

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2020 to 2021	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/03/21	
As Of Date: 03/03/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 03/03/21: Y	Include Other Special Charges: N	

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
1	ROSAS, LEONARDO, GUSTAVO & REYES, Y.S.	63700				0.00
3	582 MOUNTAIN AVENUE	00597 89800		2,962.55	1,541.14	
	NORTH PLAINFIELD, NJ	07060 0		1,461.32	1,541.14	7,506.15
	582 MOUNTAIN AVE	2 153500	0.00			7,506.15
		01/28/20 20 1 P001 CK		1,461.32	0.00	6,044.83
		04/22/20 20 2 P001 CK multiple		1,461.32	0.00	4,583.51
		07/28/20 20 3 P001 CK multiple		1,541.14	0.00	3,042.37
		10/20/20 20 4 P001 CK multiple		1,541.14	0.00	1,501.23
		02/03/21 21 1 P001 CK		1,501.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			420.65	420.65
		Utility Delinquent Int/Pnlty:			22.62	443.27
1	MBADUGHA, DAMIAN C.	78400				0.00
4	580 MOUNTAIN AVENUE	130000		4,022.13	2,092.34	
	NORTH PLAINFIELD, NJ	07062 0		1,983.97	2,092.33	10,190.77
	580 MOUNTAIN AVE	2 208400	0.00			10,190.77
		08/05/20 20 1 P001 CK 192		1,934.65	182.53	8,256.12
		08/07/20 20 1 P001 CK 145		49.32	0.05	8,206.80
		08/05/20 20 2 P001 CK 192		0.00	93.25	8,206.80
		08/07/20 20 2 P001 CK 145		0.00	1.98	8,206.80
		Per Diem Interest:			586.38	8,793.18
		Utility Principal Bal:			105.89	8,899.07
		Utility Delinquent Int/Pnlty:			3.61	8,902.68
1	FIVE SEVEN TWO MOUNTAIN LLC	100000				0.00
6	572 MOUNTAIN AVENUE	174200		5,292.07	2,752.97	
	NORTH PLAINFIELD, NJ	07060 0		2,610.38	2,752.96	13,408.38
	572 MOUNTAIN AVENUE	4A 274200	0.00			13,408.38
		01/15/20 20 1 P001 CK 3201		2,610.39	0.00	10,797.99
		04/20/20 20 2 P001 CK 3368		2,610.38	0.00	8,187.61
		07/17/20 20 3 P001 CK 3514		2,752.97	0.00	5,434.64
		10/26/20 20 4 P001 CK 003672		2,752.96	0.00	2,681.68
		Per Diem Interest:			29.58	2,711.26
1	DAVIS, NADIRAH SHAMIR	100000 SC001				0.00
13	116 GRAYBAR DRIVE	130000 VT001		4,189.00	2,184.20	
	NORTH PLAINFIELD, NJ	07060 0		2,064.60	2,184.20	10,622.00
	116 GRAYBAR DRIVE	2 230000	500.00			10,622.00
		01/21/20 20 1 P001 CK 1621		2,064.60	0.00	8,557.40
		08/03/20 20 2 P001 CK 14430		2,064.60	56.64	6,492.80
		08/03/20 20 3 P001 CK 14430		2,184.20	0.00	4,308.60
		08/03/20 20 4 P001 CK 14430		2.46	0.00	4,306.14
		11/04/20 20 4 P001 CK multiple		2,181.74	0.00	2,124.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	13	DAVIS, NADIRAH SHAMIR	Continued			
		01/15/21 20 4 J052 decease 06/17		250.00	0.00	2,374.40
		01/15/21 20 4 J054 decease 06/17		250.00	0.00	2,624.40
		02/03/21 20 4 P001 CK multiple		500.00	10.22	2,124.40
		02/03/21 21 1 P001 CK multiple		1,614.18	0.00	510.22
		Per Diem Interest:			3.63	513.85
1	GARDNER, JAIMIE A. & ALEXIS S.	100000				0.00
14	110 GRAYBAR DRIVE	00660 130000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	110 GRAYBAR DRIVE	2 230000 0.00				11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.96	119.96
		Utility Delinquent Int/Pnlty:			4.05	124.01
1	VALREE, PATRICK S & LENI B	100000				0.00
22	109 GARYBAR DR	00660 130000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	109 GRAYBAR DRIVE	2 230000 0.00				11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.24	324.24
		Utility Delinquent Int/Pnlty:			17.44	341.68
1	NEALY, BRENDA S. & STEVENS, GARFIELD S	100000				0.00
23	133 GRAYBAR DRIVE	00672 148000		4,786.40	2,489.92	
	NORTH PLAINFIELD, NJ	07062 0		2,360.96	2,489.92	12,127.20
	133 GRAYBAR DRIVE	2 248000 0.00				12,127.20
		01/28/20 20 1 P001 CK		2,360.96	0.00	9,766.24
		04/22/20 20 2 P001 CK multiple		2,360.96	0.00	7,405.28
		07/28/20 20 3 P001 CK multiple		2,489.92	0.00	4,915.36
		10/20/20 20 4 P001 CK multiple		2,489.92	0.00	2,425.44
		02/03/21 21 1 P001 CK		2,425.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			233.43	233.43
		Utility Delinquent Int/Pnlty:			7.93	241.36

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1 26	WISKY, AGUSTIN & LOPEZ, GULIANA 151 GRAYBAR DRIVE NORTH PLAINFIELD, NJ 151 GRAYBAR DRIVE	100000 00660 130000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.62	504.62
		Utility Delinquent Int/Pnlty:			27.13	531.75
1 29	GUIDOS, DORIAN 639 BOUND BROOK RD DUNELLEN, NJ 534 MOUNTAIN AVE.	100000 160000 08812 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		03/06/20 20 1 P001 CS		0.00	43.32	12,714.00
		06/01/20 20 1 P001 CK 194		1.54	105.20	12,712.46
		08/26/20 20 1 P001 CK 26196		2,473.66	105.13	10,238.80
		06/01/20 20 2 P001 CK 194		0.00	37.13	10,238.80
		08/26/20 20 2 P001 CK 26196		2,475.20	105.20	7,763.60
		08/26/20 20 3 P001 CK 26196		2,610.40	32.63	5,153.20
		08/26/20 20 4 P001 CK 26196		30.24	0.00	5,122.96
		11/04/20 20 4 P001 CK multiple		2,580.16	0.00	2,542.80
		Per Diem Interest:			27.35	2,570.15
1 34	TOTH, NANCY 144 LELAND AVENUE NORTH PLAINFIELD, NJ 144 LELAND AVENUE	80000 DS001 120000 07062 0 2 200000	312.50	3,735.00 1,841.50	1,945.50 1,945.50	0.00 9,467.50 9,467.50
		02/06/20 20 1 P001 CK 1260		1,600.00	0.00	7,867.50
		03/06/20 20 1 P001 CK 1269		241.50	1.88	7,626.00
		03/06/20 20 2 P001 CK 1269		0.21	0.00	7,625.79
		05/08/20 20 2 P001 CK 1304		1,841.29	0.00	5,784.50
		05/08/20 20 3 P001 CK 1304		5.60	0.00	5,778.90
		08/06/20 20 3 P001 CK 1345		1,600.00	0.00	4,178.90
		09/08/20 20 3 P001 CK 1361		339.30	2.79	3,839.60
		11/09/20 20 3 P001 CK 1395		0.60	0.01	3,839.00
		11/09/20 20 4 P001 CK 1395		1,299.39	0.00	2,539.61
		11/25/20 20 4 P001 CK 1407		346.55	3.45	2,193.06
		12/07/20 20 4 P001 CK 1418		99.20	0.80	2,093.86
		12/30/20 20 4 P001 CK 1422		200.32	1.02	1,893.54
		12/31/20 20 4 J069 cancel		0.04-	0.00	1,893.50
		02/10/21 21 1 P001 CK 1450		500.00	0.00	1,393.50
		Per Diem Interest:			9.91	1,403.41

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1 41	PISCATAWAY ASSOC.-LELAND GARDENS 100 HUGENOT AVENUE ENGLEWOOD, NJ 100 LELAND AVE	1800 0 07631 0 1 1800	*Lien**Lien* 12/31/20 20 1 J061 tsf to municipa 12/31/20 20 2 J061 tsf to municipa 12/31/20 20 3 J061 tsf to municipa 12/31/20 20 4 J061 tsf to municipa	34.75 17.13 17.14- 17.13- 18.08- 18.07-	18.08 18.07 0.00 0.00 0.00 0.00	0.00 88.03 88.03 70.89 53.76 35.68 17.61 17.89
			Per Diem Interest:		0.28	
2.01 7.01	MORA, JOSE L. & LORRAINE A. 99 LELAND AVENUE NORTH PLAINFIELD, NJ 99 LELAND AVENUE	80000 00660 190000 07060 0 2 270000	 12/09/19 20 1 P001 CK 995027 02/11/20 20 1 P001 CK 995037 06/01/20 20 1 P001 CK 995055 06/01/20 20 2 P001 CK 995055 07/20/20 20 2 P001 CK 995060 08/10/20 20 2 P001 CK 995064 08/10/20 20 3 P001 CK 995064 09/25/20 20 3 P001 CK 995071 12/31/20 20 3 J069	 5,211.00 2,570.40 3.96 2,561.74 4.70 2,539.49 30.58 0.33 2,624.75 86.00 0.05-	 2,710.80 2,710.80 0.00 8.66 0.11 26.10 0.76 0.00 0.00 1.03 0.00	0.00 13,203.00 13,203.00 13,199.04 10,637.30 10,632.60 8,093.11 8,062.53 8,062.20 5,437.45 5,351.45 5,351.40 5,508.18
			Per Diem Interest:		156.78	
2.01 10	JACKSON, IAN & LINDA 88 NETHERWOOD AVE. NORTH PLAINFIELD, NJ 88 NETHERWOOD AVENUE	100000 00660 160000 07060 0 2 260000	 01/19/20 20 1 J063 tsf to 2020/1 01/31/20 20 1 P001 CK multiple 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	 5,018.00 2,475.20 72.15- 72.15 2,403.05 2,475.20 2,610.40 2,610.40 2,542.80	 2,610.40 2,610.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,714.00 12,714.00 12,641.85 12,569.70 10,166.65 7,691.45 5,081.05 2,470.65 72.15- 72.15- 61.98 66.51
			Per Diem Interest:		0.00	
			Utility Principal Bal:		134.13	
			Utility Delinquent Int/Pnlty:		4.53	
2.01 11	LAI, PHI A. 94 NETHERWOOD AVENUE NORTH PLAINFIELD, NJ 94 NETHERWOOD AVE	100000 160000 07060 0 2 260000	 02/06/20 20 1 P001 CS 05/08/20 20 2 P001 CK 2835 08/10/20 20 3 P001 CK 2863 11/09/20 20 4 P001 CK 2885 02/16/21 21 1 P001 CK 2900	 5,018.00 2,475.20 2,475.20 2,475.20 2,610.40 2,610.40 2,529.98	 2,610.40 2,610.40 0.00 0.00 0.00 0.00 12.82	0.00 12,714.00 12,714.00 10,238.80 7,763.60 5,153.20 2,542.80 12.82 12.93
			Per Diem Interest:		0.11	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.01 15	DOLAN, JONATHAN MITCHELL 120 NETHERWOOD AVENUE NORTH PLAINFIELD, NJ 120 NETHERWOOD AVENUE	80000 00660 238000 07060 0 2 318000	0.00	6,137.40 3,027.36	3,192.72 3,192.72	0.00 15,550.20 15,550.20
		01/31/20 20 1 P001 CK multiple		3,027.36	0.00	12,522.84
		04/23/20 20 2 P001 CK 251534		3,027.36	0.00	9,495.48
		07/30/20 20 3 P001 CK multiple		3,192.72	0.00	6,302.76
		11/04/20 20 4 P001 CK multiple		3,192.72	0.00	3,110.04
		02/03/21 21 1 P001 CK multiple		3,110.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.35	157.35
		Utility Delinquent Int/Pnlty:			5.31	162.66
2.02 5	FILGUEIRAS, JUAN 149 LELAND AVENUE NORTH PLAINFIELD, NJ 149 LELAND AVENUE	80000 00660 90000 07062 0 2 170000	0.00	3,281.00 1,618.40	1,706.80 1,706.80	0.00 8,313.00 8,313.00
		01/31/20 20 1 P001 CK multiple		1,618.40	0.00	6,694.60
		05/07/20 20 2 P001 CK multiple		1,618.40	0.00	5,076.20
		07/30/20 20 3 P001 CK multiple		1,706.80	0.00	3,369.40
		11/04/20 20 4 P001 CK multiple		1,706.80	0.00	1,662.60
		02/03/21 21 1 P001 CK multiple		1,662.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			138.79	138.79
		Utility Delinquent Int/Pnlty:			4.69	143.48
2.02 7	FLAHERTY, PATRICIA DONOVAN 510 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 510 MOUNTAIN AVENUE	100000 101000 07062 0 2 201000	0.00	3,879.30 1,913.52	2,018.04 2,018.04	0.00 9,828.90 9,828.90
		02/05/20 20 1 P001 CK 3774951543		1,913.52	0.00	7,915.38
		06/08/20 20 2 P001 CK 3783091019		1,913.52	19.98	6,001.86
		08/28/20 20 3 P001 CK 0899		2,018.04	15.99	3,983.82
		08/28/20 20 4 P001 CK 0899		1.19	0.00	3,982.63
		11/09/20 20 4 P001 CK 569		2,016.85	0.00	1,965.78
		11/09/20 21 1 P001 CK 569		1.19	0.00	1,964.59
		Per Diem Interest:			18.10	1,982.69
2.02 8	CASTRO, ELIEZEL & SEELOCHNIE 502 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 502 MOUNTAIN AVENUE	100000 00660 88000 07062 0 2 188000	0.00	3,628.40 1,789.76	1,887.52 1,887.52	0.00 9,193.20 9,193.20
		01/31/20 20 1 P001 CK multiple		1,789.76	0.00	7,403.44
		05/07/20 20 2 P001 CK multiple		1,789.76	0.00	5,613.68
		07/30/20 20 3 P001 CK multiple		1,887.52	0.00	3,726.16
		11/04/20 20 4 P001 CK multiple		1,887.52	0.00	1,838.64
		Per Diem Interest:			16.09	1,854.73

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2.03 4	SIMMS, LORI RENEE 161 BARBARA DRIVE NORTH PLAINFIELD, NJ 161 BARBARA DRIVE	100000 00660 90000 07060 0 2 190000	0.00	3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		09/21/20 20 1 P001 CK 3789387502		1,808.80	112.18	7,482.20
		09/21/20 20 2 P001 CK 3789387502		1,404.71	126.62	6,077.49
		12/29/20 20 2 P001 CK 3795630370		404.09	19.80	5,673.40
		09/21/20 20 3 P001 CK 3789387502		0.00	47.69	5,673.40
		12/29/20 20 3 P001 CK 3795630370		1,907.60	93.47	3,765.80
		12/29/20 20 4 P001 CK 3795630370		19.72	55.32	3,746.08
		Per Diem Interest:			90.14	3,836.22
2.03 6	CRIMSON BUILDERS LLC, 153 BARBARA DRIVE NORTH PLAINFIELD, NJ 153 BARBARA DRIVE	122000 00660 133600 07062 0 2 255600	0.00	4,933.09 2,433.31	2,566.22 2,566.22	0.00 12,498.84 12,498.84
		12/02/19 20 1 P001 CR 3770519739		2,433.32	0.00	10,065.52
		03/02/20 20 2 P001 CK CR3776766841		2,433.31	0.00	7,632.21
		08/25/20 20 3 P001 CK 133046		2,566.22	20.79	5,065.99
		08/25/20 20 4 P001 CK 133046		2.60	0.00	5,063.39
		01/27/21 20 4 P001 CK 98560		2,425.36	74.41	2,638.03
		Per Diem Interest:			42.49	2,680.52
2.03 8	RAMIREZ, ANA 145 BARBARA DRIVE NORTH PLAINFIELD, NJ 145 BARBARA DRIVE	122000 00660 110300 07060 0 2 232300	0.00	4,483.40 2,211.49	2,332.30 2,332.29	0.00 11,359.48 11,359.48
		01/31/20 20 1 P001 CK multiple		2,211.50	0.00	9,147.98
		05/07/20 20 2 P001 CK multiple		2,211.49	0.00	6,936.49
		07/30/20 20 3 P001 CK multiple		2,332.30	0.00	4,604.19
		11/04/20 20 4 P001 CK multiple		2,332.29	0.00	2,271.90
		02/03/21 21 1 P001 CK multiple		2,271.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.82	180.82
		Utility Delinquent Int/Pnlty:			6.11	186.93
2.03 11	CAMPBELL, RICHARD 131 BARBARA DRIVE NORTH PLAINFIELD, NJ 131 BARBARA DRIVE	129000 00660 81000 07062 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/29/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/08/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		10/16/20 20 4 P001 CK 53015759		2,108.40	0.00	2,053.80
		02/04/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.91	102.91
		Utility Delinquent Int/Pnlty:			3.48	106.39

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2.03 15	ROACH, IVELESSA & ABREU, SONIA 146 NETHERWOOD AVENUE NORTH PLAINFIELD, NJ 146 NETHERWOOD AVENUE	90000 00660 105000 07060 0 2 195000	0.00	3,763.50 1,856.40	1,957.80 1,957.80	0.00 9,535.50 9,535.50
		01/31/20 20 1 P001 CK multiple		1,856.40	0.00	7,679.10
		05/07/20 20 2 P001 CK multiple		1,856.40	0.00	5,822.70
		07/30/20 20 3 P001 CK multiple		1,957.80	0.00	3,864.90
		11/04/20 20 4 P001 CK multiple		1,957.80	0.00	1,907.10
		02/03/21 21 1 P001 CK multiple		1,907.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			46.73	46.73
		Utility Delinquent Int/Pnlty:			0.29	47.02
3.01 2	PACHECO, ORLY O. & PACHECO, MYRNA 88 FARRAGUT ROAD NORTH PLAINFIELD, NJ 88 FARRAGUT ROAD	80000 00660 130000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.23	129.23
		Utility Delinquent Int/Pnlty:			4.37	133.60
3.01 20	CONNER, BRUCE H & NANCY C 61 ABBOTSFORD ROAD NORTH PLAINFIELD, NJ 61 ABBOTSFORD ROAD	110000 00660 175000 07060 0 2 285000	0.00	5,500.50 2,713.20	2,861.40 2,861.40	0.00 13,936.50 13,936.50
		01/24/20 20 1 P001 CK multiple		2,713.20	0.00	11,223.30
		05/08/20 20 2 P001 CK multiple		2,713.20	0.00	8,510.10
		07/31/20 20 3 P001 CK multiple		2,861.40	0.00	5,648.70
		10/27/20 20 4 P001 CK		2,861.40	0.00	2,787.30
		02/04/21 21 1 P001 CK 852299		2,787.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			626.61	626.61
		Utility Delinquent Int/Pnlty:			20.69	647.30
3.02 4	LIPPER, STUART J. & FLINT, LINDA M. 68 ABBOTSFORD ROAD NORTH PLAINFIELD, NJ 68 ABBOTSFORD ROAD	110000 00660 184000 07062 0 2 294000	0.00	5,674.20 2,798.88	2,951.76 2,951.76	0.00 14,376.60 14,376.60
		01/31/20 20 1 P001 CK multiple		2,798.88	0.00	11,577.72
		05/07/20 20 2 P001 CK multiple		2,798.88	0.00	8,778.84
		07/30/20 20 3 P001 CK multiple		2,951.76	0.00	5,827.08
		11/04/20 20 4 P001 CK multiple		2,951.76	0.00	2,875.32
		02/03/21 21 1 P001 CK multiple		2,875.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.58	104.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.02	4	LIPPER, STUART J. & FLINT, LINDA M. Continued				
		Utility Delinquent Int/Pnlty:			3.53	108.11
3.02	LYN, MARK E	100000				0.00
6	88 ABBOTSFORD ROAD	223000		6,233.90	3,242.92	
	NORTH PLAINFIELD, NJ	07060 0		3,074.96	3,242.92	15,794.70
	88 ABBOTSFORD RD	2 323000	0.00			15,794.70
		02/10/20 20 1 P001 CK 2279		3,074.96	0.00	12,719.74
		05/11/20 20 2 P001 CK 2341		3,074.96	0.00	9,644.78
		08/10/20 20 3 P001 CK 2346		3,242.92	0.00	6,401.86
		11/09/20 20 4 P001 CK 2363		3,242.92	0.00	3,158.94
		02/11/21 21 1 P001 CK 2353		3,147.32	11.62	11.62
		Per Diem Interest:			0.06	11.68
3.02	VELAZQUEZ, WILSON & MONETA	110000	**Sp Charges**			0.00
8	6 MALI DRIVE	00660 198700		5,957.92	3,099.35	
	NORTH PLAINFIELD, NJ	07062 0		2,938.82	3,099.34	15,095.43
	6 MALI DRIVE	2 308700	0.00			15,095.43
		01/31/20 20 1 P001 CK multiple		2,938.83	0.00	12,156.60
		05/07/20 20 2 P001 CK multiple		2,938.82	0.00	9,217.78
		07/30/20 20 3 P001 CK multiple		3,099.35	0.00	6,118.43
		11/04/20 20 4 P001 CK multiple		3,099.34	0.00	3,019.09
		02/03/21 21 1 P001 CK multiple		3,019.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			445.53	445.53
		Utility Delinquent Int/Pnlty:			23.96	469.49
3.02	MORGAN WHITNEY LLC,	90000	*Lien**Lien*			0.00
15	383 BROOK AVENUE	00660 173000		5,075.90	2,640.52	
	NORTH PLAINFIELD, NJ	07060 0		2,503.76	2,640.52	12,860.70
	383 BROOK AVENUE	2 263000	0.00			12,860.70
		11/30/20 20 1 P003 CK 20403		2,503.76	368.05	10,356.94
		11/30/20 20 2 P003 CK 20403		2,503.76	255.38	7,853.18
		11/30/20 20 3 P003 CK 20403		2,640.52	150.51	5,212.66
		11/30/20 20 4 P003 CK 20403		2,640.52	31.69	2,572.14
		02/11/21 21 1 P003 CK 21038		2,572.14	14.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.79	339.79
		Utility Delinquent Int/Pnlty:			18.27	358.06
3.03	HOWARD, DWALYNE D & CASSANDRA	100000				0.00
3	405 BROOK AVENUE	210000		5,983.00	3,112.40	
	NORTH PLAINFIELD, NJ	07060 0		2,951.20	3,112.40	15,159.00
	405 BROOK AVENUE	2 310000	0.00			15,159.00
		03/18/20 20 1 P001 CK 3777905738		2,951.20	49.77	12,207.80
		06/11/20 20 2 P001 CK 9942		2,950.15	42.35	9,257.65
		07/21/20 20 2 P001 CK 11904		1.05	0.02	9,256.60
		07/21/20 20 3 P001 CK 11904		3,111.33	0.00	6,145.27
		12/31/20 20 3 J069		1.07-	0.00	6,144.20
		Per Diem Interest:			187.54	6,331.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.03 4.01	VAZQUEZ, DAYBE AND MELISSA 54 MEADOWBROOK ROAD NORTH PLAINFIELD, NJ 399-401 BROOK AVENUE	24000 0 07060 0 1 24000	0.00	463.20 228.48	240.96 240.96	0.00 1,173.60 1,173.60
		12/03/19 20 1 P001 CK 1105		228.48	0.00	945.12
		03/13/20 20 2 P001 CK 158		228.48	0.00	716.64
		08/11/20 20 3 P001 CK 160		240.42	0.54	476.22
		11/04/20 20 3 P001 CK 127		0.54	0.01	475.68
		11/04/20 20 4 P001 CK 127		240.41	0.00	235.27
		12/31/20 20 4 J069 cancel		0.55-	0.00	234.72
		Per Diem Interest:			1.67	236.39
3.03 8	TAYLOR, LEE F. & PATRICIA B. 72 MEADOWBROOK ROAD NORTH PLAINFIELD, NJ 72 MEADOWBROOK ROAD	110000 168600 07062 0 2 278600	0.00	5,376.99 2,652.27	2,797.14 2,797.14	0.00 13,623.54 13,623.54
		12/19/19 20 1 P001 CK 1243		21.15	0.00	13,602.39
		05/11/20 20 1 P001 CK 1253		2,631.13	89.89	10,971.26
		05/11/20 20 2 P001 CK 1253		278.98	0.00	10,692.28
		07/31/20 20 2 P001 CK 1255		2,373.29	60.82	8,318.99
		07/31/20 20 3 P001 CK 1255		363.03	0.00	7,955.96
		10/20/20 20 3 P001 CK 1259		2,434.11	63.23	5,521.85
		10/20/20 20 4 P001 CK 1259		2.66	0.00	5,519.19
		Per Diem Interest:			163.23	5,682.42
		Utility Principal Bal:			0.22	5,682.64
3.03 12	NWEREM, GODWIN 184 MALI DRIVE NORTH PLAINFIELD, NJ 184 MALI DRIVE	120000 169600 07062 0 2 289600	0.00	5,589.29 2,756.99	2,907.58 2,907.58	0.00 14,161.44 14,161.44
		01/31/20 20 1 P001 CK multiple		2,757.00	0.00	11,404.44
		04/30/20 20 2 P001 CK 747215		2,756.99	0.00	8,647.45
		12/11/20 20 3 P001 CK 3794819176		2,907.58	134.82	5,739.87
		12/11/20 20 4 P001 CK 3794819176		2,907.58	58.15	2,832.29
		12/11/20 21 1 P001 CK 3794819176		2,832.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.88	192.88
		Utility Delinquent Int/Pnlty:			6.52	199.40
3.03 16	DOLE, JOHN R. & GAIL B. 160 MALI DRIVE NORTH PLAINFIELD, NJ 160 MALI DRIVE	110000 170000 07062 0 2 280000	*Lien**Sp Charges* 0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		11/30/20 20 1 P003 CK 20404		2,665.60	391.84	11,026.40
		11/30/20 20 2 P003 CK 20404		2,665.60	271.89	8,360.80
		11/30/20 20 3 P003 CK 20404		2,811.20	160.24	5,549.60
		11/30/20 20 4 P003 CK 20404		2,811.20	33.73	2,738.40
		02/11/21 21 1 P003 CK 21039		2,738.40	15.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06

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3.03	16	DOLE, JOHN R. & GAIL B.	Continued			
			Utility Delinquent Int/Pnlty:		11.08	217.14
3.04	BATTISTE, DESMOND	110000				0.00
8	5 EAST 10	00660 180000		5,597.00	2,911.60	
	BROOKLYN NY	11218 0		2,760.80	2,911.60	14,181.00
	145 MALI DRIVE	2 290000 0.00				14,181.00
		01/10/20 20 1 P001 CK 280571		2,760.80	0.00	11,420.20
		04/14/20 20 2 P001 CK 468194		2,760.80	0.00	8,659.40
		07/31/20 20 3 P001 CK multiple		2,911.60	0.00	5,747.80
		10/27/20 20 4 P001 CK		2,911.60	0.00	2,836.20
		02/04/21 21 1 P001 CK multiple		2,836.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.74	102.74
		Utility Delinquent Int/Pnlty:			3.47	106.21
3.04	CRAWFORD, JOHN & LINDA A	110000				0.00
9	149 MALI DRIVE	00660 215200		6,276.37	3,265.01	
	NORTH PLAINFIELD, NJ	07060 0		3,095.90	3,265.00	15,902.28
	149 MALI DRIVE	2 325200 0.00				15,902.28
		01/31/20 20 1 P001 CK multiple		3,095.91	0.00	12,806.37
		05/07/20 20 2 P001 CK multiple		3,095.90	0.00	9,710.47
		07/30/20 20 3 P001 CK multiple		3,265.01	0.00	6,445.46
		11/04/20 20 4 P001 CK multiple		3,265.00	0.00	3,180.46
		02/03/21 21 1 P001 CK multiple		3,180.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			243.38	243.38
		Utility Delinquent Int/Pnlty:			13.09	256.47
3.04	ALLOTEY, EBENEZER & COMFORT	110000				0.00
12	161 MALI DRIVE	00660 171400		5,431.03	2,825.26	
	NORTH PLAINFIELD, NJ	07060 0		2,678.93	2,825.25	13,760.47
	161 MALI DRIVE	2 281400 0.00				13,760.47
		05/08/20 20 1 P001 CK 3960		2,643.87	89.51	11,116.60
		06/09/20 20 1 P001 CK 10679937		35.06	0.54	11,081.54
		06/09/20 20 2 P001 CK 10679937		2,678.93	50.90	8,402.61
		06/09/20 20 3 P001 CK 10679937		28.50	0.00	8,374.11
		Per Diem Interest:			424.50	8,798.61
3.04	REINOSO, VICTOR A.	110000				0.00
22	176 MEADOWBROOK DRIVE	145700		4,935.02	2,567.23	
	NORTH PLAINFIELD, NJ	07060 0		2,434.26	2,567.22	12,503.73
	176 MEADOWBROOK DRIVE	2 255700 0.00				12,503.73
		03/17/20 20 1 P001 CK 1021		2,428.67	36.82	10,075.06
		07/07/20 20 1 P001 CK 1098		5.60	0.31	10,069.46
		07/07/20 20 2 P001 CK 1098		2,424.50	80.33	7,644.96
		08/31/20 20 2 P001 CK 1109		9.76	0.26	7,635.20
		08/31/20 20 3 P001 CK 1109		2,567.23	37.22	5,067.97
		12/15/20 20 4 P001 CK 1125		2,557.68	38.15	2,510.29
		12/31/20 20 4 J069 cancel		9.54-	0.00	2,500.75

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3.04	22	REINOSO, VICTOR A.	Continued			
			Per Diem Interest:		40.01	2,540.76
3.05	12	GRABKO, SHAWN M. & MARGARET D. 55 MALI DRIVE NORTH PLAINFIELD, NJ 55 MALI DRIVE	110000 00660 103600 07062 0 2 213600 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 10/09/20 20 4 P001 CR 3790525668 11/04/20 20 4 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple			0.00
				4,122.49 2,033.47	2,144.54 2,144.54	10,445.04 10,445.04
				2,033.48	0.00	8,411.56
				2,033.47	0.00	6,378.09
				2,144.54	0.00	4,233.55
				106.44	0.00	4,127.11
				106.44	0.00	4,020.67
				2,038.10	0.00	1,982.57
				2,089.01	0.00	106.44-
			Per Diem Interest:		0.00	106.44-
			Utility Principal Bal:		206.06	99.62
			Utility Delinquent Int/Pnlty:		11.08	110.70
3.05	16	GRIFFIN, CARLA D. 83 MALI DRIVE NORTH PLAINFIELD, NJ 83 MALI DRIVE	110000 00672 190000 07062 0 2 300000 0.00 01/28/20 20 1 P001 CK 04/22/20 20 2 P001 CK multiple 07/28/20 20 3 P001 CK multiple 10/20/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK			0.00
				5,790.00 2,856.00	3,012.00 3,012.00	14,670.00 14,670.00
				2,856.00	0.00	11,814.00
				2,856.00	0.00	8,958.00
				3,012.00	0.00	5,946.00
				3,012.00	0.00	2,934.00
				2,934.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		110.80	110.80
			Utility Delinquent Int/Pnlty:		3.74	114.54
3.05	30	COLTHIRST, WAINWORTH R. 121 MEADOWBROOK DR. NORTH PLAINFIELD, NJ 121 MEADOWBROOK DRIVE	110000 00660 180000 07062 0 2 290000 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple			0.00
				5,597.00 2,760.80	2,911.60 2,911.60	14,181.00 14,181.00
				2,760.80	0.00	11,420.20
				2,760.80	0.00	8,659.40
				2,911.60	0.00	5,747.80
				2,911.60	0.00	2,836.20
				2,836.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
3.05	31	FERRUGGIA, RENEE 117 MEADOWBROOK DRIVE NORTH PLAINFIELD, NJ 117 MEADOWBROOK DRIVE	100000 210000 07060 0 2 310000 0.00 12/20/19 20 1 P001 CK 197 01/06/20 20 1 P001 CK 201			0.00
				5,983.00 2,951.20	3,112.40 3,112.40	15,159.00 15,159.00
				2.74	0.00	15,156.26
				1,000.00	0.00	14,156.26

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3.05	31	FERRUGGIA, RENEE	Continued			
		01/17/20 20	1 P001 CK 202	1,200.00	0.00	12,956.26
		02/18/20 20	1 P001 CK 207	748.46	2.83	12,207.80
		02/18/20 20	2 P001 CK 207	248.71	0.00	11,959.09
		03/23/20 20	2 P001 CK 317	1,000.00	0.00	10,959.09
		05/04/20 20	2 P001 CK 321	750.00	0.00	10,209.09
		05/11/20 20	2 P001 CK 325	800.00	0.00	9,409.09
		05/15/20 20	2 P001 CK 327	152.49	0.14	9,256.60
		05/15/20 20	3 P001 CK 327	47.37	0.00	9,209.23
		05/28/20 20	3 J063 tsf to 2020/3	250.00-	0.00	8,959.23
		06/15/20 20	3 P001 CK 334	1,000.00	0.00	7,959.23
		09/03/20 20	3 P001 CK 302	580.29	19.71	7,378.94
		10/22/20 20	3 P001 CK 307	469.75	30.25	6,909.19
		11/25/20 20	3 P001 CK 359	764.99	12.62	6,144.20
		11/25/20 20	4 P001 CK 359	1,185.04	37.35	4,959.16
		01/28/21 20	4 P001 CK 315	1,927.36	60.71	3,031.80
		01/28/21 21	1 P001 CK 363	1,000.00	0.00	2,031.80
		01/28/21 21	1 P001 CK 315	11.93	0.00	2,019.87
			Per Diem Interest:		18.99	2,038.86
3.05	TALA, SELIM	110000				0.00
33	183 MALI DRIVE	00672 184200		5,678.07	2,953.77	
	NORTH PLAINFIELD, NJ	07062 0		2,800.78	2,953.76	14,386.38
	183 MALI DRIVE	2 294200 0.00				14,386.38
		01/28/20 20	1 P001 CK	2,800.79	0.00	11,585.59
		04/22/20 20	2 P001 CK multiple	2,800.78	0.00	8,784.81
		07/28/20 20	3 P001 CK multiple	2,953.77	0.00	5,831.04
		10/20/20 20	4 P001 CK multiple	2,953.76	0.00	2,877.28
		02/03/21 21	1 P001 CK	2,877.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		277.59	277.59
			Utility Delinquent Int/Pnlty:		14.93	292.52
3.05	ALPHA PROPERTY ACQUISITIONS LLC	100000				0.00
35	424 CLIFFORD STREET	210000		5,983.00	3,112.40	
	SOUTH PLAINFIELD, NJ	07080 0		2,951.20	3,112.40	15,159.00
	88 MEADOWBROOK ROAD	2 310000 0.00				15,159.00
		02/05/20 20	1 P001 CK 3774892874	2,951.20	0.00	12,207.80
		05/05/20 20	2 P001 CK 3781133757	2,951.20	0.00	9,256.60
		08/04/20 20	3 P001 CK 3786697006	3,112.40	0.00	6,144.20
		11/16/20 20	4 P001 CK 6211	3,112.40	17.09	3,031.80
		11/16/20 21	1 P001 CK 6211	4.56	0.00	3,027.24
			Per Diem Interest:		35.11	3,062.35
3.07	ZAPATA, ALVARO & CISNERO, MARIA A.	110000				0.00
11	2 IVY PLACE	165900		5,324.88	2,770.04	
	NORTH PLAINFIELD, NJ	07062 0		2,626.57	2,770.03	13,491.52
	2 IVY PLACE	2 275900 0.00				13,491.52
		10/22/20 20	1 P001 CS	0.00	342.77	13,491.52
		01/05/21 20	1 P001 CS	2,626.57	89.30	10,864.95

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3.07 11	ZAPATA, ALVARO & CISNERO, MARIA A.	Continued				
	10/22/20 20	2 P001 CS		0.00	224.57	10,864.95
	01/05/21 20	2 P001 CS		312.82	89.30	10,552.13
	10/22/20 20	3 P001 CS		0.00	112.19	10,552.13
	01/05/21 20	3 P001 CS		0.00	94.18	10,552.13
	12/31/20 20	4 J076 YEP		676.55	0.00	11,228.68
	01/05/21 20	4 P008 CS		676.55	29.56	10,552.13
	01/05/21 20	4 P001 CS		0.00	81.72	10,552.13
		Per Diem Interest:			270.93	10,823.06
		Utility Principal Bal:			125.68	10,948.74
		Utility Delinquent Int/Pnlty:			4.25	10,952.99
3.07 15	ROMEO, MICHAEL G. & DARLENE	110000				0.00
	7 IVY PLACE	00660 133000		4,689.90	2,439.72	
	NORTH PLAINFIELD, NJ	07062 0		2,313.36	2,439.72	11,882.70
	7 IVY PLACE	2 243000 0.00				11,882.70
	01/31/20 20	1 P001 CK multiple		2,313.36	0.00	9,569.34
	05/07/20 20	2 P001 CK multiple		2,313.36	0.00	7,255.98
	07/30/20 20	3 P001 CK multiple		2,439.72	0.00	4,816.26
	11/04/20 20	4 P001 CK multiple		2,439.72	0.00	2,376.54
	02/03/21 21	1 P001 CK multiple		2,376.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			230.94	230.94
		Utility Delinquent Int/Pnlty:			6.88	237.82
3.07 17	LIPPAI, THOMAS G. & LIPPAI, MEREDITH	110000				0.00
	3 IVY PLACE	00660 160000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	3 IVY PLACE	2 270000 0.00				13,203.00
	01/21/20 20	1 J063 tsf to 2020/1		2,483.33-	0.00	10,719.67
	01/29/20 20	1 P001 CK multiple		87.07	0.00	10,632.60
	01/29/20 20	1 P001 CK multiple		2,483.33	0.00	8,149.27
	05/08/20 20	2 P001 CK multiple		87.07	0.00	8,062.20
	02/03/21 20	2 P001 CK multiple		2,483.33	0.00	5,578.87
	07/30/20 20	3 P001 CK multiple		2,710.80	0.00	2,868.07
	11/04/20 20	4 P001 CK multiple		2,710.80	0.00	157.27
	02/03/21 21	1 P001 CK multiple		157.27	0.00	0.00
		Per Diem Interest:			26.40	26.40
3.07 18	ANNUNZIATO, CHRISTOPHER P.	110000				0.00
	1 IVY PLACE	00660 112400		4,292.33	2,232.90	
	NORTH PLAINFIELD, NJ	07060 0		2,117.25	2,232.89	10,875.37
	1 IVY PLACE	2 222400 0.00				10,875.37
	01/31/20 20	1 P001 CK multiple		2,117.25	0.00	8,758.12
	05/07/20 20	2 P001 CK multiple		2,117.25	0.00	6,640.87
	07/30/20 20	3 P001 CK multiple		2,232.90	0.00	4,407.97
	11/04/20 20	4 P001 CK multiple		2,232.89	0.00	2,175.08
	02/03/21 21	1 P001 CK multiple		2,175.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.05	234.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.07	18	ANNUNZIATO, CHRISTOPHER P.	Continued			
			Utility Delinquent Int/Pnlty:		12.58	246.63
3.07	25	COLONNA, ROY & COLONNA, ELIZABETH	80000			0.00
		162 FARRAGUT ROAD	00660 218600	5,286.99	2,997.94	
		NORTH PLAINFIELD, NJ	07060 0	2,366.67	2,997.94	13,649.54
		162 FARRAGUT ROAD	2 298600 0.00			13,649.54
		10/10/19 20	1 J065 2019 Added S	476.00	0.00	14,125.54
		01/31/20 20	1 P001 CK multiple	2,842.68	0.00	11,282.86
		10/10/19 20	2 J065 2019 Added S	476.00	0.00	11,758.86
		03/02/20 20	2 P001 CK 45117	2,842.67	0.00	8,916.19
		07/30/20 20	3 P001 CK multiple	2,997.94	0.00	5,918.25
		11/04/20 20	4 P001 CK multiple	2,997.94	0.00	2,920.31
		02/03/21 21	1 P001 CK multiple	2,920.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
3.08	4	SMITH, DEMETRIA	100000			0.00
		356 MOUNTAIN AVENUE	00660 110000	4,053.00	2,108.40	
		NORTH PLAINFIELD, NJ	07060 0	1,999.20	2,108.40	10,269.00
		356 MOUNTAIN AVENUE	2 210000 0.00			10,269.00
		01/31/20 20	1 P001 CK multiple	1,999.20	0.00	8,269.80
		05/07/20 20	2 P001 CK multiple	1,999.20	0.00	6,270.60
		07/30/20 20	3 P001 CK multiple	2,108.40	0.00	4,162.20
		11/04/20 20	4 P001 CK multiple	2,108.40	0.00	2,053.80
		02/03/21 21	1 P001 CK multiple	2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		513.95	513.95
			Utility Delinquent Int/Pnlty:		27.64	541.59
3.08	11	SMITH, RENEE	110000			0.00
		217 MEADOWBROOK DRIVE	00672 140000	4,825.00	2,510.00	
		NORTH PLAINFIELD, NJ	07060 0	2,380.00	2,510.00	12,225.00
		217 MEADOWBROOK DRIVE	2 250000 0.00			12,225.00
		01/28/20 20	1 P001 CK	2,380.00	0.00	9,845.00
		04/22/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/28/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		10/20/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00
		02/03/21 21	1 P001 CK	2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.89	102.89
			Utility Delinquent Int/Pnlty:		3.48	106.37
3.08	15	CASTRO, JAMES C	110000			0.00
		110 MALI DRIVE	00660 157400	5,160.83	2,684.70	
		NORTH PLAINFIELD, NJ	07060 0	2,545.65	2,684.69	13,075.87
		110 MALI DRIVE	2 267400 0.00			13,075.87
		01/31/20 20	1 P001 CK multiple	2,545.65	0.00	10,530.22
		05/07/20 20	2 P001 CK multiple	2,545.65	0.00	7,984.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.08	15	CASTRO, JAMES C	Continued			
		07/30/20 20	3 P001 CK multiple	2,684.70	0.00	5,299.87
		11/04/20 20	4 P001 CK multiple	2,684.69	0.00	2,615.18
		02/03/21 21	1 P001 CK multiple	2,615.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
3.09	LIZANA, FELIPE A. & DENISSE R.	100000				0.00
7	258 DUER ST.	00660 150000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	444 MOUNTAIN AVENUE	2 250000 0.00				12,225.00
		01/31/20 20	1 P001 CK multiple	2,380.00	0.00	9,845.00
		05/07/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		11/04/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00
		02/03/21 21	1 P001 CK multiple	2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.22	193.22
			Utility Delinquent Int/Pnlty:		6.53	199.75
3.09	RIDZY, BARBARA A.	80000				0.00
22	101 NETHERWOOD AVENUE	170000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	101 NETHERWOOD AVENUE	2 250000 0.00				12,225.00
		11/12/19 20	1 P001 CK 249	4.00	0.00	12,221.00
		02/10/20 20	1 P001 CK 270	2,376.00	0.00	9,845.00
		02/10/20 20	2 P001 CK 270	4.00	0.00	9,841.00
		05/11/20 20	2 P001 CK 274	2,376.00	0.00	7,465.00
		05/11/20 20	3 P001 CK 274	4.00	0.00	7,461.00
		08/10/20 20	3 P001 CK 277	2,506.00	0.00	4,955.00
		11/10/20 20	4 P001 CK 280	2,510.00	0.00	2,445.00
		02/10/21 21	1 P001 CK 253	2,000.00	0.00	445.00
			Per Diem Interest:		3.16	448.16
3.10	BROWN, CAESAR & MICHELLE	110000				0.00
3	378 BROOK AVENUE	00660 196000		5,905.80	3,072.24	
	NORTH PLAINFIELD, NJ	07060 0		2,913.12	3,072.24	14,963.40
	378 BROOK AVE	2 306000 0.00				14,963.40
		01/31/20 20	1 P001 CK multiple	2,913.12	0.00	12,050.28
		05/07/20 20	2 P001 CK multiple	2,913.12	0.00	9,137.16
		07/30/20 20	3 P001 CK multiple	3,072.24	0.00	6,064.92
		11/04/20 20	4 P001 CK multiple	3,072.24	0.00	2,992.68
		01/22/21 21	1 P001 CK 410598188	2,992.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.68	336.68
			Utility Delinquent Int/Pnlty:		18.11	354.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.01 17	AUGUSTE, JULES 529 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 529 MOUNTAIN AVE	96300 176000 07062 0 2 272300	0.00	5,255.40 2,592.29	2,733.90 2,733.89	0.00 13,315.48 13,315.48
		01/06/20 20 1 P001 CR 3772579031		2,592.30	0.00	10,723.18
		06/01/20 20 2 P001 CK 3782601274		2,592.29	26.38	8,130.89
		08/06/20 20 3 P001 CK 3786837824		1,900.00	0.00	6,230.89
		09/25/20 20 3 P001 CR 3789697224		489.99	10.01	5,740.90
		10/02/20 20 3 P001 CR 3790098203		343.91	0.53	5,396.99
		01/07/21 20 4 P001 CR 3796232489		2,733.89	62.72	2,663.10
		Per Diem Interest:			29.28	2,692.38
4.01 18	ARANGO, CARLOS A. & ARANGO, TERESA 539 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 539 MOUNTAIN AVE	98400 166300 07060 0 2 264700	0.00	5,108.72 2,519.94	2,657.59 2,657.58	0.00 12,943.83 12,943.83
		03/12/20 20 1 P001 CK 191		2,519.95	34.58	10,423.88
		05/11/20 20 2 P001 CK 193		2,519.94	0.00	7,903.94
		08/11/20 20 3 P001 CK 190		2,648.47	9.12	5,255.47
		11/27/20 20 3 P001 CR 3793678071		9.12	0.21	5,246.35
		11/27/20 20 4 P001 CR 3793678071		2,657.58	23.78	2,588.77
		Per Diem Interest:			28.09	2,616.86
4.02 4	RAMOS, LOURDES 262 FARRAGUT ROAD NORTH PLAINFIELD, NJ 262 FARRAGUT ROAD	90000 162000 07062 0 2 252000	0.00	4,863.60 2,399.04	2,530.08 2,530.08	0.00 12,322.80 12,322.80
		01/31/20 20 1 P001 CK multiple		2,399.04	0.00	9,923.76
		05/07/20 20 2 P001 CK multiple		2,399.04	0.00	7,524.72
		07/30/20 20 3 P001 CK multiple		2,530.08	0.00	4,994.64
		11/04/20 20 4 P001 CK multiple		2,530.08	0.00	2,464.56
		02/03/21 21 1 P001 CK multiple		2,464.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.57	146.57
		Utility Delinquent Int/Pnlty:			4.95	151.52
4.02 7	AUGUSTE, CARL & CHANDRA 240 FARRAGUT ROAD NORTH PLAINFIELD, NJ 240 FARRAGUT ROAD	90000 180000 07060 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,090.72	2,090.72
		Utility Delinquent Int/Pnlty:			137.37	2,228.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02 15	US BANK TRUST NA % HUDSON HOMES 3701 REGENT BLVD.STE 200 IRVING, TX 353 RICHARD WAY	MGM 00660 75063 2	80000 133000 0 213000			0.00
				4,110.90 2,027.76	2,138.52 2,138.52	10,415.70 10,415.70
			01/31/20 20 1 P001 CK multiple	2,027.76	0.00	8,387.94
			05/08/20 20 2 P001 CK 74284915	2,027.76	0.00	6,360.18
			08/10/20 20 3 P001 CK 74654587	2,138.52	0.00	4,221.66
			10/20/20 20 4 J065 2020 Added S	1,330.08	0.00	5,551.74
			11/06/20 20 4 P001 CK 75032361	2,138.52	0.00	3,413.22
			02/08/21 20 4 P001 CK 75501006	1,330.08	28.67	2,083.14
			10/20/20 21 1 J065 2020 Added S	997.56	0.00	3,080.70
			02/08/21 21 1 P001 CK 75501006	724.39	0.00	2,356.31
			Per Diem Interest:		24.37	2,380.68
4.02 18	ZIMMERMAN, BARBARA M. 361 RICHARD WAY NORTH PLAINFIELD, N J 361 RICHARD WAY		100000 WD001 110800 07062 0 2 210800 312.50			0.00
				3,943.45 1,944.31	2,053.94 2,053.93	9,995.63 9,995.63
			02/03/20 20 1 P001 CK 2312	1,944.32	0.00	8,051.31
			08/03/20 20 2 P001 CK 3786616333	1,944.31	51.11	6,107.00
			08/03/20 20 3 P001 CK 3786616333	3.70	0.00	6,103.30
			11/17/20 20 3 P001 CK 3793148271	2,050.24	64.49	4,053.06
			11/17/20 20 4 P001 CK 3793148271	0.00	16.43	4,053.06
			02/03/21 20 4 P001 CK 3798320424	2,053.93	78.05	1,999.13
			Per Diem Interest:		18.66	2,017.79
4.02 21	HINDS, DENZIL O. & MAYS, VANESSA 373 RICHARD WAY NORTH PLAINFIELD, NJ 373 RICHARD WAY		100000 80000 07062 0 2 180000 0.00			0.00
				3,474.00 1,713.60	1,807.20 1,807.20	8,802.00 8,802.00
			03/27/20 20 1 P001 CK 237	1,706.12	24.65	7,095.88
			06/01/20 20 1 P001 CK 17697	7.48	0.24	7,088.40
			06/01/20 20 2 P001 CK 17697	1,713.60	25.70	5,374.80
			06/01/20 20 3 P001 CK 17697	3.44	0.00	5,371.36
			07/30/20 20 3 P001 CK multiple	1,803.76	0.00	3,567.60
			10/20/20 20 4 J065 2020 Added S	1,141.01	0.00	4,708.61
			11/02/20 20 4 P001 CK 46008978	1,141.01	0.00	3,567.60
			11/04/20 20 4 P001 CK multiple	1,807.20	0.00	1,760.40
			10/20/20 21 1 J065 2020 Added S	489.00	0.00	2,249.40
			02/03/21 21 1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.87	158.87
			Utility Delinquent Int/Pnlty:		5.37	164.24
4.02 26	US BANK TRUST NA % HUDSON HOMES 3701 REGENT BLVD.STE 200 IRVING, TX 395 RICHARD WAY	MNG 00660 75063 2	100000 75000 0 175000			0.00
				3,377.50 1,666.00	1,757.00 1,757.00	8,557.50 8,557.50
			01/31/20 20 1 P001 CK multiple	1,666.00	0.00	6,891.50
			06/01/20 20 2 P001 CK 74393194	1,666.00	12.49	5,225.50

