/01/20	1,599.05	1,599.05	212.67	
	JETER, RICHARD J -ESTATE			2020	2	R	5/01/20	1,599.04	1,599.04	140.72	
	732-34 WEBSTER PL			2020	3	R	8/01/20	1,687.02	1,687.02	72.54	
	MAILING: 691 GREENBROOK ROAD										
	NORTH PLAINFIELD, NJ 07063										
	[CONT'D DELQ PAID: 39,355.90]			--->TOTAL:				4,885.11	4,885.11	425.93	5,311.04
636	20		7785000	2020	1	R	7/14/20	2,326.87	46.63	2.40	
	ADEMU-JOHN, K & J, JORDAN, ISSAC L/E			2020	2	R	7/14/20	2,326.86	2,326.86	119.83	
	772-76 WEBSTER PL			2020	3	R	8/01/20	2,461.76	2,461.76	105.86	
	MAILING: 1 TIMBERHILL DRIVE										
	FRANKLIN PARK, NJ 08823										
	[CONT'D DELQ PAID: 7,036.60]			--->TOTAL:				7,115.49	4,835.25	228.09	5,063.34
638	11		7860000	2020	2	R	5/01/20	3,553.42	3,553.42	239.37	
	SASHI HOMES LLC			2020	3	R	8/01/20	3,748.93	3,748.93	161.20	
	835-43 CARLTON AV										
	MAILING: 1115 INMAN AVE APT 179										
	EDISON, NJ 08820										
				--->TOTAL:				7,302.35	7,302.35	400.57	7,702.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
639	15		7878000	2020	1	R	2/01/20	2,403.79	2,403.79	208.87	
	1013-17 WATCHUNG LLC			2020	2	R	5/01/20	2,403.79	2,403.79	211.53	
	1013-17 WATCHUNG AV			2020	3	R	8/01/20	2,536.04	2,536.04	109.05	
	MAILING: 1015 WATCHUNG AVENUE			2020	3	XM	8/14/20	1,046.72	1,046.72	38.21	
	PLAINFIELD, N J 07060										
				--->TOTAL:				8,390.34	8,390.34	567.66	8,958.00
639	18		7881000	2020	1	R	9/15/20	1,233.25	1,233.25	23.09	
	NAYYAR, HARDEEP K			2020	2	R	9/15/20	1,233.25	1,233.25	25.90	
	845-47 RICHMOND ST			2020	3	R	9/15/20	1,301.10	1,301.10	27.32	
	MAILING: 40 STAFFORD ROAD										
	COLONIA, N J 07067										
	[CONT'D DELQ PAID:	1,259.06]		--->TOTAL:				3,767.60	3,767.60	76.31	3,843.91
640	11		7900000	2020	2	R	10/26/20	2,899.18	1,004.98	.50	
	HILL, DUDLEY & DAISEY			2020	3	R	10/26/20	3,058.68	3,058.68	1.53	
	716-18 CARLTON AV										
	MAILING: 716 STELLE AVE										
	PLAINFIELD NJ 07060										
	[CONT'D DELQ PAID:	17,312.62]		--->TOTAL:				5,957.86	4,063.66	2.03	4,065.69
640	30		7919000	2020	1	R	2/01/20	459.86	459.86	61.16	
	RIOS, JIMMY L			2020	2	R	5/01/20	459.85	459.85	40.47	
	707-09 RICHMOND ST			2020	3	R	8/01/20	485.16	485.16	20.86	
	MAILING: 210 E 9TH AVE										
	ROSELLE, NJ 07203										
	[CONT'D DELQ PAID:	22,301.44]		--->TOTAL:				1,404.87	1,404.87	122.49	1,527.36
641	06		7927000	2020	1	R	9/18/20	2,006.64	1,915.84	37.36	
	COUNCIL, ADRIAN A & LYND A			2020	2	R	9/18/20	2,006.64	2,006.64	39.13	
	444-50 E 7TH ST			2020	3	R	9/18/20	2,117.04	2,117.04	41.28	
	MAILING: 444-50 E SEVENTH ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	15,975.92]		--->TOTAL:				6,130.32	6,039.52	117.77	6,157.29
642	13		7950000	2020	3	R	10/20/20	1,327.56	5.90	.01	
	CAICEDO, ADA V NOEL										
	836-38 RICHMOND ST										
	MAILING: 838 RICHMOND ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	1,321.66]		--->TOTAL:				1,327.56	5.90	.01	5.91
642	14		7951000	2020	3	R	8/13/20	1,521.62	192.62	7.13	
	GARNER, JOSEPH A JR										
	840-44 RICHMOND ST										
	MAILING: 840-44 RICHMOND ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	13,985.57]		--->TOTAL:				1,521.62	192.62	7.13	199.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
642	16		7953000	2020 3 R	9/08/20	2,789.64	415.99	10.19	
	LOPEZ, DOUGLAS F 933-35 WATCHUNG AV MAILING: 11-20 SAINT MARKS PL PLAINFIELD, NJ 07062								
	[CONT'D DELQ PAID:		7,661.99]	--->TOTAL:		2,789.64	415.99	10.19	426.18
642	29		7966000	2020 1 R	2/01/20	6,479.78	6,479.78	750.98	
	21ST STREET PROPERTY LLC								
	346-50 FRANKLIN PL								
	MAILING: 652 RAHWAY AVE								
	UNION, NJ 07083								
				--->TOTAL:		19,795.83	19,795.83	1,615.16	21,410.99
643	03.09	C0009	7977000	2020 3 R	10/02/20	1,962.67	156.02	1.81	
	SANTOS, LOURDES 222 E 7TH ST MAILING: 222 E 7TH ST PLAINFIELD, NJ 07060								
	[CONT'D DELQ PAID:		1,480.33]	--->TOTAL:		1,962.67	156.02	1.81	157.83
643	03.14	C0014	7982000	2020 3 R	8/01/20	1,984.73	1,984.73	85.34	
	P AND R ESTEVEZ LLC 218A E 7TH ST MAILING: 1165 PARK AVE PLAINFIELD, NJ 07060								
	[CONT'D DELQ PAID:		25,842.15]	--->TOTAL:		1,984.73	1,984.73	85.34	2,070.07
645	05		8015000	2020 3 R	8/01/20	1,616.45	1,616.45	69.51	
	GENESIS HOLDINGS 247 LLC								
	717-19 SOUTH AV								
	MAILING: 717 SOUTH AVENUE								
	PLAINFIELD, NJ 07062								
	[CONT'D DELQ PAID:		7,692.83]	--->TOTAL:		2,211.05	2,211.05	95.08	2,306.13
702	06		8053000	2020 2 R	8/25/20	1,678.47	598.17	18.54	
	REINOSO, MARIA D C , ET ALS								
	414-18 MADISON AV								
	MAILING: 1081 ARLINGTON AVE								
	PLAINFIELD, NJ 07060								
	[CONT'D DELQ PAID:		17,101.14]	--->TOTAL:		3,449.29	2,368.99	73.44	2,442.43
705	09		8083000	2020 1 R	8/24/20	1,128.74	1,128.74	35.56	
	FIALLOS,FAUSTO								
	108 W 6TH ST								
	MAILING: 108 W 6TH ST								
	PLAINFIELD, NJ 07060								
	[CONT'D DELQ PAID:		11,627.17]	--->TOTAL:		3,448.31	3,448.31	108.62	3,556.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
706	03		8088000	2020	2	R	8/27/20	7,102.67	280.28	8.41	