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4.02	26	US BANK TRUST NA % HUDSON HOMES MNG Continued				
		08/10/20 20 3 P001 CK 74654587		1,757.00	0.00	3,468.50
		11/06/20 20 4 P001 CK 750332361		1,757.00	0.00	1,711.50
		02/08/21 21 1 P001 CK 75501006		1,711.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
4.02	LUGO, AIDA	100000				0.00
35	443-47 RICHARD WAY	75000		3,377.50	1,757.00	
	NORTH PLAINFIELD, NJ	07062 0		1,666.00	1,757.00	8,557.50
	443-47 RICHARD WAY	2 175000 0.00				8,557.50
		01/31/20 20 1 P001 CK multiple		1,666.00	0.00	6,891.50
		02/13/20 20 1 P001 CK 235300		1,666.00	0.00	5,225.50
		12/18/20 20 1 J063 tsf to 2020/2		1,666.00	0.00	6,891.50
		12/18/20 20 2 J063 tsf from 2020/1		1,666.00-	0.00	5,225.50
		03/01/21 20 3 P001 CK 9477813084		1,757.00	96.99	3,468.50
		03/01/21 20 4 P001 CK 9477813084		1,757.00	105.42	1,711.50
		03/01/21 21 1 P001 CK 9477813084		1,700.51	25.67	10.99
		Per Diem Interest:			0.01	11.00
4.02	SINGH-MALHOTRA, RAMANJEET & RAMIT	100000				0.00
37	455 RICHARD WAY	00660 75000		3,377.50	1,757.00	
	NORTH PLAINFIELD, NJ	07060 0		1,666.00	1,757.00	8,557.50
	455 RICHARD WAY	2 175000 0.00				8,557.50
		06/19/20 20 1 P001 CK 3783825999		1,666.00	57.45	6,891.50
		06/19/20 20 2 P001 CK 3783825999		1,666.00	39.98	5,225.50
		12/08/20 20 3 P001 CR 3794552922		1,724.50	58.65	3,501.00
		12/08/20 20 4 P001 CR 3794552922		0.00	32.50	3,501.00
		Per Diem Interest:			103.43	3,604.43
		Utility Principal Bal:			355.49	3,959.92
		Utility Delinquent Int/Pnlty:			6.72	3,966.64
4.02	CUSHNIE-BELL, GAIL	100000				0.00
41	477 RICHARD WAY	00660 110000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07062 0		1,999.20	2,108.40	10,269.00
	477 RICHARD WAY	2 210000 0.00				10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.11	176.11
		Utility Delinquent Int/Pnlty:			5.95	182.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.03 2	STARKS, ANTHONY & KARLENE 330 RICHARD WAY NORTH PLAINFIELD, N J 330 RICHARD WAY	100000 130000 07062 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		02/26/20 20 1 P001 CK 3776366001		2,189.60	16.95	9,057.40
		05/11/20 20 2 P001 CK 1597		2,189.60	0.00	6,867.80
		08/10/20 20 3 P001 CK 3787103847		2,309.20	0.00	4,558.60
		11/09/20 20 4 P001 CK 3792539319		2,309.20	0.00	2,249.40
		Per Diem Interest:			22.66	2,272.06
4.03 6	ANTINI, ANTHONY V. & MARY L. 358 RICHARD WAY NORTH PLAINFIELD, N J 358 RICHARD WAY	100000 110000 07062 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		08/17/20 20 1 P001 CK 3787513537		1,999.20	114.25	8,269.80
		08/17/20 20 2 P001 CK 3787513537		63.72	105.96	8,206.08
		12/09/20 20 2 P001 CK 3794623611		1,935.48	108.39	6,270.60
		08/17/20 20 3 P001 CK 3787513537		0.00	16.87	6,270.60
		12/09/20 20 3 P001 CK 3794623611		2,108.40	118.07	4,162.20
		12/09/20 20 4 P001 CK 3794623611		689.60	40.06	3,472.60
		Per Diem Interest:			92.45	3,565.05
4.03 7	JAVIER, CESAR D. & ANA F. 366 RICHARD WAY NORTH PLAINFIELD, NJ 366 RICHARD WAY	80000 VT001 00672 140000 07062 0 2 220000	312.50	4,121.00 2,031.90	2,146.30 2,146.30	0.00 10,445.50 10,445.50
		01/28/20 20 1 P001 CK		2,031.90	0.00	8,413.60
		04/22/20 20 2 P001 CK multiple		2,031.90	0.00	6,381.70
		07/28/20 20 3 P001 CK multiple		2,146.30	0.00	4,235.40
		10/20/20 20 4 P001 CK multiple		2,146.30	0.00	2,089.10
		02/03/21 21 1 P001 CK		2,089.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.49	157.49
		Utility Delinquent Int/Pnlty:			5.32	162.81
4.03 15	GARGANO, DENISE M. 387 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 387 MOUNTAIN AVENUE	100000 00660 85000 07060 0 2 185000	0.00	3,570.50 1,761.20	1,857.40 1,857.40	0.00 9,046.50 9,046.50
		01/31/20 20 1 P001 CK multiple		1,761.20	0.00	7,285.30
		05/07/20 20 2 P001 CK multiple		1,761.20	0.00	5,524.10
		07/30/20 20 3 P001 CK multiple		1,857.40	0.00	3,666.70
		11/04/20 20 4 P001 CK multiple		1,857.40	0.00	1,809.30
		02/03/21 21 1 P001 CK multiple		1,809.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.04 2	SANCHEZ, OMAR 402 RICHARD WAY NORTH PLAINFIELD, NJ 402 RICHARD WAY	100000 80000 07060 2	SC001 WD001 0 180000 500.00	3,224.00 1,588.60	1,682.20 1,682.20	0.00 8,177.00
		03/19/20 20	1 P001 CK 2551	1,588.60	18.13	6,588.40
		03/19/20 20	2 P001 CK 2551	18.32	0.00	6,570.08
		06/26/20 20	2 P001 CR 3784312227	1,570.28	24.09	4,999.80
		07/17/20 20	3 P001 CK 33880	1,682.20	0.00	3,317.60
		11/04/20 20	4 P001 CK multiple	1,682.20	0.00	1,635.40
		01/15/21 20	4 J052 senior disallow	244.44	0.00	1,879.84
		02/03/21 20	4 P001 CK multiple	244.44	5.00	1,635.40
		02/03/21 21	1 P001 CK multiple	1,385.96	0.00	249.44
			Per Diem Interest:		1.77	251.21
4.04 18	ISHMAL, ALFRED & CROCKETT, TANISHA 481 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 481 MOUNTAIN AVENUE	100000 00660 07062 2	75000 0 175000 0.00	3,377.50 1,666.00	1,757.00 1,757.00	0.00 8,557.50
		01/31/20 20	1 P001 CK multiple	1,666.00	0.00	6,891.50
		05/07/20 20	2 P001 CK multiple	1,666.00	0.00	5,225.50
		07/30/20 20	3 P001 CK multiple	1,757.00	0.00	3,468.50
		11/04/20 20	4 P001 CK multiple	1,757.00	0.00	1,711.50
		02/03/21 21	1 P001 CK multiple	1,711.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		883.37	883.37
			Utility Delinquent Int/Pnlty:		47.49	930.86
4.04 39	MEYER, JEFFREY A. & ANDREA D. 255 CAROL ROAD NORTH PLAINFIELD, NJ 255 CAROL ROAD	100000 00660 07062 2	75000 0 175000 0.00	3,377.50 1,666.00	1,757.00 1,757.00	0.00 8,557.50
		01/29/20 20	1 P001 CK multiple	1,666.00	0.00	6,891.50
		05/08/20 20	2 P001 CK multiple	1,666.00	0.00	5,225.50
		07/30/20 20	3 P001 CK multiple	1,757.00	0.00	3,468.50
		11/04/20 20	4 P001 CK multiple	1,757.00	0.00	1,711.50
		02/03/21 21	1 P001 CK multiple	1,711.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
5 2	ILLMENSEE, JAMES A 290 NORTH DRIVE NORTH PLAINFIELD, NJ 290 NORTH DRIVE	80000 150000 07060 2	*Lien**Lien* 230000 0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00
		11/30/20 20	1 P003 CK 20405	2,189.60	321.87	9,057.40
		11/30/20 20	2 P003 CK 20405	2,189.60	223.34	6,867.80
		11/30/20 20	3 P003 CK 20405	2,309.20	131.62	4,558.60
		11/30/20 20	4 P003 CK 20405	2,309.20	27.71	2,249.40
		02/11/21 21	1 P003 CK 21040	2,249.40	12.37	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	2	ILLMENSEE, JAMES A	Continued			
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
6.01	DARDEN, LINWOOD	55000	VT001			0.00
1.08	401 ROUTE 22 W., #1-H	15000		1,226.00	640.30	
-CONDO-	NORTH PLAINFIELD, NJ	07060	0	603.90	640.30	3,110.50
	401 HIGHWAY 22 B1U8	2	70000 312.50			3,110.50
		11/01/19 20	1 P001 CK 1838	0.82	0.00	3,109.68
		03/02/20 20	1 P001 CK 1884	603.08	4.15	2,506.60
		03/02/20 20	2 P001 CK 1884	1.08	0.00	2,505.52
		07/01/20 20	2 P001 CK 1929	602.55	8.04	1,902.97
		12/15/20 20	2 P001 CK 2012	0.27	0.01	1,902.70
		12/15/20 20	3 P001 CK 2012	640.30	19.07	1,262.40
		12/15/20 20	4 P001 CK 2012	640.01	6.26	622.39
		12/31/20 20	4 J069 cancel	0.29-	0.00	622.10
			Per Diem Interest:		4.42	626.52
6.01	JACKSON, FRANCIS & CHAMBERS-JACKSON	55000				0.00
3.03	401 ROUTE 22 W., #3-C	00660	15000	1,351.00	702.80	
-CONDO-	NORTH PLAINFIELD, NJ	07060	0	666.40	702.80	3,423.00
	401 HIGHWAY 22 B3U3	2	70000 0.00			3,423.00
		08/11/20 20	1 P001 CK 3787171389	666.40	63.31	2,756.60
		08/11/20 20	2 P001 CK 3787171389	666.40	33.32	2,090.20
		08/11/20 20	3 P001 CK 3787171389	702.80	3.51	1,387.40
		08/11/20 20	4 P001 CK 3787171389	702.80	0.00	684.60
			Per Diem Interest:		4.87	689.47
6.01	MULLEN, DOROTHY B.	55000				0.00
5.08	401 ROUTE 22 W. UNIT 5 H	25000		1,544.00	803.20	
-CONDO-	NORTH PLAINFIELD, NJ	07060	0	761.60	803.20	3,912.00
	401 HIGHWAY 22 B5U8	2	80000 0.00			3,912.00
		03/27/20 20	1 P001 CK 363	761.60	9.48	3,150.40
		03/27/20 20	2 P001 CK 363	0.51	0.00	3,149.89
		06/18/20 20	2 P001 CK 272	758.65	7.95	2,391.24
		09/15/20 20	2 P001 CK 375	2.44	0.05	2,388.80
		09/15/20 20	3 P001 CK 375	792.86	7.85	1,595.94
		10/22/20 20	3 P001 CK 383	10.34	0.09	1,585.60
		10/22/20 20	4 P001 CK 383	803.20	0.00	782.40
		10/22/20 21	1 P001 CK 383	1.16	0.00	781.24
			Per Diem Interest:		5.56	786.80
6.01	VMA PROPERTIES, LLC	55000				0.00
9.03	401 ROUTE 22 W., #9C	25000		1,544.00	803.20	
-CONDO-	NORTH PLAINFIELD, NJ	07060	0	761.60	803.20	3,912.00
	401 HIGHWAY 22 B9U3	2	80000 0.00			3,912.00
		01/21/20 20	1 P001 CK 1063	761.60	0.00	3,150.40
		04/22/20 20	2 P001 CK 1079	761.60	0.00	2,388.80
		07/31/20 20	3 P001 CK 1095	803.20	0.00	1,585.60
		10/15/20 20	4 P001 CK 1101	803.20	0.00	782.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.01	9.03 -CONDO- - VMA PROPERTIES, LLC	Continued				
				Per Diem Interest:	5.56	787.96
6.01	QI, ZIJIAN & BINGXIN XU	55000				0.00
9.05	122 KIPLING AVENUE	25000		1,544.00	803.20	
-CONDO- -	SPRINGFIELD NJ	07081 0		761.60	803.20	3,912.00
	401 HIGHWAY 22 B9U5	2 80000 0.00				3,912.00
		01/31/20 20 1 P001 CK 3774542739		761.60	0.00	3,150.40
		06/22/20 20 2 P001 CK 3783965774		761.60	8.63	2,388.80
		08/25/20 20 3 P001 CK 3787924519		803.20	4.28	1,585.60
		11/27/20 20 4 P001 CK 3793693207		803.20	4.64	782.40
				Per Diem Interest:	5.56	787.96
6.01	TAIPE, ERIKA	55000				0.00
9.06	401 HIGHWAY 22 B9 UF	25000		1,544.00	803.20	
-CONDO- -	NORTH PLAINFIELD NJ	07060 0		761.60	803.20	3,912.00
	401 HIGHWAY 22 B9U6	2 80000 0.00				3,912.00
		05/14/20 20 1 P001 CK 3781701704		761.60	39.22	3,150.40
		05/14/20 20 2 P001 CK 3781701704		761.60	4.95	2,388.80
		09/30/20 20 3 P001 CK 3789919037		803.20	10.53	1,585.60
		09/30/20 20 4 P001 CK 3789919037		803.20	0.00	782.40
				Per Diem Interest:	5.56	787.96
6.01	XU, SHUFENG	55000				0.00
9.08	401 HIGHWAY 22 W., #9-H	25000		1,544.00	803.20	
-CONDO- -	NORTH PLAINFIELD, NJ	07062 0		761.60	803.20	3,912.00
	401 HIGHWAY 22 B9U8	2 80000 0.00				3,912.00
		01/31/20 20 1 P001 CK 3774542316		761.60	0.00	3,150.40
		06/22/20 20 2 P001 CK 3783964654		761.60	8.63	2,388.80
		08/25/20 20 3 P001 CK 3787924291		803.20	4.28	1,585.60
		11/27/20 20 4 P001 CK 3793693079		803.20	4.64	782.40
				Per Diem Interest:	5.56	787.96
6.01	NOVAS PROPERTIES, LLC	55000				0.00
10.01	252 CEDAR STREET	15000		1,351.00	702.80	
-CONDO- -	PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B10U1	2 70000 0.00				3,423.00
		02/17/20 20 1 P001 CK 3775650191		666.40	2.37	2,756.60
		05/25/20 20 2 P001 CK 3782175125		666.40	3.55	2,090.20
		10/12/20 20 3 P001 CK 3790576183		702.80	11.09	1,387.40
		11/26/20 20 4 P001 CK 3793639853		702.80	3.90	684.60
				Per Diem Interest:	4.87	689.47
6.01	HOUSE, JOHN & SOPHIE REV.LIVG.TRST	55000	*Lien**Lien*			0.00
10.05	C/O BANKS, 34 MERION DR.	15000		1,351.00	702.80	
-CONDO- -	MANALAPAN, NJ	07726 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B10U5	2 70000 0.00				3,423.00
		03/05/20 20 1 P003 CK 2868		666.40	11.33	2,756.60
		07/14/20 20 2 P003 CK 3310		666.40	24.32	2,090.20
		10/27/20 20 3 P003 CK 1519		702.80	30.22	1,387.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.01	10.05 -CONDO- - HOUSE, JOHN & SOPHIE REV.LIVG.TRST	11/20/20 20 4 P003 CK 1580	Continued	702.80	6.68	684.60
				Per Diem Interest:	10.95	695.55
6.01	ASUTA, EDWIN ACHOKI	55000				0.00
10.06	401 ROUTE 22 W., UNIT 10F	15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B10U6	2 70000 0.00				3,423.00
		03/05/20 20 1 P001 CK 3777025863		666.40	5.04	2,756.60
		08/04/20 20 2 P001 CK 3786707118		666.40	13.77	2,090.20
		08/04/20 20 3 P001 CK 3786707118		702.80	0.00	1,387.40
		12/21/20 20 4 P001 CK 3795210074		702.80	7.81	684.60
				Per Diem Interest:	4.87	689.47
6.01	DEY, AINDRILA	55000				0.00
11.04	401 ROUTE 22 W., #11-D	00660 15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B11U4	2 70000 0.00				3,423.00
		02/04/20 20 1 P001 CK 3774819537		666.40	0.00	2,756.60
		06/08/20 20 2 P001 CK 3783056289		666.40	5.48	2,090.20
		08/03/20 20 3 P001 CK 3786643793		702.80	0.00	1,387.40
		11/02/20 20 4 P001 CK 3792114143		702.80	0.00	684.60
				Per Diem Interest:	4.87	689.47
6.01	HARRIS, MELVIN L & AMEDICA M	55000				0.00
11.05	23412 FOREST HAVEN WAY	15000		1,351.00	702.80	
-CONDO- -	CLARKSBURG, MD	20871 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B11U5	2 70000 0.00				3,423.00
		02/14/20 20 1 P001 CK 2220938		0.00	4.33	3,423.00
		02/28/20 20 1 P001 CK 6089081		0.00	4.66	3,423.00
		03/12/20 20 1 P001 CK 9196996		0.00	4.66	3,423.00
		04/01/20 20 1 P001 CK 13767220		0.00	6.33	3,423.00
		04/15/20 20 1 P001 CK 17038544		0.00	4.66	3,423.00
		04/30/20 20 1 P001 CK 20910707		0.00	5.00	3,423.00
		05/15/20 20 1 P001 CK 35257919		16.02	5.00	3,406.98
		06/01/20 20 1 P001 CK 39168846		89.47	5.20	3,317.51
		06/15/20 20 1 P001 CK 42315182		91.41	3.93	3,226.10
		07/06/20 20 1 P001 CK 47635970		150.00	0.00	3,076.10
		07/06/20 20 1 P001 CK 46416708		88.07	4.93	2,988.03
		07/13/20 20 1 P001 CK 49570990		96.86	0.81	2,891.17
		07/31/20 20 1 P001 CK 36897020		93.20	1.14	2,797.97
		08/14/20 20 1 P001 CK 40469321		41.37	0.29	2,756.60
		05/15/20 20 2 P001 CK 35257919		0.00	4.66	2,756.60
		06/01/20 20 2 P001 CK 39168846		0.00	5.33	2,756.60
		06/15/20 20 2 P001 CK 42315182		0.00	4.66	2,756.60
		07/06/20 20 2 P001 CK 46416708		0.00	7.00	2,756.60
		07/13/20 20 2 P001 CK 49570990		0.00	2.33	2,756.60
		07/31/20 20 2 P001 CK 36897020		0.00	5.66	2,756.60
		08/14/20 20 2 P001 CK 40469321		49.11	4.66	2,707.49
		09/02/20 20 2 P001 CK 0044659102		88.11	5.56	2,619.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.01	11.05	-CONDO- - HARRIS, MELVIN L & AMEDICA M	Continued			
		09/16/20 20 2 P001 CK 47617137		91.38	3.70	2,528.00
		10/02/20 20 2 P001 CK 51880753		90.88	3.50	2,437.12
		10/16/20 20 2 P001 CK 54683481		92.65	2.43	2,344.47
		10/30/20 20 2 P001 CK 58909998		93.30	1.78	2,251.17
		11/13/20 20 2 P001 CK 61546651		90.16	1.05	2,161.01
		12/02/20 20 2 P001 CK 65859972		70.81	0.67	2,090.20
		08/14/20 20 3 P001 CK 40469321		0.00	4.57	2,090.20
		09/02/20 20 3 P001 CK 0044659102		0.00	6.33	2,090.20
		09/16/20 20 3 P001 CK 47617137		0.00	4.92	2,090.20
		10/02/20 20 3 P001 CK 51880753		0.00	5.62	2,090.20
		10/16/20 20 3 P001 CK 54683481		0.00	4.92	2,090.20
		10/30/20 20 3 P001 CK 58909998		0.00	4.92	2,090.20
		11/13/20 20 3 P001 CK 61546651		0.00	4.57	2,090.20
		12/02/20 20 3 P001 CK 65859972		15.16	6.68	2,075.04
		12/15/20 20 3 P001 CK 69017276		90.96	4.47	1,984.08
		01/04/21 20 3 P001 CK 72536032		87.65	5.67	1,896.43
		01/14/21 20 3 P001 CK 76281978		93.94	2.55	1,802.49
		02/03/21 20 3 P001 CK 80276796		89.38	3.94	1,713.11
		02/16/21 20 3 P001 CK 82838268		88.18	2.12	1,624.93
		11/13/20 20 4 P001 CK 61546651		0.00	4.22	1,624.93
		12/02/20 20 4 P001 CK 65859972		0.00	6.68	1,624.93
		12/15/20 20 4 P001 CK 69017276		0.00	4.57	1,624.93
		01/04/21 20 4 P001 CK 72536032		0.00	6.68	1,624.93
		01/14/21 20 4 P001 CK 76281978		0.00	3.51	1,624.93
		02/03/21 20 4 P001 CK 80276796		0.00	6.68	1,624.93
		02/16/21 20 4 P001 CK 82838268		0.00	4.57	1,624.93
		02/16/21 21 1 P001 CK 82838268		0.00	5.13	1,624.93
		Per Diem Interest:			13.81	1,638.74
6.01	ESCOBAR, MAURO J. MENDEZ	55000				0.00
13.04	122 JOHNSTON AVE	15000		1,351.00	702.80	
-CONDO- -	PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B13U4	2 70000 0.00				3,423.00
		01/23/20 20 1 R001 CK 7932		666.40	0.00	4,089.40
	Original Payment Date: 01/23/20					
		01/23/20 20 1 P001 CK 7932		666.40	0.00	3,423.00
		01/30/20 20 1 P001 CK 7942		666.40	0.00	2,756.60
		07/31/20 20 2 P001 CK 115		666.40	13.18	2,090.20
		07/31/20 20 3 P001 CK 115		23.22	0.00	2,066.98
		11/02/20 20 3 P001 CK 167		679.58	13.74	1,387.40
		11/02/20 20 4 P001 CK 167		696.76	0.00	690.64
		12/31/20 20 4 J069 cancel		6.04-	0.00	684.60
		Per Diem Interest:			4.87	689.47
6.01	SARAVIA, JAMIE NOVAK	55000				0.00
14.03	401 ROUTE 22 W., #14-C	15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B14U3	2 70000 0.00				3,423.00
		02/07/20 20 1 P001 CK 995190		666.40	0.00	2,756.60

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6.01	14.03	-CONDO- -	SARAVIA, JAMIE NOVAK	Continued		
		06/26/20 20	2 P001 CK 995194	666.40	8.14	2,090.20
		06/26/20 20	3 P001 CK 995194	0.45	0.00	2,089.75
		08/28/20 20	3 P001 CK 995195	702.35	4.21	1,387.40
		08/28/20 20	4 P001 CK 995195	0.32	0.00	1,387.08
		11/30/20 20	4 P001 CK 995198	702.48	4.53	684.60
		11/30/20 21	1 P001 CK 995198	0.62	0.00	683.98
			Per Diem Interest:		4.86	688.84
6.01	WILLIAMS, MARVIN	55000				0.00
15.07	401 ROUTE 22 W., #15-G G	00660 15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B15U7	2 70000 0.00				3,423.00
		03/11/20 20	1 P001 CS	666.40	5.92	2,756.60
		07/13/20 20	2 P001 CR 3785319522	666.40	10.66	2,090.20
		07/13/20 20	3 P001 CR 3785319522	22.94	0.00	2,067.26
		09/21/20 20	3 P001 CR 3789439689	679.86	7.55	1,387.40
			Per Diem Interest:		23.92	1,411.32
6.01	LONDONO, MIGUEL & LUZ	55000				0.00
18.03	401 HIGHWAY 22W, #18-C	15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B18UC	2 70000 0.00				3,423.00
		01/31/20 20	1 P001 CK multiple	666.40	0.00	2,756.60
		05/07/20 20	2 P001 CK multiple	666.40	0.00	2,090.20
		07/30/20 20	3 P001 CK multiple	702.80	0.00	1,387.40
		11/04/20 20	4 P001 CK multiple	702.80	0.00	684.60
			Per Diem Interest:		4.87	689.47
6.01	BEDOYA, EDELMIRA & RODRIGUEZ, LILIA	55000				0.00
20.07	225 HAVEN AVENUE	15000		1,351.00	702.80	
-CONDO- -	SCOTCH PLAINS, NJ	07076 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B20 U7	2 70000 0.00				3,423.00
		02/07/20 20	1 P001 CK 664	666.40	0.00	2,756.60
		05/04/20 20	2 P001 CK 3781024442	666.40	0.00	2,090.20
		07/24/20 20	3 P001 CK 668	702.80	0.00	1,387.40
		11/16/20 20	4 P001 CK 3792957554	702.80	2.34	684.60
			Per Diem Interest:		4.87	689.47
6.01	NOVAS, DANIEL A. & MARCELLA	55000				0.00
21.06	401 ROUTE 22 W., #21F	25000		1,544.00	803.20	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		761.60	803.20	3,912.00
	401 HIGHWAY 22 B21 U6	2 80000 0.00				3,912.00
		01/31/20 20	1 P001 CK multiple	761.60	0.00	3,150.40
		05/07/20 20	2 P001 CK multiple	761.60	0.00	2,388.80
		07/30/20 20	3 P001 CK multiple	803.20	0.00	1,585.60
		11/04/20 20	4 P001 CK multiple	803.20	0.00	782.40
			Per Diem Interest:		5.56	787.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.01 22.05 -CONDO-	AUCIROB COMPANY, LLC 401 ROUTE 22 W., #22E NORTH PLAINFIELD, NJ 401 HIGHWAY 22 B22 U5	55000 00660 25000 07060 0 2 80000	0.00	1,544.00 761.60	803.20 803.20	0.00 3,912.00 3,912.00
		01/31/20 20 1 P001 CK multiple		761.60	0.00	3,150.40
		05/07/20 20 2 P001 CK multiple		761.60	0.00	2,388.80
		07/30/20 20 3 P001 CK multiple		803.20	0.00	1,585.60
		11/04/20 20 4 P001 CK multiple		803.20	0.00	782.40
		Per Diem Interest:			5.56	787.96
6.01 24.08 -CONDO-	AMBER PROPERTIES, LLC 516 BROOKLAWN AVENUE, #D2 ROSELLE, NJ 401 HIGHWAY 22 B24 U-H	30000 15000 07203 0 2 45000	0.00	868.50 428.40	451.80 451.80	0.00 2,200.50 2,200.50
		02/19/20 20 1 P003 CK 17067		428.40	3.64	1,772.10
		07/16/20 20 2 P003 CK 18507		428.40	16.07	1,343.70
		08/21/20 20 3 P001 CK 1040		451.80	4.52	891.90
		08/21/20 20 4 P001 CK 2665		5.69	0.00	886.21
		08/21/20 20 4 P001 CK 1040		43.68	0.00	842.53
		Per Diem Interest:			14.04	856.57
6.01 25.05 -CONDO-	CORDOBA, CAROLINA 531 AYRES AVE. NORTH PLAINFIELD, NJ 401 HIGHWAY 22 B25 U5	55000 15000 07063 0 2 70000	0.00	1,351.00 666.40	702.80 702.80	0.00 3,423.00 3,423.00
		03/02/20 20 1 P001 CK 276		666.40	4.59	2,756.60
		05/01/20 20 2 P001 CK 3780902358		666.40	0.00	2,090.20
		07/24/20 20 3 P001 CK 277		702.80	0.00	1,387.40
		12/07/20 20 4 P001 CK 279		697.18	5.62	690.22
		12/31/20 20 4 J069 cancel		5.62-	0.00	684.60
		Per Diem Interest:			4.87	689.47
6.01 29.02 -CONDO-	VASCO, VLADIMIR A. & MAGALI 67 ALLEN STREET, E. PISCATAWAY, NJ 401 HIGHWAY 22 B29 U2	55000 15000 08854 0 2 70000	0.00	1,351.00 666.40	702.80 702.80	0.00 3,423.00 3,423.00
		03/12/20 20 1 P001 CS		666.40	6.07	2,756.60
		07/15/20 20 2 P001 CK 328		666.40	10.96	2,090.20
		07/15/20 20 3 P001 CK 328		25.44	0.00	2,064.76
		09/09/20 20 3 P001 CK 3788759971		677.36	5.72	1,387.40
		11/24/20 20 4 P001 CK 3793556836		702.80	3.59	684.60
		Per Diem Interest:			4.87	689.47
6.01 29.07 -CONDO-	MILLET, MARITZA 401 HIGHWAY 22W., #29-G NORTH PLAINFIELD, NJ 401 HIGHWAY 22 B29 U7	55000 15000 00672 0 07060 0 2 70000	0.00	1,351.00 666.40	702.80 702.80	0.00 3,423.00 3,423.00
		01/28/20 20 1 P001 CK		666.40	0.00	2,756.60
		04/22/20 20 2 P001 CK multiple		666.40	0.00	2,090.20
		07/28/20 20 3 P001 CK multiple		702.80	0.00	1,387.40

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6.01	29.07 -CONDO- - MILLET, MARITZA	Continued				
		10/20/20 20 4 P001 CK multiple		702.80	0.00	684.60
				Per Diem Interest:	4.87	689.47
6.01	XU, SHUFENG	55000				0.00
30.02	122 KIPLING AVENUE	25000		1,544.00	803.20	
-CONDO- -	SPRINGFIELD, NJ	07081 0		761.60	803.20	3,912.00
	401 HIGHWAY 22 B30 U2	2 80000 0.00				3,912.00
		01/31/20 20 1 P001 CK 3774542625		761.60	0.00	3,150.40
		06/22/20 20 2 P001 CK 3783965639		761.60	8.63	2,388.80
		08/25/20 20 3 P001 CK 3787924416		803.20	4.28	1,585.60
		11/27/20 20 4 P001 CK 3793693134		803.20	4.64	782.40
				Per Diem Interest:	5.56	787.96
6.01	SINAGRA, ANTONIA	55000				0.00
31.04	401 HIGHWAY 22W, #31-D	00660 15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B31 U4	2 70000 0.00				3,423.00
		02/18/20 20 1 P001 CK 112		666.40	2.52	2,756.60
		05/11/20 20 2 P001 CK 1502		666.40	0.00	2,090.20
		08/10/20 20 3 P001 CK 1532		702.80	0.00	1,387.40
		11/02/20 20 4 P001 CK 113		702.80	0.00	684.60
				Per Diem Interest:	4.87	689.47
6.01	MARSH, GLENN & SACCO J M	55000				0.00
34.08	401 ROUTE 22W, #34H	15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B 34 U 8	2 70000 0.00				3,423.00
		01/31/20 20 1 P001 CK 3774536756		666.40	0.00	2,756.60
		05/19/20 20 2 P001 CR 3781937519		666.40	2.67	2,090.20
		08/26/20 20 3 P001 CR 3787971743		702.80	3.90	1,387.40
		11/27/20 20 4 P001 CR 3793691352		702.80	4.06	684.60
				Per Diem Interest:	4.87	689.47
6.01	WONG, XIUHUA HE	55000				0.00
36.07	401 ROUTE 22 W., #36G	15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B36 U 7	2 70000 0.00				3,423.00
		01/21/20 20 1 P001 CK 2565216225		666.40	0.00	2,756.60
		04/22/20 20 2 P001 CK 2581201118		666.40	0.00	2,090.20
		08/06/20 20 3 P001 CK 2604880302		702.80	0.00	1,387.40
		11/02/20 20 4 P001 CK 2626016908		702.80	0.00	684.60
				Per Diem Interest:	4.87	689.47
6.01	KAUR, PARAMJIT	55000				0.00
39.06	401 HIGHWAY 22W, #39-F	25000		1,544.00	803.20	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		761.60	803.20	3,912.00
	401 HIGHWAY 22 B 39 U F	2 80000 0.00				3,912.00
		01/31/20 20 1 P001 CK multiple		761.60	0.00	3,150.40
		05/07/20 20 2 P001 CK multiple		761.60	0.00	2,388.80

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6.01	39.06	-CONDO- - KAUR, PARAMJIT	Continued			
		07/30/20 20 3 P001 CK multiple		803.20	0.00	1,585.60
		11/04/20 20 4 P001 CK multiple		803.20	0.00	782.40
		Per Diem Interest:			5.56	787.96
6.01	NAIR, ANAND C. & NAIR, SALINI K.	55000				0.00
44.07	401 ROUTE 22 W., #44-G	15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B 44 U 7	2 70000 0.00				3,423.00
		01/16/20 20 1 P001 CS		666.40	0.00	2,756.60
		01/19/20 20 1 J063 tsf to 2020/1		38.85-	0.00	2,717.75
		02/19/20 20 1 J063 tsf to 20/2		38.85	0.00	2,756.60
		01/16/20 20 2 P001 CS		33.60	0.00	2,723.00
		02/19/20 20 2 J063 tsf to 20/2		38.85-	0.00	2,684.15
		06/26/20 20 2 P001 CK 3784311551		593.95	7.26	2,090.20
		08/04/20 20 3 P001 CK 3786753573		702.80	0.00	1,387.40
		10/20/20 20 4 P001 CK 3791197302		702.80	0.00	684.60
		Per Diem Interest:			4.87	689.47
6.01	VELEZ, JOSE V.	55000				0.00
44.08	401 HIGHWAY 22 W. UNT44-H	15000		1,351.00	702.80	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B 44 U 8	2 70000 0.00				3,423.00
		03/02/20 20 1 P001 CS		0.00	10.33	3,423.00
		05/19/20 20 1 P001 CK 24623148352		0.00	25.66	3,423.00
		07/14/20 20 1 P001 CK 26603151748		0.00	18.33	3,423.00
		09/03/20 20 1 P001 CK 17948120472		0.00	16.33	3,423.00
		09/08/20 20 1 P001 CK 17-948120476		0.00	1.67	3,423.00
		09/21/20 20 1 P001 CK 17933274208		0.00	4.33	3,423.00
		10/02/20 20 1 P001 CK 17-948120505		376.57	3.67	3,046.43
		10/05/20 20 1 P001 CK 17948120517		197.52	0.43	2,848.91
		12/28/20 20 1 P001 CK 17948120641		92.31	3.83	2,756.60
		05/19/20 20 2 P001 CK 24623148352		0.00	6.00	2,756.60
		07/14/20 20 2 P001 CK 26603151748		0.00	18.33	2,756.60
		09/03/20 20 2 P001 CK 17948120472		0.00	16.33	2,756.60
		09/08/20 20 2 P001 CK 17-948120476		0.00	1.67	2,756.60
		09/21/20 20 2 P001 CK 17933274208		0.00	4.33	2,756.60
		10/02/20 20 2 P001 CK 17-948120505		0.00	3.67	2,756.60
		10/05/20 20 2 P001 CK 17948120517		0.00	1.00	2,756.60
		12/28/20 20 2 P001 CK 17948120641		77.00	27.66	2,679.60
		02/04/21 20 2 P001 CK 17-948120739		364.09	10.61	2,315.51
		09/03/20 20 3 P001 CK 17948120472		0.00	11.24	2,315.51
		09/08/20 20 3 P001 CK 17-948120476		0.00	1.76	2,315.51
		09/21/20 20 3 P001 CK 17933274208		0.00	4.57	2,315.51
		10/02/20 20 3 P001 CK 17-948120505		0.00	3.87	2,315.51
		10/05/20 20 3 P001 CK 17948120517		0.00	1.05	2,315.51
		12/28/20 20 3 P001 CK 17948120641		0.00	29.17	2,315.51
		02/04/21 20 3 P001 CK 17-948120739		0.00	12.65	2,315.51
		12/28/20 20 4 P001 CK 17948120641		0.00	20.03	2,315.51
		02/04/21 20 4 P001 CK 17-948120739		0.00	12.65	2,315.51

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6.01	44.08 -CONDO- - VELEZ,JOSE V.	Continued				
				Per Diem Interest:	34.60	2,350.11
6.01	MAPP, ADRIAN O. & MAPP, AYISHA	55000				0.00
45.04	401 HIGHWAY 22W, #45-D	00660 25000		1,544.00	803.20	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		761.60	803.20	3,912.00
	401 HIGHWAY 22 B 45 U 4	2 80000 0.00				3,912.00
		01/31/20 20 1 P001 CK multiple		761.60	0.00	3,150.40
		05/07/20 20 2 P001 CK multiple		761.60	0.00	2,388.80
		07/30/20 20 3 P001 CK multiple		803.20	0.00	1,585.60
		11/04/20 20 4 P001 CK multiple		803.20	0.00	782.40
				Per Diem Interest:	5.56	787.96
6.01	WOODSON REAL ESTATE LLC	55000				0.00
47.05	P.O. BOX 380	15000		1,351.00	702.80	
-CONDO- -	METUCHEN, NJ	08840 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B47 U5	2 70000 0.00				3,423.00
		01/10/20 20 1 P001 CK 5465		666.40	0.00	2,756.60
		04/20/20 20 2 P001 CK 5570		666.40	0.00	2,090.20
		07/30/20 20 3 P001 CK 5654		702.80	0.00	1,387.40
		10/22/20 20 4 P001 CK 5733		702.80	0.00	684.60
				Per Diem Interest:	4.87	689.47
6.01	M.E.D. ASSOCIATES	55000				0.00
49.07	954 WESTMINSTER AVENUE	15000		1,351.00	702.80	
-CONDO- -	HILLISIDE, NJ	07205 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B49 U7	2 70000 0.00				3,423.00
		02/13/20 20 1 P001 CK 1643		666.40	3.54	2,756.60
		02/13/20 20 2 P001 CK 1643		0.59	0.00	2,756.01
		06/22/20 20 2 P001 CK 1697		665.81	7.55	2,090.20
		06/22/20 20 3 P001 CK 1697		1.03	0.00	2,089.17
		08/03/20 20 3 P001 CK 1711		701.77	0.00	1,387.40
		11/04/20 20 4 P001 CK 1818		684.60	0.00	702.80
		11/10/20 20 4 P001 CK 1728A		18.20	0.00	684.60
				Per Diem Interest:	4.87	689.47
6.01	STAR EXPRESS, LLC	55000				0.00
51.01	68 COAKLEY STREET	15000		1,351.00	702.80	
-CONDO- -	ISELIN, NJ	08830 0		666.40	702.80	3,423.00
	401 HIGHWAY 22 B51 U1	2 70000 0.00				3,423.00
		02/04/20 20 1 P001 CS		666.40	0.00	2,756.60
		05/11/20 20 2 P001 CK		666.40	0.00	2,090.20
		05/11/20 20 2 R001 CK 3781428575		666.40	1.48	2,756.60
		Original Payment Date: 05/11/20				
		05/11/20 20 2 P001 CK 3781428575		666.40	1.48	2,090.20
		05/11/20 20 3 P001 CK		1.48	0.00	2,088.72
		08/04/20 20 3 P001 CK 3786717607		701.32	0.00	1,387.40
		11/02/20 20 4 P001 CK 3792060170		702.80	0.00	684.60
				Per Diem Interest:	4.87	689.47

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6.01 51.02 -CONDO-	LUIS WINDOWS INC, 401 HIGHWAY 22 W., #51B NORTH PLAINFIELD, NJ 401 HIGHWAY 22 B51 U2	55000 15000 07060 2 70000	0.00 0.00 0.00 0.00	1,351.00 666.40 666.40 666.40 702.80 702.80	702.80 702.80 11.33 24.32 30.22 0.00 4.87	0.00 3,423.00 3,423.00 2,756.60 2,090.20 1,387.40 684.60 689.47
6.01 51.03 -CONDO-	ELNAHTAWI, EI HAB M P.O.BOX 8054 SOMERVILLE, NJ 401 HIGHWAY 22 B51 U3	55000 15000 08876 2 70000	0.00 0.00 0.00 0.00	1,351.00 666.40 666.40 666.40 702.80 702.80	702.80 702.80 10.81 0.00 8.12 10.31 4.87	0.00 3,423.00 3,423.00 2,756.60 2,090.20 1,387.40 684.60 689.47
6.01 51.05 -CONDO-	LUIS WINDOW INC. 401 HIGHWAY 22W, #51-E NORTH PLAINFIELD, NJ 401 HIGHWAY 22 B51 U5	55000 15000 07060 2 70000	*Lien**Lien* 0.00 0.00 0.00	1,351.00 666.40 666.40 666.40 702.80 702.80	702.80 702.80 11.00 17.66 18.98 0.00 10.95	0.00 3,423.00 3,423.00 2,756.60 2,090.20 1,387.40 684.60 695.55
6.01 53.01 -CONDO-	CASSANDRA, DONNA 401 HIGHWAY 22 W., #53-A NORTH PLAINFIELD, NJ 401 HIGHWAY 22 B53 U1	55000 15000 00660 07060 2 70000	0.00 0.00 0.00	1,351.00 666.40 0.00 666.40 0.00 34.23 0.47 631.70 702.80 0.00	702.80 702.80 2.81 2.37 2.81 0.00 0.00 6.32 17.65 3.59 20.33	0.00 3,423.00 3,423.00 2,756.60 2,756.60 2,722.37 2,721.90 2,090.20 1,387.40 1,387.40 1,407.73
6.01 54.03 -CONDO-	WOZNIK, ALBERT 401 RTE. 22 W., #54-C NORTH PLAINFIELD, NJ 401 HIGHWAY 22 B54 U3	30000 15000 07060 2 45000	DS001 0.00 312.50 0.00	743.50 365.90 0.00	389.30 389.30 5.85	0.00 1,888.00 1,888.00 1,888.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.01	54.03 -CONDO- -	WOZNIK, ALBERT	Continued			
		04/01/20 20	1 P001 CS	0.00	5.12	1,888.00
		04/09/20 20	1 P001 CK 221	82.52	1.46	1,805.48
		05/18/20 20	1 P001 CK 281	91.36	5.53	1,714.12
		06/19/20 20	1 P001 CK 285	91.35	2.98	1,622.77
		10/15/20 20	1 P001 CK 297	100.67	5.84	1,522.10
		05/18/20 20	2 P001 CK 281	0.00	3.11	1,522.10
		06/19/20 20	2 P001 CK 285	0.00	5.67	1,522.10
		10/15/20 20	2 P001 CK 297	157.87	21.22	1,364.23
		01/04/21 20	2 P001 CK 306	164.14	8.22	1,200.09
		02/04/21 20	2 P001 CS	43.89	0.66	1,156.20
		10/15/20 20	3 P001 CK 297	0.00	14.40	1,156.20
		01/04/21 20	3 P001 CK 306	0.00	15.38	1,156.20
		02/04/21 20	3 P001 CS	23.77	5.84	1,132.43
		01/04/21 20	4 P001 CK 306	0.00	12.26	1,132.43
		02/04/21 20	4 P001 CS	0.00	5.84	1,132.43
			Per Diem Interest:		16.98	1,149.41
6.04	BETANCOURTH, JESSICA G. & ACOSTA, D	100000				0.00
3.01	112 JENNINGS LANE	00660 140000		4,632.00	2,409.60	
	NORTH PLAINFIELD, NJ	07060 0		2,284.80	2,409.60	11,736.00
	112 JENNINGS LANE	2 240000 0.00				11,736.00
		01/31/20 20	1 P001 CK multiple	2,284.80	0.00	9,451.20
		05/07/20 20	2 P001 CK multiple	2,284.80	0.00	7,166.40
		07/30/20 20	3 P001 CK multiple	2,409.60	0.00	4,756.80
		11/04/20 20	4 P001 CK multiple	2,409.60	0.00	2,347.20
		02/03/21 21	1 P001 CK multiple	2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.99	200.99
			Utility Delinquent Int/Pnlty:		6.79	207.78
6.04	PINTOS, CAMILA PARRA & BALBOA, C.	80000				0.00
3.02	928 OLIVE ST	00660 180000		5,018.00	2,610.40	
	ELIZABETH, NJ	07201 0		2,475.20	2,610.40	12,714.00
	110 JENNINGS LANE	2 260000 0.00				12,714.00
		01/31/20 20	1 P001 CK 3774572408	2,475.20	0.00	10,238.80
		04/27/20 20	2 P001 CK 260074	2,475.20	0.00	7,763.60
		07/30/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		11/04/20 20	4 P001 CK multiple	2,610.40	0.00	2,542.80
		02/03/21 21	1 P001 CK multiple	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
6.04	VALENTINE, ADELINE	80000				0.00
3.03	108 JENNINGS LANE	170000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	108 JENNINGS LANE	2 250000 0.00				12,225.00
		01/31/20 20	1 P001 CK multiple	2,380.00	0.00	9,845.00
		05/07/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.04	3.03	VALENTINE, ADELINE	Continued			
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		11/04/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00
			Per Diem Interest:		25.79	2,470.79
7 1	ROCHESTER, STEPHEN MARTIN 267 FARRAGUT ROAD NORTH PLAINFIELD, NJ 267 FARRAGUT ROAD	80000 00660 200000 07062 0 2 280000	**Sp Charges** 0.00	 5,404.00 2,665.60	 2,811.20 2,811.20	 0.00 13,692.00 13,692.00
		01/31/20 20	1 P001 CK multiple	2,665.60	0.00	11,026.40
		05/07/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/30/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
8 9	KSENICZ, JOHN & CHRISTINE 281 MOUNTAIN AVE NORTH PLAINFIELD, N J 260-62 LEWIS ST	18000 0 07060 0 1 18000	 0.00	 347.40 171.36	 180.72 180.72	 0.00 880.20 880.20
		03/24/20 20	1 P001 CK 3534	171.36	2.02	708.84
		03/24/20 20	2 P001 CK 3535	171.13	0.00	537.71
		03/24/20 20	2 P001 CK 3534	0.23	0.00	537.48
		03/24/20 20	3 P001 CK 3535	1.72	0.00	535.76
		08/11/20 20	3 P001 CK 3961	178.60	0.40	357.16
		12/31/20 20	3 J069	0.40-	0.00	356.76
		01/12/21 20	4 P001 CK 105	180.61	2.85	176.15
			Per Diem Interest:		1.25	177.40
9 4	ERBER, DAVID 205 FLAX COURT LITTLE EGG HARBOR TWP., NJ 265 LEWIS STREET	80000 160000 08087 0 2 240000	 0.00	 4,632.00 2,284.80	 2,409.60 2,409.60	 0.00 11,736.00 11,736.00
		12/09/19 20	1 P001 CK 251	2.25	0.00	11,733.75
		03/03/20 20	1 P001 CK 1069	2,282.55	23.19	9,451.20
		06/22/20 20	2 P001 CK 1067	2,284.80	37.01	7,166.40
		06/22/20 20	3 P001 CK 1067	5.08	0.00	7,161.32
		08/11/20 20	3 P001 CK 191	2,396.67	7.85	4,764.65
		11/16/20 20	3 P001 CK 306	7.85	0.17	4,756.80
		11/16/20 20	4 P001 CK 306	2,389.73	11.85	2,367.07
		12/04/20 20	4 P001 CK 1103	19.87	0.18	2,347.20
			Per Diem Interest:		24.23	2,371.43
10 4	MARINO, LOUIS 267 CORBETT PLACE NORTH PLAINFIELD, NJ 267 CORBETT PLACE	80000 200000 07060 0 2 280000	 0.00	 5,404.00 2,665.60	 2,811.20 2,811.20	 0.00 13,692.00 13,692.00
		02/10/20 20	1 P001 CK 162	2,665.60	0.00	11,026.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10	4	MARINO, LOUIS	Continued			
		05/15/20 20	2 P001 CK 185	2,652.77	12.83	8,373.63
		06/29/20 20	2 P001 CK 190	12.83	0.28	8,360.80
		08/10/20 20	3 P001 CK 198	2,811.20	0.00	5,549.60
		11/10/20 20	4 P001 CK 210A	2,811.20	0.00	2,738.40
		02/10/21 21	1 P001 CK 215	2,665.60	0.00	72.80
			Per Diem Interest:		0.52	73.32
10	FISHER, ROBERT A. & YVONNE D.	80000				0.00
5	263 CORBETT PLACE	00660 170000		4,825.00	2,510.00	
	NORTH PLAINFIELD, N J	07060 0		2,380.00	2,510.00	12,225.00
	259-63 CORBETT PLACE	2 250000 0.00				12,225.00
		01/31/20 20	1 P001 CK multiple	2,380.00	0.00	9,845.00
		05/07/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		11/04/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00
		02/03/21 21	1 P001 CK multiple	2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		110.39	110.39
			Utility Delinquent Int/Pnlty:		3.73	114.12
10	OSORIO, LUZ M.	80000	*Lien**Lien*			0.00
10	274 ONEIDA AVENUE	00660 200000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	274 ONEIDA AVE.	2 280000 0.00				13,692.00
		01/31/20 20	1 P001 CK multiple	2,665.60	0.00	11,026.40
		05/07/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/30/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		433.09	433.09
			Utility Delinquent Int/Pnlty:		23.29	456.38
11	SESSLER, NORMA K.	110000				0.00
3	267 MURIEL AVENUE	00672 170000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	267 MURIEL AVENUE	2 280000 0.00				13,692.00
		01/28/20 20	1 P001 CK	2,665.60	0.00	11,026.40
		04/22/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/28/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		10/20/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 2	LAUGHTON, MONA 209-211 FARRAGUT ROAD NORTH PLAINFIELD NJ 209-11 FARRAGUT RD	80000 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		02/04/20 20 1 P001 CK 655399934		2,380.00	0.00	9,845.00
		05/11/20 20 2 P001 CK 667574643		2,380.00	0.00	7,465.00
		08/07/20 20 3 P001 CK 679834120		2,510.00	0.00	4,955.00
		11/05/20 20 4 P001 CK 691125960		2,510.00	0.00	2,445.00
		02/05/21 21 1 P001 CK 703075651		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.25	109.25
		Utility Delinquent Int/Pnlty:			3.69	112.94
12 3	GARCIA, BRINIA L. & GARCIA, JIMMY 203 FARRAGUT ROAD NORTH PLAINFIELD, NJ 203 FARRAGUT ROAD	80000 180000 07062 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/17/20 20 4 P001 CK 80014370		2,596.19	14.21	2,557.01
		12/15/20 20 4 P001 CK 3794974917		14.21	0.20	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			436.30	436.30
		Utility Delinquent Int/Pnlty:			12.89	449.19
13 6	ALE, OSMAR D.JR.& AVERY-ALE, T. 293 MOBIS AVENUE NORTH PLAINFIELD, NJ 293 MOBIS AVENUE	100000 155700 07060 0 2 255700	0.00	4,935.02 2,434.26	2,567.23 2,567.22	0.00 12,503.73 12,503.73
		01/31/20 20 1 P001 CK multiple		2,434.27	0.00	10,069.46
		05/07/20 20 2 P001 CK multiple		2,434.26	0.00	7,635.20
		07/30/20 20 3 P001 CK multiple		2,567.23	0.00	5,067.97
		11/04/20 20 4 P001 CK multiple		2,567.22	0.00	2,500.75
		02/03/21 21 1 P001 CK multiple		2,500.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.98	103.98
		Utility Delinquent Int/Pnlty:			3.54	107.52
14 1	SMITH, ALONZO 278 MURIEL AVENUE NORTH PLAINFIELD, NJ 278 MURIEL AVENUE	123000 VT001 127800 07060 0 15F 250800	250.00	4,715.45 2,325.11	2,455.54 2,455.53	0.00 11,951.63 11,951.63
		01/31/20 20 1 P001 CK multiple		2,325.12	0.00	9,626.51
		05/07/20 20 2 P001 CK multiple		2,325.11	0.00	7,301.40
		07/30/20 20 3 P001 CK multiple		2,455.54	0.00	4,845.86
		11/04/20 20 4 P001 CK multiple		2,455.53	0.00	2,390.33
		12/16/20 20 4 J084 exempt reso 11/		818.51-	0.00	1,571.82
		12/16/20 20 4 J064 exempt reso 11/		818.51	0.00	2,390.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	1	SMITH, ALONZO	Continued			
			Per Diem Interest:		24.92	2,415.25
			Utility Principal Bal:		0.66	2,415.91
			Utility Delinquent Int/Pnlty:		0.02	2,415.93
14 8	SECTION, CHRYSTAL D. 214 ONEIDA AVENUE NORTH PLAINFIELD, NJ 214 ONEIDA AVENUE	80000 00660 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		264.90	264.90
			Utility Delinquent Int/Pnlty:		5.65	270.55
15.01 12	MONTERROSO, BRIAN 190 EDWARD PLACE NORTH PLAINFIELD, NJ 190 EDWARD PLACE	100000 00660 250000 07060 0 2 350000	0.00	6,755.00 3,332.00	3,514.00 3,514.00	0.00 17,115.00 17,115.00
		01/31/20 20 1 P001 CK multiple		3,332.00	0.00	13,783.00
		05/07/20 20 2 P001 CK multiple		3,332.00	0.00	10,451.00
		07/30/20 20 3 P001 CK multiple		3,514.00	0.00	6,937.00
		11/04/20 20 4 P001 CK multiple		3,514.00	0.00	3,423.00
		02/03/21 21 1 P001 CK multiple		3,423.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
15.01 13	LOPEZ, ISELA B. 310 MOBIS AVENUE NORTH PLAINFIELD, NJ 310 MOBIS AVENUE	80000 00660 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/10/20 20 1 P001 CK 280571		2,284.80	0.00	9,451.20
		05/08/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/31/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/27/20 20 4 P001 CK		2,409.60	0.00	2,347.20
		02/04/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		134.92	134.92
			Utility Delinquent Int/Pnlty:		3.42	138.34
15.01 18	BROWN, CAMILLE 151 FARRAGUT ROAD NORTH PLAINFIELD, NJ 151 FARRAGUT RD	80000 00660 150000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.01	18	BROWN, CAMILLE	Continued			
		07/30/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.04	206.04
			Utility Delinquent Int/Pnlty:		6.00	212.04
15.02	DICKERSON, EVAN B & JANEANN	80000				0.00
18	145 FARRAGUT RD	00660 180000		5,018.00	2,610.40	
	NORTH PLAINFIELD, N.J.	07060 0		2,475.20	2,610.40	12,714.00
	145 FARRAGUT ROAD	2 260000 0.00				12,714.00
		01/31/20 20	1 P001 CK multiple	2,475.20	0.00	10,238.80
		05/07/20 20	2 P001 CK multiple	2,475.20	0.00	7,763.60
		07/30/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		11/04/20 20	4 P001 CK multiple	2,610.40	0.00	2,542.80
		02/03/21 21	1 P001 CK multiple	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.85	155.85
			Utility Delinquent Int/Pnlty:		3.43	159.28
15.02	SANCHEZ, LUCY S.	80000				0.00
20	86 FARRAGUT PLACE	00660 15000		1,833.50	953.80	
	NORTH PLAINFIELD, NJ	07062 0		904.40	953.80	4,645.50
	86 FARRAGUT PLACE	2 95000 0.00				4,645.50
		01/31/20 20	1 P001 CK multiple	904.40	0.00	3,741.10
		05/07/20 20	2 P001 CK multiple	904.40	0.00	2,836.70
		07/30/20 20	3 P001 CK multiple	953.80	0.00	1,882.90
		11/04/20 20	4 P001 CK multiple	953.80	0.00	929.10
		02/03/21 21	1 P001 CK multiple	929.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		6.82	212.88
15.03	CASTILLO, CHRISTIAN L & KENETH S.	90000				0.00
1	256 ONEIDA PLACE	00660 170000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07060 0		2,475.20	2,610.40	12,714.00
	256 ONEIDA PLACE	2 260000 0.00				12,714.00
		01/31/20 20	1 P001 CK multiple	2,475.20	0.00	10,238.80
		05/07/20 20	2 P001 CK multiple	2,475.20	0.00	7,763.60
		07/30/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		11/04/20 20	4 P001 CK multiple	2,610.40	0.00	2,542.80
		02/03/21 21	1 P001 CK multiple	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		657.01	657.01
			Utility Delinquent Int/Pnlty:		35.34	692.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.03 5	GALLEGOS, RICARDO & EMMA 261 NO. JACKSON AVENUE NORTH PLAINFIELD, NJ 261 N JACKSON AVE	80000 00660 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/28/20 20 1 P001 CK		2,094.40	0.00	8,663.60
		04/22/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/28/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		10/20/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.94	102.94
		Utility Delinquent Int/Pnlty:			3.48	106.42
15.03 13	WALKER, WALTER, JR. & VANESSA D. 241 N. JACKSON AVENUE NORTH PLAINFIELD, NJ 241 N. JACKSON AVENUE	80000 130000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		Per Diem Interest:			19.53	2,073.33
15.03 20	MILLER, DAVID V. & SALLY A. 226 ONEIDA PLACE NORTH PLAINFIELD, NJ 226 ONEIDA PLACE	80000 150000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		06/30/20 20 1 P001 CR 3784678292		0.00	163.13	11,247.00
		10/07/20 20 1 P001 CK 1727		2,189.60	106.20	9,057.40
		06/30/20 20 2 P001 CR 3784678292		0.00	64.59	9,057.40
		10/07/20 20 2 P001 CK 1727		1,907.73	106.20	7,149.67
		11/23/20 20 2 P001 CK 3793507665		281.87	6.48	6,867.80
		10/07/20 20 3 P001 CK 1727		0.00	76.20	6,867.80
		11/23/20 20 3 P001 CK 3793507665		2,309.20	53.11	4,558.60
		11/23/20 20 4 P001 CK 3793507665		0.00	25.40	4,558.60
		Per Diem Interest:			151.45	4,710.05
		Utility Principal Bal:			243.38	4,953.43
		Utility Delinquent Int/Pnlty:			13.09	4,966.52
15.03 22	KING RIVER INVESTMENT LLC 1833 FRONT ST SCOTCH PLAINS, NJ 230 ONEIDA PLACE	80000 140000 07076 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		11/10/20 20 1 P001 CK 1223892		0.00	292.17	10,758.00
		11/10/20 20 2 P001 CK 1223892		0.00	197.92	10,758.00
		11/10/20 20 3 P001 CK 1223892		0.00	109.34	10,758.00
		Per Diem Interest:			530.63	11,288.63
		Utility Principal Bal:			206.06	11,494.69
		Utility Delinquent Int/Pnlty:			5.18	11,499.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 2	RAMIREZ, EDWIN & SILVIA 357 MANNING AVE. NORTH PLAINFIELD NJ 357 MANNING AVE	90000 00660 140000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.02	131.02
		Utility Delinquent Int/Pnlty:			4.43	135.45
16 15	FOERSTER, R G & M & FOERSTER, K R 123 MYRTLE AVENUE NORTH PLAINFIELD NJ 307 MANNING AVE	90000 170000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		09/24/20 20 1 P001 CK 2817		0.00	288.36	12,714.00
		09/24/20 20 2 P001 CK 2817		0.00	176.98	12,714.00
		09/24/20 20 3 P001 CK 2817		0.00	69.18	12,714.00
		12/31/20 20 4 J076 YEP		636.67	0.00	13,350.67
		Per Diem Interest:			834.92	14,185.59
16 19	HANNAH, LANGSTON & HANNAH, ARNETTA 116-20 ONEIDA AVENUE NORTH PLAINFIELD, NJ 116-20 ONEIDA AVE	100000 00660 130000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.70	280.70
		Utility Delinquent Int/Pnlty:			8.74	289.44
16 20	IZURIETA, VICTOR 230 NORTH JACKSON AVENUE NORTH PLAINFIELD, NJ 230 N JACKSON AVE	80000 00660 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/24/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/08/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/31/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/27/20 20 4 P001 CK		2,409.60	0.00	2,347.20
		02/04/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			118.58	118.58
		Utility Delinquent Int/Pnlty:			4.01	122.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 30	THOMPSON, NITHIN & NISBET, JACKIE 250 NORTH JACKSON AVE. NORTH PLAINFIELD, NJ 250 N JACKSON AVE	80000 110000 07060 0 2 190000	0.00	3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		01/20/20 20 1 J063 tsf to 2020/1		173.04-	0.00	9,117.96
		01/31/20 20 1 P001 CK multiple		173.04	0.00	8,944.92
		01/31/20 20 1 P001 CK multiple		1,635.76	0.00	7,309.16
		05/07/20 20 2 P001 CK multiple		1,808.80	0.00	5,500.36
		07/30/20 20 3 P001 CK multiple		1,907.60	0.00	3,592.76
		11/04/20 20 4 P001 CK multiple		1,907.60	0.00	1,685.16
		02/03/21 21 1 P001 CK multiple		1,858.20	0.00	173.04-
		Per Diem Interest:			0.00	173.04-
		Utility Principal Bal:			206.06	33.02
		Utility Delinquent Int/Pnlty:			11.08	44.10
16 34	LOURENCO, JOSE & AMY 258 NORTH JACKSON AVENUE NORTH PLAINFIELD, NJ 258 N JACKSON AVE	100000 140000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.14	106.14
		Utility Delinquent Int/Pnlty:			3.59	109.73
16 39	ANDERSON, PETAGAYE 95 FARRAGUT ROAD NORTH PLAINFIELD, NJ 95 FARRAGUT ROAD	80000 140000 07062 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			70.20	70.20
		Utility Delinquent Int/Pnlty:			1.64	71.84
16 41	DUNGEE, MARY J. 85 FARRAGUT ROAD NORTH PLAINFIELD, NJ 85 FARRAGUT ROAD	80000 118800 07060 0 2 198800	0.00	3,836.85 1,892.57	1,995.96 1,995.95	0.00 9,721.33 9,721.33
		01/31/20 20 1 P001 CK multiple		1,892.58	0.00	7,828.75
		05/07/20 20 2 P001 CK multiple		1,892.57	0.00	5,936.18
		07/30/20 20 3 P001 CK multiple		1,995.96	0.00	3,940.22
		11/04/20 20 4 P001 CK multiple		1,995.95	0.00	1,944.27
		02/03/21 21 1 P001 CK multiple		1,944.27	0.00	0.00

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16	41	DUNGEE, MARY J.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
16.01 4	ENWEREKOWE, NATHAN 351 BROOK AVENUE NORTH PLAINFIELD, NJ 351 BROOK AVE	90000 00660 179000 07060 0 2 269000	0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/10/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	5,191.70 2,560.88 2,560.88 2,700.76 2,700.76 2,630.82	2,700.76 2,700.76 0.00 0.00 0.00 0.00	0.00 13,154.10 13,154.10 10,593.22 8,032.34 5,331.58 2,630.82 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.80	243.80
			Utility Delinquent Int/Pnlty:		7.64	251.44
16.01 11	CARROLL, SHERRONDA 313 BROOK AVENUE NORTH PLAINFIELD, NJ 313 BROOK AVENUE	100000 00660 160000 07060 0 2 260000	0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	5,018.00 2,475.20 2,475.20 2,610.40 2,610.40 2,542.80	2,610.40 2,610.40 0.00 0.00 0.00 0.00	0.00 12,714.00 12,714.00 10,238.80 7,763.60 5,153.20 2,542.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		358.45	358.45
			Utility Delinquent Int/Pnlty:		19.27	377.72
16.01 14	PINTO, MARIA DOLORES 295 BROOK AVENUE NORTH PLAINFIELD, NJ 295 BROOK AVENUE	90000 00660 165000 07060 0 2 255000	0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	4,921.50 2,427.60 2,427.60 2,560.20 2,560.20 2,493.90	2,560.20 2,560.20 0.00 0.00 0.00 0.00	0.00 12,469.50 12,469.50 10,041.90 7,614.30 5,054.10 2,493.90 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		803.18	803.18
			Utility Delinquent Int/Pnlty:		32.75	835.93
16.01 16	JAMES, TAMIKA 285 BROOK AVENUE NORTH PLAINFIELD, NJ 285 BROOK AVENUE	90000 00660 150000 07060 0 2 240000	0.00 01/24/20 20 1 P001 CK multiple 05/08/20 20 2 P001 CK multiple	4,632.00 2,284.80 2,284.80	2,409.60 2,409.60 0.00 0.00	0.00 11,736.00 11,736.00 9,451.20 7,166.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16.01	16	JAMES, TAMIKA	Continued			
		07/31/20 20	3 P001 CK multiple	2,409.60	0.00	4,756.80
		10/27/20 20	4 P001 CK	2,409.60	0.00	2,347.20
		02/04/21 21	1 P001 CK multiple	2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.67	163.67
			Utility Delinquent Int/Pnlty:		5.53	169.20
16.01	COLOCHO, HELMER J.	20000				0.00
23.01	100 ONEIDA AVENUE	00660 2200		428.47	222.89	
	NORTH PLAINFIELD, N J	07060 0		211.34	222.88	1,085.58
	310 MANNING AVENUE	2 22200 0.00				1,085.58
		01/31/20 20	1 P001 CK multiple	211.35	0.00	874.23
		05/07/20 20	2 P001 CK multiple	211.34	0.00	662.89
		07/30/20 20	3 P001 CK multiple	222.89	0.00	440.00
		11/04/20 20	4 P001 CK multiple	222.88	0.00	217.12
			Per Diem Interest:		1.54	218.66
16.01	VILLAMARIN, CARLOS & HIDALGO, CARLOS	90000				0.00
33	346 MANNING AVE.	00660 125000		4,149.50	2,158.60	
	NORTH PLAINFIELD, NJ	07060 0		2,046.80	2,158.60	10,513.50
	346 MANNING AVE	2 215000 0.00				10,513.50
		01/31/20 20	1 P001 CK multiple	2,046.80	0.00	8,466.70
		05/07/20 20	2 P001 CK multiple	2,046.80	0.00	6,419.90
		07/30/20 20	3 P001 CK multiple	2,158.60	0.00	4,261.30
		11/04/20 20	4 P001 CK multiple	2,158.60	0.00	2,102.70
		02/03/21 21	1 P001 CK multiple	2,102.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.39	205.39
			Utility Delinquent Int/Pnlty:		11.03	216.42
17.01	LEWIS, QUADIR & TAMEKA	112000				0.00
6	24 SHADY COURT	00660 113000		4,342.50	2,259.00	
	NORTH PLAINFIELD, NJ	07060 0		2,142.00	2,259.00	11,002.50
	24 SHADY COURT	2 225000 0.00				11,002.50
		01/31/20 20	1 P001 CK multiple	2,142.00	0.00	8,860.50
		05/07/20 20	2 P001 CK multiple	2,142.00	0.00	6,718.50
		07/30/20 20	3 P001 CK multiple	2,259.00	0.00	4,459.50
		11/04/20 20	4 P001 CK multiple	2,259.00	0.00	2,200.50
		02/03/21 21	1 P001 CK multiple	2,200.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
17.01	MORGAN, STEPHANIE & REED, JAGUAR	130000				0.00
22	250 BROOK AVENUE	00660 250000		7,334.00	3,815.20	
	NORTH PLAINFIELD, NJ	07060 0		3,617.60	3,815.20	18,582.00
	250 BROOK AVE	2 380000 0.00				18,582.00
		01/31/20 20	1 P001 CK multiple	3,617.60	0.00	14,964.40
		05/07/20 20	2 P001 CK multiple	3,617.60	0.00	11,346.80