	510 ARLINGTON CORPORATION			2020	3	R	8/27/20	7,493.44	7,493.44	224.80	
	500-10 ARLINGTON AV		BANK 03932								
	MAILING: 549 JERUSALEM RD										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:	6,993.14]		--->TOTAL:				14,596.11	7,773.72	233.21	8,006.93
706	05		8090000	2020	2	R	10/21/20	773.39	142.70	.43	
	MAJEK ENTERPRISES, L L C			2020	3	R	10/21/20	815.94	815.94	2.45	
	516-18 ARLINGTON AV										
	MAILING: 522 ARLINGTON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	13,722.47]		--->TOTAL:				1,589.33	958.64	2.88	961.52
706	06		8091000	2020	2	R	10/21/20	3,407.11	2,653.49	7.96	
	MAJEK ENTERPRISES LLC			2020	3	R	10/21/20	3,594.56	3,594.56	10.78	
	520-22 ARLINGTON AV										
	MAILING: 522 ARLINGTON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	56,634.60]		--->TOTAL:				7,001.67	6,248.05	18.74	6,266.79
706	08		8093000	2020	2	R	5/01/20	2,533.38	2,533.38	149.60	
	515 MADISON LLC			2020	3	R	8/01/20	2,672.76	2,672.76	114.93	
	515-17 MADISON AV										
	MAILING: 549 JERURALEM ROAD										
	SCOTCH PLAINS, NJ 07076										
	--->TOTAL:							5,206.14	5,206.14	264.53	5,470.67
707	08		8103000	2020	2	R	5/01/20	2,395.43	2,395.43	210.80	
	MENDEZ, OSBIN R & HERNANDEZ, N Y			2020	3	R	8/01/20	2,527.22	2,527.22	108.67	
	513-15 CENTRAL AV										
	MAILING: 513-15 CENTRAL AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	11,977.14]		--->TOTAL:				4,922.65	4,922.65	319.47	5,242.12
708	01		8104000	2020	2	R	5/01/20	1,567.69	1,567.69	64.62	
	CORNER STONE CONSTRUCTIONCOMPANY IN			2020	3	R	8/01/20	1,653.94	1,653.94	71.12	
	415-17 W 5TH ST										
	MAILING: PO BOX 4508										
	ALLENTOWN, NJ 18105										
	--->TOTAL:							3,221.63	3,221.63	135.74	3,357.37
709	06		8119000	2020	2	R	3/05/20	3,114.47	2,267.73	126.23	
	SANTANA, NESTOR			2020	3	R	8/01/20	3,285.82	3,285.82	141.29	
	412-16 W 7TH ST										
	MAILING: 412-16 W 7TH ST										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							6,400.29	5,553.55	267.52	5,821.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
713	04		8144000	2020	1	R	2/01/20	5,225.63	5,225.63	584.18	
	700 PARK LLC			2020	2	R	5/01/20	5,225.62	5,225.62	459.85	
	101-03 W 7TH ST			2020	3	R	8/01/20	5,513.13	5,513.13	237.06	
	MAILING: 75 PATERSON ST			2020	3	XM	8/14/20	507.50	507.50	18.52	
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				16,471.88	16,471.88	1,299.61	17,771.49
714	02		8153000	2020	1	R	2/01/20	2,836.47	2,836.47	266.42	
	BLN&J HOLDING LLC			2020	2	R	5/01/20	2,836.47	2,836.47	249.61	
	213-15 W 7TH ST			2020	3	R	8/01/20	2,992.53	2,992.53	128.68	
	MAILING: 737 NORTH AVE										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				8,665.47	8,665.47	644.71	9,310.18
714	03		8154000	2020	1	R	2/01/20	2,575.19	2,575.19	231.67	
	ARKAD RESDEV V LLC			2020	2	R	5/01/20	2,575.19	2,575.19	226.62	
	209-11 W 7TH ST			2020	3	R	8/01/20	2,716.87	2,716.87	116.83	
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				7,867.25	7,867.25	575.12	8,442.37
714	11		8162000	2020	1	R	8/17/20	4,308.01	2,166.29	75.82	
	LAMPERTI, DONALD A			2020	2	R	8/17/20	4,308.00	4,308.00	150.78	
	214-20 W 8TH ST			2020	3	R	8/17/20	4,545.02	4,545.02	159.08	
	MAILING: 427 LITTLE BROOK RD										
	GLEN GARDNER, N J 08826										
	[CONT'D DELQ PAID: 48,247.69]			--->TOTAL:				13,161.03	11,019.31	385.68	11,404.99
716	03		8175000	2020	2	R	10/01/20	4,418.79	818.31	10.64	
	FIRST EMPIRE OF PLFD LIMITED LIABIL			2020	3	R	10/01/20	4,661.90	4,661.90	60.60	
	301-07 W 8TH ST										
	MAILING: 303 W 8TH ST										
	PLAINFIELD, NJ 07061										
	[CONT'D DELQ PAID: 68,008.74]			--->TOTAL:				9,080.69	5,480.21	71.24	5,551.45
723	01		8223000	2020	1	R	9/02/20	2,048.45	1,187.42	32.65	
	PADILLA, JORGE			2020	2	R	9/02/20	2,048.44	2,048.44	56.33	
	1026-36 ARLINGTON AV			2020	3	R	9/02/20	2,161.15	2,161.15	59.43	
	MAILING: 1026-36 ARLINGTON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 21,070.10]			--->TOTAL:				6,258.04	5,397.01	148.41	5,545.42
723	03.01		8226000	2020	3	R	9/01/20	1,653.94	66.25	1.86	
	CASTRO, ARTURO & CHAVES, NORMA J										
	1042-48 ARLINGTON AV										
	MAILING: 1534 DIVISION AVE										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 1,587.69]			--->TOTAL:				1,653.94	66.25	1.86	68.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
723	11		8235000	2020	2	R	9/29/20	2,194.76	66.71	.93	
	MORENO, ROSA E			2020	3	R	9/29/20	2,315.51	2,315.51	32.42	
	1088 ARLINGTON AV										
	MAILING: 1088 ARLINGTON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	8,804.22]		--->TOTAL:				4,510.27	2,382.22	33.35	2,415.57
724	01		8248000	2020	2	R	10/19/20	3,762.45	457.15	1.83	
	1006 PARK AVENUE, INC			2020	3	R	10/19/20	3,969.45	3,969.45	15.88	
	1000-08 PARK AV										
	MAILING: 1006 PARK AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	98,951.45]		--->TOTAL:				7,731.90	4,426.60	17.71	4,444.31
724	24		8290000	2020	3	R	9/09/20	2,324.33	807.52	19.38	
	SERRIES, BARRINGTON & SYLVIA A.										