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17.01	22	MORGAN, STEPHANIE & REED, JAGUAR	Continued			
		07/30/20 20	3 P001 CK multiple	3,815.20	0.00	7,531.60
		11/04/20 20	4 P001 CK multiple	3,815.20	0.00	3,716.40
		02/03/21 21	1 P001 CK multiple	3,716.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.36	112.36
			Utility Delinquent Int/Pnlty:		3.80	116.16
17.02	ROLLINS, CHARLENE E.	90000				0.00
1	244 BROOK AVENUE	00660 150000		4,632.00	2,409.60	
	NORTH PLAINFIELD, NJ	07060 0		2,284.80	2,409.60	11,736.00
	244 BROOK AVENUE	2 240000 0.00				11,736.00
		01/31/20 20	1 P001 CK multiple	2,284.80	0.00	9,451.20
		05/07/20 20	2 P001 CK multiple	2,284.80	0.00	7,166.40
		07/30/20 20	3 P001 CK multiple	2,409.60	0.00	4,756.80
			Per Diem Interest:		133.72	4,890.52
17.02	JOHNSON, GARRETT S & GITTENS, T.,	90000				0.00
2	242 BROOK AVENUE	00660 160000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	242 BROOK AVENUE	2 250000 0.00				12,225.00
		01/31/20 20	1 P001 CK multiple	2,380.00	0.00	9,845.00
		05/07/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		12/28/20 20	4 P001 CK 30122168	47.79	0.00	4,907.21
		12/28/20 20	4 P001 CK 10104246	2,462.21	47.79	2,445.00
		12/28/20 21	1 P001 CK 30122168	1.68	0.00	2,443.32
			Per Diem Interest:		25.76	2,469.08
17.02	SCHWARTZ, ELIZABETH THOMPSON	100000				0.00
14	228 BROOK AVENUE	01551 150000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	228 BROOK AVENUE	2 250000 0.00				12,225.00
		01/24/20 20	1 P001 CK 10090338	2,380.00	0.00	9,845.00
		05/08/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/31/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		10/27/20 20	4 P001 CK	2,510.00	0.00	2,445.00
		02/04/21 21	1 P001 CK multiple	2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
17.02	MODESTE, LATASHA & SHERLON	100000				0.00
16	224 BROOK AVENUE	00660 150000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	224 BROOK AVE	2 250000 0.00				12,225.00
		01/31/20 20	1 P001 CK multiple	2,380.00	0.00	9,845.00
		05/07/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		11/04/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.02	16	MODESTE, LATASHA & SHERLON	Continued			
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
18	ROLLINS, TAWANA	80000				0.00
2	51 BELMONT AVENUE	00660 128300		4,020.20	2,091.34	
	NORTH PLAINFIELD, NJ	07060 0		1,983.01	2,091.33	10,185.88
	51 BELMONT AVENUE	2 208300 0.00				10,185.88
		01/31/20 20 1 P001 CK multiple		1,983.02	0.00	8,202.86
		05/07/20 20 2 P001 CK multiple		1,983.01	0.00	6,219.85
		07/30/20 20 3 P001 CK multiple		2,091.34	0.00	4,128.51
		11/04/20 20 4 P001 CK multiple		2,091.33	0.00	2,037.18
		02/03/21 21 1 P001 CK multiple		2,037.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
18	BUSTOS, CESAR J.M & JARAMILLO, SANDRA	100000				0.00
10	233 BROOK AVENUE	00660 110000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07060 0		1,999.20	2,108.40	10,269.00
	233 BROOK AVE	2 210000 0.00				10,269.00
		01/28/20 20 1 P001 CK		1,999.20	0.00	8,269.80
		04/22/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/28/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		10/20/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK		2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.98	102.98
			Utility Delinquent Int/Pnlty:		3.48	106.46
18	GRISALES, HUMBERTO & GRISALES, P	90000				0.00
22	264 MANNING AVENUE	00660 160000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	264 MANNING AVENUE	2 250000 0.00				12,225.00
		01/29/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/08/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		495.29	495.29
			Utility Delinquent Int/Pnlty:		26.63	521.92
18	ROBINSON, CRYSTAL	90000				0.00
23	260 MANNING AVE	00660 120000		4,053.00	2,108.40	
	NORTH PLAINFIELD NJ	07060 0		1,999.20	2,108.40	10,269.00
	260 MANNING AVE	2 210000 0.00				10,269.00
		01/29/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	23	ROBINSON, CRYSTAL	Continued			
		05/08/20 20	2 P001 CK multiple	1,999.20	0.00	6,270.60
		07/30/20 20	3 P001 CK multiple	2,108.40	0.00	4,162.20
		11/04/20 20	4 P001 CK multiple	2,108.40	0.00	2,053.80
		02/03/21 21	1 P001 CK multiple	2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.53	251.53
			Utility Delinquent Int/Pnlty:		8.50	260.03
19	LEPAK, DAVID & MARIE	80000				0.00
1	92 NORWOOD AVENUE	00660 180000		5,018.00	2,610.40	
	NORTH PLAINFIELD NJ	07060 0		2,475.20	2,610.40	12,714.00
	92 NORWOOD AVE	2 260000 0.00				12,714.00
		01/10/20 20	1 P001 CK 690250	2,475.20	0.00	10,238.80
		05/08/20 20	2 P001 CK multiple	2,475.20	0.00	7,763.60
		07/31/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		10/27/20 20	4 P001 CK	2,610.40	0.00	2,542.80
		02/04/21 21	1 P001 CK multiple	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.31	439.31
			Utility Delinquent Int/Pnlty:		23.63	462.94
19	MILLER, VAUGHN	80000				0.00
3	88 NORWOOD AVE	00660 190000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	88 NORWOOD AVE	2 270000 0.00				13,203.00
		01/09/20 20	1 P001 CK 3772846960	2,570.40	0.00	10,632.60
		05/08/20 20	2 P001 CK multiple	2,570.40	0.00	8,062.20
		07/30/20 20	3 P001 CK multiple	2,710.80	0.00	5,351.40
		11/04/20 20	4 P001 CK multiple	2,710.80	0.00	2,640.60
		02/03/21 21	1 P001 CK multiple	2,640.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
20	JOHNSON, CURTIS W. & TONYA L.	90000				0.00
22	281 MANNING AVENUE	00660 130000		4,246.00	2,208.80	
	NORTH PLAINFIELD, NJ	07060 0		2,094.40	2,208.80	10,758.00
	279-281 MANNING AVENUE	2 220000 0.00				10,758.00
		01/31/20 20	1 P001 CK multiple	2,094.40	0.00	8,663.60
		05/07/20 20	2 P001 CK multiple	2,094.40	0.00	6,569.20
		07/30/20 20	3 P001 CK multiple	2,208.80	0.00	4,360.40
		11/04/20 20	4 P001 CK multiple	2,208.80	0.00	2,151.60
		02/03/21 21	1 P001 CK multiple	2,151.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		436.20	436.20
			Utility Delinquent Int/Pnlty:		23.46	459.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 24	GUANATAGSI, MARIA L. 287 MANNING AVENUE NORTH PLAINFIELD, NJ 287 MANNING AVE	90000 00597 220000 07060 0 2 310000	0.00	5,983.00 2,951.20	3,112.40 3,112.40	0.00 15,159.00 15,159.00
		01/24/20 20 1 P001 CK multiple		2,951.20	0.00	12,207.80
		05/08/20 20 2 P001 CK multiple		2,951.20	0.00	9,256.60
		07/31/20 20 3 P001 CK multiple		3,112.40	0.00	6,144.20
		10/27/20 20 4 P001 CK		3,112.40	0.00	3,031.80
		02/04/21 21 1 P001 CK multiple		3,031.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.45	224.45
		Utility Delinquent Int/Pnlty:			7.58	232.03
20 25	JEFFERSON, CYNTHIA 291 MANNING AVENUE NORTH PLAINFIELD, N.J. 291 MANNING AVE	90000 00672 110000 07060 0 2 200000	0.00	3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/28/20 20 1 P001 CK		1,904.00	0.00	7,876.00
		04/22/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/28/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		10/20/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		02/03/21 21 1 P001 CK		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
20 26	TORRES, RICARDO 295 MANNING AVENUE NORTH PLAINFIELD, NJ 295 MANNING AVENUE	90000 90000 07060 0 2 180000	0.00	3,474.00 1,713.60	1,807.20 1,807.20	0.00 8,802.00 8,802.00
		01/27/20 20 1 R001 CK 1040		1,713.60	0.00	10,515.60
		Original Payment Date: 01/27/20				
		01/27/20 20 1 P001 CK 1040		1,713.60	0.00	8,802.00
		03/03/20 20 1 P001 CS		0.00	27.42	8,802.00
		05/28/20 20 1 P001 CS		0.00	72.83	8,802.00
		07/23/20 20 1 P001 CK 3580		0.00	47.12	8,802.00
		08/27/20 20 1 P001 CK 6770102776		0.00	29.13	8,802.00
		10/01/20 20 1 P001 CK 6770102798		889.31	29.13	7,912.69
		10/21/20 20 1 P001 CS		824.29	8.24	7,088.40
		02/04/20 20 2 P001 CS		500.00	0.00	6,588.40
		05/28/20 20 2 P001 CS		0.00	16.38	6,588.40
		07/23/20 20 2 P001 CK 3580		0.00	33.37	6,588.40
		08/27/20 20 2 P001 CK 6770102776		0.00	20.63	6,588.40
		10/01/20 20 2 P001 CK 6770102798		0.00	20.63	6,588.40
		10/21/20 20 2 P001 CS		537.26	12.14	6,051.14
		12/04/20 20 2 P001 CK 3605		676.34	14.54	5,374.80
		08/27/20 20 3 P001 CK 6770102776		0.00	23.49	5,374.80
		10/01/20 20 3 P001 CK 6770102798		0.00	30.72	5,374.80
		10/21/20 20 3 P001 CS		0.00	18.07	5,374.80
		12/04/20 20 3 P001 CK 3605		440.45	38.85	4,934.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	26	TORRES, RICARDO	Continued			
		01/21/21 20 3 P001 CK 4055		1,225.41	32.12	3,708.94
		02/22/21 20 3 P001 CK 4067		141.34	1.98	3,567.60
		12/04/20 20 4 P001 CK 3605		0.00	29.82	3,567.60
		01/21/21 20 4 P001 CK 4055		0.00	42.47	3,567.60
		02/22/21 20 4 P001 CK 4067		1,115.54	25.30	2,452.06
		02/22/21 21 1 P001 CK 4067		0.00	15.84	2,452.06
		Per Diem Interest:			13.48	2,465.54
21.01 3	REED, DARNELL 188 BELMONT AVENUE NORTH PLAINFIELD, NJ 188 BELMONT AVENUE	120000 00660 130000 07060 0 2 250000 0.00		4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/29/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/08/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			286.92	286.92
		Utility Delinquent Int/Pnlty:			15.43	302.35
21.01 8	LEPRO, VINCENT & LEPRO, TAMRA 160 BELMONT AVENUE NORTH PLAINFIELD, NJ 160 BELMONT AVENUE	80000 00660 151900 07060 0 2 231900 0.00		4,475.68 2,207.69	2,328.28 2,328.27	0.00 11,339.92 11,339.92
		01/31/20 20 1 P001 CK multiple		2,207.69	0.00	9,132.23
		05/07/20 20 2 P001 CK multiple		2,207.69	0.00	6,924.54
		07/30/20 20 3 P001 CK multiple		2,328.28	0.00	4,596.26
		11/04/20 20 4 P001 CK multiple		2,328.27	0.00	2,267.99
		02/03/21 21 1 P001 CK multiple		2,267.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			110.80	110.80
		Utility Delinquent Int/Pnlty:			3.74	114.54
21.01 10	CANTY, VIVIAN 154 BELMONT AVENUE NORTH PLAINFIELD, NJ 154 BELMONT AVENUE	80000 00660 161500 07060 0 2 241500 0.00		4,660.95 2,299.08	2,424.66 2,424.66	0.00 11,809.35 11,809.35
		01/31/20 20 1 P001 CK multiple		2,299.08	0.00	9,510.27
		05/07/20 20 2 P001 CK multiple		2,299.08	0.00	7,211.19
		07/30/20 20 3 P001 CK multiple		2,424.66	0.00	4,786.53
		11/04/20 20 4 P001 CK multiple		2,424.66	0.00	2,361.87
		02/03/21 21 1 P001 CK multiple		2,361.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			411.32	411.32
		Utility Delinquent Int/Pnlty:			22.12	433.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21.01 15	BOLTON, DAVID J. & FIORELLA 196 NORWOOD AVE. NORTH PLAINFIELD, NJ 196 NORWOOD AVE	80000 00660 164000 07060 0 15F 244000	0.00	2,322.88 2,322.88	2,322.88- 2,322.88-	0.00 0.00 0.00
		01/31/20 20 1 P001 CK multiple		2,322.88	0.00	2,322.88-
		07/15/20 20 1 J080 cancel prem exe		2,322.88-	0.00	4,645.76-
		08/26/20 20 1 J064 refund reso exe		2,322.88	0.00	2,322.88-
		05/07/20 20 2 P001 CK multiple		2,322.88	0.00	4,645.76-
		07/15/20 20 2 J080 cancel prem exe		2,322.88-	0.00	6,968.64-
		08/26/20 20 2 J064 refund reso exe		2,322.88	0.00	4,645.76-
		07/15/20 20 3 J080 cancel prem exe		2,322.88	0.00	2,322.88-
		07/15/20 20 4 J080 cancel prem exe		2,322.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			4.86	210.92
21.01 18	CURRIER, COLLEEN 210 NORWOOD AVENUE NORTH PLAINFIELD, NJ 210 NORWOOD AVE	80000 180000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		10/31/19 20 1 P001 CK 9529		50.00	0.00	12,664.00
		02/03/20 20 1 P001 CK 9538		2,425.20	0.00	10,238.80
		02/03/20 20 2 P001 CK 9538		50.00	0.00	10,188.80
		06/08/20 20 2 P001 CK 3753		2,320.54	29.45	7,868.26
		06/08/20 20 2 P001 CK 3754		104.66	0.00	7,763.60
		06/08/20 20 3 P001 CK 3753		107.85	0.00	7,655.75
		12/07/20 20 3 P001 CK 3774		2,502.55	105.16	5,153.20
		12/07/20 20 4 P001 CK 3774		2,610.40	46.99	2,542.80
		12/07/20 21 1 P001 CK 3774		8.56	0.00	2,534.24
		Per Diem Interest:			27.22	2,561.46
		Utility Principal Bal:			206.06	2,767.52
		Utility Delinquent Int/Pnlty:			11.08	2,778.60
21.01 19	WILSON, MICHAEL & CELY 214 NORWOOD AVE. NORTH PLAINFIELD, NJ 214 NORWOOD AVE	80000 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		05/14/20 20 1 P001 CK 3781724159		0.00	122.57	12,225.00
		06/10/20 20 1 P001 CK 3783274445		0.00	30.94	12,225.00
		08/24/20 20 1 P001 CK 3787886303		2,161.46	88.06	10,063.54
		10/26/20 20 1 P001 CK 3791570762		218.54	6.77	9,845.00
		05/14/20 20 2 P001 CK 3781724159		0.00	15.47	9,845.00
		06/10/20 20 2 P001 CK 3783274445		0.00	30.94	9,845.00
		08/24/20 20 2 P001 CK 3787886303		0.00	88.06	9,845.00
		10/26/20 20 2 P001 CK 3791570762		2,076.88	73.78	7,768.12
		08/24/20 20 3 P001 CK 3787886303		0.00	28.87	7,768.12
		10/26/20 20 3 P001 CK 3791570762		0.00	77.81	7,768.12
		Per Diem Interest:			370.87	8,138.99
		Utility Principal Bal:			103.03	8,242.02
		Utility Delinquent Int/Pnlty:			3.48	8,245.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21.01 21	DARDIGNAC, JEAN-WALDY&LAJUAN TANDEKE 224 NORWOOD AVENUE NORTH PLAINFIELD, NJ 224 NORWOOD AVE	80000 00660 150600 07060 0 2 230600	0.00	4,450.59 2,195.31	2,315.22 2,315.22	0.00 11,276.34 11,276.34
		01/31/20 20 1 P001 CK multiple		2,195.32	0.00	9,081.02
		05/07/20 20 2 P001 CK multiple		2,195.31	0.00	6,885.71
		07/30/20 20 3 P001 CK multiple		2,315.22	0.00	4,570.49
		11/04/20 20 4 P001 CK multiple		2,315.22	0.00	2,255.27
		02/03/21 21 1 P001 CK multiple		2,255.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			271.37	271.37
		Utility Delinquent Int/Pnlty:			14.59	285.96
21.02 1	BUGGS, ANTOINE 176 NORWOOD AVE. NORTH PLAINFIELD, NJ 176 NORWOOD AVE	90000 00660 170000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/27/20 20 1 P001 CK 201066807		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.98	429.98
		Utility Delinquent Int/Pnlty:			23.12	453.10
21.02 9	GRAHAM, JEFFREY L. 138 NORWOOD AVENUE NORTH PLAINFIELD, NJ 138 NORWOOD AVE	90000 00660 190000 07060 0 2 280000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.27	277.27
		Utility Delinquent Int/Pnlty:			14.48	291.75
21.02 13	HELMS, JOSEPH & WEBB, TONI D. 78 BELMONT AVENUE NORTH PLAINFIELD, NJ 78 BELMONT AVENUE	100700 00660 119300 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/29/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/08/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.26	246.26
		Utility Delinquent Int/Pnlty:			1.64	247.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21.02 17	BARTLEY, MELBOURNE H & CYNTHIA T- 126-128 NORWOOD AVENUE NORTH PLAINFIELD NJ 126-28 NORWOOD AVE	80000 154600 07060 0 2 234600	0.00	4,527.79 2,233.39	2,355.38 2,355.38	0.00 11,471.94 11,471.94
		03/12/20 20 1 P001 CK 142		0.00	45.78	11,471.94
		07/27/20 20 1 P001 CK 1243		2,233.40	150.75	9,238.54
		07/27/20 20 2 P001 CK 1243		0.00	96.04	9,238.54
		01/27/21 20 2 P001 CK 1246		2,233.39	201.01	7,005.15
		01/27/21 20 3 P001 CK 1246		2,355.38	207.27	4,649.77
		01/27/21 20 4 P001 CK 1246		0.00	101.28	4,649.77
		Per Diem Interest:			79.11	4,728.88
22 5	NONEZ, EDWIGE 10 HURLEY AVENUE NORTH PLAINFIELD, NJ 10 HURLEY AVE	111000 123000 07060 0 2 234000	0.00	4,516.20 2,227.68	2,349.36 2,349.36	0.00 11,442.60 11,442.60
		01/29/20 20 1 P001 CK multiple		2,227.68	0.00	9,214.92
		05/08/20 20 2 P001 CK multiple		2,227.68	0.00	6,987.24
		07/30/20 20 3 P001 CK multiple		2,349.36	0.00	4,637.88
		11/04/20 20 4 P001 CK multiple		2,349.36	0.00	2,288.52
		02/03/21 21 1 P001 CK multiple		2,288.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			132.86	132.86
		Utility Delinquent Int/Pnlty:			2.66	135.52
22 10	PINEDA, MARGARITA 2A HURLEY AVENUE NORTH PLAINFIELD, NJ 2A HURLEY AVENUE	100000 75000 07060 0 2 175000	0.00	3,377.50 1,666.00	1,757.00 1,757.00	0.00 8,557.50 8,557.50
		04/20/20 20 1 P001 CK 111		1,657.68	32.89	6,899.82
		07/13/20 20 1 P001 CK 133		8.32	0.35	6,891.50
		07/13/20 20 2 P001 CK 133		1,654.27	59.98	5,237.23
		09/22/20 20 2 P001 CK 135		11.73	0.40	5,225.50
		09/22/20 20 3 P001 CK 135		1,757.00	44.80	3,468.50
		12/01/20 20 4 P001 CK 123		1,757.00	13.86	1,711.50
		12/01/20 21 1 P001 CK 123		1.38	0.00	1,710.12
		Per Diem Interest:			14.03	1,724.15
		Utility Principal Bal:			0.26	1,724.41
22 14	MARSHALL, JADE M. & VICTOR M. 97 BELMONT AVENUE NORTH PLAINFIELD, NJ 97 BELMONT AVENUE	100000 140000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/17/20 20 1 P001 CK 24385		2,284.80	0.00	9,451.20
		04/20/20 20 2 P001 CK 24533		2,284.80	0.00	7,166.40
		07/28/20 20 3 P001 CK 24637		2,409.60	0.00	4,756.80
		10/28/20 20 4 P001 CK 24787		2,409.60	0.00	2,347.20
		01/28/21 21 1 P001 CK 24939		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.02	117.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	14	MARSHALL, JADE M. & VICTOR M.	Continued			
		Utility Delinquent Int/Pnlty:			3.95	120.97
22	SARKODIE, CHIEF & KING, DACIA	80000				0.00
25.01	87 BELMONT AVENUE	200000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	87 BELMONT AVENUE	2 280000	0.00			13,692.00
		03/13/20 20 1 P001 CK 216		2,361.52	38.48	11,330.48
		04/08/20 20 1 P001 CK 218		296.20	3.80	11,034.28
		06/16/20 20 1 P001 CK 308		7.88	0.27	11,026.40
		06/16/20 20 2 P001 CK 138		1,100.00	0.00	9,926.40
		06/16/20 20 2 P001 CK 308		1,264.87	59.98	8,661.53
		08/31/20 20 2 P001 CK 224		300.73	11.13	8,360.80
		08/31/20 20 3 P001 CK 224		2,811.20	40.76	5,549.60
		08/31/20 20 4 P001 CK 224		0.18	0.00	5,549.42
		12/15/20 20 4 P001 CK 217		2,806.49	43.51	2,742.93
		12/31/20 20 4 J069 cancel		4.53-	0.00	2,738.40
		Per Diem Interest:			43.81	2,782.21
22	MILLER, JAMES E & JUDITH A	80000				0.00
29	207 N JACKSON AVE	00672 145000		4,342.50	2,259.00	
	NORTH PLAINFIELD NJ	07060 0		2,142.00	2,259.00	11,002.50
	207 N JACKSON AVE	2 225000	0.00			11,002.50
		01/28/20 20 1 P001 CK		2,142.00	0.00	8,860.50
		04/22/20 20 2 P001 CK multiple		2,142.00	0.00	6,718.50
		07/28/20 20 3 P001 CK multiple		2,259.00	0.00	4,459.50
		10/20/20 20 4 P001 CK multiple		2,259.00	0.00	2,200.50
		02/03/21 21 1 P001 CK		2,200.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.06	102.06
		Utility Delinquent Int/Pnlty:			3.45	105.51
22	UJAGEER, JOSANNE A.	121000				0.00
40	147 ONEIDA AVENUE	00660 159000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	147 ONEIDA AVENUE	2 280000	0.00			13,692.00
		12/23/19 20 1 P001 CK 5004581641		2,665.60	0.00	11,026.40
		05/07/20 20 2 P001 CK multiple		2,665.60	0.00	8,360.80
		07/30/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		11/04/20 20 4 P001 CK multiple		2,811.20	0.00	2,738.40
		02/03/21 21 1 P001 CK multiple		2,738.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			392.66	392.66
		Utility Delinquent Int/Pnlty:			21.11	413.77
22	CARLOS-COPPOLA, JENNIFER M., TRUSTEE	90000 SC001				0.00
41	149 ONEIDA AVENUE	168000 VT001		4,729.40	2,465.32	
	NORTH PLAINFIELD, NJ	07060 0		2,331.16	2,465.32	11,991.20
	149 ONEIDA AVENUE	2 258000	625.00			11,991.20
		09/16/19 20 1 J064 tsf o/p		878.22-	0.00	11,112.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	41	CARLOS-COPPOLA, JENNIFER M., TRUSTEE	Continued			
		10/16/19 20 1 P001 CS		1,000.00	0.00	10,112.98
		12/30/19 20 1 P001 CS		452.94	0.00	9,660.04
		12/30/19 20 2 P001 CS		1,547.06	0.00	8,112.98
		02/24/20 20 2 P001 CS		784.10	0.00	7,328.88
		02/24/20 20 3 P001 CS		215.90	0.00	7,112.98
		05/27/20 20 3 P001 CK 245		2,000.00	0.00	5,112.98
		10/05/20 20 3 P001 CK 1772		249.42	3.55	4,863.56
		10/05/20 20 4 P001 CK 1772		2,465.13	0.00	2,398.43
		12/31/20 20 4 J069 cancel		0.19-	0.00	2,398.24
		Per Diem Interest:			25.04	2,423.28
23	WEBER, KENNETH H & WINIFRED M	100000				0.00
2	220 MURIEL AVENUE	160000		5,018.00	2,610.40	
	NORTH PLAINFIELD NJ	07060 0		2,475.20	2,610.40	12,714.00
	220-26 MURIEL AVE	2 260000 0.00				12,714.00
		01/29/20 20 1 P001 CR 3774398443		2,475.20	0.00	10,238.80
		04/28/20 20 2 P001 CR 3780659089		2,475.20	0.00	7,763.60
		08/07/20 20 3 P001 CK 283		2,610.40	0.00	5,153.20
		10/28/20 20 4 P001 CK 287		2,610.40	0.00	2,542.80
		Per Diem Interest:			27.35	2,570.15
23	STANIK, SUSAN	100000				0.00
10	131 BELMONT AVENUE	00660 190800		5,612.45	2,919.64	
	NORTH PLAINFIELD, NJ	07060 0		2,768.41	2,919.63	14,220.13
	131 BELMONT AVENUE	2 290800 0.00				14,220.13
		01/31/20 20 1 P001 CK multiple		2,768.42	0.00	11,451.71
		05/07/20 20 2 P001 CK multiple		2,768.41	0.00	8,683.30
		07/30/20 20 3 P001 CK multiple		2,919.64	0.00	5,763.66
		11/04/20 20 4 P001 CK multiple		2,919.63	0.00	2,844.03
		02/03/21 21 1 P001 CK multiple		2,844.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.70	280.70
		Utility Delinquent Int/Pnlty:			15.09	295.79
23	OROZCO, BRYAND GIRALDO	80000				0.00
27	222 RUTLEDGE CT	04245 130000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07060 0		1,999.20	2,108.40	10,269.00
	222 RUTLEDGE COURT	2 210000 0.00				10,269.00
		01/21/20 20 1 P001 CK 8009518		1,999.20	0.00	8,269.80
		06/22/20 20 2 P001 CK 63503		1,977.04	29.73	6,292.76
		11/04/20 20 2 P001 CK multiple		22.16	1.46	6,270.60
		11/04/20 20 3 P001 CK multiple		1,986.74	98.04	4,283.86
		02/03/21 20 3 P001 CK multiple		121.66	5.41	4,162.20
		10/20/20 20 4 J065 2020 Added S		1,467.00	0.00	5,629.20
		02/03/21 20 4 P001 CK multiple		2,495.76	164.47	3,133.44
		10/20/20 21 1 J065 2020 Added S		733.50	0.00	3,866.94
		Per Diem Interest:			60.79	3,927.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23	JOHNSON, KURT	90000				0.00
33	8642 GOLDEN ROD COURT	00672 172000		5,056.60	2,630.48	
	EAST AMHERST, NY	14051 0		2,494.24	2,630.48	12,811.80
	186 RUTLEDGE COURT	2 262000	0.00			12,811.80
		01/31/20 20 1 P001 CK 3774497522		2,494.24	0.00	10,317.56
		01/31/20 20 2 P001 CK 3774497522		2,494.24	0.00	7,823.32
		Per Diem Interest:			391.96	8,215.28
		Utility Principal Bal:			579.26	8,794.54
		Utility Delinquent Int/Pnlty:			31.15	8,825.69
23	ROTONDO, ANNA	80000				0.00
36	199 RUTLEDGE COURT	150000		4,439.00	2,309.20	
	NORTH PLAINFIELD, N.J.	07060 0		2,189.60	2,309.20	11,247.00
	199 RUTLEDGE COURT	2 230000	0.00			11,247.00
		02/19/20 20 1 P001 CK 3775861764		0.00	19.71	11,247.00
		03/04/20 20 1 P001 CK 3776919277		0.00	16.42	11,247.00
		03/24/20 20 1 P001 CK 3778369718		0.00	21.90	11,247.00
		04/09/20 20 1 P001 CK 3779521663		0.00	16.42	11,247.00
		05/04/20 20 1 P001 CK 3781009252		956.00	27.37	10,291.00
		06/25/20 20 1 P001 CK 3784197817		1,174.48	31.46	9,116.52
		07/20/20 20 1 P001 CK 3785845669		59.12	0.74	9,057.40
		06/25/20 20 2 P001 CK 3784197817		0.00	59.12	9,057.40
		07/20/20 20 2 P001 CK 3785845669		912.77	27.37	8,144.63
		08/13/20 20 2 P001 CK 3787274738		1,271.46	14.68	6,873.17
		08/31/20 20 2 P001 CK 3788281375		5.37	0.05	6,867.80
		08/13/20 20 3 P001 CK 3787274738		0.00	13.86	6,867.80
		08/31/20 20 3 P001 CK 3788281375		974.95	19.63	5,892.85
		09/14/20 20 3 P001 CK 3788990451		1,334.25	9.34	4,558.60
		Per Diem Interest:			126.02	4,684.62
		Utility Principal Bal:			206.06	4,890.68
		Utility Delinquent Int/Pnlty:			11.08	4,901.76
24	BAIJNATH, BIBI HASSINA	80000				0.00
19	155 BELMONT AVENUE	130100		4,054.94	2,109.40	
	NORTH PLAINFIELD, NJ	07060 0		2,000.15	2,109.40	10,273.89
	155 BELMONT AVENUE	2 210100	0.00			10,273.89
		12/16/19 20 1 P001 CK 275		1,000.00	0.00	9,273.89
		01/24/20 20 1 P001 CK 2071586		1,000.00	0.00	8,273.89
		04/27/20 20 1 P001 CK 14196741		0.16	0.00	8,273.73
		04/27/20 20 2 P001 CK 14196741		999.84	0.00	7,273.89
		04/27/20 20 2 P001 CK 13555027		1,000.00	0.00	6,273.89
		05/26/20 20 2 P001 CK 17399994194		0.31	0.00	6,273.58
		05/26/20 20 3 P001 CK 17399994194		999.69	0.00	5,273.89
		06/26/20 20 3 P001 CK 21064836		1,000.00	0.00	4,273.89
		07/31/20 20 3 P001 CK 25396497		109.71	0.00	4,164.18
		07/31/20 20 4 P001 CK 25396497		890.29	0.00	3,273.89
		09/09/20 20 4 P001 CK 29934161		500.00	0.00	2,773.89
		10/26/20 20 4 P001 CK 35850483		719.11	0.00	2,054.78
		10/26/20 21 1 P001 CK 35850483		780.89	0.00	1,273.89
		01/12/21 21 1 P001 CK 484584		1,273.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	19	BAIJNATH, BIBI HASSINA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.89	226.89
			Utility Delinquent Int/Pnlty:		6.96	233.85
24	BARTH, MICHAEL & SCUCCIMARRI, V.	90000				0.00
20	161 BELMONT AVE.	00660 134400		4,330.93	2,252.98	
	NORTH PLAINFIELD, NJ	07060 0		2,136.29	2,252.97	10,973.17
	161 BELMONT AVENUE	2 224400 0.00				10,973.17
		01/31/20 20 1 P001 CK multiple		2,136.29	0.00	8,836.88
		05/07/20 20 2 P001 CK multiple		2,136.29	0.00	6,700.59
		07/30/20 20 3 P001 CK multiple		2,252.98	0.00	4,447.61
		11/04/20 20 4 P001 CK multiple		2,252.97	0.00	2,194.64
		02/03/21 21 1 P001 CK multiple		2,194.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.57	132.57
			Utility Delinquent Int/Pnlty:		4.48	137.05
25.01	PIMENTA, SUSAN M.	80000				0.00
1	300 WILLARD PLACE	162000		4,670.60	2,429.68	
	NORTH PLAINFIELD, N.J.	07060 0		2,303.84	2,429.68	11,833.80
	300 WILLARD PL	2 242000 0.00				11,833.80
		02/28/20 20 1 P001 CK 3776543558		0.00	31.10	11,833.80
		06/12/20 20 1 P001 CK 3783425583		2,256.61	119.80	9,577.19
		08/19/20 20 1 P001 CK 3787622149		47.23	1.58	9,529.96
		06/12/20 20 2 P001 CK 3783425583		0.00	47.23	9,529.96
		08/19/20 20 2 P001 CK 3787622149		2,303.84	77.18	7,226.12
		08/19/20 20 3 P001 CK 3787622149		0.00	21.87	7,226.12
		02/10/21 20 3 P001 CK 3798924961		2,429.68	207.74	4,796.44
		02/10/21 20 4 P001 CK 3798924961		2,429.68	120.27	2,366.76
			Per Diem Interest:		24.54	2,391.30
27	LOPEZ, ALFONSO & CEDA, MILAGROS	80000				0.00
10	201 BELMONT AVENUE	132300		4,097.40	2,131.50	
	NORTH PLAINFIELD, NJ	07060 0		2,021.09	2,131.49	10,381.48
	201 BELMONT AVENUE	2 212300 0.00				10,381.48
		04/21/20 20 1 P001 CK 1565		0.00	80.84	10,381.48
		06/15/20 20 1 P001 CK 1566		0.00	54.57	10,381.48
		08/26/20 20 1 P001 CK 2836		0.00	71.75	10,381.48
		10/09/20 20 1 P001 CK 19-18508051		0.00	43.45	10,381.48
		10/13/20 20 1 P001 CK 2838		2,021.10	4.04	8,360.38
		06/15/20 20 2 P001 CK 1566		0.00	44.46	8,360.38
		08/26/20 20 2 P001 CK 2836		0.00	71.75	8,360.38
		10/09/20 20 2 P001 CK 19-18508051		0.00	43.45	8,360.38
		10/13/20 20 2 P001 CK 2838		2,021.09	4.04	6,339.29
		08/26/20 20 3 P001 CK 2836		0.00	26.64	6,339.29
		10/09/20 20 3 P001 CK 19-18508051		0.00	45.83	6,339.29
		10/13/20 20 3 P001 CK 2838		245.47	4.26	6,093.82
		02/16/21 20 3 P001 CK 2307		1,356.54	115.99	4,737.28
		02/16/21 20 4 P001 CK 2307		0.00	111.90	4,737.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27	10	LOPEZ, ALFONSO & CEDA, MILAGROS	Continued			
		02/16/21 21 1 P001 CK 2307		0.00	15.57	4,737.28
			Per Diem Interest:		40.27	4,777.55
			Utility Principal Bal:		29.45	4,807.00
			Utility Delinquent Int/Pnlty:		0.99	4,807.99
28.01 7	GUANATAGSI, MARTHA J. 258 SANDFORD AVENUE NORTH PLAINFIELD, NJ 258 SANDFORD AVE	100000 129900 07060 0 2 229900 0.00		4,437.08 2,188.65	2,308.20 2,308.19	0.00 11,242.12 11,242.12
		03/20/20 20 1 P001 CK 105		2,155.45	33.20	9,086.67
		06/19/20 20 1 P001 CK 222		33.20	1.48	9,053.47
		06/19/20 20 2 P001 CK 222		2,188.65	52.53	6,864.82
		08/19/20 20 3 P001 CK 107		2,308.18	13.27	4,556.64
		11/09/20 20 3 P001 CK 112		0.02	0.00	4,556.62
		11/09/20 20 4 P001 CK 112		2,308.17	0.00	2,248.45
		12/31/20 20 4 J069 cancel		0.02-	0.00	2,248.43
		02/11/21 21 1 P001 CK 1032		2,241.36	7.07	7.07
			Per Diem Interest:		0.03	7.10
			Utility Principal Bal:		103.19	110.29
			Utility Delinquent Int/Pnlty:		3.49	113.78
28.01 14	VALENTIN, ALICIA CRUZ 261 NORTH DRIVE NORTH PLAINFIELD, NJ 261 NORTH DRIVE	101700 154200 07060 0 2 255900 0.00		4,938.88 2,436.17	2,569.24 2,569.23	0.00 12,513.52 12,513.52
		01/29/20 20 1 P001 CK multiple		2,436.17	0.00	10,077.35
		05/08/20 20 2 P001 CK 493634		2,436.17	0.00	7,641.18
		07/30/20 20 3 P001 CK multiple		2,569.24	0.00	5,071.94
		11/04/20 20 4 P001 CK multiple		2,569.23	0.00	2,502.71
		02/03/21 21 1 P001 CK multiple		2,502.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		109.13	109.13
			Utility Delinquent Int/Pnlty:		3.69	112.82
28.01 17	VERGARA, EDWIN 131 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 131 MOUNTAIN AVENUE	100000 120000 07060 0 2 220000 0.00	*Lien**Lien*	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.60	249.60
			Utility Delinquent Int/Pnlty:		13.43	263.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28.02 7.01	TRAINOR, JACQUELINE 206 DELACY DRIVE NORTH PLAINFIELD, NJ 206 DELACY DRIVE	80000 00660 120000 07060 0 2 200000	0.00	3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/29/20 20 1 P001 CK multiple		1,904.00	0.00	7,876.00
		05/08/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/30/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		11/04/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		01/04/21 21 1 P001 CK 155481		1,944.00	0.00	12.00
		Per Diem Interest:			0.09	12.09
		Utility Principal Bal:			206.06	218.15
		Utility Delinquent Int/Pnlty:			11.08	229.23
28.03 10	FENELUS, MICHAEL 49 MAPLE AVE., APT. 5 IRVINGTON, NJ 221 DELACY DR	80000 00660 160000 07111 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		02/04/20 20 1 P001 CK 46721		2,284.80	0.00	9,451.20
		05/08/20 20 2 P001 CK 49125		2,284.80	0.00	7,166.40
		07/10/20 20 3 P001 CK 3785295584		2,409.60	0.00	4,756.80
		10/06/20 20 4 P001 CK 3790331557		2,409.60	0.00	2,347.20
		10/20/20 20 4 J065 2020 Added S		586.80	0.00	2,934.00
		11/19/20 20 4 P001 CK 3793276036		586.80	2.35	2,347.20
		10/20/20 21 1 J065 2020 Added S		586.80	0.00	2,934.00
		12/16/20 21 1 P001 CK 188877		2,309.10	0.00	624.90
		02/03/21 21 1 P001 CK		624.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
28.03 25.03	ALVES, RUI 192 WESTERVELT AVE. NORTH PLAINFIELD, NJ 192 WESTERVELT AVENUE	90000 00660 180000 07060 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/28/20 20 1 P001 CK		2,570.40	0.00	10,632.60
		04/22/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/28/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		10/20/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.69	245.69
		Utility Delinquent Int/Pnlty:			8.46	254.15
28.03 26	WALKER, WILLIAM & WALKER, ERICA 198 WESTERVELT AVENUE NORTH PLAINFIELD, NJ 198 WESTERVELT AVENUE	80000 220000 07060 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		01/31/20 20 1 P001 CK multiple		2,856.00	0.00	11,814.00
		05/07/20 20 2 P001 CK multiple		2,856.00	0.00	8,958.00
		07/30/20 20 3 P001 CK multiple		3,012.00	0.00	5,946.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28.03	26	WALKER, WILLIAM & WALKER, ERICA	Continued			
		11/04/20 20 4 P001 CK multiple		3,012.00	0.00	2,934.00
		02/03/21 21 1 P001 CK 294476		2,934.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			138.79	138.79
		Utility Delinquent Int/Pnlty:			4.69	143.48
28.03	ALVES, RUI	90000				0.00
31	232 WESTERVELT AVENUE	00660 180000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	230-32 WESTERVELT AVENUE	2 270000 0.00				13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			201.62	201.62
		Utility Delinquent Int/Pnlty:			6.82	208.44
28.04	492 ROUTE 22 LLC	85000				0.00
1	5 COLD HILL RD., STE. 11	0		1,640.50	853.40	
	MENDHAM, NJ	07945 0		809.20	853.40	4,156.50
	492-540 HIGHWAY 22	1 85000 0.00				4,156.50
		02/07/20 20 1 P001 CK 3775076707		809.20	0.00	3,347.30
		05/05/20 20 2 P001 CK 3781149497		809.20	0.00	2,538.10
		07/30/20 20 3 P001 CK 3786383401		853.40	0.00	1,684.70
		Per Diem Interest:			30.70	1,715.40
29	D'ADDIO, SUZANNE M.	116000				0.00
13	188 SANDFORD AVENUE	00660 122800		4,608.85	2,397.56	
	NORTH PLAINFIELD, NJ	07060 0		2,273.37	2,397.55	11,677.33
	188 SANDFORD AVENUE	2 238800 0.00				11,677.33
		01/31/20 20 1 P001 CK multiple		2,273.38	0.00	9,403.95
		05/07/20 20 2 P001 CK multiple		2,273.37	0.00	7,130.58
		07/30/20 20 3 P001 CK multiple		2,397.56	0.00	4,733.02
		11/04/20 20 4 P001 CK multiple		2,397.55	0.00	2,335.47
		02/03/21 21 1 P001 CK multiple		2,335.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.80	311.80
		Utility Delinquent Int/Pnlty:			16.77	328.57
29	BELYO, STEVEN C & ALICIA A	116000				0.00
18	206 SANDFORD AVENUE	00660 139000		4,921.50	2,560.20	
	NORTH PLAINFIELD NJ	07060 0		2,427.60	2,560.20	12,469.50
	206 SANDFORD AVE	2 255000 0.00				12,469.50
		01/31/20 20 1 P001 CK multiple		2,427.60	0.00	10,041.90
		05/07/20 20 2 P001 CK multiple		2,427.60	0.00	7,614.30
		07/30/20 20 3 P001 CK multiple		2,560.20	0.00	5,054.10
		11/04/20 20 4 P001 CK multiple		2,560.20	0.00	2,493.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	18	BELYO, STEVEN C & ALICIA A	Continued			
		02/03/21 21 1 P001 CK multiple		2,493.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.01	159.01
			Utility Delinquent Int/Pnlty:		5.37	164.38
29	ZAYAS, EDGARDO	100000				0.00
21	220 SANDFORD AVE.	00660 170000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	220 SANDFORD AVENUE	2 270000 0.00				13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.35	126.35
			Utility Delinquent Int/Pnlty:		4.27	130.62
30	STURDIVANT, MARQUIS R.	111700				0.00
3	209 SANDFORD AVENUE	00672 132900		4,720.79	2,455.78	
	NORTH PLAINFIELD, NJ	07060 0		2,328.59	2,455.78	11,960.94
	209 SANDFORD AVE	2 244600 0.00				11,960.94
		01/28/20 20 1 P001 CK		2,328.60	0.00	9,632.34
		04/22/20 20 2 P001 CK multiple		2,328.59	0.00	7,303.75
		07/28/20 20 3 P001 CK multiple		2,455.78	0.00	4,847.97
		10/20/20 20 4 P001 CK multiple		2,455.78	0.00	2,392.19
		02/03/21 21 1 P001 CK		2,392.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		305.58	305.58
			Utility Delinquent Int/Pnlty:		16.43	322.01
30	205 SANFORD LLC	111700				0.00
4	67 HALSTEAD ST., #1311	133300		4,728.50	2,459.80	
	CLINTON, NJ	08809 0		2,332.40	2,459.80	11,980.50
	205 SANDFORD AVE	2 245000 0.00				11,980.50
		02/03/20 20 1 P001 CK 3041565		2,332.40	0.00	9,648.10
		06/01/20 20 2 P001 CK 17753514		2,309.91	22.49	7,338.19
		06/22/20 20 2 P001 CR 3783995391		22.49	0.24	7,315.70
		07/28/20 20 3 P001 CK 25219348		2,459.80	0.00	4,855.90
		10/30/20 20 4 P001 CK 36335618		2,459.80	0.00	2,396.10
			Per Diem Interest:		25.01	2,421.11
			Utility Principal Bal:		0.09	2,421.20
30	CANADA, DERRICK D. & NYJA	80000				0.00
13	144 DELACY AVENUE	00660 170000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	144 DELACY AVE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30	13	CANADA, DERRICK D. & NYJA	Continued			
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		11/04/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00
		02/03/21 21	1 P001 CK multiple	2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		759.64	759.64
			Utility Delinquent Int/Pnlty:		40.85	800.49
30	PINEDA, RENAN & NATIVIDAD C/O HUD	80000				0.00
15	ONE NEWARK CENTER	00660 120000		3,860.00	2,008.00	
	NEWARK, N.J.	07102 0		1,904.00	2,008.00	9,780.00
	148 DELACY AVE	2 200000 0.00				9,780.00
		01/31/20 20	1 P001 CK multiple	1,904.00	0.00	7,876.00
		05/07/20 20	2 P001 CK multiple	1,904.00	0.00	5,972.00
		07/30/20 20	3 P001 CK multiple	2,008.00	0.00	3,964.00
		11/04/20 20	4 P001 CK multiple	2,008.00	0.00	1,956.00
		02/03/21 21	1 P001 CK multiple	1,956.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		594.81	594.81
			Utility Delinquent Int/Pnlty:		31.99	626.80
30	MONTENEGRO, WILLIAM & RIOS, CARMEN	80000				0.00
19	156 DELACY AVENUE	00660 140000		4,246.00	2,208.80	
	NORTH PLAINFIELD, NJ	07060 0		2,094.40	2,208.80	10,758.00
	156 DELACY AVE	2 220000 0.00				10,758.00
		01/31/20 20	1 P001 CK multiple	2,094.40	0.00	8,663.60
		05/07/20 20	2 P001 CK multiple	2,094.40	0.00	6,569.20
		07/30/20 20	3 P001 CK multiple	2,208.80	0.00	4,360.40
		11/04/20 20	4 P001 CK multiple	2,208.80	0.00	2,151.60
		02/03/21 21	1 P001 CK multiple	2,151.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.86	284.86
			Utility Delinquent Int/Pnlty:		8.36	293.22
31	CARSON, JUANA	90000				0.00
9	164 WESTERVELT AVENUE	00660 190000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07062 0		2,665.60	2,811.20	13,692.00
	164 WESTERVELT AVENUE	2 280000 0.00				13,692.00
		01/31/20 20	1 P001 CK multiple	2,665.60	0.00	11,026.40
		05/07/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/30/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.74	205.74
			Utility Delinquent Int/Pnlty:		6.95	212.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 1	SOUTH AMERICAN INVESTING GROUP LLC 153 DELACY AVE NORTH PLAINFIELD, N J 155 DELACY AVE	80000 150000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		05/29/20 20 1 P001 CK 1066		2,142.30	129.19	9,104.70
		08/06/20 20 1 P001 CK 1071		47.30	1.58	9,057.40
		05/29/20 20 2 P001 CK 1066		0.00	30.65	9,057.40
		08/06/20 20 2 P001 CK 1071		2,186.97	73.35	6,870.43
		08/28/20 20 2 P001 CK 1067		2.63	0.03	6,867.80
		08/28/20 20 3 P001 CK 1067		2,309.20	31.17	4,558.60
		08/28/20 20 4 P001 CK 1067		2.31	0.00	4,556.29
		12/28/20 20 4 P001 CK 1001		2,306.89	42.00	2,249.40
		12/28/20 21 1 P001 CK 1001		0.73	0.00	2,248.67
		Per Diem Interest:			22.65	2,271.32
33 1	BOWEN, SHANE 124 GRANDVIEW AVE NORTH PLAINFIELD, NJ 124 GRANDVIEW AVENUE	80000 130000 07080 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		02/03/20 20 1 P001 CK 609		1,999.20	0.00	8,269.80
		05/01/20 20 2 P001 CK 613		1,999.20	0.00	6,270.60
		07/10/20 20 3 P001 CK 39327		2,108.40	0.00	4,162.20
		07/10/20 20 4 P001 CK 39327		90.72	0.00	4,071.48
		11/10/20 20 4 P001 CK multiple		2,017.68	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			44.91	44.91
		Utility Delinquent Int/Pnlty:			0.70	45.61
33 7	PAUL, MARTIN & PAUL, STEPHANIE 131 DELACY AVE NORTH PLAINFIELD, NJ 131 DELACY AVE	80000 190000 04528 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		02/05/20 20 1 P001 CK 12812		2,570.40	0.00	10,632.60
		05/18/20 20 2 P001 CK 22306		2,555.63	14.77	8,076.97
		08/10/20 20 2 P001 CK 34307		14.77	0.61	8,062.20
		08/10/20 20 3 P001 CK 34306		2,710.80	0.00	5,351.40
		02/10/21 20 4 P001 CK 121877		2,547.67	92.93	2,803.73
		Per Diem Interest:			44.13	2,847.86
		Utility Principal Bal:			4.84	2,852.70
		Utility Delinquent Int/Pnlty:			0.10	2,852.80
34 8	LIND, STEVEN & DONNA 116 WESTERVELT AVE NORTH PLAINFIELD, N J 116 WESTERVELT AVENUE	90000 135000 00660 0 2 225000	0.00	4,342.50 2,142.00	2,259.00 2,259.00	0.00 11,002.50 11,002.50
		01/31/20 20 1 P001 CK multiple		2,142.00	0.00	8,860.50
		05/07/20 20 2 P001 CK multiple		2,142.00	0.00	6,718.50
		07/30/20 20 3 P001 CK multiple		2,259.00	0.00	4,459.50
		11/04/20 20 4 P001 CK multiple		2,259.00	0.00	2,200.50

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34	8	LIND, STEVEN & DONNA	Continued			
		02/03/21 21 1 P001 CK multiple		2,200.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.80	435.80
			Utility Delinquent Int/Pnlty:		14.72	450.52
34	GRIESMEYER, DORA	90000				0.00
9	118 WESTERVELT AVE	170000		5,018.00	2,610.40	
	NORTH PLAINFIELD, N J	07060 0		2,475.20	2,610.40	12,714.00
	118 WESTERVELT AVE	2 260000 0.00				12,714.00
		03/10/20 20 1 P001 CK 1020		879.39	35.89	11,834.61
		05/19/20 20 1 P001 CK 897		1,160.66	55.06	10,673.95
		06/23/20 20 1 P001 CK 1021		435.15	7.40	10,238.80
		05/19/20 20 2 P001 CK 897		0.00	22.28	10,238.80
		06/23/20 20 2 P001 CK 1021		515.37	42.08	9,723.43
		08/10/20 20 2 P001 CK 904		1,259.94	46.06	8,463.49
		10/02/20 20 2 P001 CK 1024		699.89	18.20	7,763.60
		10/02/20 20 3 P001 CK 1024		202.29	79.62	7,561.31
		11/13/20 20 3 P001 CK 910		1,239.97	49.37	6,321.34
		12/07/20 20 3 P001 CK 1025		1,154.66	14.02	5,166.68
		12/31/20 20 3 P001 CK 100001		13.48	0.16	5,153.20
		11/13/20 20 4 P001 CK 910		0.00	15.66	5,153.20
		12/07/20 20 4 P001 CK 1025		0.00	31.32	5,153.20
		12/31/20 20 4 P001 CK 100001		2,456.34	30.02	2,696.86
		02/25/21 20 4 P001 CK 920		154.06	4.24	2,542.80
		02/25/21 21 1 P001 CK 920		1,111.19	30.51	1,431.61
			Per Diem Interest:		5.73	1,437.34
35	AWINYO, HUMPHREY N. & BRENDA	80000				0.00
4	120 DELACY AVENUE	00660 150000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	120 DELACY AVE	2 230000 0.00				11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		5.08	211.14
35	ALVARADO, GIOVANI & KAREN M.	110000				0.00
5	122 DELACY AVENUE	00660 140000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	122 DELACY AVE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35	5	ALVARADO, GIOVANI & KAREN M.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		600.97	600.97
			Utility Delinquent Int/Pnlty:		32.25	633.22
35	MICHALES, DAVID C. & CLASE, VIVIANA	80000	*Lien**Lien*			0.00
16	339 MCDOWELL STREET	00660 210000		5,597.00	2,911.60	
	PLAINFIELD, NJ	07063 0		2,760.80	2,911.60	14,181.00
	155 SANDFORD AVENUE	2 290000 0.00				14,181.00
		01/31/20 20 1 P001 CK multiple		2,760.80	0.00	11,420.20
		05/07/20 20 2 P001 CK multiple		2,760.80	0.00	8,659.40
		07/30/20 20 3 P001 CK multiple		2,911.60	0.00	5,747.80
		11/04/20 20 4 P001 CK multiple		2,911.60	0.00	2,836.20
		02/03/21 21 1 P001 CK multiple		2,836.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		706.77	706.77
			Utility Delinquent Int/Pnlty:		38.01	744.78
35	DE CUIR, DAVID A. & DE CUIR, LAUREN	80000				0.00
22	143 SANDFORD AVENUE	00660 145000		4,342.50	2,259.00	
	NORTH PLAINFIELD, NJ	07060 0		2,142.00	2,259.00	11,002.50
	143 SANDFORD AVENUE	2 225000 0.00				11,002.50
		01/31/20 20 1 P001 CK multiple		2,142.00	0.00	8,860.50
		05/07/20 20 2 P001 CK multiple		2,142.00	0.00	6,718.50
		07/31/20 20 3 P001 CK 776252		2,259.00	0.00	4,459.50
		11/04/20 20 4 P001 CK multiple		2,259.00	0.00	2,200.50
		02/03/21 21 1 P001 CK multiple		2,200.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		529.50	529.50
			Utility Delinquent Int/Pnlty:		28.47	557.97
35	FRANCIS, NICHOLAS & ALBER, SHARADIA	100000				0.00
27	133 SANDFORD AVENUE	00672 140000		4,632.00	2,409.60	
	NORTH PLAINFIELD, NJ	07060 0		2,284.80	2,409.60	11,736.00
	133 SANDFORD AVENUE	2 240000 0.00				11,736.00
		01/28/20 20 1 P001 CK		2,284.80	0.00	9,451.20
		04/22/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/28/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/20/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK		2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
36	ADAMS, ALEXANDRA	116000 VT001				0.00
5	134 SANDFORD AVENUE	164000		5,279.00	2,748.70	
	NORTH PLAINFIELD, NJ	07060 0		2,603.10	2,748.70	13,379.50
	134 SANDFORD AVE	2 280000 250.00				13,379.50
		02/07/20 20 1 P001 CK 8862		2,603.10	0.00	10,776.40
		05/07/20 20 2 P001 CK 8922		2,603.10	0.00	8,173.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
36	5	ADAMS, ALEXANDRA	Continued			
		08/06/20 20 3 P001 CK 8988		2,748.70	0.00	5,424.60
				Per Diem Interest:	159.65	5,584.25
36	CRITCHLAW, ROBIN L.	80000				0.00
10	144 SANFORD AVENUE	00660 150000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	144 SANFORD AVE	2 230000 0.00				11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.44	96.44
			Utility Delinquent Int/Pnlty:		0.17	96.61
36	CANNADY, SUSAN	113700				0.00
12	148 SANFORD AVENUE	00660 145100		4,994.85	2,598.36	
	NORTH PLAINFIELD, NJ	07060 0		2,463.77	2,598.35	12,655.33
	148 SANFORD AVE	2 258800 0.00				12,655.33
		01/31/20 20 1 P001 CK multiple		2,463.78	0.00	10,191.55
		05/07/20 20 2 P001 CK multiple		2,463.77	0.00	7,727.78
		07/30/20 20 3 P001 CK multiple		2,598.36	0.00	5,129.42
		11/10/20 20 4 P001 CK multiple		2,598.35	0.00	2,531.07
		02/03/21 21 1 P001 CK multiple		2,531.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		106.24	106.24
			Utility Delinquent Int/Pnlty:		2.53	108.77
36	HARPER, JACQUELINE E. & ANTHONY	116000				0.00
16	156 SANDFOR AVENUE	00660 211300		6,316.90	3,286.10	
	NORTH PLAINFIELD, NJ	07060 0		3,115.89	3,286.09	16,004.98
	156 SANDFORD AVE	2 327300 0.00				16,004.98
		01/31/20 20 1 P001 CK multiple		3,115.90	0.00	12,889.08
		05/07/20 20 2 P001 CK multiple		3,115.89	0.00	9,773.19
		07/30/20 20 3 P001 CK multiple		3,286.10	0.00	6,487.09
		11/04/20 20 4 P001 CK multiple		3,286.09	0.00	3,201.00
			Per Diem Interest:		37.89	3,238.89
36	SALAAM, AMIN & SHEILA R. & NASEER	100000				0.00
17	158 SANDFORD AVENUE	130000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	158 SANDFORD AVENUE	2 230000 0.00				11,247.00
		02/14/20 20 1 P001 CK 4182		780.79	8.81	10,466.21
		02/24/20 20 1 P001 CK 4183		692.96	7.04	9,773.25
		03/11/20 20 1 P001 CK 4184		715.85	6.08	9,057.40
		03/11/20 20 2 P001 CK 4184		28.07	0.00	9,029.33
		05/11/20 20 2 P001 CK 4237		729.60	0.00	8,299.73
		06/01/20 20 2 P001 CK 4238		743.64	6.36	7,556.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
36	17	SALAAM, AMIN & SHEILA R. & NASEER	Continued			
		06/12/20 20 2 P001 CK 4273		688.29	1.68	6,867.80
		06/12/20 20 3 P001 CK 4273		0.46	0.00	6,867.34
		08/10/20 20 3 P001 CK 4298		969.20	0.00	5,898.14
		08/26/20 20 3 P001 CK 4299		732.56	7.44	5,165.58
		09/17/20 20 3 P001 CK 4339		606.98	2.83	4,558.60
		11/04/20 20 4 P001 CK 4346		809.20	0.00	3,749.40
		11/17/20 20 4 P001 CK 4348		754.67	5.33	2,994.73
		12/09/20 20 4 P001 CK 4359		745.33	3.48	2,249.40
		02/16/21 21 1 P001 CK 4367		838.38	10.62	1,411.02
		Per Diem Interest:			11.99	1,423.01
37	MILLER, HELEN EST. C/O CHRIS MILLER	80000				0.00
1	7383 HILLCREST DRIVE	00660 145000		4,342.50	2,259.00	
	MACUNGIE, PA	18062 0		2,142.00	2,259.00	11,002.50
	106 WESTERVELT AVE	2 225000 0.00				11,002.50
		02/24/20 20 1 P001 CK 160		2,126.95	15.05	8,875.55
		05/11/20 20 1 P001 CK 182		15.05	0.58	8,860.50
		05/11/20 20 2 P001 CK 183		15.32	0.00	8,845.18
		05/11/20 20 2 P001 CK 182		2,126.37	0.00	6,718.81
		12/02/20 20 2 P001 CK 029817724		0.31	0.01	6,718.50
		12/02/20 20 3 P001 CK 029817724		2,259.00	86.26	4,459.50
		12/02/20 20 4 P001 CK 029817724		2,259.00	35.01	2,200.50
		12/02/20 21 1 P001 CK 029817724		3.69	0.00	2,196.81
		Per Diem Interest:			21.82	2,218.63
		Utility Principal Bal:			0.13	2,218.76
37	CORPORAN, BELKYS	70000				0.00
2.02	126 W. ERIE AVENUE	110000		3,474.00	1,807.20	
-CONDO-	RUTHERFORD, NJ	07070 0		1,713.60	1,807.20	8,802.00
	110 WESTERVELT AVE.	2 180000 0.00				8,802.00
		04/27/20 20 1 P001 CK 14009390		167.26	73.68	8,634.74
		04/29/20 20 1 P001 CK 14009389		1,546.34	1.55	7,088.40
		04/29/20 20 2 P001 CK 14009389		240.09	0.00	6,848.31
		06/30/20 20 2 P001 CK 21610761		1,473.18	19.32	5,375.13
		09/18/20 20 2 P001 CK 3789327050		0.33	0.01	5,374.80
		09/18/20 20 3 P001 CK 3789327050		1,807.20	22.89	3,567.60
		01/15/21 20 4 P001 CK 3796822819		1,807.20	36.04	1,760.40
		Per Diem Interest:			14.84	1,775.24
37	GUEVARA, PATRICIO	90000				0.00
4	158 JACKSON AVENUE	00597 190000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	158 JACKSON AVE	2 280000 0.00				13,692.00
		01/10/20 20 1 P001 CK 280571		2,665.60	0.00	11,026.40
		04/14/20 20 2 P001 CK 468190		2,665.60	0.00	8,360.80
		07/31/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		10/27/20 20 4 P001 CK		2,811.20	0.00	2,738.40
		02/04/21 21 1 P001 CK multiple		2,738.40	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37	4	GUEVARA, PATRICIO	Continued			
			Utility Principal Bal:		458.19	458.19
			Utility Delinquent Int/Pnlty:		15.48	473.67
37	KILKAN, RONY M. & HERRERA-ARIAS,W.	85000				0.00
12	163 MANNING AVENUE	00660 135800		4,261.45	2,216.84	
	NORTH PLAINFIELD, NJ	07060 0		2,102.01	2,216.83	10,797.13
	163 MANNING AVE	2 220800 0.00				10,797.13
		01/31/20 20 1 P001 CK multiple		2,102.02	0.00	8,695.11
		05/07/20 20 2 P001 CK multiple		2,102.01	0.00	6,593.10
		07/30/20 20 3 P001 CK multiple		2,216.84	0.00	4,376.26
		11/04/20 20 4 P001 CK multiple		2,216.83	0.00	2,159.43
		02/03/21 21 1 P001 CK multiple		2,159.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			230.94	230.94
		Utility Delinquent Int/Pnlty:			12.42	243.36
38	GASKIN, ANDY J. & PERALTA, J.	90000				0.00
10.03	190 MANNING AVENUE	00660 160000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	190 MANNING AVENUE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			482.85	482.85
		Utility Delinquent Int/Pnlty:			25.96	508.81
39	SYKES, JASMINE	80000				0.00
3	198 BROOK AVENUE	00660 170000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	198 BROOK AVENUE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			361.56	361.56
		Utility Delinquent Int/Pnlty:			19.45	381.01
40	PAZMINO, ANDREA	80000				0.00
1	104 WESTERVELT AVE.	00660 150000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	104 WESTERVELT AVE	2 230000 0.00				11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60

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40	1	PAZMINO, ANDREA	Continued			
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.59	142.59
			Utility Delinquent Int/Pnlty:		4.82	147.41
40	GEIGER, MICHELLE M	78000				0.00
13	111 SANFORD AVENUE	00660 123500		3,888.95	2,023.06	
	NORTH PLAINFIELD NJ	07060 0		1,918.28	2,023.06	9,853.35
	111 SANDFORD AVE	2 201500	0.00			9,853.35
		01/31/20 20	1 P001 CK multiple	1,918.28	0.00	7,935.07
		05/07/20 20	2 P001 CK multiple	1,918.28	0.00	6,016.79
		07/30/20 20	3 P001 CK multiple	2,023.06	0.00	3,993.73
		11/04/20 20	4 P001 CK multiple	2,023.06	0.00	1,970.67
		02/03/21 21	1 P001 CK multiple	1,970.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
40	THOMPSON, KEITH & DOLORES	80000				0.00
14	175 BROOK AVENUE	00660 100000		3,474.00	1,807.20	
	NORTH PLAINFIELD, NJ	07060 0		1,713.60	1,807.20	8,802.00
	175 BROOK AVENUE	2 180000	0.00			8,802.00
		01/20/20 20	1 J063 tsf to 2020/1	25.17-	0.00	8,776.83
		01/31/20 20	1 P001 CK multiple	25.17	0.00	8,751.66
		01/31/20 20	1 P001 CK multiple	1,688.43	0.00	7,063.23
		05/07/20 20	2 P001 CK multiple	1,713.60	0.00	5,349.63
		07/30/20 20	3 P001 CK multiple	1,807.20	0.00	3,542.43
		11/04/20 20	4 P001 CK multiple	1,807.20	0.00	1,735.23
		02/03/21 21	1 P001 CK multiple	1,760.40	0.00	25.17-
			Per Diem Interest:		0.00	25.17-
			Utility Principal Bal:		103.03	77.86
			Utility Delinquent Int/Pnlty:		3.48	81.34
40	WINSLOW, KARA M.	80000				0.00
20	155 BROOK AVENUE	00660 95000		3,377.50	1,757.00	
	NORTH PLAINFIELD, NJ	07060 0		1,666.00	1,757.00	8,557.50
	155 BROOK AVE	2 175000	0.00			8,557.50
		01/29/20 20	1 P001 CK multiple	1,666.00	0.00	6,891.50
		05/08/20 20	2 P001 CK multiple	1,666.00	0.00	5,225.50
		07/30/20 20	3 P001 CK multiple	1,757.00	0.00	3,468.50
		11/04/20 20	4 P001 CK multiple	1,757.00	0.00	1,711.50
		02/03/21 21	1 P001 CK multiple	1,711.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		230.94	230.94
			Utility Delinquent Int/Pnlty:		12.42	243.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40 22	CABRERA, RUBEN & NANCY V 145 BROOK AVENUE NORTH PLAINFIELD, N.J. 145 BROOK AVE	90000 160000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		09/14/20 20 1 P001 CK 2231		0.00	265.37	12,225.00
		11/10/20 20 1 P001 CK 3694548		405.42	0.00	11,819.58
		11/10/20 20 1 P001 CK 36994548		0.00	66.64	11,819.58
		09/14/20 20 2 P001 CK 2231		0.00	158.27	11,819.58
		11/10/20 20 2 P001 CK 36994548		0.00	66.64	11,819.58
		09/14/20 20 3 P001 CK 2231		0.00	53.97	11,819.58
		11/10/20 20 3 P001 CK 36994548		0.00	70.28	11,819.58
		Per Diem Interest:			580.08	12,399.66
		Utility Principal Bal:			206.06	12,605.72
		Utility Delinquent Int/Pnlty:			5.18	12,610.90
40 24	LOPEZ, ROSA S. 98-100 WESTERVELT AVENUE NORTH PLAINFIELD NJ 98-100 WESTERVELT AVE.	80000 187000 07060 0 2 267000	0.00	5,153.10 2,541.84	2,680.68 2,680.68	0.00 13,056.30 13,056.30
		01/17/20 20 1 P001 CS		2,541.84	0.00	10,514.46
		07/30/20 20 2 P001 CK 3786398512		2,541.84	76.03	7,972.62
		07/30/20 20 3 P001 CK 3786398512		2,680.68	0.00	5,291.94
		07/30/20 20 4 P001 CK 3786398512		2,604.65	0.00	2,687.29
		02/25/21 20 4 P001 CK 3800093558		76.03	1.93	2,611.26
		02/25/21 21 1 P001 CK 3800093558		2,611.26	21.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			423.76	423.76
		Utility Delinquent Int/Pnlty:			22.79	446.55
42 1	FROMM, JULES B 43 WOODMERE PLACE NORTH BRUNSWICK, NJ 81 WESTERVELT AVE	100000 41400 08902 0 2 141400	*Lien**Lien*	2,729.03 1,346.13	1,419.66 1,419.65	0.00 6,914.47 6,914.47
		Per Diem Interest:			726.32	7,640.79
43 3	HOLLINGSWORTH, BERNDT C. 92 BROOK AVENUE NORTH PLAINFIELD, NJ 92 BROOK AVE	80000 120000 00660 0 2 200000	0.00	3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/31/20 20 1 P001 CK multiple		1,904.00	0.00	7,876.00
		05/07/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/30/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		11/04/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		02/03/21 21 1 P001 CK multiple		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.80	311.80
		Utility Delinquent Int/Pnlty:			16.77	328.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43 5	ELHADY, LAURA 86 BROOK AVENUE NORTH PLAINFIELD, NJ 86 BROOK AVENUE	80000 00660 135000 07060 0 2 215000	0.00	4,149.50 2,046.80	2,158.60 2,158.60	0.00 10,513.50 10,513.50
		01/29/20 20 1 P001 CK multiple		2,046.80	0.00	8,466.70
		05/08/20 20 2 P001 CK multiple		2,046.80	0.00	6,419.90
		07/30/20 20 3 P001 CK multiple		2,158.60	0.00	4,261.30
		11/04/20 20 4 P001 CK multiple		2,158.60	0.00	2,102.70
		02/03/21 21 1 P001 CK multiple		2,102.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.27	240.27
		Utility Delinquent Int/Pnlty:			6.62	246.89
43 7	70 PEARL STREET, LLC 34 HARMONY ROAD WARREN, NJ 68 PEARL STREET	198000 161400 07059 0 4A 359400	0.00	6,936.43 3,421.49	3,608.38 3,608.37	0.00 17,574.67 17,574.67
		02/13/20 20 1 P001 CS		0.00	20.53	17,574.67
		03/04/20 20 1 P001 CK 201		3,421.49	35.93	14,153.18
		10/14/20 20 2 P001 CS		3,421.49	210.93	10,731.69
		10/14/20 20 3 P001 CS		1,235.87	131.71	9,495.82
		12/08/20 20 3 P001 CS		2,372.51	64.06	7,123.31
		12/08/20 20 4 P001 CS		3,608.37	66.75	3,514.94
		Per Diem Interest:			42.91	3,557.85
43 10	PENALOZA, LUIS & L. PENALOZA, LLC 34 HARMONY ROAD WARREN, NJ 54 WATCHUNG AVENUE	151000 183800 07059 0 4A 334800	0.00	6,461.65 3,187.29	3,361.40 3,361.39	0.00 16,371.73 16,371.73
		03/04/20 20 1 P001 CK 1250		0.00	52.59	16,371.73
		10/07/20 20 1 P001 CK 1253		2,911.39	339.45	13,460.34
		10/13/20 20 1 P001 CK 1264		275.91	0.83	13,184.43
		10/07/20 20 2 P001 CK 1253		0.00	248.61	13,184.43
		10/13/20 20 2 P001 CK 1264		3,187.29	9.56	9,997.14
		10/07/20 20 3 P001 CK 1253		0.00	110.93	9,997.14
		10/13/20 20 3 P001 CK 1264		3,016.33	10.08	6,980.81
		11/09/20 20 3 P001 CK 1275		345.07	4.49	6,635.74
		11/09/20 20 4 P001 CK 1275		3,361.39	0.00	3,274.35
		Per Diem Interest:			39.06	3,313.41
44 13	MAITA, FREDY M & POCOMUCHA, ISABEL 54-56 BROOK AVENUE NORTH PLAINFIELD NJ 54-6 BROOK AVE	80000 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		Per Diem Interest:			25.79	2,470.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
45 1	ACOSTA, FERNANDO 120 WATCHUNG AVENUE NORTH PLAINFIELD, NJ 56-8 MANNING AVE	38000 0 07060 0 1 38000	0.00	733.40 361.76	381.52 381.52	0.00 1,858.20 1,858.20
		01/06/20 20 1 P001 CS		361.76	0.00	1,496.44
		07/30/20 20 2 P001 CK 3786374933		361.76	7.15	1,134.68
		07/30/20 20 3 P001 CK 3786374933		381.52	0.00	753.16
		12/08/20 20 4 P001 CK 3794479765		381.52	3.14	371.64
		Per Diem Interest:			2.64	374.28
45 3	CAVALIERE, ANGELINA 62 MANNING AVE NORTH PLAINFIELD, N J 62 MANNING AVE	70000 100000 07060 0 2 170000	0.00	3,281.00 1,618.40	1,706.80 1,706.80	0.00 8,313.00 8,313.00
		04/14/20 20 1 P001 CK 3779857789		1,618.40	28.65	6,694.60
		07/17/20 20 2 P001 CR 3785694591		1,618.40	29.83	5,076.20
		09/03/20 20 3 P001 CR 3788491414		1,706.80	13.98	3,369.40
		01/07/21 20 4 P001 CR 3796239914		1,706.80	28.82	1,662.60
		Per Diem Interest:			13.27	1,675.87
45 13	GREFE, MICHAEL 96 MANNING AVE NORTH PLAINFIELD, NJ 96 MANNING AVE	80000 100000 07060 0 2 180000	0.00	3,474.00 1,713.60	1,807.20 1,807.20	0.00 8,802.00 8,802.00
		02/06/20 20 1 P001 CK 930		1,713.60	0.00	7,088.40
		05/11/20 20 2 P001 CK 500		1,713.60	0.00	5,374.80
		08/31/20 20 3 P001 CK 15550		1,805.25	14.12	3,569.55
		10/27/20 20 3 P001 CK 63009704		1.95	0.06	3,567.60
		10/27/20 20 4 P001 CK 63009704		1,805.19	0.00	1,762.41
		12/31/20 20 4 J069 cancel		2.01-	0.00	1,760.40
		02/03/21 21 1 P001 CK multiple		1,760.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.58	104.58
		Utility Delinquent Int/Pnlty:			3.53	108.11
45 17	ESPADA, CESAR 110 MANNING AVE NORTH PLAINFIELD, NJ 110 MANNING AVENUE	80000 190000 00660 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/21/20 20 1 P001 CK 2659		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			598.72	598.72
		Utility Delinquent Int/Pnlty:			32.19	630.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
45 19	SANCHEZ, ANGEL & ELSA X 11 CHATHAM PLACE NORTH PLAINFIELD NJ 11 CHATHAM PLACE	77000 198000 07060 0 2 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		01/31/20 20 1 P001 CK multiple		2,618.00	0.00	10,829.50
		05/07/20 20 2 P001 CK multiple		2,618.00	0.00	8,211.50
		07/30/20 20 3 P001 CK multiple		2,761.00	0.00	5,450.50
		11/04/20 20 4 P001 CK multiple		2,761.00	0.00	2,689.50
		Per Diem Interest:			29.70	2,719.20
45 21	GRAHAM, RAHIM 7 CHATHAM PLACE NORTH PLAINFIELD, NJ 7 CHATHAM PLACE	77000 150700 07060 0 2 227700	0.00	4,394.62 2,167.70	2,286.11 2,286.10	0.00 11,134.53 11,134.53
		01/28/20 20 1 P001 CK		2,167.71	0.00	8,966.82
		04/22/20 20 2 P001 CK multiple		2,167.70	0.00	6,799.12
		07/28/20 20 3 P001 CK multiple		2,286.11	0.00	4,513.01
		08/31/20 20 4 P001 CK 3788268294		278.34	0.00	4,234.67
		10/20/20 20 4 P001 CK multiple		2,007.76	0.00	2,226.91
		02/03/21 21 1 P001 CK		2,226.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			538.83	538.83
		Utility Delinquent Int/Pnlty:			28.98	567.81
45 24	REYES, MARCO A. & AGUIRRE, MARIA R. 95-99 BROOK AVE. NORTH PLAINFIELD, NJ 95-99 BROOK AVE	90000 114000 07060 0 2 204000	0.00	3,937.20 1,942.08	2,048.16 2,048.16	0.00 9,975.60 9,975.60
		01/31/20 20 1 P001 CK multiple		1,942.08	0.00	8,033.52
		05/07/20 20 2 P001 CK multiple		1,942.08	0.00	6,091.44
		07/30/20 20 3 P001 CK multiple		2,048.16	0.00	4,043.28
		11/04/20 20 4 P001 CK multiple		2,048.16	0.00	1,995.12
		02/03/21 21 1 P001 CK multiple		1,995.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			524.08	524.08
		Utility Delinquent Int/Pnlty:			28.18	552.26
45 28	SPATES, WANDA & SOREY, VICTOR 49 BROOK AVE. NORTH PLAINFIELD, NJ 49 BROOK AVE	70000 80000 07060 0 2 150000	0.00	2,895.00 1,428.00	1,506.00 1,506.00	0.00 7,335.00 7,335.00
		02/20/20 20 1 P001 CS		0.00	13.57	7,335.00
		03/05/20 20 1 P001 CS		511.98	10.71	6,823.02
		05/05/20 20 1 P001 CK 208980647447		672.52	27.48	6,150.50
		05/05/20 20 1 P001 CK 208980645610		243.50	0.00	5,907.00
		05/05/20 20 2 P001 CK 208980645610		256.50	0.00	5,650.50
		08/21/20 20 2 P001 CK 20898063795		658.12	28.64	4,992.38
		08/21/20 20 2 P001 CK 20829450712		513.38	0.00	4,479.00
		08/21/20 20 3 P001 CK 20829450712		186.62	0.00	4,292.38
		08/21/20 20 3 P001 CK 20898063795		0.00	13.24	4,292.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
45	28	SPATES, WANDA & SOREY, VICTOR		Continued		
		09/10/20 20	3 P001 CK 209511822498	687.47	12.53	3,604.91
		09/10/20 20	3 P001 CK 209511822509	631.91	0.00	2,973.00
		09/10/20 20	4 P001 CK 209511822509	68.09	0.00	2,904.91
		11/18/20 20	4 P001 CK 1735762752	494.57	5.43	2,410.34
		11/18/20 20	4 P001 CK 1735762743	943.34	0.00	1,467.00
		11/18/20 21	1 P001 CK 1735762743	56.66	0.00	1,410.34
			Per Diem Interest:		10.03	1,420.37
45	VILLACIS, GERMAN	84600				0.00
29	47 BROOK AVENUE	104400		3,647.70	1,897.56	
	NORTH PLAINFIELD, NJ	07060 0		1,799.28	1,897.56	9,242.10
	47 BROOK AVENUE	2 189000	0.00			9,242.10
		01/28/20 20	1 P001 CK 307	1,799.28	0.00	7,442.82
		05/01/20 20	2 P001 CK 318	1,799.28	0.00	5,643.54
		07/31/20 20	3 P001 CK 329	1,897.56	0.00	3,745.98
		11/06/20 20	4 P001 CK 343	1,897.56	0.00	1,848.42
			Per Diem Interest:		16.24	1,864.66
45	4 K'S, L.L.C., THE	81600				0.00
35.01	114 WATCHUNG AVENUE	05685 226800		5,952.13	3,096.34	
	NORTH PLAINFIELD, NJ	07060 0		2,935.97	3,096.33	15,080.77
	114 WATCHUNG AVENUE	2 308400	0.00			15,080.77
		01/21/20 20	1 P001 CK 22226	2,935.97	0.00	12,144.80
		04/22/20 20	2 P001 CK 22637	2,935.97	0.00	9,208.83
		07/10/20 20	3 P001 CR 3785260082	270.75	0.00	8,938.08
		07/24/20 20	3 P001 CK 23195	3,096.34	0.00	5,841.74
		10/26/20 20	4 P001 CK 23693	3,096.33	0.00	2,745.41
		01/25/21 21	1 P001 CK 24332	3,016.16	0.00	270.75-
			Per Diem Interest:		0.00	270.75-
			Utility Principal Bal:		635.94	365.19
			Utility Delinquent Int/Pnlty:		32.15	397.34
45	ACOSTA, FERNANDO	100000				0.00
38	120 WATCHUNG AVENUE	142000		4,670.60	2,429.68	
	NORTH PLAINFIELD, NJ	07060 0		2,303.84	2,429.68	11,833.80
	53-7 RACE STREET	4A 242000	0.00			11,833.80
		01/06/20 20	1 P001 CS	597.77	0.00	11,236.03
		02/06/20 20	1 P001 CK 3774999195	1,706.07	0.00	9,529.96
		07/30/20 20	2 P001 CK 3786375104	2,303.84	65.44	7,226.12
		08/25/20 20	3 P001 CK 3787930896	2,429.68	19.16	4,796.44
		12/08/20 20	4 P001 CK 3794479925	2,429.68	29.53	2,366.76
			Per Diem Interest:		24.54	2,391.30
46	PINTO, ESTEBAN & PINTO, JOSE	80000				0.00
3	91 WESTERVELT AVENUE	200000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	91 WESTERVELT AVENUE	2 280000	0.00			13,692.00
		02/18/20 20	1 P001 CS	2,665.60	15.58	11,026.40
		05/08/20 20	2 P001 CK 1543	2,665.60	0.00	8,360.80

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46	3	PINTO, ESTEBAN & PINTO, JOSE	Continued			
		08/03/20 20 3 P001 CK 1552		2,811.20	0.00	5,549.60
		11/09/20 20 4 P001 CK 1562		2,811.20	0.00	2,738.40
		02/16/21 21 1 P001 CK 1574		2,724.11	14.29	14.29
		Per Diem Interest:			0.12	14.41
46	LONDONO, RAMON A.	77400				0.00
11	17 ORCHARD STREET	00660 162200		4,624.29	2,405.58	
	SUMMIT, NJ	07901 0		2,280.99	2,405.58	11,716.44
	6 CHATHAM PLACE	2 239600 0.00				11,716.44
		02/03/20 20 1 P001 CK 3774615405		2,281.00	0.00	9,435.44
		05/28/20 20 2 P001 CK 3782438617		2,280.99	19.54	7,154.45
		08/11/20 20 3 P001 CK 3787148728		2,405.58	7.86	4,748.87
		12/02/20 20 4 P001 CR 3794011930		2,405.58	24.37	2,343.29
		Per Diem Interest:			24.16	2,367.45
46	CHRISTIANSEN, LAWRENCE	77400				0.00
13	10 CHATHAM PLACE	134600		4,091.60	2,128.48	
	NORTH PLAINFIELD, NJ	07060 0		2,018.24	2,128.48	10,366.80
	10 CHATHAM PLACE	2 212000 0.00				10,366.80
		10/06/20 20 1 P001 CS		0.00	247.23	10,366.80
		10/13/20 20 1 P001 CK 19124626829		0.00	7.06	10,366.80
		11/05/20 20 1 P001 CK 19-124626932		916.80	22.20	9,450.00
		10/06/20 20 2 P001 CS		0.00	156.41	9,450.00
		10/13/20 20 2 P001 CK 19124626829		0.00	7.06	9,450.00
		11/05/20 20 2 P001 CK 19-124626932		0.00	22.20	9,450.00
		10/06/20 20 3 P001 CS		0.00	69.18	9,450.00
		10/13/20 20 3 P001 CK 19124626829		0.00	7.45	9,450.00
		11/05/20 20 3 P001 CK 19-124626932		0.00	23.41	9,450.00
		Per Diem Interest:			472.65	9,922.65
47	FLORES, VICTOR	80000				0.00
2	99 MANNING AVENUE	00672 180000		5,018.00	2,610.40	
	NORTH PLAINFIELD NJ	07060 0		2,475.20	2,610.40	12,714.00
	97-99 MANNING AVENUE	2 260000 0.00				12,714.00
		12/11/19 20 1 P001 CK 2809		1.14	0.00	12,712.86
		05/11/20 20 1 P001 CK 2843		2,474.06	82.03	10,238.80
		06/18/20 20 2 P001 CK 2851		2,474.38	30.37	7,764.42
		08/06/20 20 2 P001 CK 2858		0.82	0.02	7,763.60
		08/06/20 20 3 P001 CK 2858		2,609.56	0.00	5,154.04
		12/04/20 20 3 P001 CK 2865		0.84	0.02	5,153.20
		12/04/20 20 4 P001 CK 2865		2,610.40	28.44	2,542.80
		12/04/20 21 1 P001 CK 2865		0.89	0.00	2,541.91
		Per Diem Interest:			27.34	2,569.25
47	BIALOGLAW, JOSEPH	80000				0.00
9	446 CARPENTER PLACE	00660 200000		5,404.00	2,811.20	
	UNION, NJ	07083 0		2,665.60	2,811.20	13,692.00
	79-81 MANNING AVENUE	2 280000 0.00				13,692.00
		01/31/20 20 1 P001 CK multiple		2,665.60	0.00	11,026.40

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47	9	BIALOGLAW, JOSEPH	Continued			
		05/07/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/30/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.13	545.13
			Utility Delinquent Int/Pnlty:		9.57	554.70
47	BAIRES, REMBERTO	80000				0.00
14	61 MANNING AVE	00660 150000		4,439.00	2,309.20	
	NORTH PLAINFIELD NJ	07060 0		2,189.60	2,309.20	11,247.00
	61 MANNING AVENUE	2 230000 0.00				11,247.00
		01/31/20 20	1 P001 CK multiple	2,189.60	0.00	9,057.40
		05/07/20 20	2 P001 CK multiple	2,189.60	0.00	6,867.80
		07/30/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		803.98	803.98
			Utility Delinquent Int/Pnlty:		43.24	847.22
47	RAMOS, FAUSTO F & TERESA M A	70000				0.00
15	55-57 MANNING AVENUE	00660 190000		5,018.00	2,610.40	
	NORTH PLAINFIELD NJ	07060 0		2,475.20	2,610.40	12,714.00
	55-57 MANNING AVENUE	2 260000 0.00				12,714.00
		01/10/20 20	1 P001 CK 280571	2,475.20	0.00	10,238.80
		04/14/20 20	2 P001 CK 468193	2,475.20	0.00	7,763.60
		07/31/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		10/27/20 20	4 P001 CK	2,610.40	0.00	2,542.80
		02/04/21 21	1 P001 CK multiple	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.51	222.51
			Utility Delinquent Int/Pnlty:		7.52	230.03
47	PEREZ, HUGO & ANGELICA M	80000				0.00
17	54 JACKSON AVENUE	00597 140000		4,246.00	2,208.80	
	NORTH PLAINFIELD NJ	07060 0		2,094.40	2,208.80	10,758.00
	54 JACKSON AVE	2 220000 0.00				10,758.00
		02/10/20 20	1 P001 CS	1,390.00	0.00	9,368.00
		02/18/20 20	1 P001 CS	657.34	2.66	8,710.66
		04/07/20 20	1 P001 CR 3779374991	47.06	0.51	8,663.60
		05/04/20 20	2 P001 CK 3781080581	1,260.00	0.00	7,403.60
		07/24/20 20	2 P001 CK 3786062607	834.40	15.39	6,569.20
		08/31/20 20	3 P001 CK 3788176969	1,480.05	19.95	5,089.15
		10/05/20 20	3 P001 CK 3790167399	728.75	12.75	4,360.40
		01/08/21 20	4 P001 CK 3796333341	2,208.80	46.07	2,151.60
			Per Diem Interest:		21.10	2,172.70

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48 5	CHANGO, MANUEL 92 FAIRVIEW AVENUE NORTH PLAINFIELD, NJ 92 FAIRVIEW AVENUE	89000 00660 171000 07060 0 2 260000	*Lien**Lien* 0.00	 5,018.00 2,475.20	 2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
48 16	ALTAMIRANO, HECTOR 291 GREENBROOK ROAD GREEN BROOK, NJ 58 FAIRVIEW AVENUE	85500 214500 08812 0 2 300000	 0.00	 5,790.00 2,856.00	 3,012.00 3,012.00	0.00 14,670.00 14,670.00
		07/14/20 20 1 P001 CK 1262		2,856.00	227.05	11,814.00
		07/14/20 20 2 P001 CK 1262		2,856.00	98.53	8,958.00
		01/04/21 20 3 P001 CK 1285		3,012.00	166.67	5,946.00
		01/04/21 20 4 P001 CK 1285		2,934.14	94.88	3,011.86
		Per Diem Interest:			49.24	3,061.10
		Utility Principal Bal:			1.07	3,062.17
		Utility Delinquent Int/Pnlty:			0.01	3,062.18
48 20	DOMINGUEZ, DANNY P.O. BOX 322 PLAINFIELD, NJ 152 WATCHUNG AVENUE	80000 00660 180000 07061 0 2 260000	 0.00	 5,018.00 2,475.20	 2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/28/20 20 1 P001 CK		2,475.20	0.00	10,238.80
		04/22/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/28/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/13/20 20 4 P001 CK 61180406		2,517.19	10.66	2,636.01
		11/30/20 20 4 P001 CK 65257104		93.21	0.79	2,542.80
		11/30/20 21 1 P001 CK 65257104		0.19	0.00	2,542.61
		02/22/21 21 1 P001 CK 83503161		2,524.85	17.95	17.76
		Per Diem Interest:			0.10	17.86
48 24.01	CUBI, LUIS 73 JACKSON AVENUE NORTH PLAINFIELD NJ 73 JACKSON AVENUE	100000 00660 160000 07060 0 2 260000	 0.00	 5,018.00 2,475.20	 2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			670.25	670.25
		Utility Delinquent Int/Pnlty:			36.05	706.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48 26	PASLEY, BENJAMIN & CRYSTAL 85-87 JACKSON AVENUE NORTH PLAINFIELD, NJ 85-87 JACKSON AVENUE	100000 00660 160000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/29/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/08/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.86	432.86
		Utility Delinquent Int/Pnlty:			12.70	445.56
48 27	RODRIGUEZ-MORALES, ISRAEL R 89 JACKSON AVENUE NORTH PLAINFIELD, NJ 89 JACKSON AVENUE	90000 00660 144200 07060 0 2 234200	0.00	4,480.08 2,189.60	2,351.37 2,351.36	0.00 11,372.41 11,372.41
		10/10/19 20 1 J065 2019 Added S		39.99	0.00	11,412.40
		01/31/20 20 1 P001 CK multiple		2,229.59	0.00	9,182.81
		10/10/19 20 2 J065 2019 Added S		39.98	0.00	9,222.79
		05/07/20 20 2 P001 CK multiple		2,229.58	0.00	6,993.21
		07/30/20 20 3 P001 CK multiple		2,351.37	0.00	4,641.84
		11/04/20 20 4 P001 CK multiple		2,351.36	0.00	2,290.48
		02/03/21 21 1 P001 CK multiple		2,290.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.76	162.76
		Utility Delinquent Int/Pnlty:			4.27	167.03
48 30	SANCHEZ, LUCY S. 86 FARRAGUT PLACE NORTH PLAINFIELD, NJ 103 JACKSON AVENUE	95000 00660 145000 07062 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.20	499.20
		Utility Delinquent Int/Pnlty:			16.53	515.73
49 5	BLAINE, LATHELL N. II 94 GRANDVIEW AVENUE NORTH PLAINFIELD, NJ 94 GRANDVIEW AVE	80000 00660 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
49	5	BLAINE, LATHELL N. II	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.98	132.98
			Utility Delinquent Int/Pnlty:		4.49	137.47
49	6	CASTILLO, LUCIA Q. 90 GRANDVIEW ROAD NORTH PLAINFIELD, NJ 90 GRANDVIEW AVENUE	87000 153000 07060 0 2 240000 0.00 03/06/20 20 1 P001 CS 06/01/20 20 2 P001 CR 3782662578 08/05/20 20 3 P001 CR 3786828324 11/09/20 20 4 P001 CR 3792479534			0.00
				4,632.00	2,409.60	
				2,284.80	2,409.60	11,736.00
						11,736.00
				2,284.80	25.40	9,451.20
				2,284.80	21.77	7,166.40
				2,409.60	0.00	4,756.80
				2,409.60	0.00	2,347.20
			Per Diem Interest:		24.23	2,371.43
49	7	ROBINSON, APRIL D. PO BOX 10263 NEW BRUNSWICK, NJ 86 GRANDVIEW AVE	80000 00660 140000 08906 0 2 220000 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple			0.00
				4,246.00	2,208.80	
				2,094.40	2,208.80	10,758.00
						10,758.00
				2,094.40	0.00	8,663.60
				2,094.40	0.00	6,569.20
				2,208.80	0.00	4,360.40
				2,208.80	0.00	2,151.60
				2,151.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.98	207.98
			Utility Delinquent Int/Pnlty:		7.03	215.01
49	25	ORTIZ, MARIA 141 WESTERVELT AVENUE NORTH PLAINFIELD, NJ 141 WESTERVELT AVE	90000 00672 170000 07060 0 2 260000 0.00 01/28/20 20 1 P001 CK 04/22/20 20 2 P001 CK multiple 07/28/20 20 3 P001 CK multiple 10/20/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK			0.00
				5,018.00	2,610.40	
				2,475.20	2,610.40	12,714.00
						12,714.00
				2,475.20	0.00	10,238.80
				2,475.20	0.00	7,763.60
				2,610.40	0.00	5,153.20
				2,610.40	0.00	2,542.80
				2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.85	545.85
			Utility Delinquent Int/Pnlty:		29.36	575.21
50	2	CAIZA, MARIA Y. 68-70 GRANDVIEW AVENUE NORTH PLAINFIELD, NJ 66-70 GRANDVIEW AVE	95000 00660 225000 07060 0 2 320000 0.00 01/24/20 20 1 P001 CK multiple 05/08/20 20 2 P001 CK multiple 07/31/20 20 3 P001 CK multiple 10/27/20 20 4 P001 CK 02/04/21 21 1 P001 CK multiple			0.00
				6,176.00	3,212.80	
				3,046.40	3,212.80	15,648.00
						15,648.00
				3,046.40	0.00	12,601.60
				3,046.40	0.00	9,555.20
				3,212.80	0.00	6,342.40
				3,212.80	0.00	3,129.60
				3,129.60	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
50	2	CAIZA, MARIA Y.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		804.97	804.97
			Utility Delinquent Int/Pnlty:		7.88	812.85
50	PINTO, WILFREDO	80000				0.00
3	64 GRANDVIEW AVENUE	00660 170000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	64 GRANDVIEW AVE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.54	208.54
			Utility Delinquent Int/Pnlty:		7.07	215.61
50	ACOSTA, MARIO	80000				0.00
4	60 GRANDVIEW AVENUE	00660 160000		4,632.00	2,409.60	
	NORTH PLAINFIELD, NJ	07060 0		2,284.80	2,409.60	11,736.00
	60 GRANDVIEW AVE	2 240000 0.00				11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.74	411.74
			Utility Delinquent Int/Pnlty:		13.59	425.33
50	SZJ REALTY GROUP, LLC	75600	*Lien**Lien*			0.00
9	P.O.BOX 2018	00660 139400		4,149.50	2,158.60	
	BAYONNE, NJ	07002 0		2,046.80	2,158.60	10,513.50
	182 WATCHUNG AVENUE	2 215000 0.00				10,513.50
		01/31/20 20 1 P001 CK multiple		2,046.80	0.00	8,466.70
		05/07/20 20 2 P001 CK multiple		2,046.80	0.00	6,419.90
		07/30/20 20 3 P001 CK multiple		2,158.60	0.00	4,261.30
		11/04/20 20 4 P001 CK multiple		2,158.60	0.00	2,102.70
		02/03/21 21 1 P001 CK multiple		2,102.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.12	412.12
			Utility Delinquent Int/Pnlty:		22.16	434.28
50	CUBI, LUIS M.	80000				0.00
10	141 WESTERVELT AVE	00660 215000		5,693.50	2,961.80	
	NORTH PLAINFIELD, NJ	07060 0		2,808.40	2,961.80	14,425.50
	53 FAIRVIEW AVENUE	2 295000 0.00				14,425.50
		01/13/20 20 1 P001 CK 30177		2,808.40	0.00	11,617.10
		05/07/20 20 2 P001 CK multiple		2,808.40	0.00	8,808.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
50	10	CUBI, LUIS M.	Continued			
		07/30/20 20	3 P001 CK multiple	2,961.80	0.00	5,846.90
		11/04/20 20	4 P001 CK multiple	2,961.80	0.00	2,885.10
		02/03/21 21	1 P001 CK multiple	2,885.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		683.49	683.49
			Utility Delinquent Int/Pnlty:		36.75	720.24
50		NUNEZ, MARCOS, & MARCELO & ROBALINO	85000			0.00
11		55 FAIRVIEW AVE	00660 190000	5,307.50	2,761.00	
		NORTH PLAINFIELD, N J	07060 0	2,618.00	2,761.00	13,447.50
		55 FAIRVIEW AVE	2 275000 0.00			13,447.50
		01/31/20 20	1 P001 CK multiple	2,618.00	0.00	10,829.50
		05/07/20 20	2 P001 CK multiple	2,618.00	0.00	8,211.50
		07/30/20 20	3 P001 CK multiple	2,761.00	0.00	5,450.50
		11/04/20 20	4 P001 CK multiple	2,761.00	0.00	2,689.50
		02/03/21 21	1 P001 CK multiple	2,689.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		772.88	772.88
			Utility Delinquent Int/Pnlty:		41.56	814.44
50		MILANO, VINCENT	81000			0.00
17		75-77 FAIRVIEW AVE	00672 194000	5,307.50	2,761.00	
		NORTH PLAINFIELD, NJ	07060 0	2,618.00	2,761.00	13,447.50
		75-77 FAIRVIEW AVE	2 275000 0.00			13,447.50
		01/13/20 20	1 P001 CK 22186	2,618.00	0.00	10,829.50
		07/30/20 20	2 P001 CR 3786418036	2,618.00	79.42	8,211.50
		07/30/20 20	3 P001 CR 3786418036	2,761.00	0.00	5,450.50
		11/09/20 20	4 P001 CR 3792615274	2,761.00	0.00	2,689.50
			Per Diem Interest:		29.70	2,719.20
			Utility Principal Bal:		928.38	3,647.58
			Utility Delinquent Int/Pnlty:		49.92	3,697.50
51		ARIAS, ARMANDO	89000			0.00
3		72 SUMMIT AVENUE	00660 239200	6,334.27	3,295.13	
		NORTH PLAINFIELD, NJ	07060 0	3,124.46	3,295.12	16,048.98
		72 SUMMIT AVE	2 328200 0.00			16,048.98
		01/31/20 20	1 P001 CK multiple	3,124.47	0.00	12,924.51
		05/07/20 20	2 P001 CK multiple	3,124.46	0.00	9,800.05
		07/30/20 20	3 P001 CK multiple	3,295.13	0.00	6,504.92
		11/04/20 20	4 P001 CK multiple	3,295.12	0.00	3,209.80
		02/03/21 21	1 P001 CK multiple	3,209.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		518.45	518.45
			Utility Delinquent Int/Pnlty:		15.44	533.89

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51 5	PEARSON, LATASHA M. & DEES, NARMEL 66 SUMMIT AVENUE NORTH PLAINFIELD, NJ 66 SUMMIT AVENUE	88000 00660 147100 07060 0 2 235100	0.00	4,537.44 2,238.15	2,360.40 2,360.40	0.00 11,496.39 11,496.39
		01/31/20 20 1 P001 CK multiple		2,238.16	0.00	9,258.23
		05/07/20 20 2 P001 CK multiple		2,238.15	0.00	7,020.08
		07/30/20 20 3 P001 CK multiple		2,360.40	0.00	4,659.68
		11/04/20 20 4 P001 CK multiple		2,360.40	0.00	2,299.28
		02/03/21 21 1 P001 CK multiple		2,299.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
52 1	LAUTERWALD, HERBERT A., JR 157 WESTERVELT AVE NORTH PLAINFIELD, N.J. 157 WESTERVELT AVE	80000 130000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		03/06/20 20 1 P001 CK 7365		1,999.20	20.41	8,269.80
		03/06/20 20 2 P001 CK 7365		2.32	0.00	8,267.48
		08/03/20 20 2 P001 CK 7395		1,996.88	53.53	6,270.60
		09/04/20 20 3 P001 CK 7399		2,108.40	21.04	4,162.20
		09/04/20 20 4 P001 CK 7399		2.55	0.00	4,159.65
		02/03/21 20 4 P001 CK 7524		2,105.21	58.54	2,054.44
		Per Diem Interest:			32.87	2,087.31
		Utility Principal Bal:			0.02	2,087.33
52 14	GALARZA, GISSELLA ESTUPINAN 87 GRANDVIEW AVENUE NORTH PLAINFIELD, NJ 87 GRANDVIEW AVE	91000 157400 07060 0 2 248400	0.00	4,794.13 2,364.77	2,493.94 2,493.93	0.00 12,146.77 12,146.77
		02/10/20 20 1 P001 CK 1535		2,364.77	0.00	9,782.00
		05/08/20 20 2 P001 CK 1575		2,364.77	0.00	7,417.23
		08/06/20 20 3 P001 CK 1622		2,493.94	0.00	4,923.29
		11/09/20 20 4 P001 CK 1663		2,493.93	0.00	2,429.36
		Per Diem Interest:			25.54	2,454.90
53 1	LEWIS, ANN MARIE 87 SUMMIT AVE NORTH PLAINFIELD, N J 87 SUMMIT AVE	82000 128300 07060 0 2 210300	0.00	4,058.80 2,002.05	2,111.42 2,111.41	0.00 10,283.68 10,283.68
		01/15/20 20 1 P001 CK 1348		2,002.06	0.00	8,281.62
		01/20/20 20 1 J063 tsf to 2020/1		131.54-	0.00	8,150.08
		12/18/20 20 1 J063 tsf to 2020/3		131.54	0.00	8,281.62
		05/11/20 20 2 P001 CK 154		2,002.05	0.00	6,279.57
		12/18/20 20 3 J063 tsf from 2020/1		131.54-	0.00	6,148.03
		02/24/21 20 3 P001 CK 0261594		1,979.88	116.38	4,168.15
		02/24/21 20 4 P001 CK 0261593		20.39	0.00	4,147.76
		02/24/21 20 4 P001 CK 0261594		2,091.02	119.29	2,056.74
		02/24/21 21 1 P001 CK 0261593		2,056.74	0.00	0.00
		02/24/21 21 1 P001 CK 0261594		0.00	23.65	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
53	1	LEWIS, ANN MARIE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
53 3	ESCOBAR, EFRAIN A. GARCIA & CRISTIN 95 SUMMIT AVE. NORTH PLAINFIELD, NJ 95 SUMMIT AVE	80000 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		02/03/20 20 1 P001 CS		2,380.00	0.00	9,845.00
		09/01/20 20 2 P001 CK 19-162830421		510.45	0.00	9,334.55
		09/01/20 20 2 P001 CK 19-162830420		1,000.00	0.00	8,334.55
		09/01/20 20 2 P001 CK 19-162830424		869.55	92.80	7,465.00
		09/01/20 20 3 P001 CK 19-162830423		1,000.00	0.00	6,465.00
		09/01/20 20 3 P001 CK 19-162830421		489.55	0.00	5,975.45
		09/01/20 20 3 P001 CK 19-162830425		18.43	0.00	5,957.02
		09/01/20 20 3 P001 CK 19-162830424		0.00	37.65	5,957.02
		09/01/20 20 3 P001 CK 19-162830422		1,000.00	0.00	4,957.02
		10/30/20 20 3 P001 CK 19181166682		2.02	0.06	4,955.00
		10/30/20 20 4 P001 CK 19181166683		510.00	0.00	4,445.00
		10/30/20 20 4 P001 CK 19181166682		997.92	0.00	3,447.08
		10/30/20 20 4 P001 CK 19181166681		1,000.00	0.00	2,447.08
		12/31/20 20 4 J069 cancel		2.08-	0.00	2,445.00
			Per Diem Interest:		25.79	2,470.79
53 12	MALOK, EDWARD J. 66 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 66 MOUNTAIN AVE	90000 150000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		02/07/20 20 1 P001 CK 417		2,284.80	0.00	9,451.20
		05/05/20 20 2 P001 CK 440		2,284.80	0.00	7,166.40
		08/03/20 20 3 P001 CK 114		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK 449		2,409.60	0.00	2,347.20
			Per Diem Interest:		24.23	2,371.43
53 17	SANCHEZ,BYRON & REYES,NESTOR A. 54 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 52-54 MOUNTAIN AVE	90000 180000 00660 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.03	290.03
			Utility Delinquent Int/Pnlty:		9.80	299.83

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54 6	THOMPSON, KEVIN, JOHN & MARTHA 55 SUMMIT AVENUE NORTH PLAINFIELD, NJ 55 SUMMIT AVENUE	81000 00660 141800 07060 0 2 222800	0.00	4,300.05 2,121.05	2,236.92 2,236.91	0.00 10,894.93 10,894.93
		01/28/20 20 1 P001 CK		2,121.06	0.00	8,773.87
		04/22/20 20 2 P001 CK multiple		2,121.05	0.00	6,652.82
		07/28/20 20 3 P001 CK multiple		2,236.92	0.00	4,415.90
		10/20/20 20 4 P001 CK multiple		2,236.91	0.00	2,178.99
		02/03/21 21 1 P001 CK		2,178.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			253.63	253.63
		Utility Delinquent Int/Pnlty:			6.76	260.39
54 7	CABRERA, MINOR E & MARIA M 59 SUMMIT AVENUE NORTH PLAINFIELD NJ 59 SUMMIT AVE	87000 170200 07060 0 2 257200	0.00	4,963.97 2,448.54	2,582.29 2,582.28	0.00 12,577.08 12,577.08
		04/28/20 20 1 P001 CK 3780645535		2,448.55	70.26	10,128.53
		06/19/20 20 2 P001 CK 3783866222		2,448.54	38.76	7,679.99
		09/02/20 20 3 P001 CK 3788433498		2,582.29	27.11	5,097.70
		12/17/20 20 4 P001 CK 3795143981		2,582.28	40.22	2,515.42
		Per Diem Interest:			26.92	2,542.34
54 9	ARIAS, ARMANDO & GOICOCHEA-HUAMAN M 72 SUMMIT AVE. NORTH PLAINFIELD, NJ 67 SUMMIT AVE	87000 296400 07060 0 2 383400	0.00	7,399.63 3,649.97	3,849.34 3,849.33	0.00 18,748.27 18,748.27
		12/19/19 20 1 P001 CK 2125		14.91	0.00	18,733.36
		09/17/20 20 1 P001 CK 2214		3,635.06	316.59	15,098.30
		09/17/20 20 2 P001 CK 2214		3,649.97	248.20	11,448.33
		09/17/20 20 3 P001 CK 2214		3,849.34	88.53	7,598.99
		09/17/20 20 4 P001 CK 2214		25.76	0.00	7,573.23
		12/31/20 20 4 P001 CK 2258		3,822.06	88.22	3,751.17
		12/31/20 20 4 J069 cancel		1.51-	0.00	3,749.66
		Per Diem Interest:			59.99	3,809.65
		Utility Principal Bal:			0.38	3,810.03
		Utility Delinquent Int/Pnlty:			0.01	3,810.04
54 14	CHAUDHRY, MOHAMMAD 46 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 46 MOUNTAIN AVE	90000 00660 160000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			440.46	440.46
		Utility Delinquent Int/Pnlty:			14.88	455.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
55 5	ISRAEL, MAGDA & JOUNA 41 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 41 MOUNTAIN AVE	90000 00597 170000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/28/20 20 1 P001 CK		2,475.20	0.00	10,238.80
		04/22/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/28/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		10/20/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			409.74	409.74
		Utility Delinquent Int/Pnlty:			11.29	421.03
55 12	HAYES, EDWARD 57 MOUNTAIN AVENUE NORTH PLAINFIELD NJ 57 MOUNTAIN AVE	90000 00660 155000 07060 0 2 245000	0.00	4,728.50 2,332.40	2,459.80 2,459.80	0.00 11,980.50 11,980.50
		01/31/20 20 1 P001 CK multiple		2,332.40	0.00	9,648.10
		05/07/20 20 2 P001 CK multiple		2,332.40	0.00	7,315.70
		07/30/20 20 3 P001 CK multiple		2,459.80	0.00	4,855.90
		11/04/20 20 4 P001 CK multiple		2,459.80	0.00	2,396.10
		02/03/21 21 1 P001 CK multiple		2,396.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.13	120.13
		Utility Delinquent Int/Pnlty:			4.06	124.19
55 17	US BANK TRUST NA % HUDSON HOMES MNG 3701 REGENT BLVD.STE 200 IRVING, TX 40 REGENT ST	85000 00660 135000 75063 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/08/20 20 2 P001 CK 74284915		2,094.40	0.00	6,569.20
		08/10/20 20 3 P001 CK 74654587		2,208.80	0.00	4,360.40
		11/06/20 20 4 P001 CK 75032361		2,208.80	0.00	2,151.60
		02/08/21 21 1 P001 CK 75501006		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.19	106.19
		Utility Delinquent Int/Pnlty:			2.85	109.04
55 19	36 REGENT STREET LLC 36 REGENT STREET NORTH PLAINFIELD, NJ 36 REGENT ST	87000 159800 07060 0 2 246800	0.00	4,763.25 2,349.53	2,477.88 2,477.87	0.00 12,068.53 12,068.53
		01/31/20 20 1 P001 CK 181		2,349.54	0.00	9,718.99
		07/24/20 20 2 P001 CK 1023		2,349.53	62.93	7,369.46
		07/24/20 20 3 P001 CK 1023		65.42	0.00	7,304.04
		08/26/20 20 3 P001 CK 1028		2,412.46	19.74	4,891.58
		08/26/20 20 4 P001 CK 1028		3.16	0.00	4,888.42
		10/02/20 20 4 J070 value -116800 c		4,569.22-	0.00	319.20
		01/19/21 21 1 P001 CK 1042		316.20	0.00	3.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
55	19	36 REGENT STREET LLC	Continued			
			Per Diem Interest:		20.23	23.23
56 6	CHERREZ, JULIO 43 REGENT STREET NORTH PLAINFIELD, NJ 43 REGENT ST	86000 00660 140300 07060 0 2 226300	0.00	4,367.60 2,154.37	2,272.06 2,272.05	0.00 11,066.08 11,066.08
		01/31/20 20 1 P001 CK multiple		2,154.38	0.00	8,911.70
		05/07/20 20 2 P001 CK multiple		2,154.37	0.00	6,757.33
		07/30/20 20 3 P001 CK multiple		2,272.06	0.00	4,485.27
		11/04/20 20 4 P001 CK multiple		2,272.05	0.00	2,213.22
		02/03/21 21 1 P001 CK multiple		2,213.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.95	106.95
		Utility Delinquent Int/Pnlty:			3.61	110.56
56 10	MC LAUGHLIN, THOMAS J.& MARCY 35 REGENT ST NORTH PLAINFIELD, NJ 35 REGENT ST	83000 00660 135700 07060 0 2 218700	0.00	4,220.92 2,082.02	2,195.75 2,195.74	0.00 10,694.43 10,694.43
		01/31/20 20 1 P001 CK multiple		2,082.03	0.00	8,612.40
		05/07/20 20 2 P001 CK multiple		2,082.02	0.00	6,530.38
		07/30/20 20 3 P001 CK multiple		2,195.75	0.00	4,334.63
		11/04/20 20 4 P001 CK multiple		2,195.74	0.00	2,138.89
		02/03/21 21 1 P001 CK multiple		2,138.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.13	321.13
		Utility Delinquent Int/Pnlty:			17.27	338.40
56 11	MAYORGA, JOSE & GOECONDA 33 REGENT ST NORTH PLAINFIELD NJ 33 REGENT ST	90000 00660 167200 07060 0 2 257200	*Lien**Lien*	4,963.97 2,448.54	2,582.29 2,582.28	0.00 12,577.08 12,577.08
		01/31/20 20 1 P001 CK multiple		2,448.55	0.00	10,128.53
		05/07/20 20 2 P001 CK multiple		2,448.54	0.00	7,679.99
		07/30/20 20 3 P001 CK multiple		2,582.29	0.00	5,097.70
		11/04/20 20 4 P001 CK multiple		2,582.28	0.00	2,515.42
		02/03/21 21 1 P001 CK multiple		2,515.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
56 14	TORRES, MARLENY E. 274 WATCHUNG AVENUE NORTH PLAINFIELD, NJ 272-4 WATCHUNG AVE	72900 00660 127600 07060 0 2 200500	0.00	3,869.65 1,908.76	2,013.02 2,013.02	0.00 9,804.45 9,804.45
		01/31/20 20 1 P001 CK multiple		1,908.76	0.00	7,895.69
		05/07/20 20 2 P001 CK multiple		1,908.76	0.00	5,986.93
		07/30/20 20 3 P001 CK multiple		2,013.02	0.00	3,973.91
		11/04/20 20 4 P001 CK multiple		2,013.02	0.00	1,960.89

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56	14	TORRES, MARLENY E.	Continued			
		02/03/21 21	1 P001 CK multiple	1,960.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		367.78	367.78
			Utility Delinquent Int/Pnlty:		19.78	387.56
56	BRITO, NELSON	64800				0.00
18	288 WATCHUNG AVE.	00660 205200		4,525.56	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		1,884.96	2,710.80	11,832.12
	288 WATCHUNG AVE	2 270000	0.00			11,832.12
		10/10/19 20	1 J065 2019 Added S	685.44	0.00	12,517.56
		01/31/20 20	1 P001 CK multiple	2,570.40	0.00	9,947.16
		10/10/19 20	2 J065 2019 Added S	685.44	0.00	10,632.60
		05/07/20 20	2 P001 CK multiple	2,570.40	0.00	8,062.20
		07/30/20 20	3 P001 CK multiple	2,710.80	0.00	5,351.40
		11/04/20 20	4 P001 CK multiple	2,710.80	0.00	2,640.60
		02/03/21 21	1 P001 CK multiple	2,640.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.92	286.92
			Utility Delinquent Int/Pnlty:		15.43	302.35
56	HALEY, DENNIS S.	70000	**Sp Charges**			0.00
27	50 CODDINGTON AVE	140000		4,053.00	2,108.40	
	NORTH PLAINFIELD, N J	07060 0		1,999.20	2,108.40	10,269.00
	50 CODDINGTON AVE	2 210000	0.00			10,269.00
		02/10/20 20	1 P001 CK 1527	1,999.20	0.00	8,269.80
			Per Diem Interest:		686.84	8,956.64
			Utility Principal Bal:		206.06	9,162.70
			Utility Delinquent Int/Pnlty:		11.08	9,173.78
57	GUERRERO, MARCO & GARCIA,DIONISIO	80000				0.00
15	65 MOUNTAIN AVENUE	00660 90000		3,281.00	1,706.80	
	NORTH PLAINFIELD, NJ	07060 0		1,618.40	1,706.80	8,313.00
	65 MOUNTAIN AVE	2 170000	0.00			8,313.00
		01/29/20 20	1 P001 CK multiple	1,618.40	0.00	6,694.60
		05/08/20 20	2 P001 CK multiple	1,618.40	0.00	5,076.20
		07/30/20 20	3 P001 CK multiple	1,706.80	0.00	3,369.40
		11/04/20 20	4 P001 CK multiple	1,706.80	0.00	1,662.60
		02/03/21 21	1 P001 CK multiple	1,662.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.91	159.91
			Utility Delinquent Int/Pnlty:		5.42	165.33
57	BOYSEN, VIRGINIA	86000				0.00
22	74 MOUNTAIN AVE.	137900		4,321.28	2,247.96	
	NORTH PLAINFIELD, NJ	07060 0		2,131.53	2,247.95	10,948.72
	26-8 WHITEWOOD AVE	2 223900	0.00			10,948.72
		03/02/20 20	1 P001 CK 1352	2,131.53	20.12	8,817.19
		05/04/20 20	2 P001 CK 1383	2,131.53	0.00	6,685.66
		08/07/20 20	3 P001 CK 1446	2,247.96	0.00	4,437.70