	30-32 WOODBINE AV										
	MAILING: 30-32 WOODBINE AVENUE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	5,923.06]		--->TOTAL:				2,324.33	807.52	19.38	826.90
724	28		8294000	2020	1	R	2/01/20	1,887.50	1,887.50	140.20	
	TOWNSEND, ELLIOTT L & GLORIA L			2020	2	R	5/01/20	1,887.49	1,887.49	166.10	
	46-48 WOODBINE AV			2020	3	R	8/01/20	1,991.34	1,991.34	85.63	
	MAILING: 46 WOODBINE AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				5,766.33	5,766.33	391.93	6,158.26
726	15.01		8356000	2020	2	R	5/01/20	1,126.65	1,126.65	44.06	
	ZEN DENS LIMITED LIABILITY COMPANY			2020	3	R	8/01/20	1,188.63	1,188.63	42.19	
	1242-52 ARLINGTON AV										
	MAILING: 2340 CONCORD RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				2,315.28	2,315.28	86.25	2,401.53
726	17.01		8359000	2020	3	XM	8/14/20	1,016.72	1,016.72	37.11	
	HUNTER, THOMAS C & LORETTA C										
	1254-60 ARLINGTON AV										
	MAILING: 1260 ARLINGTON AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	40,307.05]		--->TOTAL:				1,016.72	1,016.72	37.11	1,053.83
727	08		8394000	2020	2	R	5/01/20	1,665.93	1,665.93	146.60	
	DRAKEFORD, KATHERINE			2020	3	R	8/01/20	1,757.59	1,757.59	75.58	
	1222-24 CAMERON AV										
	MAILING: 1224 CAMERON AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	18,101.26]		--->TOTAL:				3,423.52	3,423.52	222.18	3,645.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
728	15		8425000	2020	1	R	4/24/20	2,150.87	984.12	90.05	
	TURMAN, MINNIE L			2020	2	R	5/01/20	2,150.87	2,150.87	189.28	
	1245-47 CAMERON AV			2020	3	R	8/01/20	2,269.20	2,269.20	97.58	
	MAILING: 1245 CAMERON AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	13,250.24]		---	->TOTAL:			6,570.94	5,404.19	376.91	5,781.10
730	29.04		8484000	2020	1	R	7/21/20	2,201.04	539.59	25.90	
	MURRAY, ELRICK A MD			2020	2	R	7/21/20	2,201.03	2,201.03	105.65	
	1314 PARK AV #4			2020	3	R	8/01/20	2,322.13	2,322.13	99.85	
	MAILING: 1314 PARK AVE STE #4										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	59,143.93]		---	->TOTAL:			6,724.20	5,062.75	231.40	5,294.15
730	40		8501000	2020	1	R	2/01/20	1,998.28	1,998.28	180.67	
	ROBINSON, ROBERT			2020	2	R	5/01/20	1,998.28	1,998.28	175.85	
	1295 ARLINGTON AV			2020	3	R	8/01/20	2,108.22	2,108.22	90.65	
	MAILING: 1295 ARLINGTON AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	348.29]		---	->TOTAL:			6,104.78	6,104.78	447.17	6,551.95
733	16		8540000	2020	1	R	2/01/20	3,058.04	3,058.04	295.89	
	HAMILTON, EMMETT & FLONNIE			2020	2	R	5/01/20	3,058.03	3,058.03	269.11	
	1077-81 ALLENWOOD DR			2020	3	R	8/01/20	3,226.28	3,226.28	138.73	
	MAILING: 1079 ALLENWOOD DRIVE										
	PLAINFIELD, N J 07060										
	---			---	->TOTAL:			9,342.35	9,342.35	703.73	10,046.08
733	23		8547000	2020	3	R	10/05/20	2,646.30	26.93	.30	
	SAMUELS, BARBARA J										
	86-88 PARKSIDE RD										
	MAILING: 88 PARKSIDE RD										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	2,390.43]		---	->TOTAL:			2,646.30	26.93	.30	27.23
733	32		8556000	2020	1	R	2/01/20	2,612.82	2,612.82	236.67	
	DAVIS, SAMUEL, JR & LAURA C			2020	2	R	5/01/20	2,612.81	2,612.81	229.93	
	60-74 PEMBERTON AV			2020	3	R	8/01/20	2,756.56	2,756.56	118.53	
	MAILING: 70 PEMBERTON AVE										
	PLAINFIELD, N J 07060										
	---			---	->TOTAL:			7,982.19	7,982.19	585.13	8,567.32
734	02		8558000	2020	3	R	9/24/20	2,646.30	1,664.40	22.71	
	PENN, ELMER & DORIS										
	73-75 PARKSIDE RD										
	MAILING: 75 PARKSIDE RD										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	981.90]		---	->TOTAL:			2,646.30	1,664.40	22.71	1,687.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
743	20		8708000	2020	3	R	8/24/20	3,476.93	30.40	.96	
	CRUTCHFIELD, JOSEPH R & ELEANOR J										
	1090-92 KENYON AV										
	MAILING: 1090 KENYON AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		3,446.53]	--->TOTAL:				3,476.93	30.40	.96	31.36
744	14		8762000	2020	1	R	10/14/20	1,691.02	1,230.84	8.00	
	HILL, ORA -HILL, KENDRA MARIE										
	436-40 PARKSIDE RD										
	MAILING: 440 PARKSIDE RD										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		9,852.70]	--->TOTAL:				5,166.08	4,705.90	30.59	4,736.49
745	01		8783000	2020	3	R	8/01/20	2,491.93	2,491.93	71.32	
	LET US HELP YOU LLC										
	437-39 PARKSIDE RD										
	MAILING: 1209 CENTRAL AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:			--->TOTAL:				2,491.93	2,491.93	71.32	2,563.25
745	02		8784000	2020	1	R	2/01/20	3,329.77	3,329.77	442.86	
	NJ SINGLE UNITS HOLDINGS, LLC										
	429-35 PARKSIDE RD										
	MAILING: 1767 MORRIS AVE										
	UNION, NJ 07083										
	[CONT'D DELQ PAID:		3,339.72]	--->TOTAL:				10,172.50	10,172.50	886.94	11,059.44
745	10		8792000	2020	1	R	7/06/20	2,625.36	1,078.54	59.86	
	JOHNSON, PHYLLIS S										
	1118-22 CENTRAL AV										
	MAILING: 1120 CENTRAL AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		9,469.24]	--->TOTAL:				8,020.51	6,473.69	324.67	6,798.36
745	17		8799000	2020	2	R	8/03/20	2,309.73	34.08	.64	
	SHEOPRASAD, DEONARINE & HILDA										
	1113-17 FIELD AV										
	MAILING: 1113-17 FIELD AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:			--->TOTAL:				2,309.73	34.08	.64	34.72
748	08		8853000	2020	3	R	9/15/20	2,213.32	743.68	15.26	
	MCCLLOUD, FRANCEINE										
	509-11 HUNTINGTON AV										
	MAILING: 509 HUNTINGTON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		1,469.64]	--->TOTAL:				2,213.32	743.68	15.26	758.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
749	01		8868000	2020	3	R	8/01/20	2,454.44	2,454.44	105.54	
	BV001 REO BLOCKER, LLC										
	529-31 PEMBERTON AV										
	MAILING: 50 SOUTH 16TH STREET										
	PHILADELPHIA, PA 19102										
	[CONT'D DELQ PAID:		71,178.58]	--->TOTAL:				2,454.44	2,454.44	105.54	2,559.98
749	07		8874000	2020	1	R	2/01/20	2,293.01	2,293.01	194.14	
	WARE, KESHEMA										
	1206-10 FIELD AV										
	MAILING: 1206-10 FIELD AVE										
	PLAINFIELD, NJ 07060										
				2020	1	A	2/01/20	215.30	215.30	28.63	
				2020	2	R	5/01/20	2,293.00	2,293.00	201.78	
				2020	2	A	5/01/20	215.29	215.29	18.95	
				2020	3	R	8/01/20	2,646.30	2,646.30	113.79	
				--->TOTAL:				7,662.90	7,662.90	557.29	8,220.19
750	09		8896000	2020	2	R	5/01/20	2,349.44	2,349.44	133.42	
	WEBB, LYNETTE										
	501-03 PARKSIDE RD										
	MAILING: 501-03 PARKSIDE RD										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				4,828.14	4,828.14	240.00	5,068.14
751	02		8907000	2020	1	R	10/01/20	2,054.72	2,049.66	26.65	
	LOWE, ATWOOD & MARY A										
	1080-84 FIELD AV										
	MAILING: 1080 FIELD AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		20,275.99]	--->TOTAL:				6,277.19	6,272.13	81.54	6,353.67
751	03		8908000	2020	1	R	2/01/20	1,841.93	1,841.93	244.98	
	BRAZIL, JULIA F										
	500-04 PARKSIDE RD										
	MAILING: 500 PARKSIDE RD										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		2,773.29]	--->TOTAL:				5,633.99	5,633.99	490.93	6,124.92
751	12		8917000	2020	3	R	8/01/20	2,037.65	2,037.65	51.79	
	ANDERSON-LEWIS, CAROL A										
	1075-77 PLAINFIELD AV										
	MAILING: 1077 PLAINFIELD AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,037.65	2,037.65	51.79	2,089.44
752	07		8932000	2020	1	R	2/01/20	3,499.08	3,499.08	354.54	
	1030 FIELD AVENUE LLC										
	1030-34 FIELD AV										
	MAILING: 1030 FIELD AVE										
	PLAINFIELD, NJ 07060										
				2020	2	R	5/01/20	3,499.08	3,499.08	307.92	
				2020	3	R	8/01/20	3,691.59	3,691.59	158.74	
				2020	3	XM	7/17/20	2,367.82	2,367.82	101.82	
				--->TOTAL:				13,057.57	13,057.57	923.02	13,980.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
757	13		9054000	2020	3	R	8/25/20	3,314.49	2,395.98	74.28	
	NANCY MICHAELS REVOCABLETRUST										
	975-79 MADISON AV										
	MAILING: 15618 AURORA LAKE CIRCLE										
	WIMAUMA, FL 33598										
	[CONT'D DELQ PAID:		7,201.80]	--->TOTAL:				3,314.49	2,395.98	74.28	2,470.26
758	21		9079000	2020	2	R	9/03/20	3,083.53	7.35	.20	
	WYATT, MELINDA										
	949-51 MADISON AV										
	MAILING: 951 MADISON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		6,409.72]	--->TOTAL:				6,343.59	3,267.41	88.22	3,355.63
758	35		9093000	2020	1	R	9/22/20	2,683.88	1,451.77	25.41	
	RUSSELL-BROWN, KARL E & HELEN A										
	201-03 W 9TH ST										
	MAILING: 203 W 9TH ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		28,357.56]	--->TOTAL:				8,199.30	6,967.19	121.93	7,089.12
759	01		9094000	2020	3	XM	7/17/20	1,281.84	1,281.84	24.50	
	DEUTSCHE BANK NATIONAL TRUST COMPAN										
	900-02 MADISON AV BANK 00660										
	MAILING: 900-02 MADISON AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				1,281.84	1,281.84	24.50	1,306.34
759	06		9099000	2020	1	R	8/19/20	3,035.05	3,035.05	103.19	
	ADJMI, CHARLES										
	922-24 MADISON AV										
	MAILING: 924 MADISON AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		12,140.17]	--->TOTAL:				9,272.11	9,272.11	315.25	9,587.36
759	17		9110000	2020	3	R	9/21/20	4,006.94	4,006.11	72.11	
	JEWETT, CLEVELAND T & LAQUITA D										
	925-31 CENTRAL AV										
	MAILING: 215 FRONT ST										
	DUNELLEN, N J 08812										
	[CONT'D DELQ PAID:		22,920.29]	--->TOTAL:				4,006.94	4,006.11	72.11	4,078.22
760	04		9119000	2020	1	R	6/11/20	313.54	313.54	21.32	
	YATES REAL ESTATE INC										
	413-19 W 8TH ST										
	MAILING: P.O BOX 1121										
	SOUTH PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:		8,182.20]	--->TOTAL:				957.87	957.87	56.86	1,014.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
760	06		9121000	2020	1	R	9/01/20	3,206.45	3,106.44	86.98	
	YATES REAL ESTATE INC			2020	2	R	9/01/20	3,206.44	3,206.44	89.78	
	808-14 CENTRAL AV			2020	3	R	9/01/20	3,382.85	3,382.85	94.72	
	MAILING: 26 SUNRISE DR										
	EDISON,NJ 08817										
	[CONT'D DELQ PAID:	23,356.13]		--->TOTAL:				9,795.74	9,695.73	271.48	9,967.21
768	16		9247000	2020	1	R	2/01/20	1,688.93	1,688.93	113.79	
	RIVERA, HIRAM R & ZULMA A			2020	2	R	5/01/20	1,688.92	1,688.92	148.62	
	528-30 W 6TH ST			2020	3	R	8/01/20	1,781.84	1,781.84	76.62	
	MAILING: 528 WEST 6TH ST										
	PLAINFIELD, N J 07060										
				--->TOTAL:				5,159.69	5,159.69	339.03	5,498.72
769	05		9261000	2020	2	R	8/12/20	1,479.90	1.90	.07	
	ARBOLEDA, WILLIAMS P			2020	3	R	8/12/20	1,561.32	1,561.32	58.55	
	512-14 FIELD AV										
	MAILING: 512-14 FIELD AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	14,673.18]		--->TOTAL:				3,041.22	1,563.22	58.62	1,621.84
769	06		9262000	2020	1	R	8/11/20	1,803.89	478.67	18.19	
	MORALES, PEDRO A & CASTILLOVEITIA,A			2020	2	R	8/11/20	1,803.88	1,803.88	68.55	
	516-18 FIELD AV			2020	3	R	8/11/20	1,903.13	1,903.13	72.32	