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57	22	BOYSEN, VIRGINIA	Continued			
		11/06/20 20 4 P001 CK 1497		2,247.95	0.00	2,189.75
		03/01/21 21 1 P001 CK 1568		2,169.40	20.35	20.35
		Per Diem Interest:			0.02	20.37
57	GUIDOS, MARTHA	86000				0.00
24	36 WHITEWOOD AVENUE	160000		4,747.80	2,469.84	
	NORTH PLAINFIELD NJ	07060 0		2,341.92	2,469.84	12,029.40
	36 WHITEWOOD AVENUE	2 246000 0.00				12,029.40
		02/19/20 20 1 P001 CS		0.00	21.08	12,029.40
		03/06/20 20 1 P001 CS		0.00	19.91	12,029.40
		06/01/20 20 1 P001 CK 184		185.88	99.53	11,843.52
		07/16/20 20 1 P001 CK 108		2,156.04	48.51	9,687.48
		06/01/20 20 2 P001 CK 184		0.00	35.13	9,687.48
		07/16/20 20 2 P001 CK 108		742.76	52.69	8,944.72
		09/23/20 20 2 P001 CK 3177		1,599.16	52.77	7,345.56
		09/23/20 20 3 P001 CK 3177		285.09	62.98	7,060.47
		12/02/20 20 3 P001 CK 123		786.35	75.37	6,274.12
		12/28/20 20 3 P001 CK 198		949.71	18.18	5,324.41
		02/16/21 20 3 P001 CK 173		448.69	10.77	4,875.72
		12/02/20 20 4 P001 CK 123		0.00	38.28	4,875.72
		12/28/20 20 4 P001 CK 198		0.00	32.11	4,875.72
		02/16/21 20 4 P001 CK 173		1,463.22	59.28	3,412.50
		02/16/21 21 1 P001 CK 173		0.00	18.04	3,412.50
		Per Diem Interest:			29.01	3,441.51
58	TORESCO, DONALD M.	1508000				0.00
2.01	1771 FRONT STREET	1106100		50,452.14	26,245.56	
	SCOTCH PLAINS, NJ	07076 0		24,886.23	26,245.56	127,829.49
	618 HIGHWAY 22	4A 2614100 0.00				127,829.49
		01/28/20 20 1 P001 CK 73867396		24,886.24	0.00	102,943.25
		04/27/20 20 2 P001 CK 74227159		24,886.23	0.00	78,057.02
		07/30/20 20 3 P001 CK 74625028		26,245.56	0.00	51,811.46
		10/28/20 20 4 P001 CK 75007926		26,245.56	0.00	25,565.90
		01/27/21 21 1 P001 CK 75440847		25,565.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.47	115.47
		Utility Delinquent Int/Pnlty:			3.90	119.37
58	ESPANA, ORLANDO & ARANA, JULIA	64800				0.00
7	302 WATCHUNG AVENUE	00597 188200		4,882.90	2,540.12	
	NORTH PLAINFIELD, NJ	07060 0		2,408.56	2,540.12	12,371.70
	302 WATCHUNG AVE	2 253000 0.00				12,371.70
		01/24/20 20 1 P001 CK multiple		2,408.56	0.00	9,963.14
		05/08/20 20 2 P001 CK multiple		2,408.56	0.00	7,554.58
		07/31/20 20 3 P001 CK multiple		2,540.12	0.00	5,014.46
		10/27/20 20 4 P001 CK		2,540.12	0.00	2,474.34
		02/04/21 21 1 P001 CK multiple		2,474.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.22	225.22

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58	7	ESPANA, ORLANDO & ARANA, JULIA	Continued			
			Utility Delinquent Int/Pnlty:		4.95	230.17
58	BEHRENDT, THOMAS A.	70000				0.00
12	39 CODDINGTON AVENUE	170000		4,632.00	2,409.60	
	NORTH PLAINFIELD NJ	07060 0		2,284.80	2,409.60	11,736.00
	39 CODDINGTON AVE	2 240000	0.00			11,736.00
		02/10/20 20	1 P001 CS	2,200.00	0.00	9,536.00
		03/10/20 20	1 P003 CK 47744	84.80	1.61	9,451.20
		07/01/20 20	2 P003 CK 48979	2,284.80	68.54	7,166.40
		09/14/20 20	3 P003 CK 50079	2,409.60	51.81	4,756.80
		11/10/20 20	4 P001 CK 1003216586	2,082.71	0.00	2,674.09
			Per Diem Interest:		57.50	2,731.59
			Utility Principal Bal:		183.89	2,915.48
			Utility Delinquent Int/Pnlty:		6.21	2,921.69
59	CLIMES, CURT & MARY ANN	80000				0.00
2	74 HUDSON AVENUE	130000		4,053.00	2,108.40	
	NORTH PLAINFIELD, N.J.	07060 0		1,999.20	2,108.40	10,269.00
	74 HUDSON AVE	2 210000	0.00			10,269.00
		02/03/20 20	1 P001 CK 3774615801	1,999.20	0.00	8,269.80
		05/04/20 20	2 P001 CK 3781080261	1,999.20	0.00	6,270.60
		08/03/20 20	3 P001 CK 3786571057	2,108.40	0.00	4,162.20
		11/02/20 20	4 P001 CK 3791984784	2,108.40	0.00	2,053.80
			Per Diem Interest:		19.53	2,073.33
59	DIXON, LOUIS & STACY	80000				0.00
5	80 HUDSON AVENUE	00660 130000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07060 0		1,999.20	2,108.40	10,269.00
	80 HUDSON AVE	2 210000	0.00			10,269.00
		01/31/20 20	1 P001 CK multiple	1,999.20	0.00	8,269.80
		05/07/20 20	2 P001 CK multiple	1,999.20	0.00	6,270.60
		07/30/20 20	3 P001 CK multiple	2,108.40	0.00	4,162.20
		11/04/20 20	4 P001 CK multiple	2,108.40	0.00	2,053.80
		02/03/21 21	1 P001 CK multiple	2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		635.24	635.24
			Utility Delinquent Int/Pnlty:		34.16	669.40
61	BOSQUES, JANELL & KEENON, KELTON W.	90000				0.00
3	372 WATCHUNG AVENUE	00660 235000		6,272.50	3,263.00	
	NORTH PLAINFIELD, NJ	07060 0		3,094.00	3,263.00	15,892.50
	372 WATCHUNG AVENUE	2 325000	0.00			15,892.50
		01/31/20 20	1 P001 CK multiple	3,094.00	0.00	12,798.50
		05/07/20 20	2 P001 CK multiple	3,094.00	0.00	9,704.50
		07/30/20 20	3 P001 CK multiple	3,263.00	0.00	6,441.50
		11/04/20 20	4 P001 CK multiple	3,263.00	0.00	3,178.50
		02/03/21 21	1 P001 CK multiple	3,178.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.60	393.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61	3	BOSQUES, JANELL & KEENON, KELTON W. Continued				
		Utility Delinquent Int/Pnlty:			22.83	416.43
61	SHI, JACK	91800				0.00
6	19513 MANCHESTER DR.	185200		5,346.10	2,781.08	
	REHOBOTH BEACH, DE	19971 0		2,637.04	2,781.08	13,545.30
	362 WATCHUNG AVENUE	2 277000 0.00				13,545.30
		07/29/19 20 1 P001 CK 1016		337.82	0.00	13,207.48
		03/13/20 20 1 P001 CK 1032		2,297.02	30.78	10,910.46
		06/18/20 20 1 P001 CK 3783754047		2.20	0.10	10,908.26
		06/18/20 20 2 P001 CK 3783754047		2,637.04	61.97	8,271.22
		08/24/20 20 3 P001 CR 3787856949		2,781.08	22.40	5,490.14
		12/07/20 20 4 P001 CR 3794450296		2,781.08	35.06	2,709.06
		Per Diem Interest:			30.01	2,739.07
61	CASTRO, EMILIO JR. & GRIMES, J.	100000				0.00
7	358-60 WATCHUNG AVE.	135000		4,535.50	2,359.40	
	NORTH PLAINFIELD, NJ	07060 0		2,237.20	2,359.40	11,491.50
	358-60 WATCHUNG AVE	2 235000 0.00				11,491.50
		12/27/19 20 1 P001 CK 3772081631		2.77	0.00	11,488.73
		01/27/20 20 1 P001 CK 3774223775		800.00	0.00	10,688.73
		02/24/20 20 1 P001 CK 3776144681		742.67	7.33	9,946.06
		03/24/20 20 1 P001 CK 3778314070		691.76	4.61	9,254.30
		03/24/20 20 2 P001 CK 3778314070		3.63	0.00	9,250.67
		04/17/20 20 2 P001 CK 3780080750		750.00	0.00	8,500.67
		05/15/20 20 2 P001 CK 3781779431		745.38	4.62	7,755.29
		06/25/20 20 2 P001 CK 3784259404		738.19	6.56	7,017.10
		07/24/20 20 3 P001 CK 3786093677		750.00	0.00	6,267.10
		08/24/20 20 3 P001 CK 3787861748		741.07	8.93	5,526.03
		09/21/20 20 3 P001 CK 3789366388		788.28	11.72	4,737.75
		10/02/20 20 3 P001 CK 3790130477		80.05	0.44	4,657.70
		10/30/20 20 4 P001 CK 3791820443		750.00	0.00	3,907.70
		11/30/20 20 4 P001 CK 3793713746		788.74	11.26	3,118.96
		12/28/20 20 4 P001 CK 3795467093		820.66	11.49	2,298.30
		01/22/21 21 1 P001 CK 3797328825		750.00	0.00	1,548.30
		02/19/21 21 1 P001 CK 3799500951		793.57	6.43	754.73
		Per Diem Interest:			5.28	760.01
61	JILANI, GHULAM	90000				0.00
16	300 MAPLE AVE.	00660 120000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07060 0		1,999.20	2,108.40	10,269.00
	50 JENNINGS LANE	2 210000 0.00				10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
62 5	MANECAS, LLC 3 STIRLING RD WARREN, NJ 372 NEWTON STREET	80000 150000 07059 0 2 230000	VT001 250.00 01/24/20 20 1 P001 CK 7057 04/24/20 20 2 P001 CK 7128 07/29/20 20 3 P001 CK 7156 11/02/20 20 4 P001 CK 313431	 4,314.00 2,127.10 2,127.10 2,127.10 2,246.70 2,246.70	 2,246.70 2,246.70 0.00 0.00 0.00 0.00	0.00 10,934.50 10,934.50 8,807.40 6,680.30 4,433.60 2,186.90 2,208.56
Per Diem Interest:					21.66	
63 2	PAPACHRISTOS, ANTHANASIOS 84 JENNINGS LANE NORTH PLAINFIELD NJ 88 JENNINGS LANE	80000 180000 07060 0 2 260000	 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	 5,018.00 2,475.20 2,475.20 2,475.20 2,610.40 2,610.40 2,542.80	 2,610.40 2,610.40 0.00 0.00 0.00 0.00 0.00	0.00 12,714.00 12,714.00 10,238.80 7,763.60 5,153.20 2,542.80 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					193.22	193.22
Utility Delinquent Int/Pnlty:					6.53	199.75
63 4	BLACKWELL, BILAL R. & BOYD, S. 390 WINDSOR STREET NORTH PLAINFIELD, NJ 390 WINDSOR STREET	80000 110000 07060 0 2 190000	DS001 250.00 03/24/20 20 1 P001 CK 154 03/24/20 20 2 P001 CK 154 06/17/20 20 2 P001 CK 188 07/22/20 20 2 P001 CK 197 09/17/20 20 2 P001 CK 205 11/06/20 20 2 P001 CK 58764 09/17/20 20 3 P001 CK 205 11/06/20 20 3 P001 CK 58764 11/06/20 20 4 P001 CK 58764 01/15/21 20 4 J052 senior disallow 02/03/21 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	 3,542.00 1,746.30 1,746.30 2.74 729.07 282.25 730.94 1.30 0.00 1,845.10 1,845.10 47.22 47.22 1,747.51	 1,845.10 1,845.10 24.20 0.00 20.93 17.75 20.14 0.03 42.44 45.20 0.00 0.00 0.00 0.34	0.00 8,978.50 8,978.50 7,232.20 7,229.46 6,500.39 6,218.14 5,487.20 5,485.90 5,485.90 3,640.80 1,795.70 1,842.92 1,795.70 48.19 48.53
Per Diem Interest:					0.34	
63 11	LOUIS, JESSE L. & GRUBBS, VANESSA 95 HUDSON AVENUE NORTH PLAINFIELD, N J 95 HUDSON AVENUE	100000 150000 07060 0 2 250000	 0.00 01/28/20 20 1 P001 CK 04/22/20 20 2 P001 CK multiple 07/28/20 20 3 P001 CK multiple 10/20/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK	 4,825.00 2,380.00 2,380.00 2,380.00 2,510.00 2,510.00 2,445.00	 2,510.00 2,510.00 0.00 0.00 0.00 0.00 0.00	0.00 12,225.00 12,225.00 9,845.00 7,465.00 4,955.00 2,445.00 0.00

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63	11	LOUIS, JESSE L. & GRUBBS, VANESSA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		369.22	369.22
			Utility Delinquent Int/Pnlty:		10.17	379.39
64.01 3	CYRILLE, MARC & MULROE, KATHLEEN 104 JOHNSTON DR EXT. NORTH PLAINFIELD, NJ 102-4 JOHNSTON DR. EXT.	90000 185600 07060 0 2 275600	0.00	5,319.09 2,623.71	2,767.02 2,767.02	0.00 13,476.84 13,476.84
		01/31/20 20 1 P001 CK multiple		2,623.72	0.00	10,853.12
		05/07/20 20 2 P001 CK multiple		2,623.71	0.00	8,229.41
		07/30/20 20 3 P001 CK multiple		2,767.02	0.00	5,462.39
		11/04/20 20 4 P001 CK multiple		2,767.02	0.00	2,695.37
			Per Diem Interest:		29.80	2,725.17
64.01 5	ISHMAEL, KEVIN & ISHMAEL, LAWRENCE 118 JOHNSTON DR. EXT. NORTH PLAINFIELD, NJ 118 JOHNSTON DRIVE EXT.	90000 190000 07060 0 2 280000	0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		01/31/20 20 1 P001 CK multiple		2,665.60	0.00	11,026.40
		05/07/20 20 2 P001 CK multiple		2,665.60	0.00	8,360.80
		07/30/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		11/04/20 20 4 P001 CK multiple		2,811.20	0.00	2,738.40
		02/03/21 21 1 P001 CK multiple		2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.85	363.85
			Utility Delinquent Int/Pnlty:		0.16	364.01
64.02 14	WINTER WAY ESTATES, LLC 433 NORTH BROAD STREET ELIZABETH, NJ JENNINGS LANE	5000 0 07028 0 1 5000	0.00	96.50 47.60	50.20 50.20	0.00 244.50 244.50
		08/05/19 20 1 P001 CK 1017		47.60	0.00	196.90
		08/05/19 20 2 P001 CK 1017		47.60	0.00	149.30
		08/03/20 20 3 P001 CK 1025		50.20	0.00	99.10
		08/03/20 20 4 P001 CK 1025		50.20	0.00	48.90
			Per Diem Interest:		0.35	49.25
64.02 19	GOMEZ, MARTIN GUTIERREZ & AZCONA, Y 113 JENNINGS LANE NORTH PLAINFIELD, NJ 113 JENNINGS LANE	80000 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.55	202.55
			Utility Delinquent Int/Pnlty:		6.84	209.39

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66 1.02	JACQUES, JULSON & JACQUES,SANDIA 75 JOHNSTON DRIVE WATCHUNG, NJ 75 JOHNSTON DRIVE	16000 0 07069 0 1 16000	0.00	308.80 152.32	160.64 160.64	0.00 782.40 782.40
		12/04/20 20 1 P001 CS		152.32	10.26	630.08
		12/04/20 20 2 P001 CS		152.32	7.21	477.76
		12/04/20 20 3 P001 CS		160.64	4.39	317.12
		12/04/20 20 4 P001 CS		160.64	1.18	156.48
		Per Diem Interest:			1.11	157.59
67 3	PROKOCIMER, SCOT & HIVRY, KAREN 53 JENNINGS LANE NORTH PLAINFIELD, NJ 53 JENNINGS LANE	80000 86200 07060 0 2 166200	0.00	3,207.67 1,582.22	1,668.65 1,668.64	0.00 8,127.18 8,127.18
		03/10/20 20 1 P001 CK 3200		0.00	30.85	8,127.18
		06/29/20 20 1 P001 CK 3237		0.00	86.23	8,127.18
		08/31/20 20 1 P001 CK 3260		0.00	48.26	8,127.18
		12/04/20 20 1 P001 CK 3307		1,582.23	73.57	6,544.95
		06/29/20 20 2 P001 CK 3237		0.00	45.88	6,544.95
		08/31/20 20 2 P001 CK 3260		0.00	48.26	6,544.95
		12/04/20 20 2 P001 CK 3307		3.25	73.57	6,541.70
		08/31/20 20 3 P001 CK 3260		0.00	24.20	6,541.70
		12/04/20 20 3 P001 CK 3307		0.00	77.59	6,541.70
		12/04/20 20 4 P001 CK 3307		0.00	26.70	6,541.70
		Per Diem Interest:			244.77	6,786.47
67 6	SHERIDAN, ALLENSTON & LESHAWN 388 WATCHUNG AVENUE NORTH PLAINFIELD, NJ 388 WATCHUNG AVE	108000 194800 07060 0 2 302800	0.00	5,844.05 2,882.65	3,040.12 3,040.11	0.00 14,806.93 14,806.93
		01/28/20 20 1 P001 CK		2,882.66	0.00	11,924.27
		04/24/20 20 2 P001 CK 7036886811		2,882.65	0.00	9,041.62
		07/28/20 20 3 P001 CK multiple		3,040.12	0.00	6,001.50
		10/20/20 20 4 P001 CK multiple		3,040.11	0.00	2,961.39
		02/03/21 21 1 P001 CK		2,961.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.87	204.87
		Utility Delinquent Int/Pnlty:			5.65	210.52
67 12	OTERO, ANGEL& MONICA 412 WATCHUNG AVE NORTH PLAINFIELD NJ 412 WATCHUNG AVE	105300 145800 07060 0 2 251100	0.00	4,846.24 2,390.47	2,521.04 2,521.04	0.00 12,278.79 12,278.79
		01/29/20 20 1 P001 CK multiple		2,390.48	0.00	9,888.31
		05/08/20 20 2 P001 CK multiple		2,390.47	0.00	7,497.84
		07/30/20 20 3 P001 CK multiple		2,521.04	0.00	4,976.80
		11/04/20 20 4 P001 CK multiple		2,521.04	0.00	2,455.76
		02/03/21 21 1 P001 CK multiple		2,455.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			258.93	258.93

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67	12	OTERO, ANGEL& MONICA	Continued			
			Utility Delinquent Int/Pnlty:		13.92	272.85
67	NASER, NEHAL H.	102600				0.00
16	430 WATCHUNG AVENUE	00660 144200		4,763.25	2,477.88	
	NORTH PLAINFIELD, NJ	07060 0		2,349.53	2,477.87	12,068.53
	430 WATCHUNG AVENUE	2 246800 0.00				12,068.53
		01/31/20 20 1 P001 CK multiple		2,349.54	0.00	9,718.99
		05/07/20 20 2 P001 CK multiple		2,349.53	0.00	7,369.46
		07/30/20 20 3 P001 CK multiple		2,477.88	0.00	4,891.58
		Per Diem Interest:			138.94	5,030.52
68	HALEY, JOYCE G.	92700 DS001				0.00
9	421 WATCHUNG AVE	117800		3,937.65	2,050.92	
	NORTH PLAINFIELD, N J	07060 0		1,941.46	2,050.92	9,980.95
	419 WATCHUNG AVE	2 210500 312.50				9,980.95
		02/10/20 20 1 P001 CK 5970		1,941.46	0.00	8,039.49
		06/03/20 20 2 P001 CK 6052		1,923.73	17.73	6,115.76
		06/26/20 20 2 P001 CK 6066		17.73	0.20	6,098.03
		06/26/20 20 3 P001 CK 6066		0.03	0.00	6,098.00
		08/17/20 20 3 P001 CK 6104		2,041.15	9.74	4,056.85
		12/31/20 20 3 J069		9.74-	0.00	4,047.11
		Per Diem Interest:			157.05	4,204.16
68	HARRY G POPIK CREDIT SHELTER TRUST	103500				0.00
13	60 SUNBRIGHT ROAD	246100		6,747.29	3,509.98	
	WATCHUNG NJ	07069 0		3,328.19	3,509.98	17,095.44
	397 WATCHUNG AVE	2 349600 0.00				17,095.44
		02/10/20 20 1 P001 CK 388		3,328.20	0.00	13,767.24
		06/01/20 20 2 P001 CK 322		3,290.77	37.42	10,476.47
		08/10/20 20 2 P001 CK 329		37.42	1.29	10,439.05
		08/10/20 20 3 P001 CK 329		3,471.27	0.00	6,967.78
		11/09/20 20 3 P001 CK 335		38.71	0.84	6,929.07
		11/09/20 20 4 P001 CK 335		3,470.43	0.00	3,458.64
		02/10/21 20 4 P001 CK 343		39.55	0.87	3,419.09
		02/10/21 21 1 P001 CK 343		3,378.67	0.00	40.42
		Per Diem Interest:			0.29	40.71
68	CHAVARRIA, JOSE & EVELYN	103500				0.00
15	393 WATCHUNG AVENUE	177900		5,431.03	2,825.26	
	NORTH PLAINFIELD NJ	07060 0		2,678.93	2,825.25	13,760.47
	393 WATCHUNG AVE	2 281400 0.00				13,760.47
		03/05/20 20 1 P001 CS		15.05	0.00	13,745.42
		03/05/20 20 1 P001 CS		2,663.88	45.54	11,081.54
		Per Diem Interest:			794.54	11,876.08
		Utility Principal Bal:			305.20	12,181.28
		Utility Delinquent Int/Pnlty:			14.27	12,195.55

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68 21	ESPINOZA, GABRIEL 9 JENNINGS LANE NORTH PLAINFIELD, NJ 9 JENNINGS LANE	80000 00660 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.77	169.77
		Utility Delinquent Int/Pnlty:			5.73	175.50
68 24	THUNBERG, JOACHIM R. & REBECCA 612 SOMERSET STREET NORTH PLAINFIELD, NJ 610 SOMERSET STREET	72800 00660 202800 07060 0 2 275600	0.00	5,319.09 2,623.71	2,767.02 2,767.02	0.00 13,476.84 13,476.84
		01/31/20 20 1 P001 CK multiple		2,623.72	0.00	10,853.12
		05/07/20 20 2 P001 CK multiple		2,623.71	0.00	8,229.41
		07/30/20 20 3 P001 CK multiple		2,767.02	0.00	5,462.39
		11/04/20 20 4 P001 CK multiple		2,767.02	0.00	2,695.37
		02/03/21 21 1 P001 CK multiple		2,695.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			464.99	464.99
		Utility Delinquent Int/Pnlty:			12.18	477.17
69.01 4	CARKHUFF, WALDO H. 598 SOMERSET STREET NORTH PLAINFIELD, N.J. 598 SOMERSET ST	159000 246700 07060 0 4A 405700	0.00	7,830.02 3,862.26	4,073.23 4,073.22	0.00 19,838.73 19,838.73
		11/12/20 20 1 P001 CK 6770101613		16.45	0.00	19,822.28
		11/12/20 20 1 P001 CK 6770101613		0.00	542.65	19,822.28
		11/12/20 20 2 P001 CK 6770101613		0.00	368.85	19,822.28
		11/12/20 20 3 P001 CK 6770101613		0.00	205.70	19,822.28
		11/12/20 20 4 P001 CK 6770101613		0.00	22.40	19,822.28
		12/31/20 20 4 J076 YEP		974.10	0.00	20,796.38
		Per Diem Interest:			986.08	21,782.46
69.01 7	HICKS, JOHN JR. & LINDA 375 HAROLD ST NORTH PLAINFIELD, N J 375 HAROLD ST	80000 100000 07060 0 2 180000	0.00	3,474.00 1,713.60	1,807.20 1,807.20	0.00 8,802.00 8,802.00
		02/10/20 20 1 P001 CK 3775248429		1,713.60	0.00	7,088.40
		05/11/20 20 2 P001 CK 3781461421		1,713.60	4.40	5,374.80
		08/04/20 20 3 P001 CK 3786701651		1,807.20	0.00	3,567.60
		11/17/20 20 4 P001 CK 3793153867		1,807.20	7.79	1,760.40
		Per Diem Interest:			14.84	1,775.24

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69.02 1	JDL PROPERTIES LLC 588 EMERALD TRAIL MARTINSVILLE, NJ 574 SOMERSET ST	100000 175000 08836 0 4A 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		02/13/20 20 1 P001 CK 1019A		2,618.00	0.00	10,829.50
		02/13/20 20 1 P001 CS		0.00	10.71	10,829.50
		07/02/20 20 2 P001 CK 1022		2,615.32	54.43	8,214.18
		09/30/20 20 2 P001 CK 1025		2.68	0.12	8,211.50
		09/30/20 20 3 P001 CK 1025		2,749.95	81.45	5,461.55
		12/21/20 20 3 P001 CK 1001		11.05	0.45	5,450.50
		12/29/20 20 3 R001 CK 1001		11.05	0.45	5,461.55
		Original Payment Date: 12/21/20				
		01/11/21 20 3 P001 CK 1005		11.05	0.06	5,450.50
		12/21/20 20 4 P001 CK 1001		2,680.47	69.03	2,770.03
		12/29/20 20 4 R001 CK 1001		2,680.47	69.03	5,450.50
		Original Payment Date: 12/21/20				
		12/30/20 20 4 P001 CK 1004		80.20	0.36	5,370.30
		12/31/20 20 4 J069 cancel		0.33-	0.00	5,369.97
		01/11/21 20 4 P001 CK 1005		2,680.47	14.74	2,689.50
		01/11/21 21 1 P001 CK 1005		126.29	0.00	2,563.21
		Per Diem Interest:			27.68	2,590.89
		Utility Principal Bal:			0.55	2,591.44
		Utility Delinquent Int/Pnlty:			0.01	2,591.45
70.02 2	HERNANDEZ, MENTOR 361 WATCHUNG AVENUE NORTH PLAINFIELD NJ 361 WATCHUNG AVE	66000 274400 07060 0 2 340400	0.00	6,569.73 3,240.61	3,417.62 3,417.61	0.00 16,645.57 16,645.57
		01/31/20 20 1 P001 CK multiple		3,240.61	0.00	13,404.96
		05/07/20 20 2 P001 CK multiple		3,240.61	0.00	10,164.35
		07/30/20 20 3 P001 CK multiple		3,417.62	0.00	6,746.73
		11/04/20 20 4 P001 CK multiple		3,417.61	0.00	3,329.12
		02/03/21 21 1 P001 CK multiple		3,329.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,072.87	1,072.87
		Utility Delinquent Int/Pnlty:			62.76	1,135.63
74 1	PUJARA, AJAY & MEHTA, ASHOK 1A BLUERIDGE AVENUE GREENBROOK, NJ 301 WATCHUNG AVENUE	67500 206100 08812 0 2 273600	0.00	5,280.49 2,604.67	2,746.94 2,746.94	0.00 13,379.04 13,379.04
		02/10/20 20 1 P001 CK 3775251233		264.76	0.00	13,114.28
		05/11/20 20 1 P001 CK 3781523518		2,339.92	75.33	10,774.36
		05/11/20 20 2 P001 CK 3781523518		277.77	0.00	10,496.59
		08/17/20 20 2 P001 CK 3787446546		2,326.90	71.69	8,169.69
		08/17/20 20 3 P001 CK 3787446546		1,079.43	21.98	7,090.26
		10/19/20 20 3 P001 CK 3791038217		1,667.51	51.69	5,422.75
		10/19/20 20 4 P001 CK 3791038217		407.02	0.00	5,015.73
		02/10/21 20 4 P001 CK 3798910547		2,339.92	74.58	2,675.81
		02/10/21 21 1 P001 CK 3798910547		335.89	0.00	2,339.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
74	1	PUJARA, AJAY & MEHTA, ASHOK	Continued			
				Per Diem Interest:	24.11	2,364.03
74	MORILLA, OSCAR A. & MORILLA, NANCY V.	70000				0.00
10	315 WATCHUNG AVENUE	208000		5,365.40	2,791.12	
	NORTH PLAINFIELD, NJ	07060 0		2,646.56	2,791.12	13,594.20
	313-315 WATCHUNG AVENUE	2 278000	0.00			13,594.20
		02/04/20 20 1 P001 CK 096		2,646.56	0.00	10,947.64
		05/11/20 20 2 P001 CK 114		2,000.00	0.00	8,947.64
		06/05/20 20 2 P001 CK 117		646.41	3.45	8,301.23
		08/06/20 20 2 P001 CK 125		0.15	0.00	8,301.08
		08/06/20 20 3 P001 CK 125		1,299.97	0.00	7,001.11
		09/08/20 20 3 P001 CK 126		1,489.49	12.26	5,511.62
		12/07/20 20 3 P001 CK 133		1.66	0.03	5,509.96
		12/07/20 20 4 P001 CK 133		2,791.12	35.26	2,718.84
				Per Diem Interest:	30.17	2,749.01
74	URTECHO, CARMEN	68800				0.00
12	323 WATCHUNG AVENUE	00660 132400		3,883.17	2,020.05	
	NORTH PLAINFIELD, NJ	07060 0		1,915.42	2,020.04	9,838.68
	323 WATCHUNG AVE	2 201200	0.00			9,838.68
		01/31/20 20 1 P001 CK multiple		1,915.43	0.00	7,923.25
		05/07/20 20 2 P001 CK multiple		1,915.42	0.00	6,007.83
		07/30/20 20 3 P001 CK multiple		2,020.05	0.00	3,987.78
		11/10/20 20 4 P001 CK multiple		2,020.04	0.00	1,967.74
		02/03/21 21 1 P001 CK multiple		1,967.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.06	206.06
				Utility Delinquent Int/Pnlty:	11.08	217.14
75	P & A FENNELL FOODS, INC.	190000				0.00
1	21 CONOR ROAD	503800		13,390.35	6,965.76	
	JACKSON, NJ	08527 0		6,604.97	6,965.75	33,926.83
	504-10 SOMERSET STREET	4A 693800	0.00			33,926.83
		01/30/20 20 1 P001 CK 995041		6,604.98	0.00	27,321.85
		09/08/20 20 2 P001 CK 3788689405		6,476.10	366.50	20,845.75
		09/28/20 20 2 P001 CK 176008711		29.66	1.29	20,816.09
		09/30/20 20 2 P001 CK 995047		99.21	0.10	20,716.88
		09/08/20 20 3 P001 CK 3788689405		0.00	128.87	20,716.88
		09/28/20 20 3 P001 CK 176008711		0.00	69.66	20,716.88
		09/30/20 20 3 P001 CK 995047		6,937.40	6.97	13,779.48
		11/17/20 20 3 P001 CK 3793098472		28.36	0.67	13,751.12
		11/17/20 20 4 P001 CK 3793098472		6,965.75	55.73	6,785.37
				Per Diem Interest:	95.24	6,880.61
75	FLORES, MARIO E & DALILA B	78200				0.00
21	1533 KING COURT	224300		5,838.25	3,037.10	
	GREENBROOK, NJ	08812 0		2,879.80	3,037.10	14,792.25
	7 REGENT ST	2 302500	0.00			14,792.25
		01/13/20 20 1 P001 CS		2,879.80	0.00	11,912.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
75	21	FLORES, MARIO E & DALILA B	Continued			
		02/18/20 20	2 P001 CK 767	1,000.00	0.00	10,912.45
		03/06/20 20	2 P001 CS	1,000.00	0.00	9,912.45
		04/06/20 20	2 P001 CK 3779302072	879.80	0.00	9,032.65
		07/16/20 20	3 P001 CK 700	3,037.10	0.00	5,995.55
		11/05/20 20	4 P001 CK 3792367055	3,037.10	0.00	2,958.45
		12/14/20 21	1 P001 CK 3794877943	1,000.00	0.00	1,958.45
		01/11/21 21	1 P001 CK 3796423381	1,100.00	0.00	858.45
			Per Diem Interest:		6.10	864.55
76	BERRIOS, JAVIER	72900				0.00
9	P.O. BOX 692	00660 177500		4,832.73	2,514.02	
	PLAINFIELD, NJ	07061 0		2,383.81	2,514.01	12,244.57
	269 WATCHUNG AVENUE	2 250400 0.00				12,244.57
		01/31/20 20	1 P001 CK multiple	2,383.81	0.00	9,860.76
		05/07/20 20	2 P001 CK multiple	2,383.81	0.00	7,476.95
		07/30/20 20	3 P001 CK multiple	2,514.02	0.00	4,962.93
		11/04/20 20	4 P001 CK multiple	2,514.01	0.00	2,448.92
		02/03/21 21	1 P001 CK multiple	2,448.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
76	BONILLA, JUAN & MENA, NANCY	90000				0.00
14	19 MOUNTAIN AVENUE	00597 180000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	19 MOUNTAIN AVENUE	2 270000 0.00				13,203.00
		01/28/20 20	1 P001 CK	2,570.40	0.00	10,632.60
		05/08/20 20	2 P001 CK multiple	2,570.40	0.00	8,062.20
		07/31/20 20	3 P001 CK multiple	2,710.80	0.00	5,351.40
		10/27/20 20	4 P001 CK	2,710.80	0.00	2,640.60
		02/04/21 21	1 P001 CK multiple	2,640.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		255.13	255.13
			Utility Delinquent Int/Pnlty:		8.62	263.75
76	RODRIGUEZ, SARAI A. & CRUZ, MARIA	100000				0.00
24	35 EMMA STREET	250000		6,755.00	3,514.00	
	PLAINFIELD, NJ	07063 0		3,332.00	3,514.00	17,115.00
	476-478 SOMERSET STREET	4A 350000 0.00				17,115.00
		12/31/20 20	4 J076 YEP	1,006.31	0.00	18,121.31
			Per Diem Interest:		1,870.82	19,992.13
			Utility Principal Bal:		1,700.46	21,692.59
			Utility Delinquent Int/Pnlty:		91.45	21,784.04
77	NOBIDI, MATHINA A. & CANICE	90000				0.00
3	12 MOUNTAIN AVENUE	00660 180000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	12 MOUNTAIN AVE	2 270000 0.00				13,203.00
		02/21/20 20	1 P003 CK 008188	2,570.40	25.70	10,632.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77	3	NGOBIDI, MATHINA A. & CANICE	Continued			
		06/30/20 20 2 P001 CK 102		1,448.75	51.25	9,183.85
		07/20/20 20 2 P001 CK 105		488.78	11.22	8,695.07
		Per Diem Interest:			565.52	9,260.59
		Utility Principal Bal:			300.29	9,560.88
		Utility Delinquent Int/Pnlty:			10.16	9,571.04
77	FALZON, PAUL L. JR.	90000				0.00
6	167 MOUNTAIN BOULEVARD	170000		5,018.00	2,610.40	
	WATCHUNG, NJ	07069 0		2,475.20	2,610.40	12,714.00
	20-22 MOUNTAIN AVE	2 260000 0.00				12,714.00
		11/06/20 20 1 P001 CS		0.00	340.34	12,714.00
		11/10/20 20 1 P001 CS		0.00	4.95	12,714.00
		11/12/20 20 1 P001 CS		77.19	0.00	12,636.81
		11/12/20 20 1 P001 CS		0.00	2.48	12,636.81
		11/06/20 20 2 P001 CS		0.00	228.96	12,636.81
		11/10/20 20 2 P001 CS		0.00	4.95	12,636.81
		11/12/20 20 2 P001 CS		0.00	2.48	12,636.81
		11/06/20 20 3 P001 CS		0.00	123.99	12,636.81
		11/10/20 20 3 P001 CS		0.00	5.22	12,636.81
		11/12/20 20 3 P001 CS		0.00	2.61	12,636.81
		11/12/20 20 4 P001 CS		0.00	14.36	12,636.81
		12/31/20 20 4 J076 YEP		656.10	0.00	13,292.91
		Per Diem Interest:			629.19	13,922.10
		Utility Principal Bal:			592.50	14,514.60
		Utility Delinquent Int/Pnlty:			14.62	14,529.22
78	PATEL, USHA	100000				0.00
1	2237 SAVANNAH HWY	185900		5,517.88	2,870.44	
	CHARLESTON, SC	29414 0		2,721.77	2,870.43	13,980.52
	420 SOMERSET ST	4A 285900 0.00				13,980.52
		02/14/20 20 1 P001 CK 2809		2,721.77	12.27	11,258.75
		06/25/20 20 2 P001 CK 2911		2,721.77	50.99	8,536.98
		06/25/20 20 3 P001 CK 2911		3.77	0.00	8,533.21
		09/02/20 20 3 P001 CK 2967		2,864.65	31.51	5,668.56
		12/09/20 20 3 P001 CK 3048		2.02	0.10	5,666.54
		12/09/20 20 4 P001 CK 3048		2,863.24	54.54	2,803.30
		12/31/20 20 4 J069 cancel		7.19-	0.00	2,796.11
		Per Diem Interest:			44.74	2,840.85
		Utility Principal Bal:			0.23	2,841.08
78	LIMA, ROBERT JOSEPH	67600				0.00
5	26 SUMMIT AVE	00660 163400		4,267.90	2,319.24	
	NORTH PLAINFIELD, NJ	07060 0		2,008.72	2,319.24	10,915.10
	26 SUMMIT AVE	2 231000 0.00				10,915.10
		10/10/19 20 1 J065 2019 Added S		190.40	0.00	11,105.50
		01/31/20 20 1 P001 CK multiple		2,199.12	0.00	8,906.38
		10/10/19 20 2 J065 2019 Added S		190.40	0.00	9,096.78
		05/07/20 20 2 P001 CK multiple		2,199.12	0.00	6,897.66
		07/30/20 20 3 P001 CK multiple		2,319.24	0.00	4,578.42

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78	5	LIMA, ROBERT JOSEPH	Continued			
		11/04/20 20	4 P001 CK multiple	2,319.24	0.00	2,259.18
		02/03/21 21	1 P001 CK multiple	2,259.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.73	209.73
			Utility Delinquent Int/Pnlty:		7.08	216.81
78	SALAZAR, RUDY O. & CARMEN R.	74000				0.00
7	30 SUMMIT AVENUE	199600		5,280.49	2,746.94	
	NORTH PLAINFIELD, N.J.	07060 0		2,604.67	2,746.94	13,379.04
	30 SUMMIT AVE	2 273600	0.00			13,379.04
		05/11/20 20	1 P001 CR 3781419040	2,591.66	88.56	10,787.38
		05/11/20 20	1 R001 CR 3781419040	2,591.66	88.56	13,379.04
		Original Payment Date: 05/11/20				
		05/11/20 20	1 P001 CR	2,604.68	88.56	10,774.36
		05/11/20 20	2 R001 CR 3781419040	0.00	13.02	10,774.36
		Original Payment Date: 05/11/20				
		05/11/20 20	2 P001 CR 3781419040	0.00	13.02	10,774.36
		06/26/20 20	2 P001 CR 3784334994	2,604.67	58.61	8,169.69
		10/15/20 20	3 P001 CK 3790908647	2,746.94	70.81	5,422.75
		01/08/21 20	4 P001 CK 7137	2,743.12	64.10	2,679.63
			Per Diem Interest:		42.92	2,722.55
78	WICHELS, ALLEN & RENEE	73000				0.00
14	75 BURNSIDE AVE.	182500		4,931.15	2,565.22	
	CRANFORD, N.J.	07016 0		2,432.36	2,565.22	12,493.95
	43 GRANDVIEW AVE	2 255500	0.00			12,493.95
		11/12/19 20	1 P001 CK 78308546	15.91	0.00	12,478.04
		02/07/20 20	1 P001 CK 1089424	2,416.45	0.00	10,061.59
		02/07/20 20	2 P001 CK 1089424	16.55	0.00	10,045.04
		05/08/20 20	2 P001 CK 22967285	2,415.81	0.00	7,629.23
		05/08/20 20	3 P001 CK 22967285	17.19	0.00	7,612.04
		08/10/20 20	3 P001 CK 39387879	2,548.03	0.00	5,064.01
		11/09/20 20	4 P001 CK 60982986	2,565.22	0.00	2,498.79
		02/10/21 21	1 P001 CK 82224045	2,248.00	0.00	250.79
			Per Diem Interest:		1.78	252.57
78	SAINT-BRICE, DAFFNEY	72200				0.00
20	21 GRANDVIEW AVENUE	165500		4,587.62	2,386.51	
	NORTH PLAINFIELD, NJ	07060 0		2,262.90	2,386.50	11,623.53
	19-21 GRANDVIEW AVE	2 237700	0.00			11,623.53
		01/28/20 20	1 P001 CK	2,262.91	0.00	9,360.62
		04/22/20 20	2 P001 CK multiple	2,262.90	0.00	7,097.72
		07/28/20 20	3 P001 CK multiple	2,386.51	0.00	4,711.21
		10/20/20 20	4 P001 CK multiple	2,386.50	0.00	2,324.71
		02/03/21 21	1 P001 CK	2,324.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.62	421.62
			Utility Delinquent Int/Pnlty:		11.62	433.24

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78 23	EKOM REALTY LLC % K.E.ANDREWS 1900 DALROCK ROAD ROWLETT, TX 400-410 SOMERSET STREET	308300 391700 75088 4A 700000	0 0 0.00	13,510.00 6,664.00	7,028.00 7,028.00	0.00 34,230.00 34,230.00
		02/10/20 20 1 P001 CK 1075		6,664.00	0.00	27,566.00
		05/08/20 20 2 P001 CK 3781337431		6,664.00	0.00	20,902.00
		08/10/20 20 3 P001 CK 3787055988		7,028.00	0.00	13,874.00
		11/04/20 20 4 P001 CK 3792254643		7,028.00	0.00	6,846.00
		02/09/21 21 1 P001 CK 3798783875		6,846.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.13	134.13
		Utility Delinquent Int/Pnlty:			4.53	138.66
79 2	CWRE INVESTMENT LLC, 48 TREETOPS CIRCLE PRINCETON, NJ 3 ALLEN PLACE	65100 215300 00597 08540 2 280400	0 0 0.00	5,411.73 2,669.41	2,815.22 2,815.21	0.00 13,711.57 13,711.57
		10/21/19 20 1 P001 CK 7081		0.01	0.00	13,711.56
		02/03/20 20 1 P001 CK 7082		2,669.40	0.00	11,042.16
		02/03/20 20 2 P001 CK 7082		0.01	0.00	11,042.15
		04/27/20 20 2 P001 CK 7083		2,669.40	0.00	8,372.75
		04/27/20 20 3 P001 CK 7083		0.01	0.00	8,372.74
		07/28/20 20 3 P001 CK 7122		2,815.21	0.00	5,557.53
		10/26/20 20 4 P001 CK 7123		2,815.21	0.00	2,742.32
		02/16/21 21 1 P001 CK 7142		2,728.00	14.32	14.32
		Per Diem Interest:			0.12	14.44
79 4	DAROUICHI, BADIA 25 OAKWOOD VILLAGE APT 7 FLANDERS, NJ 23 FAIRVIEW AVE	69800 202000 00660 07836 2 271800	0 0 0.00	5,245.75 2,587.53	2,728.88 2,728.87	0.00 13,291.03 13,291.03
		01/10/20 20 1 P001 CK 129		2,587.54	0.00	10,703.49
		05/05/20 20 2 P001 CK 108		2,587.53	0.00	8,115.96
		08/12/20 20 3 P001 CK 3787239452		2,728.88	10.43	5,387.08
		01/20/21 20 4 P001 CK 176		925.13	74.87	4,461.95
		02/04/21 20 4 P001 CK 167		1,803.74	12.63	2,658.21
		02/04/21 21 1 P001 CK 167		3.63	0.00	2,654.58
		Per Diem Interest:			29.14	2,683.72
79 6	REYES, BLANCA 19 FAIRVIEW AVENUE NORTH PLAINFIELD, NJ 19 FAIRVIEW AVE	90000 190000 00672 07060 2 280000	0 0 0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		01/28/20 20 1 P001 CK		2,665.60	0.00	11,026.40
		04/22/20 20 2 P001 CK multiple		2,665.60	0.00	8,360.80
		07/28/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		10/20/20 20 4 P001 CK multiple		2,811.20	0.00	2,738.40
		02/03/21 21 1 P001 CK		2,738.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,220.94	1,220.94

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79	6	REYES,BLANCA	Continued			
			Utility Delinquent Int/Pnlty:		100.54	1,321.48
79 9.02	MONZIO, ANTHONY JR. 378 SOMERSET ST. NORTH PLAINFIELD NJ 378 SOMERSET ST	75900 VT001 218800 07060 0 2 294700 312.50		5,562.72 2,743.04	2,896.29 2,896.28	0.00 14,098.33 14,098.33
		03/11/20 20 1 P001 CK 1122		2,361.81	38.19	11,736.52
		05/18/20 20 1 P001 CK 1151		381.24	12.77	11,355.28
		05/18/20 20 2 P001 CK 1151		2,325.71	23.32	9,029.57
		09/18/20 20 2 P001 CK 1195		417.33	25.04	8,612.24
		09/18/20 20 3 P001 CK 1195		2,689.57	68.06	5,922.67
		12/02/20 20 3 P001 CK 1213		206.72	7.65	5,715.95
		12/02/20 20 4 P001 CK 1213		2,896.28	44.89	2,819.67
		12/02/20 21 1 P001 CK 1213		3.11	0.00	2,816.56
			Per Diem Interest:		31.73	2,848.29
79 13	GONZALEZ, JEREMIAS N & SAYRA 12 GRANDVIEW AVE NORTH PLAINFIELD NJ 12 GRANDVIEW AVE	80000 150000 07060 0 2 230000 0.00		4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		02/20/20 20 1 P001 CK 3775964997		0.00	20.80	11,247.00
		02/28/20 20 1 P001 CK 3776539389		0.00	8.76	11,247.00
		03/05/20 20 1 P001 CK 3777017783		0.00	7.66	11,247.00
		04/09/20 20 1 P001 CK 3779577693		0.00	37.22	11,247.00
		07/27/20 20 1 P001 CK 3786156329		0.00	118.24	11,247.00
		11/02/20 20 1 P001 CS		0.00	104.01	11,247.00
		12/23/20 20 1 P001 CK 3795394299		438.66	55.83	10,808.34
		01/21/21 20 1 P001 CK 3797227862		880.18	24.51	9,928.16
		07/27/20 20 2 P001 CK 3786156329		0.00	94.15	9,928.16
		11/02/20 20 2 P001 CS		0.00	104.01	9,928.16
		12/23/20 20 2 P001 CK 3795394299		0.00	55.83	9,928.16
		01/21/21 20 2 P001 CK 3797227862		0.00	30.65	9,928.16
		11/02/20 20 3 P001 CS		0.00	105.07	9,928.16
		12/23/20 20 3 P001 CK 3795394299		0.00	58.88	9,928.16
		01/21/21 20 3 P001 CK 3797227862		0.00	32.33	9,928.16
		12/23/20 20 4 P001 CK 3795394299		0.00	60.04	9,928.16
		01/21/21 20 4 P001 CK 3797227862		0.00	32.33	9,928.16
			Per Diem Interest:		197.24	10,125.40
79 16	IAIONE, DINO 36 CHATHAM STREET NORTH PLAINFIELD, NJ 24 GRANDVIEW AVE	77000 146800 07060 0 2 223800 0.00	*Lien**Lien*	4,319.35 2,130.57	2,246.96 2,246.95	0.00 10,943.83 10,943.83
		01/31/20 20 1 P001 CK multiple		2,130.58	0.00	8,813.25
		05/07/20 20 2 P001 CK multiple		2,130.57	0.00	6,682.68
		07/30/20 20 3 P001 CK multiple		2,246.96	0.00	4,435.72
		11/04/20 20 4 P001 CK multiple		2,246.95	0.00	2,188.77
		02/03/21 21 1 P001 CK multiple		2,188.77	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
79	16	IAIONE, DINO	Continued			
			Utility Principal Bal:		505.42	505.42
			Utility Delinquent Int/Pnlty:		27.18	532.60
79	20	BRADLEY, KENNETH EARL & DAWN M.P. 40 GRANDVIEW AVENUE NORTH PLAINFIELD, NJ 40 GRANDVIEW AVE	76000 00660 184000 07060 0 2 260000 0.00 02/14/20 20 1 P001 CK 342496 02/14/20 20 1 P001 CK 342418 02/14/20 20 2 P001 CK 342496	5,018.00 2,475.20 16.09 2,459.11 17.33	2,610.40 2,610.40 0.00 16.09 0.00	0.00 12,714.00 12,714.00 12,697.91 10,238.80 10,221.47 10,943.39
			Per Diem Interest:		721.92	
79	21	IAIONE, LUCIANO 44 GRANDVIEW AVENUE NORTH PLAINFIELD NJ 44 GRANDVIEW AVE	76000 190000 07060 0 2 266000 0.00 02/06/20 20 1 P001 CK 2595 11/30/20 20 2 P001 CK 3793720565 11/30/20 20 3 P001 CK 3793720565 11/30/20 20 4 P001 CK 3793720565 01/22/21 20 4 P001 CK 3797331981 01/22/21 21 1 P001 CK 3797331981	5,133.80 2,532.32 2,532.32 2,670.64 0.00 2,670.64 2,601.48	2,670.64 2,670.64 0.00 177.55 158.90 38.72 69.44 0.00	0.00 13,007.40 13,007.40 10,475.08 7,942.76 5,272.12 5,272.12 2,601.48 0.00 0.00 412.12 22.16 434.28
			Per Diem Interest:		0.00	
			Utility Principal Bal:		412.12	
			Utility Delinquent Int/Pnlty:		22.16	
79	27	NUNEZ, JOHAN & CAPRILA 35 FAIRVIEW AVENUE NORTH PLANFIELD, NJ 33 FAIRVIEW AVE	75000 00660 235000 07060 0 2 310000 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	5,983.00 2,951.20 2,951.20 3,112.40 3,112.40 3,031.80	3,112.40 3,112.40 0.00 0.00 0.00 0.00	0.00 15,159.00 15,159.00 12,207.80 9,256.60 6,144.20 3,031.80 0.00 0.00 524.08 28.18 552.26
			Per Diem Interest:		0.00	
			Utility Principal Bal:		524.08	
			Utility Delinquent Int/Pnlty:		28.18	
80	2	WEBB, JUANITA CRYSTAL 22 FAIRVIEW AVENUE NORTH PLAINFIELD, NJ 22 FAIRVIEW AVE	85500 00660 160000 07060 0 2 245500 0.00 02/04/20 20 1 P001 CK 4899 03/12/20 20 2 P001 CK 2136A 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	4,738.15 2,337.16 2,337.16 2,464.82 2,464.82 2,400.99	2,464.82 2,464.82 0.00 0.00 0.00 0.00	0.00 12,004.95 12,004.95 9,667.79 7,330.63 4,865.81 2,400.99 0.00 0.00 0.00
			Per Diem Interest:		0.00	

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80	2	WEBB, JUANITA CRYSTAL	Continued			
			Utility Principal Bal:		418.34	418.34
			Utility Delinquent Int/Pnlty:		22.50	440.84
80 12	MCCOLGAN, KEVIN 163 WATCHUNG AVE. NO. PLAINFIELD, N.J. 163 WATCHUNG AVE	73800 254900 07060 0 2 328700	0.00	6,343.92 3,129.22	3,300.15 3,300.14	0.00 16,073.43 16,073.43
		02/10/20 20 1 P001 CK 305		3,129.23	0.00	12,944.20
		05/11/20 20 2 P001 CK 318		3,129.22	0.00	9,814.98
		08/10/20 20 3 P001 CK 333		3,300.15	0.00	6,514.83
		11/09/20 20 4 P001 CK 344		3,300.14	0.00	3,214.69
		Per Diem Interest:			38.11	3,252.80
80 15	PADUGANAO, RONALDO & CRISELDA 153 WATCHUNG AVENUE NORTH PLAINFIELD, N.J. 153 WATCHUNG AVE	71100 131400 07060 0 2 202500	0.00	3,908.25 1,927.80	2,033.10 2,033.10	0.00 9,902.25 9,902.25
		06/29/20 20 1 P001 CK 3784426224		1,855.60	80.99	8,046.65
		07/02/20 20 1 P001 CK 3784867558		72.20	0.11	7,974.45
		06/29/20 20 2 P001 CK 3784426224		0.00	55.91	7,974.45
		07/02/20 20 2 P001 CK 3784867558		1,927.80	2.89	6,046.65
		08/03/20 20 3 P001 CK 3786583367		2,033.10	0.00	4,013.55
		12/02/20 20 4 P001 CK 3794079798		2,033.10	18.59	1,980.45
		Per Diem Interest:			18.36	1,998.81
		Utility Principal Bal:			282.28	2,281.09
		Utility Delinquent Int/Pnlty:			10.94	2,292.03
81 1	AMINI, AMMDULLAH & HEKMSTULLAH 510 KOSCIUSKO AVENUE SOUTH PLAINFIELD, NJ 314 SOMERSET STREET	160000 640000 07080 0 4A 800000	0.00	15,440.00 7,616.00	8,032.00 8,032.00	0.00 39,120.00 39,120.00
		02/05/20 20 1 P001 CK 188		7,616.00	0.00	31,504.00
		05/22/20 20 2 P003 CK 010078		7,616.00	79.97	23,888.00
		09/08/20 20 3 P001 CK 127		8,032.00	133.17	15,856.00
		10/27/20 20 4 P001 CK 128		8,032.00	0.00	7,824.00
		02/16/21 21 1 P001 CK 169		7,824.00	52.43	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			588.19	588.19
		Utility Delinquent Int/Pnlty:			19.87	608.06
81 2	14 JACKSON AVE LLC 14 JACKSON AVE. NORTH PLAINFIELD, NJ 14 JACKSON AVE	66500 147000 07069 0 2 213500	0.00	4,120.55 2,032.52	2,143.54 2,143.54	0.00 10,440.15 10,440.15
		06/22/20 20 1 P001 CK 2892		0.00	143.29	10,440.15
		09/18/20 20 1 P001 CR 3789302691		2,032.52	87.40	8,407.63
		06/22/20 20 2 P001 CK 2892		0.00	51.83	8,407.63
		09/18/20 20 2 P001 CR 3789302691		2,032.52	87.40	6,375.11
		09/18/20 20 3 P001 CR 3789302691		2,143.54	50.37	4,231.57

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81	2	14 JACKSON AVE LLC	Continued			
		02/05/21 20 4 P001 CK 2309		2,103.58	61.58	2,127.99
				Per Diem Interest:	33.97	2,161.96
81	REINOSO, J & LEBRON, C & REGALADO,	70000				0.00
13	23 MANNING AVENUE	00672 190000		5,018.00	2,610.40	
	NORTH PLAINFIELD NJ	07060 0		2,475.20	2,610.40	12,714.00
	23 MANNING AVE	2 260000 0.00				12,714.00
		01/28/20 20 1 P001 CK		2,475.20	0.00	10,238.80
		04/22/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/28/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		10/20/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK		2,542.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	844.41	844.41
				Utility Delinquent Int/Pnlty:	45.41	889.82
81	VERAS, MIGUEL	70000				0.00
14	21 MANNING AVENUE	00660 190000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07060 0		2,475.20	2,610.40	12,714.00
	21 MANNING AVE	2 260000 0.00				12,714.00
		02/27/20 20 1 P001 CK 2051		2,475.20	21.35	10,238.80
		05/18/20 20 2 P001 CK 3781906462		2,475.20	13.96	7,763.60
		08/11/20 20 3 P001 CK 3787196287		2,610.40	8.88	5,153.20
		11/30/20 20 4 P001 CR 3793860750		2,610.40	25.77	2,542.80
				Per Diem Interest:	27.35	2,570.15
				Utility Principal Bal:	0.09-	2,570.06
82	CASTILLO, ANGEL	80000				0.00
9	32 MANNING AVENUE	00660 180000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07060 0		2,475.20	2,610.40	12,714.00
	32 MANNING AVE	2 260000 0.00				12,714.00
		01/29/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/08/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	824.24	824.24
				Utility Delinquent Int/Pnlty:	44.33	868.57
83	BLACK, EDWARD	85500				0.00
7	P.O. BOX 417	101400		3,607.18	1,876.48	
	WESTFIELD NJ	07090 0		1,779.29	1,876.47	9,139.42
	27 HARMONY ST	2 186900 0.00				9,139.42
		10/14/20 20 1 P001 CK 444679		0.00	225.08	9,139.42
		10/14/20 20 1 P001 CK 444679		1,158.30	0.00	7,981.12
		10/14/20 20 2 P001 CK 444679		0.00	145.01	7,981.12
		10/14/20 20 3 P001 CK 444679		0.00	68.49	7,981.12
				Per Diem Interest:	440.95	8,422.07