	MAILING: 438-40 W 6TH STREET										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	5,008.50]		--->TOTAL:				5,510.90	4,185.68	159.06	4,344.74
769	07		9263000	2020	1	R	6/12/20	2,888.73	2,548.27	128.53	
	VON PACHE,DANIEL			2020	2	R	6/12/20	2,888.72	2,888.72	194.99	
	442-44 W 6TH ST			2020	3	R	8/01/20	3,047.66	3,047.66	131.05	
	MAILING: 23 MIDVALE AVE										
	MILLINGTON, NJ 07946										
	[CONT'D DELQ PAID:	340.46]		--->TOTAL:				8,825.11	8,484.65	454.57	8,939.22
770	02		9267000	2020	2	R	8/11/20	2,468.58	1,563.36	46.85	
	MORALES, RANDY			2020	3	R	8/11/20	2,604.40	2,604.40	98.97	
	431-33 W 5TH ST										
	MAILING: 438-40 W 6TH STREET										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	905.22]		--->TOTAL:				5,072.98	4,167.76	145.82	4,313.58
770	09		9274000	2020	1	R	2/01/20	1,325.43	1,325.43	83.92	
	FLEMING, DOUGLAS & LIZA			2020	2	R	5/01/20	1,325.42	1,325.42	116.64	
	512-14 NEW ST			2020	3	R	8/01/20	1,401.79	1,401.79	60.28	
	MAILING: 512 NEW ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	250.00]		--->TOTAL:				4,052.64	4,052.64	260.84	4,313.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
771	02		9283000	2020	3	R	8/01/20	3,144.69	3,117.06	98.20	
406 NEW ST LLC											
406-10 NEW ST											
MAILING: 33 AVALON DR											
COLONIA, NJ 07067											
--->TOTAL:								3,144.69	3,117.06	98.20	3,215.26
771	13		9294000	2020	3	R	8/01/20	2,044.27	2,044.27	52.07	
CASTILLO, JORGE A											
444 W 5TH ST											
MAILING: 444 W 5TH ST											
PLAINFIELD, NJ 07060											
--->TOTAL:								2,044.27	2,044.27	52.07	2,096.34
772	26		9325000	2020	3	XM	8/14/20	785.78	785.78	12.75	
PNC BANK N A											
532 W 5TH ST											
MAILING: 3232 NEWMARK DR											
MIAMISBURG, OH 45342											
--->TOTAL:								785.78	785.78	12.75	798.53
772	28		9327000	2020	1	R	6/17/20	1,962.75	1,371.61	89.15	
UNIV WOMENS EVANG & MISSION WORKERS											
536-38 W 5TH ST											
MAILING: 536 W 5TH ST											
PLAINFIELD, N J 07060											
[CONT'D DELQ PAID: 46,683.65]											
--->TOTAL:								5,996.22	5,405.08	305.77	5,710.85
772	29		9328000	2020	2	R	5/01/20	1,128.73	1,128.73	44.15	
ARKAD RESIDENTIAL HOLDINGS XVII LLC											
540-42 W 5TH ST											
MAILING: 107 PARK AVE											
PLAINFIELD, NJ 07060											
--->TOTAL:								2,319.57	2,319.57	86.49	2,406.06
803	05		9378000	2020	1	R	2/01/20	2,318.09	2,318.09	197.47	
1145 THORNTON AVE LLC											
1143-45 THORNTON AV											
MAILING: 1145 THORNTON AVE											
PLAINFIELD, NJ 07060											
--->TOTAL:								7,081.80	7,081.80	506.62	7,588.42
803	11		9384000	2020	3	R	8/01/20	4,403.89	4,403.89	153.53	
SECRETARY OF HOUSING AND URBAN DEVEL											
1107-09 THORNTON AV											
MAILING: 2401 NW 23RD ST S1D											
OKLAHOMA CITY, OK 73107											
--->TOTAL:								4,403.89	4,403.89	153.53	4,557.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
803	12		9385000	2020	1	R	2/01/20	3,185.54	3,185.54	423.68	
	ISSA, ABDALLAH			2020	2	R	5/01/20	3,185.54	3,185.54	280.33	
	1027-31 PARK AV			2020	3	R	8/01/20	1,539.51	1,539.51	66.20	
	MAILING: 81 FRANKLIN PL										
	TOTOWA, NJ 07512										
	[CONT'D DELQ PAID:	15,670.52]		--->TOTAL:				7,910.59	7,910.59	770.21	8,680.80
804	11		9409000	2020	3	R	8/01/20	2,935.19	2,935.19	90.38	
	ROBERTS, STEVE										
	1201-05 THORNTON AV										
	MAILING: 1201 THORNTON AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				2,935.19	2,935.19	90.38	3,025.57
806	13		9456000	2020	1	R	10/15/20	2,418.42	2,392.70	14.36	
	ANNAKIE, V - ANNAKIE, J - WILLIAMS, A			2020	2	R	10/15/20	2,418.42	2,418.42	14.51	
	1222-24 WOODBINE AV			2020	3	R	10/15/20	2,551.48	2,551.48	15.31	
	MAILING: 1222 WOODBINE AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	13,924.81]		--->TOTAL:				7,388.32	7,362.60	44.18	7,406.78
807	07		9463000	2020	2	R	7/10/20	2,194.76	16.24	.87	
	REGIS, IRMA C & HAMILTON, K FREYA			2020	3	R	8/01/20	2,315.51	2,315.51	99.57	
	1128-32 HILLSIDE AV										
	MAILING: 1128-32 HILLSIDE AVE										
	PLAINFIELD, NJ 07061										
	[CONT'D DELQ PAID:	21,073.53]		--->TOTAL:				4,510.27	2,331.75	100.44	2,432.19
807	12		9468000	2020	1	R	9/17/20	386.70	386.70	7.73	
	MAPP, SANDRA C - MAPP, JENNIFER D			2020	2	R	9/17/20	386.70	386.70	7.73	
	1154-56 HILLSIDE AV			2020	3	R	9/17/20	407.97	407.97	8.16	
	MAILING: 1150 HILLSIDE AVE										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	7,048.78]		--->TOTAL:				1,181.37	1,181.37	23.62	1,204.99
807	19		9475000	2020	3	R	8/01/20	2,033.24	2,033.24	87.43	
	WHITE, KATHERINE M C/O M DRAGO										
	1239-41 RANDOLPH RD										
	MAILING: 83 OWENO ROAD										
	MAHWAH, N J 07430										
	[CONT'D DELQ PAID:	101,816.57]		--->TOTAL:				2,033.24	2,033.24	87.43	2,120.67
808	31		9526000	2020	1	R	2/01/20	2,090.25	2,090.25	278.00	
	ECHELON DESIGNS LLC			2020	2	R	5/01/20	2,090.25	2,090.25	183.94	
	1357-59 MARLBOROUGH AV			2020	3	R	8/01/20	2,205.25	2,205.25	94.83	
	MAILING: 10542 AVENUE L			2020	3	XM	7/17/20	564.60	564.60	24.28	
	BROOKLYN, NY 11236										
	[CONT'D DELQ PAID:	8,361.00]		--->TOTAL:				6,950.35	6,950.35	581.05	7,531.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
809	04		9541000	2020	3	R	8/10/20	3,461.49	107.99	1.85	
	CUMMINGS, LEONARD 1330-32 MARTINE AV MAILING: 1334 MARTINE AVE PLAINFIELD, N J 07060										