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83 8	VEGA, WILLIAM 30 RACE STREET NORTH PLAINFIELD, NJ 30 RACE ST	81000 99600 07060 0 2 180600	0.00	3,485.59 1,719.31	1,813.22 1,813.22	0.00 8,831.34 8,831.34
		03/03/20 20 1 P001 CK 268		1,719.32	14.18	7,112.02
		03/03/20 20 2 P001 CK 268		3.10	0.00	7,108.92
		05/05/20 20 2 P001 CK 270		1,716.21	0.00	5,392.71
		05/05/20 20 3 P001 CK 270		3.10	0.00	5,389.61
		08/25/20 20 3 P001 CK 3787966226		1,810.12	11.72	3,579.49
		11/30/20 20 4 P001 CK 3793850066		1,813.22	14.21	1,766.27
		11/30/20 21 1 P001 CK 3793850066		1.96	0.00	1,764.31
		Per Diem Interest:			14.90	1,779.21
83 13	ARANGO, CARLOS A. & MARIA T. URIBE- 539 MOUNTAIN AVENUE NORTH PLAINFIELD, NJ 107-11 WATCHUNG AVENUE	163000 239100 07060 0 4A 402100	0.00	7,760.54 3,827.99	4,037.08 4,037.08	0.00 19,662.69 19,662.69
		03/12/20 20 1 P001 CK 191		3,828.00	61.39	15,834.69
		05/11/20 20 2 P001 CK 192		3,827.99	0.00	12,006.70
		08/11/20 20 3 P001 CK 512		4,021.06	16.02	7,985.64
		08/25/20 20 3 P001 CR 3787957065		16.02	0.05	7,969.62
		11/27/20 20 4 P001 CK 3793681818		4,037.08	41.65	3,932.54
		11/27/20 21 1 P001 CK 3793681818		41.65	0.00	3,890.89
		Per Diem Interest:			48.92	3,939.81
83 16	ANITA BUILDERS, LLC 366 VAIL AVENUE PISCTAWAY, NJ 37 HARMONY STREET	7000 0 08854 0 1 7000	*Lien**Lien* 0.00	135.10 66.64	70.28 70.28	0.00 342.30 342.30
		Per Diem Interest:			15.99	358.29
84 11	TAYLOR, BRIAN M & TAYLOR, KATTY C.W 95 WATCHUNG AVENUE NORTH PLAINFIELD, NJ 95 WATCHUNG AVENUE	157000 213700 07060 0 4A 370700	0.00	7,154.52 3,529.06	3,721.83 3,721.82	0.00 18,127.23 18,127.23
		12/16/19 20 1 P001 CK 45776798		500.00	0.00	17,627.23
		01/03/20 20 1 P001 CK 0047417315		500.00	0.00	17,127.23
		01/13/20 20 1 P001 CK 833696		500.00	0.00	16,627.23
		01/30/20 20 1 P001 CK 2482349		500.00	0.00	16,127.23
		02/10/20 20 1 P001 CK 4159309		500.00	0.00	15,627.23
		02/25/20 20 1 P001 CK 5937090		494.51	5.49	15,132.72
		03/09/20 20 1 P001 CK 7652119		498.34	1.66	14,634.38
		04/17/20 20 1 P001 CK 12879818		36.22	0.31	14,598.16
		04/17/20 20 2 P001 CK 12879818		463.47	0.00	14,134.69
		04/20/20 20 2 P001 CK 130465516		500.00	0.00	13,634.69
		05/04/20 20 2 P001 CK 14652940		500.00	0.00	13,134.69
		05/18/20 20 2 P001 CK 16582502		489.52	10.48	12,645.17
		06/01/20 20 2 P001 CK 18106602		489.76	10.24	12,155.41
		06/16/20 20 2 P001 CK 19953487		491.85	8.15	11,663.56
		06/30/20 20 2 P001 CK 21401360		495.84	4.16	11,167.72

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84	11	TAYLOR, BRIAN M & TAYLOR, KATTY C.W Continued				
		07/13/20 20	2 P001 CK 23363285	98.62	0.64	11,069.10
		07/13/20 20	3 P001 CK 23363285	400.74	0.00	10,668.36
		07/28/20 20	3 P001 CK 24903904	500.00	0.00	10,168.36
		08/10/20 20	3 P001 CK 26554682	500.00	0.00	9,668.36
		08/25/20 20	3 P001 CK 28271003	482.15	17.85	9,186.21
		09/09/20 20	3 P001 CK 29847747	487.13	12.87	8,699.08
		09/22/20 20	3 P001 CK 31613634	491.21	8.79	8,207.87
		10/05/20 20	3 P001 CK 33180833	494.41	5.59	7,713.46
		10/22/20 20	3 P001 CK 35087487	366.19	3.11	7,347.27
		10/22/20 20	4 P001 CK 35087487	130.70	0.00	7,216.57
		11/02/20 20	4 P001 CK 36563782	500.00	0.00	6,716.57
		11/17/20 20	4 P001 CK 38439208	481.94	18.06	6,234.63
		11/30/20 20	4 P001 CK 39901066	483.04	16.96	5,751.59
		12/15/20 20	4 P001 CK 41756791	484.05	15.95	5,267.54
		12/30/20 20	4 P001 CK 43251252	487.68	12.32	4,779.86
		01/12/21 20	4 P001 CK 283250	493.07	6.93	4,286.79
		01/26/21 20	4 P001 CK 2092604	495.37	4.63	3,791.42
		02/04/21 20	4 P001 CK 3216469	165.97	0.66	3,625.45
		02/04/21 21	1 P001 CK 3216469	333.37	0.00	3,292.08
		02/10/21 21	1 P001 CK 3657589	500.00	0.00	2,792.08
		02/25/21 21	1 P001 CK 5356401	476.50	23.50	2,315.58
		Per Diem Interest:				9.26
						2,324.84
84	CHATHAM STREET,LLC	87300				0.00
13	P.O. BOX 284	85100		3,327.33	1,730.90	
	NESHANIC STATION, NJ	08853 0		1,641.25	1,730.89	8,430.37
	39 CHATHAM ST	2 172400 0.00				8,430.37
		02/19/20 20	1 P003 CK 17068	1,641.25	13.95	6,789.12
		07/16/20 20	2 P003 CK 18508	1,641.25	61.55	5,147.87
		08/27/20 20	3 P003 CK 19230	1,730.90	22.50	3,416.97
		11/12/20 20	4 P003 CK 19764	1,730.89	9.52	1,686.08
		02/11/21 21	1 P003 CK 21043	1,686.08	9.27	0.00
		Per Diem Interest:				0.00
		Utility Principal Bal:				308.69
		Utility Delinquent Int/Pnlty:				16.60
						325.29
84	PILLOT, FELIX O.	48000				0.00
16.04	25 CHATHAM STREET	65000		2,180.90	1,134.52	
	NORTH PLAINFIELD, NJ	07060 0		1,075.76	1,134.52	5,525.70
	25 CHATHAM STREET	2 113000 0.00				5,525.70
		01/28/20 20	1 P001 CK	1,075.76	0.00	4,449.94
		04/22/20 20	2 P001 CK multiple	1,075.76	0.00	3,374.18
		07/28/20 20	3 P001 CK multiple	1,134.52	0.00	2,239.66
		10/20/20 20	4 P001 CK multiple	1,134.52	0.00	1,105.14
		02/03/21 21	1 P001 CK	1,105.14	0.00	0.00
		Per Diem Interest:				0.00
		Utility Principal Bal:				204.87
		Utility Delinquent Int/Pnlty:				5.65
						210.52

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84 20	GUZMAN, LUIS & MARLENY 150 ROCKVIEW AVENUE NORTH PLAINFIELD, NJ 170-72 SOMERSET ST	176000 374000 07060 0 4A 550000	0.00	10,615.00 5,236.00	5,522.00 5,522.00	0.00 26,895.00 26,895.00
		03/18/20 20 1 P001 CK 3777958863		0.00	123.05	26,895.00
		06/18/20 20 1 P001 CK 3783775124		5,117.29	235.62	21,777.71
		11/30/20 20 1 P001 CK 3793814251		118.71	9.62	21,659.00
		06/18/20 20 2 P001 CK 3783775124		0.00	123.05	21,659.00
		11/30/20 20 2 P001 CK 3793814251		5,236.00	424.12	16,423.00
		11/30/20 20 3 P001 CK 3793814251		5,522.00	328.56	10,901.00
		11/30/20 20 4 P001 CK 3793814251		5,522.00	80.07	5,379.00
		Per Diem Interest:			72.73	5,451.73
85 10	MONROY, YEREMY&VELASQUEZ, GIOVANA 32A CHATHAM ST. NORTH PLAINFIELD, N.J. 32-A CHATHAM ST.	48000 66400 07060 0 2 114400	0.00	2,207.93 1,089.09	1,148.58 1,148.57	0.00 5,594.17 5,594.17
		04/10/20 20 1 P001 CK 3779701263		1,089.09	16.70	4,505.08
		04/10/20 20 2 P001 CK 3779701263		394.21	0.00	4,110.87
		06/08/20 20 2 P001 CK 3783122933		694.88	5.71	3,415.99
		09/17/20 20 3 P001 CK 3789252976		1,148.58	11.74	2,267.41
		12/29/20 20 4 P001 CK 3795633896		1,148.57	14.80	1,118.84
		01/21/21 21 1 P001 CK 3797259671		219.00	0.00	899.84
		Per Diem Interest:			6.40	906.24
85 13	PATEL, SANJAY 29 WARREN STREET NORTH PLAINFIELD, NJ 29 WARREN STREET	100000 90000 07060 0 4A 190000	0.00	3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		07/13/20 20 1 P001 CK 3785370316		1,808.80	146.51	7,482.20
		07/13/20 20 2 P001 CK 3785370316		1,808.80	65.12	5,673.40
		07/13/20 20 3 P001 CK 3785370316		1,907.60	0.00	3,765.80
		Per Diem Interest:			95.26	3,861.06
85 14	FLORES, CRISTIAN S. 25 WARREN STREET NORTH PLAINFIELD, NJ 25 WARREN ST	79200 59900 07060 0 2 139100	0.00	2,684.64 1,324.23	1,396.56 1,396.56	0.00 6,801.99 6,801.99
		01/31/20 20 1 P001 CK multiple		1,324.24	0.00	5,477.75
		05/07/20 20 2 P001 CK multiple		1,324.23	0.00	4,153.52
		07/30/20 20 3 P001 CK multiple		1,396.56	0.00	2,756.96
		11/04/20 20 4 P001 CK multiple		1,396.56	0.00	1,360.40
		02/03/21 21 1 P001 CK multiple		1,360.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
85 16	PARMAR, BALWANT S. & JASPAL K. 500 FAIRVIEW AVE MIDDLESEX NJ 19 WARREN STREET	80000 150000 08846 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		02/11/20 20 1 P001 CK 3775380640		2,189.60	6.78	9,057.40
		06/01/20 20 2 P001 CK 3782549408		2,189.60	20.34	6,867.80
		08/10/20 20 3 P001 CK 3787113405		2,309.20	0.00	4,558.60
		11/10/20 20 4 P001 CK 3792717921		2,309.20	0.00	2,249.40
		02/24/21 21 1 P001 CK 3800010767		2,249.40	16.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			561.40	561.40
		Utility Delinquent Int/Pnlty:			30.19	591.59
85 20	OJI, OMOBOLA 740 OLD FORGE ROAD BRIDGEWATER, NJ 29 PEARL STREET	70000 0 08807 0 1 70000	0.00	1,351.00 666.40	702.80 702.80	0.00 3,423.00 3,423.00
		07/03/20 20 1 P001 CK 3784883352		666.40	44.78	2,756.60
		07/03/20 20 2 P001 CK 3784883352		666.40	20.66	2,090.20
		12/18/20 20 3 P001 CK 3795177115		702.80	21.40	1,387.40
		12/18/20 20 4 P001 CK 3795177115		702.80	7.34	684.60
		Per Diem Interest:			4.87	689.47
85 22	21-23 PEARL STREET LLC 21-23 PEARL STREET NORTH PLAINFIELD, NJ 21-23 PEARL ST	90000 180000 00175 0 07060 0 2 270000	*Lien**Lien*	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/27/20 20 1 P001 CK 10288		2,570.40	0.00	10,632.60
		05/06/20 20 2 P001 CK 10706		2,570.40	0.00	8,062.20
		08/03/20 20 3 P001 CK 11136		2,710.80	0.00	5,351.40
		11/05/20 20 4 P001 CK 11747		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK 12202		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.18	618.18
		Utility Delinquent Int/Pnlty:			33.24	651.42
85 26	ROMERO, CARLOS 33 SO. CADILLAC DRIVE SOMERVILLE, NJ 134 SOMERSET ST	172000 478000 08876 0 4A 650000		12,545.00 6,188.00	6,526.00 6,526.00	0.00 31,785.00 31,785.00
		01/15/20 20 1 P001 CK 3201		6,188.00	0.00	25,597.00
		01/22/20 20 2 J063 tsf to 2020/2		2,653.54-	0.00	22,943.46
		01/22/20 20 2 J063 tsf to 2020/2		2,221.72-	0.00	20,721.74
		04/20/20 20 2 P001 CK 3368		1,312.74	0.00	19,409.00
		07/17/20 20 3 P001 CK 3514		6,526.00	0.00	12,883.00
		10/26/20 20 4 P001 CK 003672		6,526.00	0.00	6,357.00
		Per Diem Interest:			88.38	6,445.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
86 2	LOZADA, FRANCISCO 40 CHATHAM STREET NORTH PLAINFIELD, NJ 40 CHATHAM STREET	93000 304100 07060 0 4A 397100	0.00	7,664.04 3,780.39	3,986.88 3,986.88	0.00 19,418.19 19,418.19
		11/08/19 20 1 P001 CK 2192		10.03	0.00	19,408.16
		02/06/20 20 1 P001 CK 2238		3,770.37	0.00	15,637.79
		02/06/20 20 2 P001 CK 2238		10.03	0.00	15,627.76
		05/06/20 20 2 P001 CK 366		3,770.36	0.00	11,857.40
		05/06/20 20 3 P001 CK 366		10.03	0.00	11,847.37
		07/28/20 20 3 P001 CK 384		3,976.85	0.00	7,870.52
		11/09/20 20 4 P001 CK 359		3,986.88	0.00	3,883.64
		Per Diem Interest:			48.81	3,932.45
86 11	TRAN, LINH 79 WATCHUNG AVENUE NORTH PLAINFIELD, NJ 79 WATCHUNG AVE	80000 250000 07060 0 4A 330000	0.00	6,369.00 3,141.60	3,313.20 3,313.20	0.00 16,137.00 16,137.00
		01/31/20 20 1 P001 CK multiple		3,141.60	0.00	12,995.40
		05/07/20 20 2 P001 CK multiple		3,141.60	0.00	9,853.80
		07/30/20 20 3 P001 CK multiple		3,313.20	0.00	6,540.60
		11/04/20 20 4 P001 CK multiple		3,313.20	0.00	3,227.40
		02/03/21 21 1 P001 CK multiple		3,227.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
86 11 B04-	TRAN, LINH 79 WATCHUNG AVENUE NORTH PLAINFIELD NJ 79 WATCHUNG AVENUE	0 11700 07060 0 4A 11700	0.00	225.82 111.38	117.47 117.46	0.00 572.13 572.13
		11/17/20 20 1 P001 CK 1647		10.07	12.68	562.06
		11/17/20 20 2 P001 CK 1647		0.00	10.92	562.06
		11/17/20 20 3 P001 CK 1647		0.00	6.23	562.06
		11/17/20 20 4 P001 CK 1647		0.00	0.94	562.06
		Per Diem Interest:			25.56	587.62
87 2	FARRAGHER REALTY ASSOCIATES LLC 54 PEARL STREET NORTH PLAINFIELD, NJ 54 PEARL ST	100000 90000 07060 0 4A 190000	0.00	3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		09/02/20 20 1 P001 CK 3788405725		1,808.80	102.91	7,482.20
		09/02/20 20 2 P001 CK 3788405725		1,808.80	109.43	5,673.40
		09/02/20 20 3 P001 CK 3788405725		1,907.60	29.57	3,765.80
		11/09/20 20 4 P001 CK 3792612169		1,907.60	0.00	1,858.20
		Per Diem Interest:			16.40	1,874.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88 5.04	MURPHY, AISHYA 12 PEARL STREET PLAINFIELD, NJ 12 PEARL ST.	80000 00660 80000 07060 0 2 160000	0.00	3,088.00 1,523.20	1,606.40 1,606.40	0.00 7,824.00 7,824.00
		01/31/20 20 1 P001 CK multiple		1,523.20	0.00	6,300.80
		05/07/20 20 2 P001 CK multiple		1,523.20	0.00	4,777.60
		07/30/20 20 3 P001 CK multiple		1,606.40	0.00	3,171.20
		11/04/20 20 4 P001 CK multiple		1,606.40	0.00	1,564.80
		02/03/21 21 1 P001 CK multiple		1,564.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.69	205.69
		Utility Delinquent Int/Pnlty:			5.21	210.90
88 5.12	OROSCO, MANUEL & PINCAY, GENNY 28 PEARL STREET NORTH PLAINFIELD NJ 28 PEARL ST.	80000 00660 80000 07060 0 2 160000	0.00	3,088.00 1,523.20	1,606.40 1,606.40	0.00 7,824.00 7,824.00
		01/31/20 20 1 P001 CK multiple		1,523.20	0.00	6,300.80
		05/07/20 20 2 P001 CK multiple		1,523.20	0.00	4,777.60
		07/30/20 20 3 P001 CK multiple		1,606.40	0.00	3,171.20
		11/04/20 20 4 P001 CK multiple		1,606.40	0.00	1,564.80
		02/03/21 21 1 P001 CK multiple		1,564.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			371.48	371.48
		Utility Delinquent Int/Pnlty:			12.59	384.07
88 5.13	BRIDGEMOHAN, RISHI 30 PEARL STREET NORTH PLAINFIELD, NJ 30 PEARL ST.	80000 00660 80000 07060 0 2 160000	0.00	3,088.00 1,523.20	1,606.40 1,606.40	0.00 7,824.00 7,824.00
		01/31/20 20 1 P001 CK multiple		1,523.20	0.00	6,300.80
		05/07/20 20 2 P001 CK multiple		1,523.20	0.00	4,777.60
		07/30/20 20 3 P001 CK multiple		1,606.40	0.00	3,171.20
		11/04/20 20 4 P001 CK multiple		1,606.40	0.00	1,564.80
		02/03/21 21 1 P001 CK multiple		1,564.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.81	283.81
		Utility Delinquent Int/Pnlty:			15.26	299.07
89 10	EGHELISHI, DAVID 705 JOHNSTON DRIVE WATCHUNG, NJ 11-15 CRAIG PLACE	83700 216300 07069 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		02/19/20 20 1 P001 CK 3775871760		2,856.00	18.20	11,814.00
		07/14/20 20 2 P001 CK 3785479395		2,856.00	73.82	8,958.00
		09/14/20 20 3 P001 CK 3788947381		3,012.00	46.84	5,946.00
		11/24/20 20 4 P001 CK 3793560211		3,012.00	25.06	2,934.00
		Per Diem Interest:			33.61	2,967.61

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89 11.03	EGHELISHI, DAVID & DINORAH 705 JOHNSTON DRIVE WATCHUNG, NJ 75-77 SOMERSET STREET	192000 133000 07069 0 4A 325000	0.00	6,272.50 3,094.00	3,263.00 3,263.00	0.00 15,892.50 15,892.50
		02/19/20 20 1 P001 CK 3775870920		3,094.00	20.35	12,798.50
		07/14/20 20 2 P001 CK 3785479716		3,094.00	82.51	9,704.50
		09/14/20 20 3 P001 CK 3788947278		3,263.00	52.23	6,441.50
		11/24/20 20 4 P001 CK 3793560510		3,263.00	27.94	3,178.50
		Per Diem Interest:			37.53	3,216.03
89 14	T. J. BOJUM, INC. 93 SOMERSET STREET NORTH PLAINFIELD, NJ 91-93 SOMERSET STREET	164000 156000 07060 0 4A 320000	0.00	6,176.00 3,046.40	3,212.80 3,212.80	0.00 15,648.00 15,648.00
		12/23/20 20 1 P001 CK 3795401502		3,046.40	356.30	12,601.60
		12/23/20 20 2 P001 CK 3795401502		3,046.40	353.38	9,555.20
		12/23/20 20 3 P001 CK 3795401502		3,212.80	228.11	6,342.40
		12/23/20 20 4 P001 CK 3795401502		3,212.80	83.53	3,129.60
		Per Diem Interest:			36.74	3,166.34
		Utility Principal Bal:			81.41-	3,084.93
89 15	KINGDOM REALTY LLC, 87-9 SOMERSET ST NORTH PLAINFIELD, NJ 87-9 SOMERSET ST	120000 230000 07060 0 4A 350000	0.00	6,755.00 3,332.00	3,514.00 3,514.00	0.00 17,115.00 17,115.00
		01/09/20 20 1 P001 CK 1591		13.30	0.00	17,101.70
		07/20/20 20 1 P001 CK 013652		3,318.70	210.01	13,783.00
		07/20/20 20 2 P001 CK 013652		3,332.00	131.61	10,451.00
		07/20/20 20 3 P001 CK 013652		3,514.00	0.00	6,937.00
		07/20/20 20 4 P001 CK 013652		2.92	0.00	6,934.08
		Per Diem Interest:			218.12	7,152.20
		Utility Principal Bal:			514.23	7,666.43
		Utility Delinquent Int/Pnlty:			17.37	7,683.80
89 19	EGHELISHI, DAVID 705 JOHNSTON DRIVE WATCHUNG, NJ 67-73 SOMERSET STREET	176000 374000 07069 0 4A 550000	0.00	10,615.00 5,236.00	5,522.00 5,522.00	0.00 26,895.00 26,895.00
		02/19/20 20 1 P001 CK 3775871169		5,236.00	39.62	21,659.00
		07/14/20 20 2 P001 CK 3785479813		5,236.00	160.69	16,423.00
		08/18/20 20 3 P001 CK 3787578580		5,522.00	39.86	10,901.00
		11/24/20 20 4 P001 CK 3793560422		5,522.00	53.92	5,379.00
		Per Diem Interest:			72.73	5,451.73
		Utility Principal Bal:			515.15	5,966.88
		Utility Delinquent Int/Pnlty:			17.40	5,984.28

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89 20	EGHELISHI, DAVID 705 JOHNSTON DRIVE WATCHUNG, NJ 55-65 SOMERSET STREET	177000 98000 07069 0 4A 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		02/19/20 20 1 P001 CK 3775871578		2,618.00	16.06	10,829.50
		07/14/20 20 2 P001 CK 3785479519		2,618.00	65.14	8,211.50
		08/18/20 20 3 P001 CK 3787578892		2,761.00	16.39	5,450.50
		11/24/20 20 4 P001 CK 3793560313		2,761.00	22.17	2,689.50
		Per Diem Interest:			29.70	2,719.20
89 20.02	MASTRIANA, MAURENE 47 SOMERSET STREET NORTH PLAINFIELD, NJ 47 SOMERSET SREET	43700 0 07060 0 1 43700	*Lien**Lien* 0.00	843.42 416.02	438.75 438.74	0.00 2,136.93 2,136.93
		12/31/20 20 1 J061 tsf to municipa		416.03-	0.00	1,720.90
		12/31/20 20 2 J061 tsf to municipa		416.02-	0.00	1,304.88
		12/31/20 20 3 J061 tsf to municipa		438.75-	0.00	866.13
		12/31/20 20 4 J061 tsf to municipa		438.74-	0.00	427.39
		Per Diem Interest:			6.84	434.23
90 7	COMMUNITY BAPTIST CHURCH OF PLFD. 18-22 GROVE STREET NORTH PLAINFIELD, NJ 18-22 GROVE STREET	105000 304900 07060 0 15D 409900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.19	350.19
		Utility Delinquent Int/Pnlty:			11.83	362.02
91 14	SOLIS, JOSE L. & MAYORGA 42-44 GROVE ST. NORTH PLAINFIELD, NJ 42-44 GROVE ST	70000 200000 07060 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			775.19	775.19
		Utility Delinquent Int/Pnlty:			41.69	816.88
91 15.01	DORHOS MANAGEMENT, LLC 9 STRATFORD DRIVE RANDOLPH, NJ 46-48 GROVE STREET	80000 300000 07869 0 2 380000	0.00	7,334.00 3,617.60	3,815.20 3,815.20	0.00 18,582.00 18,582.00
		11/22/19 20 1 P001 CK 1187		10.46	0.00	18,571.54
		02/20/20 20 1 P001 CK 1188		3,607.14	26.35	14,964.40
		02/20/20 20 2 P001 CK 1188		6.51	0.00	14,957.89
		05/14/20 20 2 P001 CK 1193		3,611.09	18.05	11,346.80
		08/05/20 20 3 P001 CK 1203		3,815.20	0.00	7,531.60

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91	15.01	DORHOS MANAGEMENT, LLC	Continued			
		11/06/20 20 4 P001 CK 1208		3,815.20	0.00	3,716.40
				Per Diem Interest:	46.13	3,762.53
92 4	VACA-SANDOVAL, JOSE 25 SOMERSET PLACE NORTH PLAINFIELD, NJ 25 SOMERSET PLACE	60000 80000 07060 0 2 140000 0.00		2,702.00 1,332.80	1,405.60 1,405.60	0.00 6,846.00 6,846.00
		02/10/20 20 1 P001 CS		1,332.80	0.00	5,513.20
		06/12/20 20 2 P001 CK 2191		1,332.80	12.14	4,180.40
		08/07/20 20 3 P001 CK 2195		1,405.60	0.00	2,774.80
		11/06/20 20 4 P001 CK 99		1,405.60	0.00	1,369.20
		02/10/21 21 1 P001 CK 3731		1,369.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	103.03	103.03
				Utility Delinquent Int/Pnlty:	3.48	106.51
92 7	ROJANO, JUAN 19 SOMERSET PLACE NORTH PLAINFIELD, NJ 19 SOMERSET PLACE	65600 00660 184700 07060 0 2 250300 0.00		4,830.80 2,382.85	2,513.02 2,513.01	0.00 12,239.68 12,239.68
		01/31/20 20 1 P001 CK multiple		2,382.86	0.00	9,856.82
		05/07/20 20 2 P001 CK multiple		2,382.85	0.00	7,473.97
		07/30/20 20 3 P001 CK multiple		2,513.02	0.00	4,960.95
		11/04/20 20 4 P001 CK multiple		2,513.01	0.00	2,447.94
		02/03/21 21 1 P001 CK multiple		2,447.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	502.31	502.31
				Utility Delinquent Int/Pnlty:	27.01	529.32
92 14	COUSIN'S MALL INC, 208 LENOX AVE. #127 WESTFIELD, NJ 109-15 SOMERSET ST	168000 00660 117000 07090 0 4A 285000 0.00		5,500.50 2,713.20	2,861.40 2,861.40	0.00 13,936.50 13,936.50
		01/31/20 20 1 P001 CK multiple		2,713.20	0.00	11,223.30
		05/07/20 20 2 P001 CK multiple		2,713.20	0.00	8,510.10
		07/30/20 20 3 P001 CK multiple		2,861.40	0.00	5,648.70
		11/04/20 20 4 P001 CK multiple		2,861.40	0.00	2,787.30
		02/03/21 21 1 P001 CK multiple		2,787.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	999.37	999.37
				Utility Delinquent Int/Pnlty:	33.78	1,033.15
92 18.02 -C-001- -	WHITING, JAMES H. & LAFIGUERA, K. 12 DUER STREET NORTH PLAINFIELD, NJ 12 DUER STREET	50000 00660 190000 07060 0 2 240000 0.00		4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92	18.02 -C-001- - WHITING, JAMES H. & LAFIGUERA, K. Continued	11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
92	CLARKE, CHRISTINA J.	50000				0.00
18.02	14 DUER STREET	00660 182000		4,477.60	2,329.28	
-C-002- -	NORTH PLAINFIELD, NJ	07060 0		2,208.64	2,329.28	11,344.80
	14 DUER STREET	2 232000 0.00				11,344.80
		01/22/20 20 1 J063 tsf to 2020/1		131.61-	0.00	11,213.19
		01/24/20 20 1 P001 CK multiple		2,077.03	0.00	9,136.16
		01/24/20 20 1 P001 CK multiple		131.61	0.00	9,004.55
		01/29/20 20 1 J063 tsf to 20/2		131.61	0.00	9,136.16
		01/29/20 20 2 J063 tsf to 20/2		131.61-	0.00	9,004.55
		05/08/20 20 2 P001 CK multiple		2,077.03	0.00	6,927.52
		07/31/20 20 3 P001 CK multiple		2,329.28	0.00	4,598.24
		10/27/20 20 4 P001 CK		2,329.28	0.00	2,268.96
		02/04/21 21 1 P001 CK multiple		2,268.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
92	ESPINEL, HECTOR & SONIA	86400				0.00
19	32 CRAIG PLACE	00660 194400		5,419.45	2,819.24	
	NORTH PLAINFIELD, NJ	07060 0		2,673.21	2,819.23	13,731.13
	32-34 CRAIG PLACE	2 280800 0.00				13,731.13
		01/29/20 20 1 P001 CK multiple		2,673.22	0.00	11,057.91
		05/08/20 20 2 P001 CK multiple		2,673.21	0.00	8,384.70
		07/30/20 20 3 P001 CK multiple		2,819.24	0.00	5,565.46
		11/04/20 20 4 P001 CK multiple		2,819.23	0.00	2,746.23
		02/03/21 21 1 P001 CK multiple		2,746.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.20	314.20
		Utility Delinquent Int/Pnlty:			10.63	324.83
92	QUIQUINTUNA, JORGE & SARA	84600				0.00
20	36 CRAIG PLACE	169200		4,898.35	2,548.16	
	NORTH PLAINFIELD, NJ	07060 0		2,416.17	2,548.15	12,410.83
	36 CRAIG PLACE	2 253800 0.00				12,410.83
		01/10/20 20 1 P001 CK 280571		2,416.18	0.00	9,994.65
		04/14/20 20 2 P001 CK 466189		2,416.17	0.00	7,578.48
		07/31/20 20 3 P001 CK multiple		2,548.16	0.00	5,030.32
		10/27/20 20 4 P001 CK		2,548.15	0.00	2,482.17
		02/04/21 21 1 P001 CK multiple		2,482.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.50	310.50
		Utility Delinquent Int/Pnlty:			10.49	320.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92 24	PRUDENTE, BAMBIN-ELLA 54 GREENBROOK ROAD MIDDLESEX, N. J 24-26 DUER ST	74000 229700 08846 0 2 303700	0.00	5,861.42 2,891.22	3,049.15 3,049.14	0.00 14,850.93 14,850.93
		02/10/20 20 1 P001 CK 1079		2,891.23	0.00	11,959.70
		05/11/20 20 2 P001 CK 3781486579		2,891.22	0.00	9,068.48
		05/11/20 20 3 P001 CK 3781486579		10.29	0.00	9,058.19
		08/04/20 20 3 P001 CK 3786700833		3,038.86	0.00	6,019.33
		11/10/20 20 4 P001 CK 3792662196		3,049.14	0.00	2,970.19
		02/10/21 21 1 P001 CK 3798901574		2,970.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
92 25	CARDENAS, ANGEL & MARIA, ET AL 30 DUER STREET NORTH PLAINFIELD NJ 28-30 DUER ST	77000 229100 00660 0 2 306100	0.00	5,907.74 2,914.07	3,073.24 3,073.24	0.00 14,968.29 14,968.29
		03/03/20 20 1 P001 CK 410		2,914.08	33.30	12,054.21
		03/03/20 20 2 P001 CK 410		7.27	0.00	12,046.94
		05/11/20 20 2 P001 CK 414		2,906.80	0.00	9,140.14
		07/22/20 20 3 P001 CK 419		3,073.24	0.00	6,066.90
		10/26/20 20 4 P001 CK 422		3,073.24	0.00	2,993.66
		02/16/21 21 1 P001 CK 428		2,977.46	16.20	16.20
		Per Diem Interest:			0.14	16.34
92 26	CHAVEZ, HUGO A & SYLVIA E 34-36 DUER STREET NORTH PLAINFIELD, NJ 34-36 DUER ST	78000 322000 00660 0 2 400000	0.00	7,720.00 3,808.00	4,016.00 4,016.00	0.00 19,560.00 19,560.00
		01/29/20 20 1 P001 CK multiple		3,808.00	0.00	15,752.00
		05/08/20 20 2 P001 CK multiple		3,808.00	0.00	11,944.00
		07/30/20 20 3 P001 CK multiple		4,016.00	0.00	7,928.00
		11/04/20 20 4 P001 CK multiple		4,016.00	0.00	3,912.00
		02/03/21 21 1 P001 CK multiple		3,912.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			536.52	536.52
		Utility Delinquent Int/Pnlty:			21.43	557.95
92 29	PENALOZA, HECTOR DANIEL 42-44 DUER STREET NORTH PLAINFIELD, NJ 42-44 DUER ST	74000 176800 07060 0 2 250800	0.00	4,840.45 2,387.61	2,518.04 2,518.03	0.00 12,264.13 12,264.13
		09/23/20 20 1 P001 CK 219		393.69	275.77	11,870.44
		12/30/20 20 1 P001 CK 223		1,993.93	96.71	9,876.51
		09/23/20 20 2 P001 CK 219		0.00	168.33	9,876.51
		12/30/20 20 2 P001 CK 223		2,387.61	115.80	7,488.90
		09/23/20 20 3 P001 CK 219		0.00	64.21	7,488.90
		12/30/20 20 3 P001 CK 26998296423		1,000.00	0.00	6,488.90
		12/30/20 20 3 P001 CK 26998296434		308.49	0.00	6,180.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92	29	PENALOZA, HECTOR DANIEL	Continued			
		12/30/20 20 3 P001 CK 223		1,209.55	122.12	4,970.86
		12/30/20 20 4 P001 CK 223		0.00	74.28	4,970.86
		12/30/20 20 4 P001 CK 26998296434		691.51	0.00	4,279.35
		Per Diem Interest:			96.79	4,376.14
		Utility Principal Bal:			735.56	5,111.70
		Utility Delinquent Int/Pnlty:			25.50	5,137.20
92	T. J. BOJUM, INC.	150000				0.00
43	7148 LOUISIANE CT.	205000		6,851.50	3,564.20	
	BOYNTON BEACH, FL	33437 0		3,379.60	3,564.20	17,359.50
	191-201 SOMERSET ST	4A 355000	0.00			17,359.50
		12/23/20 20 1 P001 CK 3795400210		3,379.60	409.95	13,979.90
		12/23/20 20 2 P001 CK 3795400210		3,379.60	392.03	10,600.30
		12/23/20 20 3 P001 CK 3795400210		3,564.20	253.06	7,036.10
		12/23/20 20 4 P001 CK 3795400210		3,564.20	92.67	3,471.90
		Per Diem Interest:			42.22	3,514.12
92	RODRIGUEZ, ISRAEL R. & TATIANA	69000				0.00
48	20 SOMERSET PLACE	00660 148600		4,199.69	2,184.70	
	NORTH PLAINFIELD, NJ	07060 0		2,071.55	2,184.70	10,640.64
	20 SOMERSET PLACE	2 217600	0.00			10,640.64
		01/31/20 20 1 P001 CK multiple		2,071.56	0.00	8,569.08
		05/07/20 20 2 P001 CK multiple		2,071.55	0.00	6,497.53
		07/30/20 20 3 P001 CK multiple		2,184.70	0.00	4,312.83
		11/04/20 20 4 P001 CK multiple		2,184.70	0.00	2,128.13
		02/03/21 21 1 P001 CK multiple		2,128.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.75	339.75
		Utility Delinquent Int/Pnlty:			7.40	347.15
94	MILLER, GEORGE H. III & LORRAINE	60800 VT001				0.00
5.01	27 VINE STREET	123700		3,435.85	1,789.88	
	NORTH PLAINFIELD, N. J.	07060 0		1,693.94	1,789.88	8,709.55
	27 VINE STREET	2 184500	312.50			8,709.55
		03/04/20 20 1 P001 CK 3776906506		0.00	27.95	8,709.55
		05/25/20 20 1 P001 CK 3782178860		1,644.53	68.60	7,065.02
		06/11/20 20 1 P001 CK 3783304549		49.41	0.40	7,015.61
		05/25/20 20 2 P001 CK 3782178860		0.00	20.33	7,015.61
		06/11/20 20 2 P001 CK 3783304549		1,693.94	13.55	5,321.67
		08/14/20 20 3 P001 CK 3787367694		1,789.88	6.21	3,531.79
		12/02/20 20 4 P001 CK 3794014548		1,789.88	14.82	1,741.91
		Per Diem Interest:			14.54	1,756.45
94	VASQUEZ, JOSE	69400				0.00
9	11 VINE STREET	160600		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07960 0		2,189.60	2,309.20	11,247.00
	11 VINE STREET	2 230000	0.00			11,247.00
		01/28/20 20 1 P001 CK		2,189.60	0.00	9,057.40
		04/22/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80

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94	9	VASQUEZ, JOSE	Continued			
		07/28/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		10/20/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		323.22	323.22
			Utility Delinquent Int/Pnlty:		11.05	334.27
94 15	SNYDER, RONALD & ANNEMARIE 62 DUER STREET NORTH PLAINFIELD, NJ 62-64 DUER ST	75000 160100 07060 0 2 235100	0.00	4,537.44 2,238.15	2,360.40 2,360.40	0.00 11,496.39 11,496.39
		07/06/20 20	1 P001 CK 30020	2,238.16	173.46	9,258.23
		07/06/20 20	2 P001 CK 30020	2,238.15	72.74	7,020.08
		07/06/20 20	3 P001 CK 30020	8.95	0.00	7,011.13
		01/04/21 20	3 P001 CK 3795899229	2,351.45	116.14	4,659.68
		01/04/21 20	4 P001 CK 3795899229	2,360.40	74.35	2,299.28
			Per Diem Interest:		23.46	2,322.74
95 5	NAIR, RANJITH & NANCY P.O. BOX 6961 HILLSBOROUGH, NJ 58-60 LINCOLN PLACE	63000 00660 240500 08844 0 2 303500	0.00	5,857.55 2,889.32	3,047.14 3,047.14	0.00 14,841.15 14,841.15
		01/31/20 20	1 P001 CK multiple	2,889.32	0.00	11,951.83
		05/07/20 20	2 P001 CK multiple	2,889.32	0.00	9,062.51
		07/30/20 20	3 P001 CK multiple	3,047.14	0.00	6,015.37
		11/04/20 20	4 P001 CK multiple	3,047.14	0.00	2,968.23
		02/03/21 21	1 P001 CK multiple	2,968.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		6.96	213.02
95 6	VASQUEZ, MARIA 84-90 GROVE STREET NORTH PLAINFIELD, NJ 84-90 GROVE STREET	70000 00660 230000 07060 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		01/31/20 20	1 P001 CK multiple	2,856.00	0.00	11,814.00
		05/07/20 20	2 P001 CK multiple	2,856.00	0.00	8,958.00
		07/30/20 20	3 P001 CK multiple	3,012.00	0.00	5,946.00
		11/04/20 20	4 P001 CK multiple	3,012.00	0.00	2,934.00
		02/03/21 21	1 P001 CK multiple	2,934.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		289.92	289.92
			Utility Delinquent Int/Pnlty:		1.61	291.53
96 4	2-4 MERCER AVENUE LLC P.O. BOX 247 MILLINGTON, NJ 2-4 MERCER AVENUE	100000 420000 07946 0 4C 520000	0.00	10,036.00 4,950.40	5,220.80 5,220.80	0.00 25,428.00 25,428.00
		03/11/20 20	1 P001 CK 3777418552	4,950.40	82.34	20,477.60

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96	4	2-4 MERCER AVENUE LLC	Continued			
		08/07/20 20 2 P001 CK 3786922530		4,950.40	197.62	15,527.20
		10/01/20 20 3 P001 CK 3790021577		5,220.80	131.62	10,306.40
		12/22/20 20 4 P001 CK 3795327253		5,220.80	111.88	5,085.60
		Per Diem Interest:			68.04	5,153.64
97	PORTILLO, MIRNA S.	80000				0.00
4	25 LINDEN AVENUE	00660 130000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07060 0		1,999.20	2,108.40	10,269.00
	25 LINDEN AVENUE	2 210000 0.00				10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			669.45	669.45
		Utility Delinquent Int/Pnlty:			36.01	705.46
97	LANDMARK REALITY, LLC,	198000				0.00
10	672 WOOD AVENUE	1067000		24,414.50	12,700.60	
	COLONIA, NJ	07067 0		12,042.80	12,700.60	61,858.50
	345-53 SOMERSET ST	4A 1265000 0.00				61,858.50
		03/06/20 20 1 P001 CK 1414		12,042.80	196.17	49,815.70
		06/19/20 20 2 P001 CK 1011		12,042.80	269.03	37,772.90
		08/18/20 20 3 P001 CK 1442		12,599.12	100.88	25,173.78
		09/10/20 20 3 P001 CK 1457		100.97	1.12	25,072.81
		11/30/20 20 3 P001 CK 1486		0.51	0.02	25,072.30
		11/30/20 20 4 P001 CK 1486		12,700.60	184.16	12,371.70
		11/30/20 21 1 P001 CK 1486		25.40	0.00	12,346.30
		Per Diem Interest:			184.21	12,530.51
97	PASTUNA, MONICA	79800				0.00
16	32 PARK PLACE	291800		7,171.89	3,730.86	
	NORTH PLAINFIELD, NJ	07060 0		3,537.63	3,730.86	18,171.24
	32-6 PARK PLACE	2 371600 0.00				18,171.24
		02/11/20 20 1 P001 CS		3,537.64	13.52	14,633.60
		05/22/20 20 2 P001 CK 149		3,537.63	28.40	11,095.97
		05/22/20 20 3 P001 CK 149		33.97	0.00	11,062.00
		08/12/20 20 3 P001 CK 150		3,681.14	15.75	7,380.86
		10/15/20 20 3 P001 CK 3790857792		15.75	0.50	7,365.11
		10/15/20 20 4 P001 CK 3790857792		3,730.86	0.00	3,634.25
		02/03/21 21 1 P001 CK 3798392374		3,634.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.77	289.77
		Utility Delinquent Int/Pnlty:			9.84	299.61

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97 18	ACOSTA-FIALLOS, WILLIAM R. 98 DUER STREET NORTH PLAINFIELD, NJ 98 DUER ST	74000 146200 07060 0 2 220200	0.00	4,249.87 2,096.30	2,210.81 2,210.80	0.00 10,767.78 10,767.78
		03/05/20 20 1 P001 CK 108		2,096.31	21.47	8,671.47
		06/03/20 20 2 P001 CK 139		2,096.30	20.21	6,575.17
		09/15/20 20 3 P001 CK 130		2,210.61	30.31	4,364.56
		12/11/20 20 3 P001 CK 143		0.20	0.01	4,364.36
		12/11/20 20 4 P001 CK 143		2,208.59	44.22	2,155.77
		12/31/20 20 4 J069 cancel		2.21-	0.00	2,153.56
		Per Diem Interest:			34.46	2,188.02
97 19	JIMENEZ, EDGAR 102 DUER STREET NORTH PLAINFIELD, NJ 102 DUER STREET	70300 161700 07060 0 2 232000	0.00	4,477.60 2,208.64	2,329.28 2,329.28	0.00 11,344.80 11,344.80
		01/31/20 20 1 P001 CK multiple		2,208.64	0.00	9,136.16
		05/07/20 20 2 P001 CK multiple		2,208.64	0.00	6,927.52
		07/30/20 20 3 P001 CK multiple		2,329.28	0.00	4,598.24
		11/04/20 20 4 P001 CK multiple		2,329.28	0.00	2,268.96
		02/03/21 21 1 P001 CK multiple		2,268.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			6.96	213.02
98 9	JACKSON, RASHAD S. & REGINA D. 124-6 GROVE STREET NORTH PLAINFIELD, NJ 124-6 GROVE STREET	70000 190000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/29/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/08/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.38	207.38
		Utility Delinquent Int/Pnlty:			7.00	214.38
99 1	STAMBOULI, PETER & SANDRA 162 DUER STREET NORTH PLAINFIELD, N.J. 160-2 DUER ST	65600 123200 07060 0 2 188800	0.00	3,643.85 1,797.37	1,895.56 1,895.55	0.00 9,232.33 9,232.33
		01/31/20 20 1 P001 CK multiple		1,797.38	0.00	7,434.95
		05/07/20 20 2 P001 CK multiple		1,797.37	0.00	5,637.58
		07/30/20 20 3 P001 CK multiple		1,895.56	0.00	3,742.02
		11/04/20 20 4 P001 CK multiple		1,895.55	0.00	1,846.47
		02/03/21 21 1 P001 CK multiple		1,846.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99 9	VENUS PROPERTIES, LLC % E. LEFFLER P.O. BOX 11123 BURKE, VA 182 DUER STREET	67500 136200 12009 0 2 203700	0.00	3,931.42 1,939.22	2,045.15 2,045.14	0.00 9,960.93 9,960.93
		12/26/19 20 1 P001 CK 1481		0.58	0.00	9,960.35
		03/13/20 20 1 P001 CK 1489		1,936.99	23.21	8,023.36
		07/08/20 20 1 P001 CK 1505		1.66	0.10	8,021.70
		07/08/20 20 2 P001 CK 1505		1,937.27	64.96	6,084.43
		07/31/20 20 2 P001 CK 1508		1.95	0.02	6,082.48
		07/31/20 20 3 P001 CK 1508		2,043.18	0.00	4,039.30
		12/02/20 20 3 P001 CK 1530		1.97	0.05	4,037.33
		12/02/20 20 4 P001 CK 1530		2,045.14	18.80	1,992.19
		12/02/20 21 1 P001 CK 1530		1.22	0.00	1,990.97
		Per Diem Interest:			18.53	2,009.50
99 13	RODRIGUEZ, ANGELICA & GIOVANNA 35 GREENBROOK RD NORTH PLAINFIELD, NJ 35 GREENBROOK RD	80000 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		02/03/20 20 1 P001 CS		715.00	0.00	11,021.00
		02/20/20 20 1 P003 CK 5465		1,569.80	14.91	9,451.20
		Per Diem Interest:			659.14	10,110.34
		Utility Principal Bal:			412.12	10,522.46
		Utility Delinquent Int/Pnlty:			22.16	10,544.62
99 19	VILLACIS, LAURA 413-415 SOMERSET STREET NORTH PLAINFIELD, NJ 413-15 SOMERSET ST	72000 264300 07060 0 2 336300	0.00	6,490.60 3,201.57	3,376.46 3,376.45	0.00 16,445.08 16,445.08
		01/31/20 20 1 P001 CK multiple		3,201.58	0.00	13,243.50
		05/07/20 20 2 P001 CK multiple		3,201.57	0.00	10,041.93
		07/30/20 20 3 P001 CK multiple		3,376.46	0.00	6,665.47
		11/04/20 20 4 P001 CK multiple		3,376.45	0.00	3,289.02
		Per Diem Interest:			39.29	3,328.31
		Utility Principal Bal:			0.41	3,328.72
		Utility Delinquent Int/Pnlty:			0.01	3,328.73
99 20	JACOT, JANET, ESTATE OF 409-11 SOMERSET STREET NORTH PLAINFIELD, NJ 409-11 SOMERSET STREET	108500 0 07060 0 1 108500	*Lien**Lien* 0.00	2,094.05 1,032.92	1,089.34 1,089.34	0.00 5,305.65 5,305.65
		02/18/20 20 1 P003 CK 22403		1,032.92	8.26	4,272.73
		09/14/20 20 2 P003 CK 26109		1,032.92	67.14	3,239.81
		09/14/20 20 3 P003 CK 26109		1,089.34	21.79	2,150.47
		12/08/20 20 4 P003 CK 27923		1,089.34	20.15	1,061.13
		Per Diem Interest:			16.98	1,078.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99 21	MUSTAFA, SEPHIAN 205 LONG HILL ROAD LITTLE FALLS, NJ 407 SOMERSET STREET	100000 150000 07424 0 4A 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		02/28/20 20 1 P001 CS		2,380.00	20.88	9,845.00
		10/02/20 20 2 P001 CK 9994		2,380.00	116.77	7,465.00
		10/02/20 20 3 P001 CK 9994		2,510.00	76.56	4,955.00
		12/29/20 20 4 P001 CK 9997		2,510.00	48.62	2,445.00
		Per Diem Interest:			25.79	2,470.79
99 22	405 SOMERSET ST., LLC 205 LONG HILL ROAD LITTLE FALLS, NJ 405 SOMERSET STREET	70000 160000 07424 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		11/27/19 20 1 P001 CK 118		0.20	0.00	11,246.80
		02/28/20 20 1 P001 CK 119		2,189.40	18.31	9,057.40
		10/02/20 20 2 P001 CK 120		2,189.60	102.39	6,867.80
		10/02/20 20 3 P001 CK 120		2,309.20	70.43	4,558.60
		12/29/20 20 4 P001 CK 121		2,309.20	42.80	2,249.40
		Per Diem Interest:			22.66	2,272.06
99 29	GAWRI, MICHAEL 373 SOMERSET STREET NORTH PLAINFIELD, NJ 373 SOMERSET STREET	154000 71000 07060 0 4A 225000	0.00	4,342.50 2,142.00	2,259.00 2,259.00	0.00 11,002.50 11,002.50
		02/17/20 20 1 P001 CR 3775744288		0.00	17.14	11,002.50
		10/15/20 20 1 P001 CK 289		2,142.00	0.00	8,860.50
		10/15/20 20 1 P001 CS		0.00	254.90	8,860.50
		10/15/20 20 2 P001 CS		0.00	175.64	8,860.50
		10/15/20 20 2 P001 CK 289		254.90	0.00	8,605.60
		02/24/21 20 2 P001 CR 3799966692		1,887.10	121.72	6,718.50
		10/15/20 20 3 P001 CS		0.00	83.58	6,718.50
		02/24/21 20 3 P001 CR 3799966692		2,259.00	145.71	4,459.50
		02/24/21 20 4 P001 CR 3799966692		2,259.00	127.63	2,200.50
		02/24/21 21 1 P001 CR 3799966692		0.00	25.31	2,200.50
		Per Diem Interest:			9.90	2,210.40
99 30	223 MADISON PLAINFIELD LLC 248 EAST 17TH ST PATERSON, NJ 367-71 SOMERSET STREET	100000 110000 07524 0 4A 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		02/14/20 20 1 P001 CK 3775555189		1,999.20	7.57	8,269.80
		05/20/20 20 2 P001 CK 3781999602		1,999.20	11.07	6,270.60
		11/12/20 20 3 P001 CK 3792834391		2,108.40	64.39	4,162.20
		11/12/20 20 4 P001 CK 3792834391		2,108.40	11.60	2,053.80
		Per Diem Interest:			19.53	2,073.33
		Utility Principal Bal:			103.03	2,176.36
		Utility Delinquent Int/Pnlty:			3.48	2,179.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99 34	PAREDES-NARANJO, CHRISTIAN M. 23 FAIRVIEW AVE. NORTH PLAINFIELD, NJ 12 LINDEN AVENUE	90000 00672 130000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		10/20/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
99 36	GONZALEZ, ELBA & EULOGIO 16 LINDEN AVE NORTH PLAINFIELD, NJ 16 LINDEN AVE	91000 SC001 133400 07060 0 2 224400 312.50		4,205.93 2,073.79	2,190.48 2,190.47	0.00 10,660.67 10,660.67
		04/14/20 20 1 P001 CK 3631173		1,787.31	75.69	8,873.36
		06/15/20 20 1 J063 tsf to 2020/1		250.00-	0.00	8,623.36
		07/29/20 20 1 P001 CK 218		36.48	1.92	8,586.88
		07/29/20 20 2 P001 CK 218		870.35	91.25	7,716.53
		09/16/20 20 2 R001 CK 168		422.43	28.28	8,138.96
		Original Payment Date: 09/16/20				
		09/16/20 20 2 P001 CK 168		422.43	28.28	7,716.53
		10/29/20 20 2 P001 CK 221		549.47	54.15	7,167.06
		11/06/20 20 2 P001 CK 222		190.04	2.29	6,977.02
		11/06/20 20 2 P001 CK 226		100.00	0.00	6,877.02
		12/08/20 20 2 P001 CK 232		318.61	5.82	6,558.41
		12/21/20 20 2 P001 CK 235		45.32	0.29	6,513.09
		09/16/20 20 3 R001 CK 168		0.00	49.29	6,513.09
		Original Payment Date: 09/16/20				
		09/16/20 20 3 P001 CK 168		0.00	49.29	6,513.09
		10/29/20 20 3 P001 CK 221		0.00	96.38	6,513.09
		11/06/20 20 3 P001 CK 222		0.00	7.67	6,513.09
		12/08/20 20 3 P001 CK 232		0.00	35.05	6,513.09
		12/21/20 20 3 P001 CK 235		225.91	14.24	6,287.18
		12/30/20 20 3 P001 CK 238		181.30	8.84	6,105.88
		01/11/21 20 3 P001 CK 240		278.14	9.81	5,827.74
		02/03/21 20 3 P001 CK 241		459.34	16.56	5,368.40
		03/01/21 20 3 P001 CK 244		522.71	14.64	4,845.69
		12/08/20 20 4 P001 CK 232		0.00	40.52	4,845.69
		12/21/20 20 4 P001 CK 235		0.00	14.24	4,845.69
		12/30/20 20 4 P001 CK 238		0.00	9.86	4,845.69
		01/11/21 20 4 P001 CK 240		0.00	12.05	4,845.69
		02/03/21 20 4 P001 CK 241		0.00	24.10	4,845.69
		03/01/21 20 4 P001 CK 244		0.00	30.67	4,845.69
		03/01/21 21 1 P001 CK 244		0.00	31.98	4,845.69
		Per Diem Interest:			4.84	4,850.53
		Utility Principal Bal:			0.07	4,850.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
100 3	WEBER, MICHAEL C. 5 SYCAMORE ROAD MIDDLESEX, NJ 33-5 STEINER PLACE	90000 160000 08846 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		03/02/20 20 1 P001 CK 3474		2,356.03	23.97	9,868.97
		03/05/20 20 1 P001 CK 3487		23.97	0.04	9,845.00
		03/05/20 20 2 P001 CK 3487		6.15	0.00	9,838.85
		05/04/20 20 2 P001 CK 3504		2,373.85	0.00	7,465.00
		05/04/20 20 3 P001 CK 3504		6.15	0.00	7,458.85
		08/03/20 20 3 P001 CK 3544		2,503.85	0.00	4,955.00
		11/19/20 20 4 P001 CK 3591		2,508.32	15.09	2,446.68
		12/31/20 20 4 J069 cancel		1.68-	0.00	2,445.00
		02/16/21 21 1 P001 CK 3627		2,426.66	18.34	18.34
		Per Diem Interest:			0.16	18.50
100 4	ROBLES, A&FLORES, E&MUNOS, J&ROBALINO, 48 GRANDVIEW AVENUE NORTH PLAINFIELD, NJ 29-31 STEINER PL	89100 329600 07060 0 2 418700	0.00	8,080.92 3,986.02	4,203.75 4,203.74	0.00 20,474.43 20,474.43
		01/31/20 20 1 P001 CK multiple		3,986.03	0.00	16,488.40
		05/07/20 20 2 P001 CK multiple		3,986.02	0.00	12,502.38
		07/30/20 20 3 P001 CK multiple		4,203.75	0.00	8,298.63
		11/04/20 20 4 P001 CK multiple		4,203.74	0.00	4,094.89
		02/03/21 21 1 P001 CK multiple		4,094.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			13.92	426.04
100 6	ARGUETA, E. & GUALPA, B. & ARGUETA, C. N. 9-11 STEINER PLACE NORTH PLAINFIELD, NJ 9-11 STEINER PLACE	93100 194800 07060 0 2 287900	0.00	5,556.48 2,740.81	2,890.52 2,890.51	0.00 14,078.32 14,078.32
		01/31/20 20 1 P001 CK multiple		2,740.81	0.00	11,337.51
		05/07/20 20 2 P001 CK multiple		2,740.81	0.00	8,596.70
		07/30/20 20 3 P001 CK multiple		2,890.52	0.00	5,706.18
		11/04/20 20 4 P001 CK multiple		2,890.51	0.00	2,815.67
		02/03/21 21 1 P001 CK multiple		2,815.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			611.44	611.44
		Utility Delinquent Int/Pnlty:			52.07	663.51
100 7	BRITO, ODALIS 8209 NW 8TH PLANTATION, FL 24-30 LINDEN AVE	139000 136000 33324 0 4A 275000	0.00	6,531.78 3,842.27	1,536.73 1,536.72	0.00 13,447.50 13,447.50
		02/21/20 20 1 P003 CK 2169		3,842.28	38.42	9,605.22
		05/22/20 20 2 P003 CK 2254		3,842.27	38.42	5,762.95
		08/03/20 20 3 P001 CR 3786561810		1,536.73	0.00	4,226.22
		12/04/20 20 4 P001 CK 3794262135		1,536.72	11.61	2,689.50
		Per Diem Interest:			29.70	2,719.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
100	7	BRITO,ODALIS	Continued			
			Utility Principal Bal:		354.18	3,073.38
			Utility Delinquent Int/Pnlty:		11.96	3,085.34
100	HARRIS-HELLAMS, RENIA	62700				0.00
11	126 DUER STREET	00660 93500		3,014.67	1,568.25	
	NORTH PLAINFIELD, NJ	07060 0		1,487.02	1,568.24	7,638.18
	126 DUER ST	2 156200 0.00				7,638.18
		01/31/20 20 1 P001 CK multiple		1,487.03	0.00	6,151.15
		05/07/20 20 2 P001 CK multiple		1,487.02	0.00	4,664.13
		07/30/20 20 3 P001 CK multiple		1,568.25	0.00	3,095.88
		11/04/20 20 4 P001 CK multiple		1,568.24	0.00	1,527.64
		02/03/21 21 1 P001 CK multiple		1,527.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.46	129.46
			Utility Delinquent Int/Pnlty:		4.37	133.83
100	AGUILAR, LUIS & ZOILA A.	69400				0.00
13	227 WEST MAIN ST.	00660 275000		6,646.93	3,457.78	
	BOUND BROOK, NJ	08805 0		3,278.69	3,457.77	16,841.17
	130 DUER ST	2 344400 0.00				16,841.17
		04/07/20 20 1 P001 CK 752		3,245.67	80.70	13,595.50
		08/10/20 20 1 P001 CK 809		33.02	2.03	13,562.48
		08/10/20 20 2 P001 CK 809		3,260.43	162.30	10,302.05
		11/05/20 20 2 P001 CK 830		18.26	0.78	10,283.79
		11/05/20 20 3 P001 CK 830		3,276.21	162.52	7,007.58
		02/08/21 20 3 P001 CK 899		181.57	8.44	6,826.01
		02/08/21 20 4 P001 CK 899		3,010.53	167.70	3,815.48
			Per Diem Interest:		59.48	3,874.96
101	KBR PROPERTIES LLC	66000				0.00
1	55 GREENBROOK RD	07060 98000		3,165.20	1,646.56	
	NORTH PLAINFIELD, NJ	07060 0		1,561.28	1,646.56	8,019.60
	55 GREENBROOK RD	2 164000 0.00				8,019.60
		01/27/20 20 1 P001 CK 3774185023		1,561.28	0.00	6,458.32
		04/29/20 20 2 P001 CK 3780718419		1,561.28	0.00	4,897.04
		08/11/20 20 3 P001 CK 3787186435		1,646.56	4.06	3,250.48
		09/15/20 20 4 P001 CK 50116		1,646.56	0.00	1,603.92
			Per Diem Interest:		12.33	1,616.25
101	SOLTIS, SANDRA J.	75000				0.00
2	51 GREENBROOK ROAD	00660 115000		3,667.00	1,907.60	
	NORTH PLAINFIELD, NJ	07060 0		1,808.80	1,907.60	9,291.00
	51-3 GREENBROOK ROAD	2 190000 0.00				9,291.00
		01/31/20 20 1 P001 CK multiple		1,808.80	0.00	7,482.20
		05/07/20 20 2 P001 CK multiple		1,808.80	0.00	5,673.40
		07/30/20 20 3 P001 CK multiple		1,907.60	0.00	3,765.80
		11/04/20 20 4 P001 CK multiple		1,907.60	0.00	1,858.20
		02/03/21 21 1 P001 CK multiple		1,858.20	0.00	0.00
			Per Diem Interest:		0.00	0.00

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101	2	SOLTIS, SANDRA J.		Continued		
				Utility Principal Bal:	206.46	206.46
				Utility Delinquent Int/Pnlty:	6.98	213.44
101 6	LOPEZ, IXAI 177 DUER ST. NORTH PLAINFIELD, NJ 177 DUER ST	69000 190700 07060 0 2 259700	0.00	5,012.22 2,472.34	2,607.39 2,607.38	0.00 12,699.33 12,699.33
		09/21/20 20 1 P001 CK 3789409923		2,472.35	188.49	10,226.98
		09/21/20 20 2 P001 CK 3789409923		2,472.34	173.06	7,754.64
		09/21/20 20 3 P001 CK 3789409923		2,607.39	65.18	5,147.25
		Per Diem Interest:			148.86	5,296.11
		Utility Principal Bal:			324.24	5,620.35
		Utility Delinquent Int/Pnlty:			10.95	5,631.30
101 11	KENNEDY, RICHARD W. 163 DUER STREET NORTH PLAINFIELD NJ 163 DUER STREET	67000 114500 07063 0 2 181500	0.00	3,502.95 1,727.88	1,822.26 1,822.26	0.00 8,875.35 8,875.35
		03/09/20 20 1 P001 CK 3777227110		0.00	32.83	8,875.35
		04/06/20 20 1 P001 CK 3779178746		1,727.88	23.33	7,147.47
		05/18/20 20 2 P001 CK 3781887683		1,727.88	7.61	5,419.59
		10/14/20 20 3 P001 CK 3790787916		1,822.26	36.09	3,597.33
		11/20/20 20 4 P001 CK 3793310908		1,822.26	9.39	1,775.07
		Per Diem Interest:			15.07	1,790.14
101 12	CHARLES, KEN 161 DUER STREET NORTH PLAINFIELD, NJ 161 DUER ST	67000 125300 07060 0 2 192300	0.00	3,711.40 1,830.69	1,930.70 1,930.69	0.00 9,403.48 9,403.48
		03/23/20 20 1 P001 CK 3778220999		1,830.70	25.93	7,572.78
		06/15/20 20 2 P001 CK 3783560509		1,830.69	21.95	5,742.09
		08/28/20 20 3 P001 CK 3788107256		1,930.70	14.81	3,811.39
		Per Diem Interest:			97.03	3,908.42
101 29	LUBECK, JEFFREY C. 166 GROVE STREET NORTH PLAINFIELD, N J 164-6 GROVE ST	70000 180000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		08/27/20 20 1 P001 CK 1205		2,380.00	159.31	9,845.00
		08/27/20 20 2 P001 CK 1205		2,380.00	138.04	7,465.00
		08/27/20 20 3 P001 CK 1205		2,510.00	32.63	4,955.00
		08/27/20 20 4 P001 CK 1205		9.66	0.00	4,945.34
		Per Diem Interest:			140.81	5,086.15
		Utility Principal Bal:			205.93	5,292.08
		Utility Delinquent Int/Pnlty:			6.96	5,299.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 38	MACHADO, JOSE L. & P.C. & MACHADO, M. PO BOX 380, 127 WEST ST. NEW YORK, NY 190 GROVE ST	60300 92200 10240 0 2 152500	0.00	2,943.25 1,451.80	1,531.10 1,531.10	0.00 7,457.25 7,457.25
		01/28/20 20 1 P001 CK 110		1,451.80	0.00	6,005.45
		05/14/20 20 2 P001 CK 137		1,451.80	4.19	4,553.65
		05/14/20 20 3 P001 CK 137		2.01	0.00	4,551.64
		07/24/20 20 3 P001 CK 112		1,529.09	0.00	3,022.55
		11/16/20 20 4 P001 CK 115		1,531.10	5.23	1,491.45
		11/16/20 21 1 P001 CK 115		0.70	0.00	1,490.75
		01/28/21 21 1 P001 CK 117		1,490.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.15	125.15
		Utility Delinquent Int/Pnlty:			4.24	129.39
102 1	VI JO LO, L.L.C. 479 SOMERSET STREET NORTH PLAINFIELD, NJ 479 SOMERSET STREET	150000 300000 07060 0 4A 450000	0.00	8,685.00 4,284.00	4,518.00 4,518.00	0.00 22,005.00 22,005.00
		02/06/20 20 1 P001 CK 3775012961		4,284.00	0.00	17,721.00
		05/08/20 20 2 P001 CK 3781381789		4,284.00	0.00	13,437.00
		08/10/20 20 3 P001 CK 3787030279		4,518.00	0.00	8,919.00
		11/09/20 20 4 P001 CK 3792625597		4,518.00	0.00	4,401.00
		02/10/21 21 1 P001 CK 3798906995		4,401.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
102 5	MUSTAFA FAMILY REALTY, LLC 205 LONG HILL ROAD LITTLE FALLS, NJ 457-459 SOMERSET STREET	100000 250000 07424 0 4A 350000	0.00	6,755.00 3,332.00	3,514.00 3,514.00	0.00 17,115.00 17,115.00
		02/28/20 20 1 P001 CK 1866		3,332.00	33.73	13,783.00
		10/02/20 20 2 P001 CK 9994		3,332.00	188.65	10,451.00
		10/02/20 20 3 P001 CK 9994		3,514.00	107.18	6,937.00
		12/29/20 20 4 P001 CK 9995		3,482.00	77.74	3,455.00
		Per Diem Interest:			55.79	3,510.79
102 7	TURCIOS, SARA & TURCIOS, DARIO E. 451 SOMERSET STREET NORTH PLAINFIELD, NJ 449-51 SOMERSET ST	12800 200300 07060 0 2 213100	0.00	4,112.84 2,028.71	2,139.52 2,139.52	0.00 10,420.59 10,420.59
		03/27/20 20 1 P001 CK 511		1,759.05	36.60	8,661.54
		07/08/20 20 1 P001 CK 520		269.67	13.48	8,391.87
		07/08/20 20 2 P001 CK 520		1,049.90	66.95	7,341.97
		07/21/20 20 2 P001 CK 524		978.81	5.87	6,363.16
		07/21/20 20 3 P001 CK 524		1,015.32	0.00	5,347.84
		09/10/20 20 3 P001 CK 530		1,124.20	9.74	4,223.64
		09/10/20 20 4 P001 CK 530		466.06	0.00	3,757.58
		12/21/20 20 4 P001 CK 546		1,478.99	21.01	2,278.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank	Impr	Value	1st Qtr	3rd Qtr	2nd Qtr	4th Qtr	Original Billed	
Class	Net Value	Deduct	Amount	Principal	Interest	Balance				
Date	Yr	Qtr	Code	Description						
102	7	TURCIOS, SARA & TURCIOS,DARIO E.		Continued						
		02/09/21	20	4	P001	CK	550	194.47	4.67	2,084.12
		02/09/21	21	1	P001	CK	550	1,000.86	0.00	1,083.26
								Per Diem Interest:	7.70	1,090.96
								Utility Principal Bal:	206.06	1,297.02
								Utility Delinquent Int/Pnlty:	11.08	1,308.10
102	JIMENEZ, AMPARO & ZAPATA, ROBERT			11200						0.00
9.01	441-443 SOMERSET STREET	00597		276100				5,544.90	2,884.50	
	NORTH PLAINFIELD, NJ	07060		0				2,735.09	2,884.49	14,048.98
	441-43 SOMERSET ST	2		287300		0.00				14,048.98
		01/28/20	20	1	P001	CK		2,735.10	0.00	11,313.88
		04/22/20	20	2	P001	CK	multiple	2,735.09	0.00	8,578.79
		07/28/20	20	3	P001	CK	multiple	2,884.50	0.00	5,694.29
		10/20/20	20	4	P001	CK	multiple	2,884.49	0.00	2,809.80
		02/03/21	21	1	P001	CK		2,809.80	0.00	0.00
								Per Diem Interest:	0.00	0.00
								Utility Principal Bal:	480.43	480.43
								Utility Delinquent Int/Pnlty:	16.23	496.66
102	WARWICK, THOMAS & INEZ			2000			*Lien**Lien*			0.00
9.02	441-43 SOMERSET ST.			0				38.60	20.08	
	NORTH PLAINFIELD, NJ	07060		0				19.04	20.08	97.80
	441-43 SOMERSET ST., REAR	1		2000		0.00				97.80
		12/31/20	20	1	J061	tsf	to municipa	19.04-	0.00	78.76
		12/31/20	20	2	J061	tsf	to municipa	19.04-	0.00	59.72
		12/31/20	20	3	J061	tsf	to municipa	20.08-	0.00	39.64
		12/31/20	20	4	J061	tsf	to municipa	20.08-	0.00	19.56
								Per Diem Interest:	0.31	19.87
102	ZAMORA, LUIS A & GLORIBEL			54200						0.00
18	18 STONE STREET	00660		132200				3,597.53	1,871.46	
	NORTH PLAINFIELD NJ	07060		0				1,774.53	1,871.45	9,114.97
	18 STONE ST	2		186400		0.00				9,114.97
		01/29/20	20	1	P001	CK	multiple	1,774.53	0.00	7,340.44
		05/08/20	20	2	P001	CK	multiple	1,774.53	0.00	5,565.91
		07/30/20	20	3	P001	CK	multiple	1,871.46	0.00	3,694.45
		11/04/20	20	4	P001	CK	multiple	1,871.45	0.00	1,823.00
		02/03/21	21	1	P001	CK	multiple	1,823.00	0.00	0.00
								Per Diem Interest:	0.00	0.00
								Utility Principal Bal:	83.18	83.18
								Utility Delinquent Int/Pnlty:	0.94	84.12
103	CORTESE, ANTHONY AND LAURA			83300						0.00
7	26 SAW MILL ROAD			500				1,617.35	841.36	
	WARREN, NJ	07059		0				797.77	841.35	4,097.83
	489 SOMERSET STREET	2		83800		0.00				4,097.83
		05/18/20	20	1	P001	CK	995006	789.05	22.31	3,308.78
		05/22/20	20	1	R001	CK	995006	789.05	22.31	4,097.83
		Original Payment Date: 05/18/20								

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	7	CORTESE, ANTHONY AND LAURA	Continued			
		06/01/20 20	1 P001 CK 996166	708.42	47.87	3,389.41
		06/26/20 20	1 P001 CK 996175	79.52	1.12	3,309.89
		11/27/20 20	1 P001 CK 3793695313	9.84	0.74	3,300.05
		05/18/20 20	2 P001 CK 995006	0.00	6.78	3,300.05
		05/22/20 20	2 R001 CK 995006	0.00	6.78	3,300.05
		Original Payment Date: 05/18/20				
		06/01/20 20	2 P001 CK 996166	0.00	11.97	3,300.05
		06/26/20 20	2 P001 CK 996175	0.00	9.97	3,300.05
		11/27/20 20	2 P001 CK 3793695313	797.77	60.23	2,502.28
		11/27/20 20	3 P001 CK 3793695313	841.36	48.80	1,660.92
		11/27/20 20	4 P001 CK 3793695313	841.35	10.94	819.57
			Per Diem Interest:		5.83	825.40
			Utility Principal Bal:		0.55	825.95
			Utility Delinquent Int/Pnlty:		0.01	825.96
103	8.01	ARTAS PROPERTIES LLC, 457 SOMERSET STREET NORTH PLAINFIELD NJ 485-87 SOMERSET ST	100000 100000 07060 0 4A 200000 0.00	**Sp Charges** 3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		05/01/20 20	1 P001 CK 1872	869.81	85.68	8,910.19
		10/02/20 20	1 P001 CK 1897	1,034.19	78.08	7,876.00
		10/02/20 20	2 P001 CK 1897	1,904.00	143.75	5,972.00
		10/02/20 20	3 P001 CK 1897	778.74	61.24	5,193.26
			Per Diem Interest:		246.60	5,439.86
103	8.02	LOGES, WILLIAM D., JR. 2-4 UNION STREET NORTH PLAINFIELD, NJ 2-4 UNION ST	59900 105200 07060 0 2 165100 0.00	3,186.44 1,571.75	1,657.60 1,657.60	0.00 8,073.39 8,073.39
		06/22/20 20	1 P001 CK 6408	1,571.76	52.06	6,501.63
		06/22/20 20	2 P001 CK 6408	1,571.75	40.08	4,929.88
		06/22/20 20	3 P001 CK 6408	8.08	0.00	4,921.80
		10/09/20 20	3 P001 CK 6251	1,642.58	27.75	3,279.22
		11/30/20 20	3 P001 CK 6264	6.94	0.18	3,272.28
		11/30/20 20	4 P001 CK 6264	1,657.60	24.04	1,614.68
		11/30/20 21	1 P001 CK 6264	3.32	0.00	1,611.36
			Per Diem Interest:		12.45	1,623.81
			Utility Principal Bal:		0.27	1,624.08
103	8.03	LOGES, WILLIAM D., JR. 4 UNION STREET NORTH PLAINFIELD, NJ 6-8 UNION STREET	63700 29200 07060 0 4A 92900 0.00	1,792.98 884.41	932.72 932.71	0.00 4,542.82 4,542.82
		03/26/20 20	1 P001 CK 6382	881.26	10.81	3,661.56
		08/31/20 20	1 P001 CK 6434	3.15	0.11	3,658.41
		08/31/20 20	2 P001 CK 6434	884.41	23.39	2,774.00
		08/31/20 20	3 P001 CK 6434	932.72	8.59	1,841.28
		12/11/20 20	4 P001 CK 6271	931.26	8.29	910.02
		12/31/20 20	4 J069 cancel	1.45-	0.00	908.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	8.03	LOGES, WILLIAM D., JR.	Continued			
			Per Diem Interest:		6.46	915.03
			Utility Principal Bal:		0.27	915.30
103 15	HENDERSON, DEBRA A. 19 STONE STREET NORTH PLAINFIELD, NJ 19 STONE ST	62000 00660 136000 07060 0 2 198000	*Lien**Lien* 0.00	3,821.40 1,884.96	1,987.92 1,987.92	0.00 9,682.20 9,682.20
		01/31/20 20 1 P001 CK multiple		1,884.96	0.00	7,797.24
		05/07/20 20 2 P001 CK multiple		1,884.96	0.00	5,912.28
		07/30/20 20 3 P001 CK multiple		1,987.92	0.00	3,924.36
		11/04/20 20 4 P001 CK multiple		1,987.92	0.00	1,936.44
		02/03/21 21 1 P001 CK multiple		1,936.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.35	327.35
			Utility Delinquent Int/Pnlty:		12.55	339.90
103 19	SULLIVAN, JAMES 7 STONE STREET NORTH PLAINFIELD, NJ 7-9 STONE ST	58900 00660 96800 07060 0 2 155700	0.00	3,005.02 1,482.26	1,563.23 1,563.22	0.00 7,613.73 7,613.73
		05/25/20 20 1 P001 CR 3782189832		0.00	84.49	7,613.73
		08/24/20 20 1 P001 CR 3787840152		0.00	65.96	7,613.73
		10/27/20 20 1 P001 CS		0.00	46.69	7,613.73
		11/02/20 20 1 P001 CS		0.00	3.71	7,613.73
		11/02/20 20 1 P001 CS		314.41	0.00	7,299.32
		02/08/21 20 1 P001 CR 3798663401		321.93	56.06	6,977.39
		05/25/20 20 2 P001 CR 3782189832		0.00	17.79	6,977.39
		08/24/20 20 2 P001 CR 3787840152		0.00	65.96	6,977.39
		10/27/20 20 2 P001 CS		0.00	46.69	6,977.39
		11/02/20 20 2 P001 CS		0.00	3.71	6,977.39
		02/08/21 20 2 P001 CR 3798663401		0.00	71.15	6,977.39
		08/24/20 20 3 P001 CR 3787840152		0.00	17.98	6,977.39
		10/27/20 20 3 P001 CS		0.00	49.24	6,977.39
		11/02/20 20 3 P001 CS		0.00	3.91	6,977.39
		02/08/21 20 3 P001 CR 3798663401		0.00	75.04	6,977.39
		02/08/21 20 4 P001 CR 3798663401		0.00	75.82	6,977.39
			Per Diem Interest:		92.54	7,069.93
103 20	BONFIGLIO, JEAN L. 5 STONE STREET NORTH PLAINFIELD, NJ 5 STONE ST	81000 00660 128600 07060 0 2 209600	0.00	4,045.29 1,995.39	2,104.38 2,104.38	0.00 10,249.44 10,249.44
		01/31/20 20 1 P001 CK multiple		1,995.40	0.00	8,254.04
		05/07/20 20 2 P001 CK multiple		1,995.39	0.00	6,258.65
		07/30/20 20 3 P001 CK multiple		2,104.38	0.00	4,154.27
		11/04/20 20 4 P001 CK multiple		2,104.38	0.00	2,049.89
		02/03/21 21 1 P001 CK multiple		2,049.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.60	249.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	20	BONFIGLIO, JEAN L.	Continued			
			Utility Delinquent Int/Pnlty:		13.43	263.03
103						0.00
21	SHEK, LEONOR OLAYA 3 STONE STREET NORTH PLAINFIELD, NJ 3 STONE ST	77000 00660 109100 07060 0 2 186100	0.00	3,591.74 1,771.67	1,868.44 1,868.44	9,100.29 9,100.29
		01/31/20 20 1 P001 CK multiple		1,771.68	0.00	7,328.61
		05/07/20 20 2 P001 CK multiple		1,771.67	0.00	5,556.94
		07/30/20 20 3 P001 CK multiple		1,868.44	0.00	3,688.50
		11/04/20 20 4 P001 CK multiple		1,868.44	0.00	1,820.06
		02/03/21 21 1 P001 CK multiple		1,820.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.62	108.62
		Utility Delinquent Int/Pnlty:			3.75	112.37
103						0.00
22	FALCON, JORGE 605 VOORHEES AVENUE MIDDLESEX, NJ 26 GREENBROOK ROAD	80000 40000 08846 0 4A 120000	0.00	2,316.00 1,142.40	1,204.80 1,204.80	5,868.00 5,868.00
		12/26/19 20 1 P001 CK 1293		0.26	0.00	5,867.74
		03/06/20 20 1 P001 CK 1306		1,142.14	8.88	4,725.60
		03/06/20 20 2 P001 CK 1306		1.02	0.00	4,724.58
		05/18/20 20 2 P001 CK 1308		1,138.09	4.31	3,586.49
		09/01/20 20 2 P001 CK 1320		3.29	0.08	3,583.20
		09/01/20 20 3 P001 CK 1320		1,193.40	8.03	2,389.80
		09/23/20 20 3 P001 CK 1324		11.40	0.05	2,378.40
		11/09/20 20 4 P001 CK 1330		1,204.80	0.00	1,173.60
		Per Diem Interest:			8.35	1,181.95
		Utility Principal Bal:			0.23	1,182.18
103						0.00
23	CHEN, JERRY 702 BOUND BROOK ROAD DUNELLEN, NJ 28 GREENBROOK RD	80000 180000 08812 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	12,714.00 12,714.00
		01/30/20 20 1 P001 CK 227		2,475.20	0.00	10,238.80
		05/11/20 20 2 P001 CK 235		2,475.20	0.00	7,763.60
		07/22/20 20 3 P001 CK 244		2,610.40	0.00	5,153.20
		12/03/20 20 4 P001 CK 249		2,610.40	28.44	2,542.80
		12/03/20 21 1 P001 CK 249		0.88	0.00	2,541.92
		Per Diem Interest:			27.34	2,569.26
103						0.00
25	LOPEZ-AMAYA, NOEMY Y. 238-40 DUER STREET NORTH PLAINFIELD, NJ 238-40 DUER STREET	95000 00660 125000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	25	LOPEZ-AMAYA, NOEMY Y.	Continued			
			Per Diem Interest:		21.10	2,172.70
103	CASTELLANO, JOSE	61000				0.00
30	256 DUER STREET	157200		4,211.27	2,190.73	
	NORTH PLAINFIELD, NJ	07060 0		2,077.26	2,190.72	10,669.98
	256 DUER ST	2 218200 0.00				10,669.98
		01/24/20 20 1 P001 CK multiple		2,077.27	0.00	8,592.71
		05/05/20 20 2 P001 CK 512726		2,077.26	0.00	6,515.45
		07/31/20 20 3 P001 CK 688043		2,190.73	0.00	4,324.72
		10/27/20 20 4 P001 CK		2,190.72	0.00	2,134.00
		02/04/21 21 1 P001 CK multiple		2,134.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		398.48	398.48
			Utility Delinquent Int/Pnlty:		13.46	411.94
103	PEPIN, MAX	61000				0.00
31	258 DUER STREET	00660 219500		5,413.65	2,816.22	
	NORTH PLAINFIELD, NJ	07060 0		2,670.36	2,816.22	13,716.45
	258 DUER STREET	2 280500 0.00				13,716.45
		01/31/20 20 1 P001 CK multiple		2,670.36	0.00	11,046.09
		05/07/20 20 2 P001 CK multiple		2,670.36	0.00	8,375.73
		07/30/20 20 3 P001 CK multiple		2,816.22	0.00	5,559.51
		11/04/20 20 4 P001 CK multiple		2,816.22	0.00	2,743.29
		02/03/21 21 1 P001 CK multiple		2,743.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		592.50	592.50
			Utility Delinquent Int/Pnlty:		31.87	624.37
103	YCHIM,MICHAEL & YNDRAM	75500				0.00
33	264 DUER STREET	163800		4,618.50	2,402.58	
	NORTH PLAINFIELD, NJ	07060 0		2,278.13	2,402.57	11,701.78
	264 DUER STREET	2 239300 0.00				11,701.78
		02/14/20 20 1 P001 CK 3775625503		2,278.14	9.39	9,423.64
		06/03/20 20 2 P001 CK 3782790555		2,278.13	23.12	7,145.51
		08/03/20 20 3 P001 CK 7019		2,402.58	0.00	4,742.93
		11/30/20 20 4 P001 CK 3793863791		2,402.57	22.76	2,340.36
			Per Diem Interest:		24.12	2,364.48
103	US BANK TRUST NA % HUDSON HOMES MNG	66500				0.00
34	3701 REGENT BLVD.STE 200	118300		3,566.65	1,855.40	
	IRVING, TX	75063 0		1,759.29	1,855.39	9,036.73
	276 DUER ST	2 184800 0.00				9,036.73
		01/31/20 20 1 P001 CK multiple		1,759.30	0.00	7,277.43
		05/08/20 20 2 P001 CK 74284915		1,759.29	0.00	5,518.14
		08/10/20 20 3 P001 CK 74654587		1,855.40	0.00	3,662.74
		11/06/20 20 4 P001 CK 75032361		1,855.39	0.00	1,807.35
		02/08/21 21 1 P001 CK 75501006		1,807.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	34	US BANK TRUST NA % HUDSON HOMES MNG Continued				
			Utility Delinquent Int/Pnlty:		3.48	106.51
103	FLORES, VICTOR A. PEREZ & MARIA M.	57000				0.00
36	286 DUER STREET	00660 110700		3,236.62	1,683.71	
	NORTH PLAINFIELD, NJ	07060 0		1,596.50	1,683.70	8,200.53
	286 DUER ST	2 167700 0.00				8,200.53
		01/31/20 20 1 P001 CK multiple		1,596.51	0.00	6,604.02
		05/07/20 20 2 P001 CK multiple		1,596.50	0.00	5,007.52
		07/30/20 20 3 P001 CK multiple		1,683.71	0.00	3,323.81
		11/04/20 20 4 P001 CK multiple		1,683.70	0.00	1,640.11
		02/03/21 21 1 P001 CK multiple		1,640.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.68	149.68
			Utility Delinquent Int/Pnlty:		5.06	154.74
103	BHIRO, JAMES	67500				0.00
37	311 CHURCH ST.	00660 200600		5,174.34	2,691.72	
	SOUTH PLAINFIELD, NJ	07060 0		2,552.31	2,691.72	13,110.09
	288 DUER STREET	2 268100 0.00				13,110.09
		01/31/20 20 1 P001 CK multiple		2,552.32	0.00	10,557.77
		02/06/20 20 1 R001 CK 13954		2,552.32	0.00	13,110.09
		Original Payment Date: 02/06/20				
		02/06/20 20 1 P001 CK 13954		2,552.32	0.00	10,557.77
		05/07/20 20 2 P001 CK multiple		2,552.31	0.00	8,005.46
		08/06/20 20 3 P001 CK 80022279		2,691.72	0.00	5,313.74
		11/04/20 20 4 P001 CK multiple		2,691.72	0.00	2,622.02
		02/03/21 21 1 P001 CK multiple		2,622.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.00	200.00
			Utility Delinquent Int/Pnlty:		2.00	202.00
104	WILSON, CAROLYN E. & CLARK, CARMEN V.	63000				0.00
9	271 DUER STREET	00660 155500		4,217.05	2,193.74	
	NORTH PLAINFIELD, NJ	07060 0		2,080.12	2,193.74	10,684.65
	271 DUER ST	2 218500 0.00				10,684.65
		01/28/20 20 1 P001 CK		2,080.12	0.00	8,604.53
		04/22/20 20 2 P001 CK multiple		2,080.12	0.00	6,524.41
		07/28/20 20 3 P001 CK multiple		2,193.74	0.00	4,330.67
		10/20/20 20 4 P001 CK multiple		2,193.74	0.00	2,136.93
		02/03/21 21 1 P001 CK		2,136.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.12	412.12
			Utility Delinquent Int/Pnlty:		12.00	424.12
104	CHAUDHRY, MOHAMMAD W. & HAMZA	51000				0.00
33	46 MOUNTAIN AVE.	110000		3,107.30	1,616.44	
	NORTH PLAINFIELD, NJ	07060 0		1,532.72	1,616.44	7,872.90
	272 GROVE STREET	2 161000 0.00				7,872.90
		03/09/20 20 1 P001 CS		1,532.72	13.29	6,340.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104	33	CHAUDHRY, MOHAMMAD W. & HAMZA	Continued			
			Per Diem Interest:		400.74	6,740.92
			Utility Principal Bal:		206.06	6,946.98
			Utility Delinquent Int/Pnlty:		11.08	6,958.06
104	EGUIA, MICKY C/O TEOFILA EGUIA	80000				0.00
34	276 GROVE STREET, #B	00660 240000		6,176.00	3,212.80	
	NORTH PLAINFIELD, NJ	07060 0		3,046.40	3,212.80	15,648.00
	274-276 GROVE ST.	2 320000 0.00				15,648.00
		01/29/20 20 1 P001 CK multiple		3,046.40	0.00	12,601.60
		05/08/20 20 2 P001 CK multiple		3,046.40	0.00	9,555.20
		07/30/20 20 3 P001 CK multiple		3,212.80	0.00	6,342.40
		11/04/20 20 4 P001 CK multiple		3,212.80	0.00	3,129.60
		02/03/21 21 1 P001 CK multiple		3,129.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		824.24	824.24
			Utility Delinquent Int/Pnlty:		44.32	868.56
105	BERMUDEZ, MATTHEW	65000				0.00
3	307 DUER STREET	00660 121600		3,601.39	1,873.46	
	NORTH PLAINFIELD, NJ	07060 0		1,776.43	1,873.46	9,124.74
	307 DUER STREET	2 186600 0.00				9,124.74
		01/31/20 20 1 P001 CK multiple		1,776.44	0.00	7,348.30
		05/07/20 20 2 P001 CK multiple		1,776.43	0.00	5,571.87
		07/30/20 20 3 P001 CK multiple		1,873.46	0.00	3,698.41
		11/04/20 20 4 P001 CK multiple		1,873.46	0.00	1,824.95
		02/03/21 21 1 P001 CK multiple		1,824.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
105	CANALIZO, FLORENTINO LIMA	62000				0.00
5	64 DUPONT STREET	00660 161200		4,307.77	2,240.93	
	NORTH PLAINFIELD, NJ	07060 0		2,124.86	2,240.92	10,914.48
	64 DUPONT STREET	2 223200 0.00				10,914.48
			Per Diem Interest:		983.16	11,897.64
105	GERSTOFER, GEORGE A. & JOYCE D.	70000				0.00
6	68 DUPONT STREET	00660 240000		5,983.00	3,112.40	
	NORTH PLAINFIELD, N.J.	07060 0		2,951.20	3,112.40	15,159.00
	70 DUPONT STREET	2 310000 0.00				15,159.00
		01/31/20 20 1 P001 CK multiple		2,951.20	0.00	12,207.80
		05/07/20 20 2 P001 CK multiple		2,951.20	0.00	9,256.60
		07/30/20 20 3 P001 CK multiple		3,112.40	0.00	6,144.20
		11/04/20 20 4 P001 CK multiple		3,112.40	0.00	3,031.80
		02/03/21 21 1 P001 CK multiple		3,031.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		418.64	418.64
			Utility Delinquent Int/Pnlty:		17.44	436.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 7	HARDING, CRYSTAL 292 GROVE STREET NORTH PLAINFIELD, NJ 292 GROVE STREET	60000 00660 200000 07060 0 2 260000	*Lien**Lien* 0.00	 5,018.00 2,475.20	 2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		04/30/20 20 2 P001 CK 68257957		2,475.20	0.00	7,763.60
		07/28/20 20 3 P001 CK 68269034		2,610.40	0.00	5,153.20
		10/26/20 20 4 P001 CK 68280954		2,610.40	0.00	2,542.80
		01/28/21 21 1 P001 CK 68304302		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.79	339.79
		Utility Delinquent Int/Pnlty:			18.27	358.06
106 4	RAMIREZ, RAFAEL RENTERIA 267 STEINER PLACE NORTH PLAINFIELD, NJ 267 STEINER PL	61800 165100 07060 0 2 226900	*Lien**Lien* 0.00	 4,379.18 2,160.09	 2,278.08 2,278.07	0.00 11,095.42 11,095.42
		01/31/20 20 1 P001 CK multiple		2,160.09	0.00	8,935.33
		05/07/20 20 2 P001 CK multiple		2,160.09	0.00	6,775.24
		07/30/20 20 3 P001 CK multiple		2,278.08	0.00	4,497.16
		11/10/20 20 4 P001 CK multiple		2,278.07	0.00	2,219.09
		02/03/21 21 1 P001 CK 295229		2,219.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
106 9	NOLASCO, OTILIO FIDEL 21 HOWARD STREET NORTH PLAINFIELD, NJ 21 HOWARD STREET	60000 00660 120000 07060 0 2 180000	 0.00	 3,474.00 1,713.60	 1,807.20 1,807.20	0.00 8,802.00 8,802.00
		01/31/20 20 1 P001 CK multiple		1,713.60	0.00	7,088.40
		05/07/20 20 2 P001 CK multiple		1,713.60	0.00	5,374.80
		07/30/20 20 3 P001 CK multiple		1,807.20	0.00	3,567.60
		11/04/20 20 4 P001 CK multiple		1,807.20	0.00	1,760.40
		02/03/21 21 1 P001 CK multiple		1,760.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.27	240.27
		Utility Delinquent Int/Pnlty:			12.92	253.19
107 1	BANK OF AMERICA % CORP.R.E.ASSMNT. 101 N. TRYON STREET CHARLOTTE, NC 531-37 SOMERSET ST.	210000 1007400 28255 0 4A 1217400	 0.00	 23,495.83 11,589.65	 12,222.70 12,222.69	0.00 59,530.87 59,530.87
		10/07/19 20 1 P001 CK 604799		27.49	0.00	59,503.38
		02/04/20 20 1 P001 CK 633303		11,562.16	0.00	47,941.22
		02/04/20 20 2 P001 CK 633303		27.49	0.00	47,913.73
		04/29/20 20 2 P001 CK 647808		11,562.16	0.00	36,351.57
		04/29/20 20 3 P001 CK 647808		27.49	0.00	36,324.08
		08/03/20 20 3 P001 CK 676541		12,195.21	0.00	24,128.87
		10/27/20 20 4 P001 CK 691535		12,222.69	0.00	11,906.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107	1	BANK OF AMERICA % CORP.R.E.ASSMNT. Continued				
		02/16/21 21 1 P001 CK 719133		11,823.13	83.05	83.05
		Per Diem Interest:			0.71	83.76
108 11	BARBUT LLC 572 SOUTH 12 ST. NEWARK, NJ 4 HOWARD STREET	69700 133500 07103 0 2 203200 0.00		3,921.77 1,934.46	2,040.13 2,040.12	0.00 9,936.48 9,936.48
		01/28/20 20 1 P001 CK 1733		1,934.47	0.00	8,002.01
		02/03/20 20 2 P001 CK 99374855		4.47	0.00	7,997.54
		02/07/20 20 2 P001 CK 701979		4.00	0.00	7,993.54
		05/08/20 20 2 P001 CK 23497278		1,925.99	0.00	6,067.55
		05/08/20 20 3 P001 CK 23497278		9.01	0.00	6,058.54
		08/04/20 20 3 P001 CK 2157		2,031.12	0.00	4,027.42
		11/09/20 20 4 P001 CK 61033573		1,935.00	0.00	2,092.42
		11/13/20 20 4 P001 CK 61666002		104.84	0.28	1,987.58
		12/31/20 20 4 J069 cancel		0.28-	0.00	1,987.30
		02/10/21 21 1 P001 CK 82265942		1,987.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.95	513.95
		Utility Delinquent Int/Pnlty:			13.48	527.43
108 13	PATEL, CHIRAG, DIPEN & NEIL 8 HOWARD STREET NORTH PLAINFIELD, NJ 8 HOWARD ST	60000 00660 170000 07060 0 2 230000 0.00		4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/29/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/08/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			604.94	604.94
		Utility Delinquent Int/Pnlty:			32.53	637.47
108 18.01	SOLIS, IRVIN & SOLIS, NORMA 18 HOWARD STREET NORTH PLAINFIELD, NJ 18 HOWARD ST	64000 128600 07060 0 2 192600 0.00		3,717.19 1,833.55	1,933.70 1,933.70	0.00 9,418.14 9,418.14
		01/28/20 20 1 P001 CK		1,833.56	0.00	7,584.58
		04/22/20 20 2 P001 CK multiple		1,833.55	0.00	5,751.03
		07/28/20 20 3 P001 CK multiple		1,933.70	0.00	3,817.33
		10/20/20 20 4 P001 CK multiple		1,933.70	0.00	1,883.63
		02/03/21 21 1 P001 CK		1,883.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.49	289.49
		Utility Delinquent Int/Pnlty:			8.04	297.53

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108 18.02	UNKNOWN 263 SOMERSET STREET NORTH PLAINFIELD, NJ 18 HOWARD STREET, REAR	3000 0 07060 0 1 3000	*Lien**Lien* 0.00	57.90 28.56	30.12 30.12	0.00 146.70 146.70
		12/31/20 20 1 J061 tsf to municipa		28.56-	0.00	118.14
		12/31/20 20 2 J061 tsf to municipa		28.56-	0.00	89.58
		12/31/20 20 3 J061 tsf to municipa		30.12-	0.00	59.46
		12/31/20 20 4 J061 tsf to municipa		30.12-	0.00	29.34
		Per Diem Interest:			0.47	29.81
108 24	MEALY, DAVID L. & MILLICENT A. 30 HOWARD STREET NORTH PLAINFIELD, NJ 30 HOWARD ST	63000 00660 124200 07060 0 2 187200	0.00	3,612.97 1,782.14	1,879.49 1,879.48	0.00 9,154.08 9,154.08
		01/31/20 20 1 P001 CK multiple		1,782.15	0.00	7,371.93
		05/07/20 20 2 P001 CK multiple		1,782.14	0.00	5,589.79
		07/30/20 20 3 P001 CK multiple		1,879.49	0.00	3,710.30
		11/04/20 20 4 P001 CK multiple		1,879.48	0.00	1,830.82
		02/03/21 21 1 P001 CK multiple		1,830.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
109 7	CHULDE-MORALES, CARLOS & ARACELLY 14 NEW WALNUT STREET NORTH PLAINFIELD, NJ 14 NEW WALNUT STREET	50000 00660 120000 07060 0 2 170000	0.00	3,281.00 1,618.40	1,706.80 1,706.80	0.00 8,313.00 8,313.00
		01/31/20 20 1 P001 CK multiple		1,618.40	0.00	6,694.60
		05/07/20 20 2 P001 CK multiple		1,618.40	0.00	5,076.20
		07/30/20 20 3 P001 CK multiple		1,706.80	0.00	3,369.40
		11/04/20 20 4 P001 CK multiple		1,706.80	0.00	1,662.60
		02/03/21 21 1 P001 CK multiple		1,662.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.91	113.91
		Utility Delinquent Int/Pnlty:			3.85	117.76
110 5.01	FZA INVESTMENT, LLC 2 INDIAN RUN MILLINGTON, NJ 599-605 SOMERSET ST	79100 140700 07946 0 2 219800	0.00	4,242.15 2,092.49	2,206.80 2,206.79	0.00 10,748.23 10,748.23
		12/10/19 20 1 P001 CK 317		1.31	0.00	10,746.92
		03/10/20 20 1 P001 CK 318		2,091.19	24.53	8,655.73
		06/29/20 20 2 P001 CK 322		2,092.49	36.51	6,563.24
		08/31/20 20 3 P001 CK 325		2,206.80	19.92	4,356.44
		11/30/20 20 4 P001 CK 329		2,206.79	19.92	2,149.65
		11/30/20 21 1 P001 CK 329		2.74	0.00	2,146.91
		Per Diem Interest:			21.02	2,167.93

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110 5.02	FZA INVESTMENT, LLC 2 INDIAN RUN MILLINGTON, NJ REAR SOMERSET ST	26000 0 07946 1	0.00 0.00	501.80 247.52	261.04 261.04	0.00 1,271.40 1,271.40
		12/10/19 20	1 P001 CK 316	0.11	0.00	1,271.29
		03/10/20 20	1 P001 CK 319	247.41	2.14	1,023.88
		06/29/20 20	2 P001 CK 323	247.52	3.19	776.36
		08/31/20 20	3 P001 CK 326	261.04	1.68	515.32
		11/30/20 20	4 P001 CK 331	261.04	1.68	254.28
		11/30/20 21	1 P001 CK 331	0.23	0.00	254.05
			Per Diem Interest:		1.81	255.86
110 9	FZA INVESTMENT, LLC 2 INDIAN RUN MILLINGTON, NJ 14-16 STONYBROOK PLACE	107900 0 07946 1	0.00	2,082.48 1,027.21	1,083.32 1,083.31	0.00 5,276.32 5,276.32
		12/10/19 20	1 P001 CK 315	0.47	0.00	5,275.85
		03/10/20 20	1 P001 CK 320	1,026.74	8.90	4,249.11
		06/29/20 20	2 P001 CK 324	1,027.21	13.24	3,221.90
		08/31/20 20	3 P001 CK 327	1,083.32	6.98	2,138.58
		11/30/20 20	4 P001 CK 330	1,083.31	6.98	1,055.27
		11/30/20 21	1 P001 CK 330	0.96	0.00	1,054.31
			Per Diem Interest:		7.50	1,061.81
110 10	DEEGAN, B. C/O DEEGAN ROOFING P.O. BOX 367 FANWOOD, NJ 18 STONYBROOK PLACE	110000 19800 07023 4A	0.00	2,505.15 1,235.69	1,303.20 1,303.19	0.00 6,347.23 6,347.23
		10/22/20 20	1 P001 CK 1290001853	0.00	144.01	6,347.23
		10/27/20 20	1 P001 CK 1290001859	0.00	3.09	6,347.23
		10/29/20 20	1 P001 CK 3791805495	1,235.70	1.24	5,111.53
		10/22/20 20	2 P001 CK 1290001853	0.00	105.65	5,111.53
		10/27/20 20	2 P001 CK 1290001859	0.00	3.09	5,111.53
		10/29/20 20	2 P001 CK 3791805495	1,235.69	1.24	3,875.84
		10/22/20 20	3 P001 CK 1290001853	0.00	52.78	3,875.84
		10/27/20 20	3 P001 CK 1290001859	0.00	3.26	3,875.84
		10/29/20 20	3 P001 CK 3791805495	1,303.20	1.30	2,572.64
		10/29/20 20	4 P001 CK 3791805495	1,303.19	0.00	1,269.45
			Per Diem Interest:		9.03	1,278.48
110 11	GONZALEZ, EFRAIN R. 56 PARK AVENUE SUMMIT, NJ 24-28 STONYBROOK PLACE	96000 0 07901 1	0.00	1,852.80 913.92	963.84 963.84	0.00 4,694.40 4,694.40
		04/02/20 20	1 P001 CK 2566	913.51	12.39	3,780.89
		06/24/20 20	1 P001 CK 2585	0.41	0.01	3,780.48
		06/24/20 20	2 P001 CK 2585	913.92	10.76	2,866.56
		06/24/20 20	3 P001 CK 2585	1.02	0.00	2,865.54
		07/20/20 20	3 P001 CK 2614	962.82	0.00	1,902.72
		12/04/20 20	4 P001 CK 3794228910	963.84	7.07	938.88

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110	11	GONZALEZ, EFRAIN R.	Continued			
			Per Diem Interest:		6.68	945.56
110	TOSCANO, ALFREDO	65000				0.00
21	5 BRANDYWINE RISE	210000		5,307.50	2,761.00	
	GREEN BROOK, NJ	08812 0		2,618.00	2,761.00	13,447.50
	579-81 SOMERSET STREET	2 275000	0.00			13,447.50
		02/10/20 20 1 P001 CK 3775276014		2,618.00	0.00	10,829.50
		05/11/20 20 2 P001 CK 3781455391		2,618.00	8.92	8,211.50
		08/10/20 20 3 P001 CK 3787106926		2,761.00	0.00	5,450.50
		02/11/21 20 4 P001 CK 3799000969		2,761.00	96.38	2,689.50
		02/11/21 21 1 P001 CK 3799000969		0.00	13.45	2,689.50
		Per Diem Interest:			29.58	2,719.08
110	SD ROUTE 22, LLC	137500				0.00
24	21 QUAIL RUN	262500		7,720.00	4,016.00	
	WARREN, NJ	07059 0		3,808.00	4,016.00	19,560.00
	719 NJSH 22W	4A 400000	0.00			19,560.00
		02/10/20 20 1 P001 CK 3775212655		3,808.00	0.00	15,752.00
		05/14/20 20 2 P001 CK 3781696251		3,808.00	19.33	11,944.00
		08/17/20 20 3 P001 CK 3787446387		4,016.00	25.46	7,928.00
		11/09/20 20 4 P001 CK 3792593123		4,016.00	0.00	3,912.00
		02/10/21 21 1 P001 CS		3,912.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
110	PETTY, ROCHELLE & JEFFERY	70000				0.00
27	356-8 GROVE ST.	00660 120000		3,667.00	1,907.60	
	NORTH PLAINFIELD, NJ	07060 0		1,808.80	1,907.60	9,291.00
	356-8 GROVE ST	2 190000	0.00			9,291.00
		01/31/20 20 1 P001 CK multiple		1,808.80	0.00	7,482.20
		05/07/20 20 2 P001 CK multiple		1,808.80	0.00	5,673.40
		07/30/20 20 3 P001 CK multiple		1,907.60	0.00	3,765.80
		11/04/20 20 4 P001 CK multiple		1,907.60	0.00	1,858.20
		02/03/21 21 1 P001 CK multiple		1,858.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.12	197.12
		Utility Delinquent Int/Pnlty:			6.57	203.69
110	ALI, AMANAT	70000				0.00
28	360-62 GROVE STREET	94000		3,165.20	1,646.56	
	NORTH PLAINFIELD, NJ	07060 0		1,561.28	1,646.56	8,019.60
	360-62 GROVE ST	2 164000	0.00			8,019.60
		02/18/20 20 1 P001 CS		1,561.28	6.19	6,458.32
		08/11/20 20 2 P001 CR 3787187483		1,561.28	36.39	4,897.04
		08/11/20 20 3 P001 CR 3787187483		1,646.56	8.23	3,250.48
		Per Diem Interest:			75.27	3,325.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
111 3	TONEY, LISA S. VANDERVEER STA., #100303 BROOKLYN, NY 439-43 GROVE STREET	100000 00660 100000 11210 0 2 200000	0.00	3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/31/20 20 1 P001 CK multiple		1,904.00	0.00	7,876.00
		05/07/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/30/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		11/04/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		02/03/21 21 1 P001 CK multiple		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			464.99	464.99
		Utility Delinquent Int/Pnlty:			25.00	489.99
112 11.01	F & F INVESTMENTS, LLC, 2 INDIAN RUN MILLINGTON, NJ 120 RIDGE AVENUE	113100 249100 07946 0 2 362200	0.00	6,990.47 3,448.14	3,636.49 3,636.48	0.00 17,711.58 17,711.58
		02/27/20 20 1 P001 CK 306		0.00	44.83	17,711.58
		07/22/20 20 1 P001 CK 318		3,170.94	249.99	14,540.64
		09/18/20 20 1 P001 CK 322		277.21	7.76	14,263.43
		07/22/20 20 2 P001 CK 318		0.00	139.65	14,263.43
		09/18/20 20 2 P001 CK 322		3,448.14	96.55	10,815.29
		09/18/20 20 3 P001 CK 322		3,570.23	85.46	7,245.06
		12/28/20 20 3 P001 CK 327		66.26	3.31	7,178.80
		12/28/20 20 4 P001 CK 327		3,636.48	103.64	3,542.32
		12/28/20 21 1 P001 CK 327		1.86	0.00	3,540.46
		Per Diem Interest:			43.32	3,583.78
		Utility Principal Bal:			552.57	4,136.35
		Utility Delinquent Int/Pnlty:			18.67	4,155.02
113 6.01	HALL, JASON & HALL, JUANITA 154 RIDGE AVE. NORTH PLAINFIELD, NJ 152 RIDGE AVE	100000 00660 140000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/29/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/08/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.29	100.29
		Utility Delinquent Int/Pnlty:			3.39	103.68
113 9.02	CRIMSON BUILDERS LLC 208 E. MAIN STREET SOMERVILLE, NJ 96 HARRISON AVENUE	80000 0 08876 0 1 80000	0.00	1,544.00 761.60	803.20 803.20	0.00 3,912.00 3,912.00
		11/08/19 20 1 P001 CK 5357		2.07	0.00	3,909.93
		01/29/20 20 1 P001 CK 104		759.53	0.00	3,150.40
		01/29/20 20 2 P001 CK 104		2.07	0.00	3,148.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	9.02	CRIMSON BUILDERS LLC	Continued			
		05/18/20 20 2 P001 CK 1028		758.73	2.87	2,389.60
		07/27/20 20 2 P001 CK 126163		0.80	0.01	2,388.80
		07/27/20 20 3 P001 CK 126167		803.20	0.00	1,585.60
		Per Diem Interest:			28.11	1,613.71
114 13	CANDO, FRAY LLERENA 316 JEFFERSON AVENUE NORTH PLAINFIELD, NJ 316 JEFFERSON AVENUE	90000 00660 170000 07060 0 2 260000 0.00		5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.79	339.79
		Utility Delinquent Int/Pnlty:			18.27	358.06
115 6	NVJA, LLC 39 EDGEWOOD ROAD BEDMINSTER, NJ 897 NJSH 22W	446900 221300 07921 0 4A 668200 0.00		12,896.27 6,361.26	6,708.73 6,708.72	0.00 32,674.98 32,674.98
		01/16/20 20 1 P001 CK 2948		6,361.27	0.00	26,313.71
		04/15/20 20 2 P001 CK 30398		6,361.26	0.00	19,952.45
		07/16/20 20 3 P001 CK 030847		6,708.73	0.00	13,243.72
		11/12/20 20 4 P001 CK 031569		6,676.40	32.32	6,567.32
		01/13/21 20 4 P001 CK 031843		32.32	0.99	6,535.00
		01/13/21 21 1 P001 CK 031843		6,501.69	0.00	33.31
		Per Diem Interest:			0.24	33.55
115 7	CALIENTE NV, L.L.C. P.O. BOX 12 BLOOMSBURY, NJ 911 NJSH 22W	288800 345300 08804 0 4A 634100 0.00		12,238.14 6,036.63	6,366.36 6,366.36	0.00 31,007.49 31,007.49
		06/01/20 20 1 P001 CK MULTIPLE		5,935.69	312.20	25,071.80
		06/18/20 20 1 P001 CK MULTIPLE		100.95	0.86	24,970.85
		06/01/20 20 2 P001 CK MULTIPLE		0.00	90.55	24,970.85
		06/18/20 20 2 P001 CK MULTIPLE		6,036.63	51.31	18,934.22
		06/18/20 20 3 P001 CK MULTIPLE		3.07	0.00	18,931.15
		06/22/20 20 3 P001 CK 58652		30.68	0.00	18,900.47
		08/27/20 20 3 P001 CK 3508272		1,500.00	0.00	17,400.47
		08/27/20 20 3 P001 CK 3508273		1,491.75	0.00	15,908.72
		08/27/20 20 3 P001 CK 3508271		1,428.51	71.49	14,480.21
		08/27/20 20 3 P001 CK 59062		412.35	0.00	14,067.86
		08/27/20 20 3 P001 CK 3508230		1,500.00	0.00	12,567.86
		08/27/20 20 4 P001 CK 3508273		8.25	0.00	12,559.61
		Per Diem Interest:			436.23	12,995.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 4	PLAINFIELD 22 DEVELOPERS, LLC 1195 ROUTE 70,STE.2000 LAKEWOOD, NJ 855 NJSH 22W	08701	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.47	103.47
			Utility Delinquent Int/Pnlty:		3.51	106.98
117 7	MORGAN, TAWANNA 82 HARRISON AVENUE NORTH PLAINFIELD, NJ 82 HARRISON AVENUE	00660 07060 2	80000 130000 0 210000 0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/29/20 20	1 P001 CK multiple	1,999.20	0.00	8,269.80
		05/08/20 20	2 P001 CK multiple	1,999.20	0.00	6,270.60
		07/30/20 20	3 P001 CK multiple	2,108.40	0.00	4,162.20
		11/04/20 20	4 P001 CK multiple	2,108.40	0.00	2,053.80
		02/03/21 21	1 P001 CK multiple	2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.91	102.91
			Utility Delinquent Int/Pnlty:		3.48	106.39
119 1.03	BRANDON REALTY, LLC % RYAN PROPERTY P.O. BOX 460189 HOUSTON, TX 815 NJSH 22 W	1839000 461000 77056 4A	0.00	44,390.00 21,896.00	23,092.00 23,092.00	0.00 112,470.00 112,470.00
		02/03/20 20	1 P001 CK 2590	21,896.00	0.00	90,574.00
		02/03/20 20	2 P001 CK 2590	21,896.00	0.00	68,678.00
		07/30/20 20	3 P001 CK 2736	23,092.00	0.00	45,586.00
		07/30/20 20	4 P001 CK 2736	23,092.00	0.00	22,494.00
		02/04/21 21	1 P001 CK 2996	22,494.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
119 3.01	DIWAKER, NAMAN & DIWAKER, VIRENDER 117 RIDGE AVENUE NORTH PLAINFIELD, NJ 117 RIDGE AVENUE	116000 00660 07060 2	116000 250000 0 366000 0.00	7,063.80 3,484.32	3,674.64 3,674.64	0.00 17,897.40 17,897.40
		01/31/20 20	1 P001 CK multiple	3,484.32	0.00	14,413.08
		05/07/20 20	2 P001 CK multiple	3,484.32	0.00	10,928.76
		07/30/20 20	3 P001 CK multiple	3,674.64	0.00	7,254.12
		11/04/20 20	4 P001 CK multiple	3,674.64	0.00	3,579.48
		02/03/21 21	1 P001 CK multiple	3,579.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119 4	WILLIAMS, JONATHAN 113 RIDGE AVE NORTH PLAINFIELD NJ 113 RIDGE AVE	117800 00660 145500 07060 0 2 263300	0.00	5,081.70 2,506.61	2,643.54 2,643.53	0.00 12,875.38 12,875.38
		01/24/20 20 1 P001 CK multiple		2,506.62	0.00	10,368.76
		05/08/20 20 2 P001 CK multiple		2,506.61	0.00	7,862.15
		07/31/20 20 3 P001 CK multiple		2,643.54	0.00	5,218.61
		10/27/20 20 4 P001 CK		2,643.53	0.00	2,575.08
		02/04/21 21 1 P001 CK multiple		2,575.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.07	103.07
		Utility Delinquent Int/Pnlty:			3.48	106.55
119 7	COOPER, KEVIN & COOPER, SAMSEKETHA 95-103 RIDGE AVENUE NORTH PLAINFIELD, NJ 95-103 RIDGE AVE	90000 00660 210000 07060 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		12/09/19 20 1 P001 CK 31675		2,850.15	0.00	11,819.85
		01/21/20 20 1 P001 CK 0710269		5.85	0.00	11,814.00
		05/08/20 20 2 P001 CK multiple		2,856.00	0.00	8,958.00
		07/31/20 20 3 P001 CK multiple		3,012.00	0.00	5,946.00
		10/27/20 20 4 P001 CK		3,012.00	0.00	2,934.00
		02/04/21 21 1 P001 CK multiple		2,934.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
120 2	FOR JOY LLC, P.O. BOX 2917 PLAINFIELD, NJ 89 RIDGE AVE	129000 199500 07062 0 2 328500	0.00	6,340.05 3,127.32	3,298.14 3,298.14	0.00 16,063.65 16,063.65
		10/14/20 20 1 P001 CK 9477812706		0.00	395.61	16,063.65
		10/14/20 20 1 P001 CK 9477812706		1.79	0.00	16,061.86
		02/03/21 20 1 P001 CK 11701451		3,125.53	118.77	12,936.33
		10/14/20 20 2 P001 CK 9477812706		0.00	254.88	12,936.33
		02/03/21 20 2 P001 CK 11701451		3,127.32	118.84	9,809.01
		10/14/20 20 3 P001 CK 9477812706		0.00	120.38	9,809.01
		02/03/21 20 3 P001 CK 11701451		3,298.14	125.33	6,510.87
		12/31/20 20 4 J076 YEP		824.27	0.00	7,335.14
		02/03/21 20 4 P001 CK 11701451		3,276.93	97.30	4,058.21
		02/03/21 20 4 P008 CK 11701451		824.27	233.21	3,233.94
		02/03/21 20 4 P001 CK 11701449		21.21	0.00	3,212.73
		02/03/21 21 1 P001 CK 11701449		3,191.52	0.00	21.21
		Per Diem Interest:			0.15	21.36
120 7	CABRERA, MANUEL & CABRERA, ADELIA 387 GROVE STREET NORTH PLAINFIELD, NJ 387 GROVE ST	90000 00660 190000 07060 0 2 280000	0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		01/31/20 20 1 P001 CK multiple		2,665.60	0.00	11,026.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120	7	CABRERA, MANUEL & CABRERA, ADELIA	Continued			
		05/07/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/30/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		287.05	287.05
			Utility Delinquent Int/Pnlty:		9.70	296.75
125	LUTHMAN, THOMAS R. 98 BROOKDALE ROAD WATCHUNG, NJ 59-61 WILSON AVE	90000 144000 07069 0 2 234000	0.00	4,516.20 2,227.68	2,349.36 2,349.36	0.00 11,442.60 11,442.60
		12/15/20 20	1 P001 CK 2579	2,227.68	218.92	9,214.92
		12/15/20 20	2 P001 CK 2579	2,227.68	249.50	6,987.24
		12/15/20 20	3 P001 CK 2579	2,349.36	157.41	4,637.88
		12/15/20 20	4 P001 CK 2579	2,349.36	51.69	2,288.52
		12/15/20 21	1 P001 CK 2579	12.47	0.00	2,276.05
			Per Diem Interest:		23.09	2,299.14
125	BARRIGA, FAUSTO D. & CARDENAS P. 55 WILSON AVENUE NORTH PLAINFIELD, NJ 55 WILSON AVENUE	80000 00660 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20	1 P001 CK multiple	2,284.80	0.00	9,451.20
		05/07/20 20	2 P001 CK multiple	2,236.20	0.00	7,215.00
		11/04/20 20	2 P001 CK multiple	48.60	1.02	7,166.40
		07/30/20 20	3 P001 CK multiple	2,409.60	0.00	4,756.80
		11/04/20 20	4 P001 CK multiple	2,359.98	0.00	2,396.82
		02/03/21 20	4 P001 CK multiple	49.62	1.01	2,347.20
		02/03/21 21	1 P001 CK multiple	2,296.57	0.00	50.63
			Per Diem Interest:		0.36	50.99
			Utility Principal Bal:		99.20	150.19
			Utility Delinquent Int/Pnlty:		1.21	151.40
125	FERREIRA, MARTIN 43 WILSON AVENUE NORTH PLAINFIELD NJ 43 WILSON AVE	100000 00660 135000 07060 0 2 235000	0.00	4,678.30 2,380.00	2,216.60 2,216.60	0.00 11,491.50 11,491.50
		01/31/20 20	1 P001 CK multiple	2,380.00	0.00	9,111.50
		05/07/20 20	2 P001 CK multiple	2,380.00	0.00	6,731.50
		07/30/20 20	3 P001 CK multiple	2,216.60	0.00	4,514.90
		11/04/20 20	4 P001 CK multiple	2,216.60	0.00	2,298.30
		02/03/21 21	1 P001 CK multiple	2,298.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		586.28	586.28
			Utility Delinquent Int/Pnlty:		31.53	617.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
125 13	SALAZAR, ALEX & LILLY 106 CENTRAL AVENUE PISCATAWAY, NJ 48 HARRISON AVE	90000 00660 140000 08854 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		03/16/20 20 1 P001 CK 3777711601		2,189.60	30.52	9,057.40
		06/01/20 20 2 P001 CK 3782638132		2,189.60	20.34	6,867.80
		08/10/20 20 3 P001 CK 3786990251		2,309.20	0.00	4,558.60
		11/02/20 20 4 P001 CK 3791925597		2,309.20	0.00	2,249.40
		Per Diem Interest:			22.66	2,272.06
125 16	ACRO INVESTMENTS LLC 130 LINCOLN AVENUE ELIZABETH, NJ 56 HARRISON AVENUE	100000 00660 150000 07208 0 2 250000	*Lien**Lien*	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		11/30/20 20 1 P003 CK 20407		2,380.00	349.86	9,845.00
		11/30/20 20 2 P003 CK 20407		2,380.00	242.76	7,465.00
		11/30/20 20 3 P003 CK 20407		2,510.00	143.07	4,955.00
		11/30/20 20 4 P003 CK 20407		2,510.00	30.12	2,445.00
		02/11/21 21 1 P003 CK 21044		2,445.00	13.45	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
125 18	WALLS, PETER & SHEILA 60 HARRISON AVENUE NORTH PLAINFIELD NJ 60 HARRISON AVE	100000 00660 140100 07060 0 2 240100		4,633.94 2,285.75	2,410.60 2,410.60	0.00 11,740.89 11,740.89
		01/31/20 20 1 P001 CK multiple		2,285.76	0.00	9,455.13
		05/07/20 20 2 P001 CK multiple		2,285.75	0.00	7,169.38
		07/30/20 20 3 P001 CK multiple		2,410.60	0.00	4,758.78
		11/04/20 20 4 P001 CK multiple		2,410.60	0.00	2,348.18
		02/03/21 21 1 P001 CK multiple		2,348.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			238.31	238.31
		Utility Delinquent Int/Pnlty:			8.05	246.36
125 21.01	ACOSTA, WALTER & KENNETH 1561 FRONT STREET SCOTCH PLAINS, NJ 66 HARRISON AVENUE	98000 00660 190000 07076 0 2 288000		5,558.40 2,741.76	2,891.52 2,891.52	0.00 14,083.20 14,083.20
		01/31/20 20 1 P001 CK multiple		2,741.76	0.00	11,341.44
		05/07/20 20 2 P001 CK multiple		2,741.76	0.00	8,599.68
		07/30/20 20 3 P001 CK multiple		2,891.52	0.00	5,708.16
		11/04/20 20 4 P001 CK multiple		2,891.52	0.00	2,816.64
		02/03/21 21 1 P001 CK multiple		2,816.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.46	331.46
		Utility Delinquent Int/Pnlty:			1.03	332.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126 2	AGUIRRE, LIGIA & AGUIRRE, ALBINO E. 169 CEDAR STREET NORTH PLAINFIELD, NJ 169 CEDAR ST	80000 00660 180000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
126 7	JENKINS, JOEQUAN 57 HARRISON AVENUE NORTH PLAINFIELD, NJ 57 HARRISON AVENUE	90000 00660 210000 07060 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		01/31/20 20 1 P001 CK multiple		2,856.00	0.00	11,814.00
		05/07/20 20 2 P001 CK multiple		2,856.00	0.00	8,958.00
		07/30/20 20 3 P001 CK multiple		3,012.00	0.00	5,946.00
		11/04/20 20 4 P001 CK multiple		3,012.00	0.00	2,934.00
		02/03/21 21 1 P001 CK multiple		2,934.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			8.72	214.78
126 15	OMELIO, MICHAEL P. 162 WALNUT ST NO PLAINFIELD, N J 162 WALNUT ST	128000 VT001 237800 07060 0 2 365800	312.50	6,934.95 3,419.91	3,610.14 3,610.13	0.00 17,575.13 17,575.13
		03/24/20 20 1 P001 CK 3778312124		3,419.92	90.63	14,155.21
		07/17/20 20 2 P001 CK 50412457		3,396.63	98.29	10,758.58
		09/25/20 20 2 P001 CK 50343622		23.28	0.79	10,735.30
		09/25/20 20 3 P001 CK 50343622		3,602.87	97.47	7,132.43
		10/30/20 20 3 P001 CK 58586826		7.27	0.13	7,125.16
		10/30/20 20 4 P001 CK 58586826		3,602.73	0.00	3,522.43
		12/31/20 20 4 J069 cancel		7.40-	0.00	3,515.03
		Per Diem Interest:			42.91	3,557.94
126 19	FLEETWOOD, JENNIFER 240 JEFFERSON AVE. NORTH PLAINFIELD, NJ 240 JEFFERSON AVE	80000 100000 07060 0 2 180000	0.00	3,474.00 1,713.60	1,807.20 1,807.20	0.00 8,802.00 8,802.00
		05/04/20 20 1 P001 CK 3781078560		0.00	79.68	8,802.00
		05/11/20 20 1 P001 CK 3781461529		0.00	6.00	8,802.00
		05/21/20 20 1 P001 CK 3782062208		0.00	8.57	8,802.00
		06/04/20 20 1 P001 CK 3782841281		0.00	11.14	8,802.00
		06/09/20 20 1 P001 CK 3783186937		27.01	4.28	8,774.99
		05/11/20 20 2 P001 CK 3781461529		0.00	8.57	8,774.99
		05/21/20 20 2 P001 CK 3782062208		0.00	8.57	8,774.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126	19	FLEETWOOD, JENNIFER	Continued			
		06/04/20 20 2 P001 CK 3782841281		0.00	11.14	8,774.99
		06/09/20 20 2 P001 CK 3783186937		0.00	4.28	8,774.99
		Per Diem Interest:			778.80	9,553.79
126	CARTER, LACHELLE Y.	80000				0.00
21	248 JEFFERSON AVENUE	00597 131000		4,072.30	2,118.44	
	NORTH PLAINFIELD, NJ	07060 0		2,008.72	2,118.44	10,317.90
	248 JEFFERSON AVE	2 211000 0.00				10,317.90
		01/24/20 20 1 P001 CK multiple		2,008.72	0.00	8,309.18
		05/08/20 20 2 P001 CK multiple		2,008.72	0.00	6,300.46
		07/31/20 20 3 P001 CK multiple		2,118.44	0.00	4,182.02
		10/27/20 20 4 P001 CK		2,118.44	0.00	2,063.58
		02/04/21 21 1 P001 CK multiple		2,063.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.66	191.66
		Utility Delinquent Int/Pnlty:			6.47	198.13
127	RIVERA-FLORES, JAIME	90000				0.00
32	200 JEFFERSON AVE.	00660 100000		3,667.00	1,907.60	
	NORTH PLAINFIELD, NJ	07060 0		1,808.80	1,907.60	9,291.00
	200 JEFFERSON AVE	2 190000 0.00				9,291.00
		01/31/20 20 1 P001 CK multiple		1,808.80	0.00	7,482.20
		05/07/20 20 2 P001 CK multiple		1,808.80	0.00	5,673.40
		07/30/20 20 3 P001 CK multiple		1,907.60	0.00	3,765.80
		11/04/20 20 4 P001 CK multiple		1,907.60	0.00	1,858.20
		02/03/21 21 1 P001 CK multiple		1,858.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			479.74	479.74
		Utility Delinquent Int/Pnlty:			25.80	505.54
128	HAYES, ROBERT J., JR. & NELIDA	100000	*Lien**Lien*			0.00
3	37 WILSON AVENUE	00660 153000		4,882.90	2,540.12	
	NORTH PLAINFIELD, NJ	07060 0		2,408.56	2,540.12	12,371.70
	37 WILSON AVE	2 253000 0.00				12,371.70
		01/31/20 20 1 P001 CK multiple		2,408.56	0.00	9,963.14
		05/07/20 20 2 P001 CK multiple		2,408.56	0.00	7,554.58
		07/30/20 20 3 P001 CK multiple		2,540.12	0.00	5,014.46
		11/04/20 20 4 P001 CK multiple		2,540.12	0.00	2,474.34
		02/03/21 21 1 P001 CK multiple		2,474.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
128	GAAL, RICHARD A. C/O E. GAAL	100000	*Lien**Lien*			0.00
9	256 RIVA DRIVE	170000		5,211.00	2,710.80	
	MANSFIELD TWP., NJ	07840 0		2,570.40	2,710.80	13,203.00
	25 WILSON AVENUE	2 270000 0.00				13,203.00
		03/10/20 20 1 P003 CK 14797		2,570.40	50.12	10,632.60
		05/22/20 20 2 P003 CK 14852		2,570.40	26.99	8,062.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
128	9	GAAL, RICHARD A. C/O E. GAAL	Continued			
		08/28/20 20 3 P003 CK 15027		2,710.80	36.60	5,351.40
				Per Diem Interest:	207.61	5,559.01
				Utility Principal Bal:	103.03	5,662.04
				Utility Delinquent Int/Pnlty:	3.48	5,665.52
128	ZAMUDIO, JOSE & LUZ MARINA	111000				0.00
13	40 CHESTNUT STREET	00672 167300		5,371.20	2,794.14	
	NORTH PLAINFIELD, N.J.	07060 0		2,649.41	2,794.13	13,608.88
	40 CHESTNUT ST	2 278300 0.00				13,608.88
		01/28/20 20 1 P001 CK		2,649.42	0.00	10,959.46
		04/22/20 20 2 P001 CK multiple		2,649.41	0.00	8,310.05
		07/28/20 20 3 P001 CK multiple		2,794.14	0.00	5,515.91
		10/20/20 20 4 P001 CK multiple		2,794.13	0.00	2,721.78
		02/03/21 21 1 P001 CK		2,721.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.10	234.10
				Utility Delinquent Int/Pnlty:	7.97	242.07
128	LONG-MUNOZ, GRETCHEN D.	100000				0.00
17	32 HARRISON AVENUE	125000		4,342.50	2,259.00	
	NORTH PLAINFIELD, NJ	07060 0		2,142.00	2,259.00	11,002.50
	32 HARRISON AVE	2 225000 0.00				11,002.50
		05/11/20 20 1 P001 CK MO		23.55	107.10	10,978.95
				Per Diem Interest:	1,034.48	12,013.43
				Utility Principal Bal:	412.12	12,425.55
				Utility Delinquent Int/Pnlty:	22.16	12,447.71
128	GUTIERREZ, LEONARDO F. & GLORIA F	80000				0.00
21	42 HARRISON AVE.	270000		6,755.00	3,514.00	
	NORTH PLAINFIELD, NJ	07060 0		3,332.00	3,514.00	17,115.00
	42 HARRISON AVE	2 350000 0.00				17,115.00
		02/04/20 20 1 P001 CK 1168		3,332.00	0.00	13,783.00
		05/18/20 20 2 P001 CR 3781897513		3,332.00	21.24	10,451.00
		08/07/20 20 3 P001 CK 1196		3,514.00	0.00	6,937.00
		11/06/20 20 4 P001 CK 1198		3,514.00	0.00	3,423.00
		02/16/21 21 1 P001 CK 1200		3,403.58	19.42	19.42
				Per Diem Interest:	0.17	19.59
128	PATO, CARLOS & PATO, SUELLEN	80000				0.00
22	44 HARRISON AVE.	00660 270000		5,565.00	3,514.00	
	NORTH PLAINFIELD, NJ	07060 0		2,142.00	3,514.00	14,735.00
	44 HARRISON AVENUE	2 350000 0.00				14,735.00
		10/10/19 20 1 J065 2019 Added S		1,190.00	0.00	15,925.00
		01/31/20 20 1 P001 CK multiple		3,332.00	0.00	12,593.00
		10/10/19 20 2 J065 2019 Added S		1,190.00	0.00	13,783.00
		05/07/20 20 2 P001 CK multiple		3,332.00	0.00	10,451.00
		07/30/20 20 3 P001 CK multiple		3,514.00	0.00	6,937.00
		02/03/21 20 4 P001 CK multiple		3,299.69	123.31	3,637.31
				Per Diem Interest:	44.77	3,682.08