				--->TOTAL:				3,461.49	107.99	1.85	109.84
816	01		9700000	2020	3	R	8/01/20	3,093.97	3,093.97	97.21	
	ROBERTS, BARBARA - ROBERTS, BERTHA 1360-62 EVERGREEN AV MAILING: 1360 EVERGREEN AVE PLAINFIELD, NJ 07060										
				--->TOTAL:				3,093.97	3,093.97	97.21	3,191.18
819	04		9749000	2020	1	R	2/01/20	3,553.43	3,553.43	361.77	
	JOHNSON SIGNATURE PROPERTIES LLC										
				2020	2	R	5/01/20	3,553.42	3,553.42	312.70	
	1022-28 PROSPECT AV										
				2020	3	R	8/01/20	3,748.93	3,748.93	161.20	
	MAILING: 1026 PROSPECT AVE PLAINFIELD, NJ 07060										
				--->TOTAL:				10,855.78	10,855.78	835.67	11,691.45
820	05		9772000	2020	3	R	8/17/20	5,292.60	28.27	.99	
	TRIAD RESTAURANT HOLDING, LLC 1018-30 HILLSIDE AV MAILING: 1018-30 HILLSIDE AVE PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		5,264.33]	--->TOTAL:				5,292.60	28.27	.99	29.26
821	05		9780000	2020	1	R	2/01/20	4,180.50	4,180.50	445.17	
	SARA INVESTMENTS LLC										
				2020	1	A	2/01/20	1,358.67	1,358.67	180.70	
	940-56 HILLSIDE AV										
				2020	2	R	5/01/20	4,180.50	4,180.50	367.88	
	MAILING: 26 BRENTWOOD PL 26										
				2020	2	A	5/01/20	1,358.66	1,358.66	119.56	
	MONROE, NJ 08837										
				2020	3	R	8/01/20	5,843.91	5,843.91	251.29	
				--->TOTAL:				16,922.24	16,922.24	1,364.60	18,286.84
821	10		9785000	2020	3	R	10/13/20	2,613.22	1,562.92	10.94	
	JENCKES, ROBERT H 1221-27 PROSPECT AV MAILING: 1223 PROSPECT AVE PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:		7,550.20]	--->TOTAL:				2,613.22	1,562.92	10.94	1,573.86
822	15		9817000	2020	1	R	2/01/20	5,183.82	5,183.82	689.45	
	WEBSTER, FRANK & YVONNE										
				2020	2	R	5/01/20	5,183.82	5,183.82	456.18	
	971-85 CEDAR BROOK RD										
				2020	3	R	8/01/20	5,469.02	5,469.02	235.17	
	MAILING: 971-85 CEDAR BROOK RD PLAINFIELD, NJ 07080										
	[CONT'D DELQ PAID:		8,329.84]	--->TOTAL:				15,836.66	15,836.66	1,380.80	17,217.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
824	17		9879000	2020	1	R	2/01/20	2,917.99	2,917.99	277.26	
	GIDEON V LLC			2020	2	R	5/01/20	2,917.99	2,917.99	256.78	
	200-02 E 9TH ST			2020	3	R	8/01/20	3,078.53	3,078.53	132.38	
	MAILING: 970 EAST 28TH ST										
	BROOKLYN, NY 11210										
				--->TOTAL:				8,914.51	8,914.51	666.42	9,580.93
824	18		9880000	2020	1	R	2/01/20	2,550.11	2,550.11	228.33	
	ARIELLAV LLC			2020	2	R	5/01/20	2,550.10	2,550.10	224.41	
	204-06 E 9TH ST			2020	3	R	8/01/20	2,690.41	2,690.41	115.69	
	MAILING: 970 E 28 ST										
	BROOKLYN, NY 11210										
				--->TOTAL:				7,790.62	7,790.62	568.43	8,359.05
824	21		9883000	2020	2	R	8/17/20	2,934.71	1,878.93	62.71	
	1567 W 4TH ST LLC			2020	3	R	8/17/20	3,096.17	3,096.17	108.37	
	216-18 E 9TH ST										
	MAILING: 1632 54TH ST										
	BROOKLYN, NY 11204										
	[CONT'D DELQ PAID:	1,342.89]		--->TOTAL:				6,030.88	4,975.10	171.08	5,146.18
826	06		9911000	2020	2	R	5/01/20	3,085.21	3,085.21	198.17	
	MARTINEZ, CARLOS OLIVARES			2020	3	R	8/01/20	3,254.95	3,254.95	139.96	
	972-74 PROSPECT AV										
	MAILING: 972 PROSPECT AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				6,340.16	6,340.16	338.13	6,678.29
827	01		9923000	2020	3	R	10/14/20	2,516.19	1,502.17	9.76	
	GARRETT, WILLIAM										
	118-22 E 9TH ST										
	MAILING: 126 E 9TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	3,398.99]		--->TOTAL:				2,516.19	1,502.17	9.76	1,511.93
827	02		9924000	2020	3	R	10/21/20	2,536.04	1,532.18	4.60	
	GARRETT, WILLIAM T										
	124-28 E 9TH ST										
	MAILING: 126 E NINTH ST										
	PLAINFIELD, N J 07060										
	[CONT'D DELQ PAID:	12,451.31]		--->TOTAL:				2,536.04	1,532.18	4.60	1,536.78
827	18		9940000	2020	2	R	5/01/20	2,313.91	2,313.91	130.29	
	EBN REALTY LLC			2020	3	R	8/01/20	2,441.21	2,424.20	104.24	
	955-57 PROSPECT AV										
	MAILING: 132 N ARLINGTON AVE										
	EAST ORANGE, NJ 07017										
				--->TOTAL:				4,755.12	4,738.11	234.53	4,972.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
828	01		9946000	2020	1	R	10/01/20	4,537.94	4,537.94	58.99	
	REALTY NUMBER ONE LLC			2020	2	R	10/01/20	4,537.93	4,537.93	58.99	
	801-07 PARK AV		BANK 00154	2020	3	R	10/01/20	4,787.60	4,787.60	62.24	
	MAILING: 801 PARK AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	3,497.20]		--->TOTAL:				13,863.47	13,863.47	180.22	14,043.69
828	16		9961000	2020	1	R	10/20/20	2,926.35	2,872.24	10.05	
	P M C Y, L L C			2020	2	R	10/20/20	2,926.35	2,926.35	10.24	
	817-21 PARK AV			2020	3	R	10/20/20	3,087.35	3,087.35	10.81	
	MAILING: 280 CYPRESS DR										
	COLONIA, NJ 07067										
	[CONT'D DELQ PAID:	8,775.82]		--->TOTAL:				8,940.05	8,885.94	31.10	8,917.04
831	02		10000000	2020	2	R	5/01/20	4,310.09	4,310.09	305.95	
	JCM PROPERTIES XVI LLC			2020	3	R	8/01/20	4,547.23	4,547.23	195.53	
	722-24 WATCHUNG AV		BANK 85348								
	MAILING: 7822 BERGENLINE AVE										
	NORTH BERGEN, NJ 07047										
	--->TOTAL:							8,857.32	8,857.32	501.48	9,358.80
831	10		10008000	2020	3	R	8/01/20	3,142.48	3,142.48	99.29	
	1ST PLACE REALTY LLC										
	829-31 1ST PL										
	MAILING: 26 EAST SUMMER AVE										
	ROSELLE PARK, NJ 07204										
	--->TOTAL:							3,142.48	3,142.48	99.29	3,241.77
831	11		10009000	2020	1	R	2/01/20	3,634.95	3,634.95	372.61	
	825 1ST PLACE LLC										
	825-27 1ST PL										
	MAILING: 4403 15TH AVE #225										
	BROOKLYN, NEW YORK 11219										
	--->TOTAL:							3,634.95	3,634.95	372.61	4,007.56
832	06		10018000	2020	1	XM	2/12/20	1,507.23	1,507.23	85.92	
	TERNIER, JERRY										
	140-46 E 7TH ST		BANK 00660								
	MAILING: 45 W 132ND ST APT 35										
	NEW YORK, NY 10037										
	--->TOTAL:							1,507.23	1,507.23	85.92	1,593.15
835	04		10044000	2020	2	R	5/01/20	13,676.50	13,676.50	1,130.20	
	512-524 WATCHUNG AVENUE LLC			2020	3	R	8/01/20	14,428.95	14,428.95	620.44	
	512-24 WATCHUNG AV										
	MAILING: 235 S HARRISON AVE										
	EAST ORANGE, NJ 07018										
	--->TOTAL:							28,105.45	28,105.45	1,750.64	29,856.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
835	05		10045000	2020	1	R	7/21/20	4,360.27	4,360.27	209.29	
	GREEN, ALAN & BARBARA			2020	2	R	7/21/20	4,360.26	4,360.26	209.29	
	130-40 E 5TH ST			2020	3	R	8/01/20	4,600.15	4,600.15	197.81	
	MAILING: 4 ALLWOOD RD										
	EAST BRUNSWICK, NJ 08816										
	[CONT'D DELQ PAID:	26,835.63]		--->TOTAL:				13,320.68	13,320.68	616.39	13,937.07
836	10		10057000	2020	1	R	9/02/20	451.50	451.50	12.42	
	PELECH, DAVID M			2020	2	R	9/02/20	451.49	451.49	12.42	
	139-41 E 5TH ST			2020	3	R	9/02/20	476.34	476.34	13.10	
	MAILING: 421 CLEVELAND AVENUE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	10,468.66]		--->TOTAL:				1,379.33	1,379.33	37.94	1,417.27
836	11		10058000	2020	2	R	5/01/20	2,424.69	2,424.69	140.04	
	YANCHA, LUIS			2020	3	R	8/01/20	2,558.09	2,558.09	110.00	
	131-37 E 5TH ST										
	MAILING: 131-137 E 5TH ST										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							4,982.78	4,982.78	250.04	5,232.82
836	12		10059000	2020	1	R	9/14/20	1,776.72	1,776.72	38.20	
	PELECH, DAVID M			2020	2	R	9/14/20	1,776.71	1,776.71	38.20	
	421-23 CLEVELAND AV			2020	3	R	9/14/20	1,874.46	1,874.46	40.30	
	MAILING: 421 CLEVELAND AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:	47,379.27]		--->TOTAL:				5,427.89	5,427.89	116.70	5,544.59
836	14		10061000	2020	3	R	8/01/20	1,543.68	1,543.68	30.54	
	STAF A CORP.										
	413-15 CLEVELAND AV										
	MAILING: 413-415 CLEVELAND AVE										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							1,543.68	1,543.68	30.54	1,574.22
838	08		10079000	2020	3	R	8/01/20	10,269.85	10,269.85	405.77	
	BUTLER, LONNIE										
	513-21 PARK AV										
	MAILING: P O BOX 5496										
	PLAINFIELD, N J 07060										
	--->TOTAL:							10,269.85	10,269.85	405.77	10,675.62
839	16		10098000	2020	3	R	8/01/20	3,274.80	3,274.80	104.98	
	ORNETA, DAVID ANTHONY										
	401-03 PARK AV										
	MAILING: 401-03 PARK AVE										
	PLAINFIELD, NJ 07060										
	--->TOTAL:							3,274.80	3,274.80	104.98	3,379.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
840	01		10103000	2020	2	R	5/22/20	3,752.00	126.80	9.83	
	BENI, MAHAMATIE			2020	3	R	8/01/20	3,958.43	3,958.43	170.21	
	306-12 WATCHUNG AV										
	MAILING: 525 W 7TH ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	39,091.69]		--->TOTAL:				7,710.43	4,085.23	180.04	4,265.27
840	10		10112000	2020	3	R	9/28/20	1,742.15	539.85	7.83	
	SERRIES, BARRINGTON & SYLVIA										
	331-35 PARK AV										
	MAILING: 32 WOODBINE AVE										
	NO PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:	4,584.30]		--->TOTAL:				1,742.15	539.85	7.83	547.68
840	11		10113000	2020	1	R	7/16/20	330.26	330.26	12.53	
	NICHOLLS, CECIL V			2020	2	R	7/16/20	330.26	330.26	16.68	
	329 PARK AV			2020	3	R	8/01/20	348.43	348.43	14.98	
	MAILING: 15 FOXCROFT DRIVE										
	MARLBORO, N J 07746										
	[CONT'D DELQ PAID:	1,352.17]		--->TOTAL:				1,008.95	1,008.95	44.19	1,053.14
903	02		10135000	2020	3	R	8/01/20	1,252.59	1,252.59	23.94	
	PAUL, PRADIP & REKHA										
	710-16 BELVIDERE AV										
	MAILING: 52 MADISON TERR										
	CRANFORD, NJ 07016										
				--->TOTAL:				1,252.59	1,252.59	23.94	1,276.53
911	06		10283000	2020	1	R	2/01/20	2,625.36	2,625.36	238.34	
	MC WILLIAMS, DARLENE			2020	2	R	5/01/20	2,625.35	2,625.35	231.03	
	1116-20 PARK TR			2020	3	R	8/01/20	2,769.80	2,769.80	119.10	
	MAILING: 1116-20 PARK TERR										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				8,020.51	8,020.51	588.47	8,608.98
912	28		10319000	2020	1	A	2/01/20	3,139.56	3,139.56	306.73	
	TRENT, ALLAN ESTATE OF			2020	2	A	5/01/20	3,139.55	3,139.55	276.28	
	821-27 BERKELEY AV			2020	3	R	8/01/20	3,312.29	3,312.29	142.43	
	MAILING: 825 BERKELEY AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				9,591.40	9,591.40	725.44	10,316.84
914	09		10365000	2020	2	R	5/01/20	2,508.30	2,508.30	147.40	
	CAMPBELL, JOHN			2020	3	R	8/01/20	2,646.30	2,646.30	113.79	
	1242-44 RADCLIFFE PL										
	MAILING: 1404 HIGHLAND AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				5,154.60	5,154.60	261.19	5,415.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
915	39		10421000	2020	2	R	5/01/20	2,736.14	2,736.14	167.45	
	1255-61 OXFORD AVENUE LLC			2020	3	R	8/01/20	2,886.67	2,886.67	124.13	
	1255-61 OXFORD AV										
	MAILING: 1255 OXFORD AVE										
	PLAINFIELD, NJ 07062										
				--->TOTAL:				5,622.81	5,622.81	291.58	5,914.39
915	46		10428000	2020	1	R	2/01/20	2,391.25	2,391.25	318.04	
	JACKSON PROPERTY HOLDINGLLC			2020	2	R	5/01/20	2,391.24	2,391.24	210.43	
	1213-17 OXFORD AV			2020	3	R	8/01/20	2,522.81	2,522.81	108.48	
	MAILING: 1213-17 OXFORD AVE										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 25,486.59]			--->TOTAL:				7,305.30	7,305.30	636.95	7,942.25
915	69		10451000	2020	3	R	8/01/20	2,577.94	2,577.94	75.02	
	BUTLER, LONNIE S										
	713-17 MARSHALL PL										
	MAILING: P O BOX 5496										
	PLAINFIELD, N J 07060										
				--->TOTAL:				2,577.94	2,577.94	75.02	2,652.96
916	19		10472000	2020	1	R	2/01/20	2,324.36	2,324.36	198.31	
	PROPERTIES OF WOW LLC			2020	2	R	5/01/20	2,324.36	2,324.36	204.54	
	742-48 STERLING ST			2020	3	R	8/01/20	2,452.24	2,452.24	105.45	
	MAILING: 802 RYDERS LN			2020	3	XM	8/14/20	971.72	971.72	35.47	
	EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				8,072.68	8,072.68	543.77	8,616.45
916	31		10484000	2020	1	R	10/21/20	2,104.89	2,098.47	6.30	
	ANDERSON,ANNA MARIE			2020	2	R	10/21/20	2,104.88	2,104.88	6.31	
	841-45 COOLIDGE ST			2020	3	R	10/21/20	2,220.69	2,220.69	6.66	
	MAILING: 843 COOLIDGE ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 12,648.30]			--->TOTAL:				6,430.46	6,424.04	19.27	6,443.31
919	22		10600000	2020	1	R	2/01/20	1,979.68	1,979.68	152.46	
	FULLER, T SR & M - FULLER, T JR			2020	2	R	5/01/20	1,979.67	1,979.67	174.21	
	1425-27 LINBARGER AV			2020	3	R	8/01/20	2,092.03	2,092.03	89.96	
	MAILING: 1425 LINBARGER AVE										
	PLAINFIELD, NJ 07061										
				--->TOTAL:				6,051.38	6,051.38	416.63	6,468.01
921	07		10648000	2020	2	R	5/01/20	2,096.73	2,096.73	111.18	
	ARKAD RESDEV IX LLC			2020	3	R	8/01/20	2,340.52	2,340.52	100.64	
	907-09 STERLING ST										
	MAILING: 107 PARK AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				4,437.25	4,437.25	211.82	4,649.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
921	15.02		10657000	2020	3	XM	8/14/20	715.92	715.92	11.61	
	PAZMINO, FAUSTO 846-54 TERRILL RD MAILING: 146 WILLIAMSON AVE HILLSIDE, NJ 07205										
				--->TOTAL:				715.92	715.92	11.61	727.53
921	16		10659000	2020	1	R	2/01/20	2,702.70	2,702.70	248.63	
	TUPELO HILL ASSOCIATES LLC										
	1464-68 WHITEWOOD CT										
	MAILING: 401 ACADIA RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				8,256.78	8,256.78	609.08	8,865.86
921	33		10676000	2020	2	R	5/01/20	1,810.16	1,810.16	85.96	
	720-22 TERILL ROAD LLC										
	720-22 TERRILL RD										
	MAILING: 1144 EVERGREEN AVE										
	PLAINFIELD, NJ 07060										
				--->TOTAL:				3,719.91	3,719.91	168.08	3,887.99
921	80		10723000	2020	1	A	2/01/20	384.61	384.61	51.15	
	SALAZAR, WILLIAM ACOSTA										
	1466-70 COOLIDGE ST										
	MAILING: 151 ROYAL DR APT 546										
	PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID: 3,215.61]										
				--->TOTAL:				1,174.98	1,174.98	102.44	1,277.42
922	86		10819000	2020	3	R	9/14/20	1,444.44	1,383.50	28.91	
	MICHAEL, GEORGE										
	1288-92 CAMBRIDGE AV										
	MAILING: 1474 SHIRLEY ST										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID: 1,430.05]										
				--->TOTAL:				1,444.44	1,383.50	28.91	1,412.41
924	13		10844000	2020	1	R	8/07/20	2,194.97	2,194.97	54.56	
	PAYNE, DAVID										
	910-14 STERLING ST										
	MAILING: 910-14 STERLING ST										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID: 4.45]										
				--->TOTAL:				6,709.11	6,709.11	242.08	6,951.19
924	22		10853000	2020	1	R	7/24/20	2,196.86	1,836.56	85.40	
	BETTS, DENISE										
	1261-65 CAMBRIDGE AV										
	MAILING: P.O. BOX 329										
	PLAINFIELD, NJ 07061										
	[CONT'D DELQ PAID: 48,212.86]										
				--->TOTAL:				6,711.43	6,351.13	287.21	6,638.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
932	22		11036000	2020	3	R	8/25/20	2,425.78	1,827.23	56.64	
	CEVALLOS, JORGE										
	927-31 FERNWOOD AV										
	MAILING: 927 FERNWOOD AVE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		7,460.03]	--->TOTAL:				2,425.78	1,827.23	56.64	1,883.87
932	23		11037000	2020	3	R	10/21/20	2,608.81	336.23	.96	
	HUTCHENS, RICHARD E										
	1116-18 WOODMERE PL										
	MAILING: 1116 WOODMERE PLACE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:		1,472.58]	--->TOTAL:				2,608.81	336.23	.96	337.19
933	06		11053000	2020	1	R	10/19/20	2,092.34	2,092.34	8.37	
	539 MARCY ESTATES LLC										
	1140-42 INWOOD PL										
	MAILING: 1140-42 INWOOD PL										
	PLAINFIELD, NJ 07062										
	[CONT'D DELQ PAID:		13,763.54]	--->TOTAL:				6,392.14	6,392.14	25.57	6,417.71
934	07		11079000	2020	3	R	10/20/20	2,804.33	88.67	.31	
	CIANCIMINO, JOSEPH & JOAN										
	952-56 FERNWOOD AV										
	MAILING: 952 FERNWOOD AVE										
	PLAINFIELD, N J 07062										
	[CONT'D DELQ PAID:		7,896.79]	--->TOTAL:				2,804.33	88.67	.31	88.98
934	10		11082000	2020	1	R	2/01/20	2,510.60	2,510.60	223.08	
	WILLIAMS, WILBERT										
	968-70 FERNWOOD AV										
	MAILING: 968 FERNWOOD AVE										
	PLAINFIELD, N J 07062										
				--->TOTAL:				7,673.36	7,673.36	558.05	8,231.41
934	11		11083000	2020	3	R	8/01/20	2,747.74	2,747.74	82.32	
	KENDIG, BRIAN & VERONICA										
	972-76 FERNWOOD AV										
	MAILING: 43180 ELENi ST										
	LEESBURG, VA 20176										
				--->TOTAL:				2,747.74	2,747.74	82.32	2,830.06
935	05		11114000	2020	3	R	10/21/20	5,402.86	3,199.34	9.60	
	CLARK, SONDRa										
	1038-46 OAK LN										
	MAILING: 1038 OAK LANE										
	PLAINFIELD, NJ 07060										
	[CONT'D DELQ PAID:		12,445.75]	--->TOTAL:				5,402.86	3,199.34	9.60	3,208.94

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