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129 2	GUTIERREZ, EDUARDO 30 SUMMIT AVENUE NORTH PLAINFIELD, NJ 19 WILSON AVE	100000 00660 135000 07060 0 2 235000	*Lien**Lien* 0.00	 4,535.50 2,237.20	 2,359.40 2,359.40	0.00 11,491.50 11,491.50
		01/31/20 20 1 P001 CK multiple		2,237.20	0.00	9,254.30
		05/07/20 20 2 P001 CK multiple		2,237.20	0.00	7,017.10
		07/30/20 20 3 P001 CK multiple		2,359.40	0.00	4,657.70
		11/04/20 20 4 P001 CK multiple		2,359.40	0.00	2,298.30
		02/03/21 21 1 P001 CK multiple		2,298.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			286.92	286.92
		Utility Delinquent Int/Pnlty:			15.43	302.35
129 5	SHAHID, MOHAMMAD A, ZEENAT & MOHA 13 WILSON AVE NORTH PLAINFIELD, NJ 13 WILSON AVE	100000 170000 07060 0 2 270000	 0.00	 5,211.00 2,570.40	 2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			6.00	183.67
129 8	COBO, CARLOS M. & AMPARO 7 WILSON AVENUE NORTH PLAINFIELD, N.J. 7 WILSON AVE	13300 00660 133100 07060 0 2 146400	 0.00	 2,825.53 1,393.73	 1,469.86 1,469.85	0.00 7,158.97 7,158.97
		01/09/20 20 1 P001 CK 1147a		1,393.73	0.00	5,765.24
		01/09/20 20 2 P001 CK 1147a		5.19	0.00	5,760.05
		06/26/20 20 2 P001 CK 2006		1,388.54	16.97	4,371.51
		06/26/20 20 3 P001 CK 2006		0.93	0.00	4,370.58
		08/28/20 20 3 P001 CK 2016		1,468.93	8.81	2,901.65
		08/28/20 20 4 P001 CK 2016		0.66	0.00	2,900.99
		12/04/20 20 4 P001 CK 1180		1,469.19	10.77	1,431.80
		Per Diem Interest:			10.18	1,441.98
129 9.03	RODRIGUEZ, LUIS & RODRIQUEZ, ANMOL 138 GREENBROOK ROAD NORTH PLAINFIELD, NJ 138 GREENBROOK RD	80000 120000 07060 0 2 200000	 0.00	 3,860.00 1,904.00	 2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/28/20 20 1 P001 CK		1,904.00	0.00	7,876.00
		04/22/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/28/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		10/20/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		02/03/21 21 1 P001 CK		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06

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129	9.03	RODRIGUEZ, LUIS & RODRIQUEZ, ANMOL	Continued			
			Utility Delinquent Int/Pnlty:		6.78	212.84
129	RODRIGUEZ, TRACY V.	80000				0.00
11	146 GREENBROOK RD.	00660 15000		1,833.50	953.80	
	NORTH PLAINFIELD, NJ	07060 0		904.40	953.80	4,645.50
	146 GREENBROOK ROAD	2 95000	0.00			4,645.50
		01/31/20 20	1 P001 CK multiple	904.40	0.00	3,741.10
		05/07/20 20	2 P001 CK multiple	904.40	0.00	2,836.70
		07/30/20 20	3 P001 CK multiple	953.80	0.00	1,882.90
		11/04/20 20	4 P001 CK multiple	953.80	0.00	929.10
		02/03/21 21	1 P001 CK multiple	929.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		131.02	131.02
			Utility Delinquent Int/Pnlty:		4.43	135.45
129	MUNOZ, VICTOR	93500				0.00
14	158 GREENBROOK ROAD	136500		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	158 GREENBROOK RD	2 230000	0.00			11,247.00
		02/20/20 20	1 P003 CK 5462	2,189.60	20.80	9,057.40
		07/10/20 20	2 P001 CK 112	2,189.21	46.79	6,868.19
		09/03/20 20	2 P001 CK 114	0.39	0.01	6,867.80
		09/03/20 20	3 P001 CK 114	2,309.20	36.95	4,558.60
		09/03/20 20	4 P001 CK 114	53.45	0.00	4,505.15
			Per Diem Interest:		122.76	4,627.91
129	COTTO, GISELA M.	80000				0.00
19	31 CHESTNUT STREET	00660 130000		4,053.00	2,108.40	
	NORTH PLAINFIELD NJ	07060 0		1,999.20	2,108.40	10,269.00
	31 CHESTNUT STREET	2 210000	0.00			10,269.00
		01/31/20 20	1 P001 CK multiple	1,999.20	0.00	8,269.80
		05/07/20 20	2 P001 CK multiple	1,999.20	0.00	6,270.60
		07/30/20 20	3 P001 CK multiple	2,108.40	0.00	4,162.20
		11/04/20 20	4 P001 CK multiple	2,108.40	0.00	2,053.80
		02/03/21 21	1 P001 CK multiple	2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.49	246.49
			Utility Delinquent Int/Pnlty:		13.25	259.74
131	CRUZ, JASON & BELTRAN, MARIANA	90000				0.00
9	117 GREENBROOK ROAD	00660 160000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	117 GREENBROOK ROAD	2 250000	0.00			12,225.00
		01/29/20 20	1 P001 CK multiple	2,380.00	0.00	9,845.00
		05/08/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		11/04/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00
		02/03/21 21	1 P001 CK multiple	2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00

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131	9	CRUZ, JASON & BELTRAN, MARIANA	Continued			
			Utility Principal Bal:		476.63	476.63
			Utility Delinquent Int/Pnlty:		25.63	502.26
131 10	VALLADARES, JOSE I. & ANA 1133 W. 6TH STREET PLAINFIELD, NJ 113 GREENBROOK ROAD	100000 00660 140000 07060 0 2 240000	*Lien**Lien* 0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
131 31.01	YESHIVA TIFERES BORUCH INC. 21 ROCKVIEW AVE. NORTH PLAINFIELD, NJ 30 ROCKVIEW AVENUE	100000 120000 07060 0 2 220000	**Sp Charges** 0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		12/05/19 20 1 P001 CK 135		3.90	0.00	10,754.10
		03/09/20 20 1 P001 CK 1385		19.91	0.00	10,734.19
		03/09/20 20 1 P001 CK 148		2,070.59	23.81	8,663.60
		04/08/20 20 2 P001 CK 151		2,094.40	0.00	6,569.20
		07/17/20 20 3 P001 CK 157		2,208.80	0.00	4,360.40
		09/28/20 20 4 P001 CK 169		2,094.40	0.00	2,266.00
		10/16/20 20 4 P001 CK 173		114.40	0.00	2,151.60
		10/16/20 21 1 P001 CK 173		2,094.40	0.00	57.20
			Per Diem Interest:		0.41	57.61
131 32	BAKER, ANTHONY D. 34 ROCKVIEW AVENUE NORTH PLAINFIELD, NJ 34 ROCKVIEW AVENUE	100000 00660 233000 07060 8000 2 325000	 0.00	6,272.50 3,094.00	3,263.00 3,263.00	0.00 15,892.50 15,892.50
		01/31/20 20 1 P001 CK multiple		3,094.00	0.00	12,798.50
		05/07/20 20 2 P001 CK multiple		3,094.00	0.00	9,704.50
		07/30/20 20 3 P001 CK multiple		3,263.00	0.00	6,441.50
		11/04/20 20 4 P001 CK multiple		3,263.00	0.00	3,178.50
		02/03/21 21 1 P001 CK multiple		3,178.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		618.18	618.18
			Utility Delinquent Int/Pnlty:		33.24	651.42
131 35	PALMA, PATRICIA 2-4 ROCKVIEW TERRACE NORTH PLAINFIELD, NJ 2-4 ROCKVIEW TERRACE	100000 150000 07060 0 2 250000	 0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		04/17/20 20 1 P001 CK 665025926		1,122.85	90.44	11,102.15
		05/29/20 20 1 P001 CK 670462239		940.28	26.40	10,161.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
131	35	PALMA, PATRICIA	Continued			
		08/31/20 20	1 P001 CK 682898802	316.87	14.42	9,845.00
		05/29/20 20	2 P001 CK 670462239	0.00	33.32	9,845.00
		08/31/20 20	2 P001 CK 682898802	524.02	108.29	9,320.98
		10/15/20 20	2 P001 CK 68616485	1,401.76	41.76	7,919.22
		11/09/20 20	2 P001 CK 691986070	454.22	5.45	7,465.00
		08/31/20 20	3 P001 CK 682898802	0.00	36.40	7,465.00
		10/15/20 20	3 P001 CK 68616485	0.00	56.48	7,465.00
		11/09/20 20	3 P001 CK 691986070	710.21	30.12	6,754.79
		12/15/20 20	3 P001 CK 696556363	1,212.38	32.40	5,542.41
		01/11/21 20	3 P001 CK 700199127	587.41	7.64	4,955.00
		12/15/20 20	4 P001 CK 696556363	0.00	55.22	4,955.00
		01/11/21 20	4 P001 CK 700199127	372.32	32.63	4,582.68
			Per Diem Interest:		94.70	4,677.38
			Utility Principal Bal:		166.94	4,844.32
			Utility Delinquent Int/Pnlty:		5.64	4,849.96
131	MONCION, LUIS M. & ANATALIA	100000				0.00
40	26 ROCKVIEW TERRACE	00660 115000		4,149.50	2,158.60	
	NORTH PLAINFIELD, NJ	07060 0		2,046.80	2,158.60	10,513.50
	26 ROCKVIEW TERRACE	2 215000 0.00				10,513.50
		01/31/20 20	1 P001 CK multiple	2,046.80	0.00	8,466.70
		05/07/20 20	2 P001 CK multiple	2,046.80	0.00	6,419.90
		07/30/20 20	3 P001 CK multiple	2,158.60	0.00	4,261.30
		11/10/20 20	4 P001 CK multiple	2,158.60	0.00	2,102.70
		02/03/21 21	1 P001 CK multiple	2,102.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
131	GLENN, SIMONE	93000				0.00
41	30 ROCKVIEW TERRACE	00660 166500		5,008.35	2,605.38	
	NORTH PLAINFIELD, NJ	07060 0		2,470.44	2,605.38	12,689.55
	30 ROCKVIEW TERRACE	2 259500 0.00				12,689.55
		01/31/20 20	1 P001 CK multiple	2,470.44	0.00	10,219.11
		05/07/20 20	2 P001 CK multiple	2,470.44	0.00	7,748.67
		07/30/20 20	3 P001 CK multiple	2,605.38	0.00	5,143.29
		11/04/20 20	4 P001 CK multiple	2,605.38	0.00	2,537.91
		02/03/21 21	1 P001 CK multiple	2,537.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		6.96	213.02
132	ALARCON, CARLOS	100000				0.00
14	96 MERCER AVENUE	180000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	96 MERCER AVENUE	2 280000 0.00				13,692.00
		01/06/20 20	1 P001 CK 3772606062	2,665.60	0.00	11,026.40
		01/06/20 20	2 P001 CK 3772606062	2,665.60	0.00	8,360.80
		07/23/20 20	3 P001 CK 3786000581	2,811.20	0.00	5,549.60

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132	14	ALARCON, CARLOS	Continued			
		10/05/20 20 4 P001 CK 3790238975		2,811.20	0.00	2,738.40
				Per Diem Interest:	30.48	2,768.88
132	EVANS, TROY & MICHELLE	110000				0.00
19.02	45 ROCKVIEW AVENUE	0		2,123.00	1,104.40	
	NORTH PLAINFIELD, NJ	07060 0		1,047.20	1,104.40	5,379.00
	41 ROCKVIEW AVENUE	1 110000 0.00				5,379.00
		11/12/20 20 1 P001 CK 1512009126		0.00	147.13	5,379.00
		11/12/20 20 1 P001 CK 1512009126		4.25	0.00	5,374.75
		11/12/20 20 2 P001 CK 1512009126		0.00	100.01	5,374.75
		11/12/20 20 3 P001 CK 1512009126		0.00	55.77	5,374.75
		11/12/20 20 4 P001 CK 1512009126		0.00	6.07	5,374.75
				Per Diem Interest:	255.79	5,630.54
133	LI, WENQI & WANG, HUI	100000				0.00
2	3 WESTWOOD COURT	170000		5,211.00	2,710.80	
	WARREN, NJ	07059 0		2,570.40	2,710.80	13,203.00
	95 MERCER AVENUE	2 270000 0.00				13,203.00
		02/04/20 20 1 P001 CS		2,570.40	0.00	10,632.60
		05/08/20 20 2 P001 CK 1162		2,570.40	0.00	8,062.20
		08/13/20 20 3 P001 CK 1093		2,699.54	11.26	5,362.66
		09/22/20 20 3 P001 CR 3789515825		11.26	0.22	5,351.40
		11/09/20 20 4 P001 CK 1173		2,710.80	0.00	2,640.60
				Per Diem Interest:	28.92	2,669.52
133	PRICE, JOHN & PATRICIA	110000	*Lien**Lien*			0.00
9	109 VALLEY ROAD	00660 227000		6,504.10	3,383.48	
	WATCHUNG, NJ	07069 0		3,208.24	3,383.48	16,479.30
	109-15 SYCAMORE AVE	2 337000 0.00				16,479.30
		01/31/20 20 1 P001 CK multiple		3,208.24	0.00	13,271.06
		05/07/20 20 2 P001 CK multiple		3,208.24	0.00	10,062.82
		07/30/20 20 3 P001 CK multiple		3,383.48	0.00	6,679.34
		11/04/20 20 4 P001 CK multiple		3,383.48	0.00	3,295.86
		02/03/21 21 1 P001 CK multiple		3,295.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	633.73	633.73
				Utility Delinquent Int/Pnlty:	34.08	667.81
133	CORTRIGHT, TIMOTHY A. & MARILYN L.	100000				0.00
15	6 ORCHARD AVENUE	00660 175900		5,324.88	2,770.04	
	NORTH PLAINFIELD, NJ	07060 0		2,626.57	2,770.03	13,491.52
	6 ORCHARD AVENUE	2 275900 0.00				13,491.52
		01/31/20 20 1 P001 CK multiple		2,626.57	0.00	10,864.95
		05/07/20 20 2 P001 CK multiple		2,626.57	0.00	8,238.38
		07/30/20 20 3 P001 CK multiple		2,770.04	0.00	5,468.34
		11/04/20 20 4 P001 CK multiple		2,770.03	0.00	2,698.31
		02/03/21 21 1 P001 CK multiple		2,698.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.18	175.18

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133	15	CORTRIGHT, TIMOTHY A. & MARILYN L. Continued				
			Utility Delinquent Int/Pnlty:		5.99	181.17
133	CUNNINGHAM, NICOLE	100000				0.00
16	8 ORCHARD AVENUE	00660 180000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	8 ORCHARD AVENUE	2 280000 0.00				13,692.00
		01/31/20 20 1 P001 CK multiple		2,665.60	0.00	11,026.40
		05/06/20 20 2 P001 CK 5559877		2,665.60	0.00	8,360.80
		07/30/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		11/04/20 20 4 P001 CK multiple		2,811.20	0.00	2,738.40
		02/03/21 21 1 P001 CK multiple		2,738.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
133	CASCAIS, JOAO PEDRO & EDJANIA S.	120000				0.00
19	69-71 ROCKVIEW AVENUE	00660 172000		5,635.60	2,931.68	
	NORTH PLAINFIELD, NJ	07060 0		2,779.84	2,931.68	14,278.80
	69-71 ROCKVIEW AVE	2 292000 0.00				14,278.80
		01/31/20 20 1 P001 CK multiple		2,779.84	0.00	11,498.96
		05/07/20 20 2 P001 CK multiple		2,779.84	0.00	8,719.12
		07/30/20 20 3 P001 CK multiple		2,931.68	0.00	5,787.44
		11/04/20 20 4 P001 CK multiple		2,931.68	0.00	2,855.76
		02/03/21 21 1 P001 CK multiple		2,855.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			214.99	214.99
		Utility Delinquent Int/Pnlty:			7.26	222.25
135	GARCES, LUIS, H., ET AL	100000				0.00
3	80 WASHINGTON AVENUE	00660 185000		5,500.50	2,861.40	
	NORTH PLAINFIELD, NJ	07060 0		2,713.20	2,861.40	13,936.50
	80 WASHINGTON AVE	2 285000 0.00				13,936.50
		01/29/20 20 1 P001 CK multiple		2,713.20	0.00	11,223.30
		11/04/20 20 1 P001 CK multiple		2,713.20	88.35	8,510.10
		11/04/20 20 2 P001 CK multiple		39.06	20.79	8,471.04
		11/30/20 20 2 P001 CR 3793731884		109.14	2.33	8,361.90
		02/03/21 20 2 P001 CK multiple		2,565.00	80.80	5,796.90
		07/30/20 20 3 P001 CK multiple		2,419.11	0.00	3,377.79
		02/03/21 20 3 P001 CK multiple		37.44	13.93	3,340.35
		11/30/20 20 4 P001 CR 3793731884		0.00	32.66	3,340.35
		02/03/21 20 4 P001 CK multiple		0.00	90.13	3,340.35
		Per Diem Interest:			93.59	3,433.94
136	VELAZQUEZ, JOSE & VERONICA & MEZA A	100000				0.00
2	154 SYCAMORE AVENUE	00660 169800		5,207.15	2,708.80	
	NORTH PLAINFIELD, NJ	07060 0		2,568.49	2,708.79	13,193.23
	154 SYCAMORE AVENUE	2 269800 0.00				13,193.23
		01/29/20 20 1 P001 CK multiple		2,568.50	0.00	10,624.73
		05/08/20 20 2 P001 CK multiple		2,568.49	0.00	8,056.24

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136	2	VELAZQUEZ, JOSE & VERONICA & MEZA A Continued				
		07/30/20 20	3 P001 CK multiple	2,708.80	0.00	5,347.44
		11/04/20 20	4 P001 CK multiple	2,708.79	0.00	2,638.65
		02/03/21 21	1 P001 CK multiple	2,638.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.00	187.00
			Utility Delinquent Int/Pnlty:		6.32	193.32
136	MAX-RETURNS LLC	100000				0.00
6	3 CRENSHAW CT	182000		5,442.60	2,831.28	
	MARLBORO, NJ	07746 0		2,684.64	2,831.28	13,789.80
	73 WASHINGTON AVENUE	2 282000	0.00			13,789.80
		09/23/20 20	1 P001 CK 25103	2,684.64	311.42	11,105.16
		09/23/20 20	2 P001 CK 25103	2,684.64	190.61	8,420.52
		09/23/20 20	3 P001 CK 25103	2,831.28	73.61	5,589.24
		09/23/20 20	4 P001 CK 25103	15.47	0.00	5,573.77
		02/12/21 20	4 P001 CR 3799100988	2,815.81	100.12	2,757.96
		02/12/21 21	1 P001 CR 3799100988	2,757.96	15.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.95	102.95
			Utility Delinquent Int/Pnlty:		3.48	106.43
136	ISMAIL, KHALED & KWOK,CHRISTINA	80000				0.00
7	69 WASHINGTON AVENUE	00660 155000		4,535.50	2,359.40	
	NORTH PLAINFIELD, NJ	07060 0		2,237.20	2,359.40	11,491.50
	69 WASHINGTON AVENUE	2 235000	0.00			11,491.50
		01/31/20 20	1 P001 CK multiple	2,237.20	0.00	9,254.30
		05/07/20 20	2 P001 CK multiple	2,237.20	0.00	7,017.10
		07/30/20 20	3 P001 CK multiple	2,359.40	0.00	4,657.70
		11/04/20 20	4 P001 CK multiple	2,359.40	0.00	2,298.30
		02/03/21 21	1 P001 CK multiple	2,298.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
136	PIERRE,ANDY & ST.JEAN,EDELE	100000				0.00
9	106 PARK PLACE	00660 180000		5,404.00	2,811.20	
	NORTH PLAINFIELD, NJ	07060 0		2,665.60	2,811.20	13,692.00
	106 PARK PLACE	2 280000	0.00			13,692.00
		01/29/20 20	1 P001 CK multiple	2,665.60	0.00	11,026.40
		05/08/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/30/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		704.46	704.46
			Utility Delinquent Int/Pnlty:		17.84	722.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
137 8	NELSON & PACO CONSTRUCTION LLC 675 W. 3RD STREET PLAINFIELD, NJ 137-39 GROVE STREET	80000 190000 07060 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		02/14/20 20 1 P001 CK 3775582910		2,570.40	11.29	10,632.60
		08/10/20 20 2 P001 CK 3787122455		2,570.40	85.98	8,062.20
		08/10/20 20 3 P001 CK 3787122455		2,710.80	0.00	5,351.40
		10/30/20 20 4 P001 CK 3791886794		2,710.80	0.00	2,640.60
		Per Diem Interest:			28.92	2,669.52
139 3	DELAROSA, ELVIN A. 27 HUMBOLDT STREET NEWARK, NJ 107 PARK PLACE	110000 172000 07107 0 2 282000	0.00	5,442.60 2,684.64	2,831.28 2,831.28	0.00 13,789.80 13,789.80
		01/31/20 20 1 P001 CK multiple		2,684.64	0.00	11,105.16
		05/07/20 20 2 P001 CK multiple		2,684.64	0.00	8,420.52
		07/30/20 20 3 P001 CK multiple		2,831.28	0.00	5,589.24
		11/04/20 20 4 P001 CK multiple		2,831.28	0.00	2,757.96
		02/03/21 21 1 P001 CK multiple		2,757.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
140 5	KASHYAP, KINJAL D. & JARIWALA, BINA 762 SCHOOLHOUSE LANE BOUND BROOK, NJ 85-91 GROVE STREET	90000 WD001 200000 08805 0 2 290000	250.00	5,472.00 2,698.30	2,849.10 2,849.10	0.00 13,868.50 13,868.50
		01/23/20 20 1 P001 CK 46752		2,698.30	0.00	11,170.20
		05/07/20 20 2 P001 CK multiple		2,698.30	0.00	8,471.90
		07/30/20 20 3 P001 CK multiple		2,594.49	0.00	5,877.41
		11/04/20 20 3 P001 CK multiple		254.61	5.26	5,622.80
		11/04/20 20 4 P001 CK multiple		2,589.23	0.00	3,033.57
		01/15/21 20 4 J060 widow vet disal		250.00	0.00	3,283.57
		02/03/21 20 4 P001 CK multiple		509.87	10.42	2,773.70
		02/03/21 21 1 P001 CK multiple		2,253.41	0.00	520.29
		Per Diem Interest:			3.70	523.99
140 9	LEVY, HARRIS G. & KYONG SUK 57 GROVE STREET NORTH PLAINFIELD, NJ 55-57 GROVE STREET	80000 VT001 190000 DS001 07060 0 2 270000	625.00	4,961.00 2,445.40	2,585.80 2,585.80	0.00 12,578.00 12,578.00
		03/30/20 20 1 P001 CK 3778647676		2,445.40	47.56	10,132.60
		06/08/20 20 2 P001 CK 3783016426		2,445.40	32.39	7,687.20
		08/24/20 20 3 P001 CK 3787820759		2,585.80	20.16	5,101.40
		10/16/20 20 4 P001 CK 5007		2,585.80	0.00	2,515.60
		Per Diem Interest:			26.92	2,542.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
140	AGARWAL, RASHMI	80000				0.00
10.08	32 BOEHM WAY	00660 119600		3,852.29	2,003.98	
-CONDO-	HILLSBOROUGH, NJ	08844 0		1,900.19	2,003.98	9,760.44
	34 PROSPECT PLACE	2 199600 0.00				9,760.44
		03/03/20 20 1 P001 CK 3776836171		1,900.20	17.07	7,860.24
		03/03/20 20 2 P001 CK 3776836171		7.73	0.00	7,852.51
		06/22/20 20 2 P001 CK 3783987180		1,892.46	27.01	5,960.05
		08/31/20 20 3 P001 CK 3788248309		2,003.98	16.98	3,956.07
		10/02/20 20 4 J070 value -14600 ct		571.15-	0.00	3,384.92
				Per Diem Interest:	69.49	3,454.41
140	REATEGUI, EDUARDO & ZAIDA	5000				0.00
10.10	38 PROSPECT PL	00660 95000		1,930.00	1,004.00	
-CONDO-	NORTH PLAINFIELD, N.J.	07060 0		952.00	1,004.00	4,890.00
	38 PROSPECT PLACE	2 100000 0.00				4,890.00
		01/31/20 20 1 P001 CK multiple		952.00	0.00	3,938.00
		05/08/20 20 2 P001 CK multiple		952.00	0.00	2,986.00
		07/31/20 20 3 P001 CK multiple		1,004.00	0.00	1,982.00
		10/27/20 20 4 P001 CK		1,004.00	0.00	978.00
		02/04/21 21 1 P001 CK multiple		978.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.21	120.21
				Utility Delinquent Int/Pnlty:	4.06	124.27
140	SVH HOMES, LLC	5000				0.00
10.12	2241 MARTINIQUE LANE	93035 95000		1,930.00	1,004.00	
-CONDO-	OXNARD, CA	2 100000 0.00		952.00	1,004.00	4,890.00
	40B PROSPECT PLACE					4,890.00
		01/30/20 20 1 P001 CK 2397059		952.00	0.00	3,938.00
		03/23/20 20 2 P001 CK 9791820		952.00	0.00	2,986.00
		08/18/20 20 3 P001 CK 3787550712		1,004.00	3.79	1,982.00
		10/26/20 20 4 P001 CK 35937327		1,004.00	0.00	978.00
		01/26/21 21 1 P001 CK 2447423		978.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.12	162.12
				Utility Delinquent Int/Pnlty:	5.48	167.60
140	TATE, DAVID & NAOMI	5000				0.00
10.14	40D PROSPECT PL	01225 95000		1,930.00	1,004.00	
-CONDO-	NORTH PLAINFIELD NJ	07060 0		952.00	1,004.00	4,890.00
	40D PROSPECT PLACE	2 100000 0.00				4,890.00
		01/31/20 20 1 P001 CK multiple		952.00	0.00	3,938.00
		05/07/20 20 2 P001 CK multiple		952.00	0.00	2,986.00
		07/30/20 20 3 P001 CK multiple		1,004.00	0.00	1,982.00
		11/04/20 20 4 P001 CK multiple		1,004.00	0.00	978.00
		02/03/21 21 1 P001 CK multiple		978.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.82	198.82
				Utility Delinquent Int/Pnlty:	6.69	205.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
140 10.15 -CONDO-	BARRIOS, UZIEL A. 40 PROSPECT PL. APT E NORTH PLAINFIELD, NJ 40E PROSPECT PLACE	5000 00672 95000 07060 0 2 100000	0.00	1,930.00 952.00	1,004.00 1,004.00	0.00 4,890.00 4,890.00
		01/28/20 20 1 P001 CK		952.00	0.00	3,938.00
		04/22/20 20 2 P001 CK multiple		952.00	0.00	2,986.00
		07/28/20 20 3 P001 CK multiple		1,004.00	0.00	1,982.00
		10/20/20 20 4 P001 CK multiple		1,004.00	0.00	978.00
		02/03/21 21 1 P001 CK		978.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.36	143.36
		Utility Delinquent Int/Pnlty:			4.86	148.22
140 13	PEREZ, MARCELO, XIMENA, EDWIN & NELLY 30 PROSPECT PLACE NORTH PLAINFIELD, NJ 30 PROSPECT PLACE	100000 175000 07060 0 2 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		04/20/20 20 1 P001 CK 3780245469		2,618.00	103.41	10,829.50
		08/17/20 20 2 P001 CK 3787522084		2,618.00	94.58	8,211.50
		08/17/20 20 3 P001 CK 3787522084		0.00	22.09	8,211.50
		12/14/20 20 3 P001 CK 3794956959		2,761.00	161.52	5,450.50
		12/14/20 20 4 P001 CK 3794956959		2,761.00	59.36	2,689.50
		Per Diem Interest:			29.70	2,719.20
140 17	LOPEZ, IRMAN E. 3750 98TH ST., FLR.1 CORONA, NY 28 WASHINGTON AVE	100000 220000 11368 0 2 320000	0.00	6,176.00 3,046.40	3,212.80 3,212.80	0.00 15,648.00 15,648.00
		12/31/20 20 4 J076 YEP		834.08	0.00	16,482.08
		Per Diem Interest:			1,566.35	18,048.43
140 18	TOBON, JOSE G. & ANDINO, RYAN 30 WASHINGTON AVENUE NORTH PLAINFIELD, NJ 30 WASHINGTON AVENUE	100000 182000 07060 0 2 282000	0.00	5,442.60 2,684.64	2,831.28 2,831.28	0.00 13,789.80 13,789.80
		01/31/20 20 1 P001 CK multiple		2,684.64	0.00	11,105.16
		05/07/20 20 2 P001 CK multiple		2,684.64	0.00	8,420.52
		07/30/20 20 3 P001 CK multiple		2,831.28	0.00	5,589.24
		11/04/20 20 4 P001 CK multiple		2,831.28	0.00	2,757.96
		02/03/21 21 1 P001 CK multiple		2,757.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
140 20	WILMINGTON SVGS FUND 838 MARKET ST. WILMINGTON, DE 36-38 WASHINGTON AVE	110000 165000 19801 0 2 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		01/31/20 20 1 P001 CK multiple		2,618.00	0.00	10,829.50
		05/07/20 20 2 P001 CK multiple		2,618.00	0.00	8,211.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
140	20	WILMINGTON SVGS FUND	Continued			
		07/30/20 20 3 P001 CK multiple		2,761.00	0.00	5,450.50
		12/28/20 20 4 P001 CK 228		2,761.00	54.94	2,689.50
		Per Diem Interest:			29.70	2,719.20
141	1	PELAGE, SHARON & HENLEY, CHARLES	100000			0.00
		47 PROSPECT PLACE	00660 170000	5,211.00	2,710.80	
		NORTH PLAINFIELD NJ	07060 0	2,570.40	2,710.80	13,203.00
		47 PROSPECT PL	2 270000 0.00			13,203.00
		01/29/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/08/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.12	412.12
		Utility Delinquent Int/Pnlty:			22.16	434.28
141	7	PEREZ-VALLE, VICTOR G.	100000			0.00
		19-21 PROSPECT PLACE	00660 140000	4,632.00	2,409.60	
		NORTH PLAINFIELD, NJ	07060 0	2,284.80	2,409.60	11,736.00
		19-21 PROSPECT PL	2 240000 0.00			11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			6.96	213.02
141	10	SILVIA KATIRIA, LLC % YANIRA ZAVALA	70000			0.00
		75 WATCHUNG AVENUE	200000	5,211.00	2,710.80	
		NORTH PLAINFIELD, NJ	07060 0	2,570.40	2,710.80	13,203.00
		39 GROVE ST	2 270000 0.00			13,203.00
		02/20/20 20 1 P001 CK 3775973053		2,570.40	16.50	10,632.60
		05/14/20 20 2 P001 CK 3781718273		2,570.40	11.29	8,062.20
		08/04/20 20 3 P001 CK 3786731797		2,710.80	0.00	5,351.40
		11/25/20 20 4 P001 CK 3793612766		2,710.80	22.53	2,640.60
		Per Diem Interest:			28.92	2,669.52
141	12	PUJARA, VISHAL	80000			0.00
		1A BLUE RIDGE AVE.	180000	5,018.00	2,610.40	
		GREEN BROOK, NJ	08812 0	2,475.20	2,610.40	12,714.00
		31-35 GROVE ST	2 260000 0.00			12,714.00
		09/29/20 20 1 P001 CK 3789875163		2,475.20	294.55	10,238.80
		09/29/20 20 2 P001 CK 3789875163		2,475.20	183.16	7,763.60
		09/29/20 20 3 P001 CK 3789875163		2,610.40	75.70	5,153.20
		09/29/20 20 4 P001 CK 3789875163		78.39	0.00	5,074.81
		10/19/20 20 4 P001 CK 3791038277		1,500.00	0.00	3,574.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
141	12	PUJARA, VISHAL	Continued			
		12/07/20 20 4 P001 CK 3794401956		1,032.01	8.26	2,542.80
		02/10/21 21 1 P001 CK 3798910382		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.25	217.25
		Utility Delinquent Int/Pnlty:			4.15	221.40
142	4.02	LENARD, JOHNNY P.& LENARD, MARIE M.	100000			0.00
		62 SYCAMORE AVENUE	230000	6,369.00	3,313.20	
		NORTH PLAINFIELD, NJ	07060 0	3,141.60	3,313.20	16,137.00
		62 SYCAMORE AVENUE	2 330000 0.00			16,137.00
		01/28/20 20 1 P001 CK		3,141.60	0.00	12,995.40
		04/22/20 20 2 P001 CK multiple		3,141.60	0.00	9,853.80
		07/28/20 20 3 P001 CK multiple		3,313.20	0.00	6,540.60
		10/20/20 20 4 P001 CK multiple		3,313.20	0.00	3,227.40
		02/03/21 21 1 P001 CK		3,227.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.15	103.15
		Utility Delinquent Int/Pnlty:			3.49	106.64
142	6.01	CALLES, ANA L.	125000			0.00
		29 MYRTLE AVENUE	00660 170000	5,693.50	2,961.80	
		NORTH PLAINFIELD, NJ	07060 0	2,808.40	2,961.80	14,425.50
		29 MYRTLE AVENUE	2 295000 0.00			14,425.50
		01/31/20 20 1 P001 CK multiple		2,808.40	0.00	11,617.10
		05/07/20 20 2 P001 CK multiple		2,808.40	0.00	8,808.70
		07/30/20 20 3 P001 CK multiple		2,961.80	0.00	5,846.90
		11/04/20 20 4 P001 CK multiple		2,961.80	0.00	2,885.10
		02/03/21 21 1 P001 CK multiple		2,885.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			409.76	409.76
		Utility Delinquent Int/Pnlty:			13.84	423.60
142	9	FIALLOS, HECTOR	110000			0.00
		17-19 MYRTLE AVENUE	00660 255000	7,044.50	3,664.60	
		NORTH PLAINFIELD, NJ	07060 0	3,474.80	3,664.60	17,848.50
		17-19 MYRTLE AVENUE	2 365000 0.00			17,848.50
		01/31/20 20 1 P001 CK multiple		3,474.80	0.00	14,373.70
		05/07/20 20 2 P001 CK multiple		3,474.80	0.00	10,898.90
		07/30/20 20 3 P001 CK multiple		3,664.60	0.00	7,234.30
		11/04/20 20 4 P001 CK multiple		3,664.60	0.00	3,569.70
		02/03/21 21 1 P001 CK multiple		3,569.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			951.75	951.75
		Utility Delinquent Int/Pnlty:			51.18	1,002.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142 10	MEADORS, SYLVIA 15 MYRTLE AVENUE NORTH PLAINFIELD, NJ 13-15 MYRTLE AVE	110000 231700 07060 0 2 341700	0.00	6,594.82 3,252.98	3,430.67 3,430.66	0.00 16,709.13 16,709.13
		02/04/20 20 1 P001 CK 216		3,252.99	0.00	13,456.14
		02/13/20 20 1 R001 CK 216		3,252.99	0.00	16,709.13
		Original Payment Date: 02/04/20				
		02/24/20 20 1 P001 CR 3776201308		3,252.99	27.83	13,456.14
		05/22/20 20 2 P001 CK 215		3,227.57	25.41	10,228.57
		08/11/20 20 2 P001 CK 217		25.41	1.00	10,203.16
		08/11/20 20 3 P001 CK 217		3,404.26	17.15	6,798.90
		02/03/21 20 3 P001 CK 219		26.41	1.01	6,772.49
		02/03/21 20 4 P001 CK 219		3,400.62	120.16	3,371.87
		02/16/21 20 4 P001 CK 220		30.04	0.20	3,341.83
		02/16/21 21 1 P001 CK 220		3,304.91	25.06	36.92
				Per Diem Interest:	0.31	37.23
142 13	RUTGERS BAKERY & CAFE LLC 35 EQUESTRIAN WAY MONROE, NJ 3 MYRTLE AVENUE	110000 210000 00660 0 2 320000	0.00	6,176.00 3,046.40	3,212.80 3,212.80	0.00 15,648.00 15,648.00
		01/21/20 20 1 J063 tsf to 2020/1		39.32-	0.00	15,608.68
		01/31/20 20 1 P001 CK multiple		3,007.08	0.00	12,601.60
		01/31/20 20 1 P001 CK multiple		39.32	0.00	12,562.28
		02/02/20 20 1 J063 tsf to 2020/2		39.32	0.00	12,601.60
		02/02/20 20 2 J063 tsf to 2020/2		39.32-	0.00	12,562.28
		12/31/20 20 4 J076 YEP		640.16	0.00	13,202.44
				Per Diem Interest:	979.97	14,182.41
				Utility Principal Bal:	618.18	14,800.59
				Utility Delinquent Int/Pnlty:	33.24	14,833.83
142.01 2	PENNYFEATHER, JORDYN 23-B WASHINGTON AVE. NORTH PLAINFIELD, NJ 23-B WASHINGTON AVENUE	50000 65000 00660 0 2 115000	0.00	2,219.50 1,094.80	1,154.60 1,154.60	0.00 5,623.50 5,623.50
		01/31/20 20 1 P001 CK multiple		1,094.80	0.00	4,528.70
		05/07/20 20 2 P001 CK multiple		1,094.80	0.00	3,433.90
		07/30/20 20 3 P001 CK multiple		1,154.60	0.00	2,279.30
		11/04/20 20 4 P001 CK multiple		1,154.60	0.00	1,124.70
		02/03/21 21 1 P001 CK multiple		1,124.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	103.03	103.03
				Utility Delinquent Int/Pnlty:	3.48	106.51
142.01 21	MC GRIFF, TANISHA 19D WASHINGTON AVE NO PLAINFIELD, N.J. 19-D WASHINGTON AVE.	50000 70000 00660 0 2 120000	0.00	2,316.00 1,142.40	1,204.80 1,204.80	0.00 5,868.00 5,868.00
		01/29/20 20 1 P001 CK multiple		1,142.40	0.00	4,725.60
		05/08/20 20 2 P001 CK multiple		1,142.40	0.00	3,583.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142.01	21	MC GRIFF, TANISHA	Continued			
		07/30/20 20	3 P001 CK multiple	1,204.80	0.00	2,378.40
		11/04/20 20	4 P001 CK multiple	1,204.80	0.00	1,173.60
		02/03/21 21	1 P001 CK multiple	1,173.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.43	213.43
			Utility Delinquent Int/Pnlty:		7.21	220.64
142.01	BAKER, ALEX	50000				0.00
27	21-B WASHINGTON AVE	65000		2,219.50	1,154.60	
	NORTH PLAINFIELD NJ	07060 0		1,094.80	1,154.60	5,623.50
	21-B WASHINGTON AVE.	2 115000	0.00			5,623.50
		08/12/20 20	1 P001 CK 6962	1,057.87	46.47	4,565.63
		02/16/21 20	1 P001 CK 7072	36.93	3.40	4,528.70
		08/12/20 20	2 P001 CK 6962	0.00	43.91	4,528.70
		02/16/21 20	2 P001 CK 7072	808.37	100.72	3,720.33
		08/12/20 20	3 P001 CK 6962	0.00	6.35	3,720.33
		02/16/21 20	3 P001 CK 7072	0.00	106.22	3,720.33
		02/16/21 20	4 P001 CK 7072	0.00	60.62	3,720.33
		02/16/21 21	1 P001 CK 7072	0.00	8.44	3,720.33
			Per Diem Interest:		31.61	3,751.94
			Utility Principal Bal:		103.35	3,855.29
			Utility Delinquent Int/Pnlty:		3.50	3,858.79
143	ROJAS, ELEUTERIO & VERA, EDITH	100000				0.00
4	63 MERCER AVENUE	00660 193000		5,654.90	2,941.72	
	NORTH PLAINFIELD, NJ	07060 0		2,789.36	2,941.72	14,327.70
	63 MERCER AVENUE	2 293000	0.00			14,327.70
		01/31/20 20	1 P001 CK multiple	2,789.36	0.00	11,538.34
		05/07/20 20	2 P001 CK multiple	2,789.36	0.00	8,748.98
		07/30/20 20	3 P001 CK multiple	2,941.72	0.00	5,807.26
		11/04/20 20	4 P001 CK multiple	2,941.72	0.00	2,865.54
		02/03/21 21	1 P001 CK multiple	2,865.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.12	412.12
			Utility Delinquent Int/Pnlty:		22.16	434.28
143	SANTANA, NESTOR	100000				0.00
7	47 WASHINGTON AVENUE	00660 180000		5,404.00	2,811.20	
	NORTH PLAINFIELD NJ	07060 0		2,665.60	2,811.20	13,692.00
	47 WASHINGTON AVE	2 280000	0.00			13,692.00
		01/31/20 20	1 P001 CK multiple	2,665.60	0.00	11,026.40
		05/07/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		07/30/20 20	3 P001 CK multiple	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		866.18	866.18
			Utility Delinquent Int/Pnlty:		25.60	891.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143 15	ZAVALA, YANIRA 135 ROCKVIEW AVE NORTH PLAINFIELD, NJ 18 WILLOW AVENUE	100000 260000 07060 0 2 360000	0.00	6,948.00 3,427.20	3,614.40 3,614.40	0.00 17,604.00 17,604.00
		01/31/20 20 1 P001 CK multiple		3,427.20	0.00	14,176.80
		05/07/20 20 2 P001 CK multiple		3,427.20	0.00	10,749.60
		07/30/20 20 3 P001 CK multiple		3,614.40	0.00	7,135.20
		12/02/20 20 4 P001 CK 2052		3,614.40	43.10	3,520.80
		12/02/20 21 1 P001 CK 2052		2.79	0.00	3,518.01
		Per Diem Interest:			42.96	3,560.97
143 20	MORVAY, RONALD B. 112 SYCAMORE AVENUE NORTH PLAINFIELD, NJ 108-12 SYCAMORE AVE	110000 175500 07060 0 2 285500	0.00	5,510.15 2,717.96	2,866.42 2,866.42	0.00 13,960.95 13,960.95
		07/10/20 20 1 P001 CR 3785262948		0.00	216.08	13,960.95
		07/14/20 20 1 P001 CR 3785446513		0.00	5.44	13,960.95
		10/21/20 20 1 P001 CK 3791276780		2,717.96	131.82	11,242.99
		07/10/20 20 2 P001 CR 3785262948		0.00	93.77	11,242.99
		07/14/20 20 2 P001 CR 3785446513		0.00	5.44	11,242.99
		10/21/20 20 2 P001 CK 3791276780		2,717.96	131.82	8,525.03
		10/21/20 20 3 P001 CK 3791276780		2,866.42	114.66	5,658.61
		10/21/20 20 4 P001 CK 3791276780		2,866.42	0.00	2,792.19
		Per Diem Interest:			31.35	2,823.54
143 21	MCWADE, VINCENT R. 116-120 SYCAMORE AVENUE NORTH PLAINFIELD, NJ 116-20 SYCAMORE AVE	110000 170000 07060 0 2 280000	*Lien**Sp Charges*	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		02/19/20 20 1 P003 CK 17065		2,665.60	22.66	11,026.40
		07/16/20 20 2 P003 CK 18509		2,665.60	99.96	8,360.80
		08/27/20 20 3 P003 CK 19231		2,811.20	36.55	5,549.60
		11/12/20 20 4 P003 CK 19765		2,811.20	15.46	2,738.40
		02/11/21 21 1 P003 CK 21045		2,738.40	15.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.18	618.18
		Utility Delinquent Int/Pnlty:			33.24	651.42
143 23	URQUIZO, LUIS A. & CAZARES, FABIOLA 77 MERCER AVENUE NORTH PLAINFIELD, NJ 77 MERCER AVENUE	100000 150000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			141.55	141.55
		Utility Delinquent Int/Pnlty:			4.78	146.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
144 2	MCCRAY, MAKEBA & TURNER, RABIAH S. 29-31 WILLOW AVENUE NORTH PLAINFIELD, NJ 29-31 WILLOW AVENUE	100000 00660 175000 07060 0 2 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		01/29/20 20 1 P001 CK multiple		2,618.00	0.00	10,829.50
		05/08/20 20 2 P001 CK multiple		2,618.00	0.00	8,211.50
		07/30/20 20 3 P001 CK multiple		2,761.00	0.00	5,450.50
		11/04/20 20 4 P001 CK multiple		2,761.00	0.00	2,689.50
		02/03/21 21 1 P001 CK multiple		2,689.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.85	223.85
		Utility Delinquent Int/Pnlty:			6.32	230.17
145 2	MCRAE, REGINALD & LESLIE K. 51 WILLOW AVENUE NORTH PLAINFIELD, NJ 51 WILLOW AVENUE	120000 205000 07060 0 2 325000	0.00	6,272.50 3,094.00	3,263.00 3,263.00	0.00 15,892.50 15,892.50
		02/10/20 20 1 P001 CK 3775215150		3,094.00	0.00	12,798.50
		05/19/20 20 2 P001 CK 3781931124		3,073.65	20.35	9,724.85
		05/29/20 20 2 R001 CK 3781931124		3,073.65	20.35	12,798.50
		Original Payment Date: 05/19/20				
		06/08/20 20 2 P001 CK 3782956234		3,036.76	57.24	9,761.74
		08/11/20 20 2 P001 CK 3787139041		57.24	1.80	9,704.50
		08/11/20 20 3 P001 CK 3787139041		3,263.00	16.32	6,441.50
		11/09/20 20 4 P001 CK 3792632083		3,263.00	0.00	3,178.50
		02/15/21 21 1 P001 CK 3799106887		3,178.50	16.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.69	121.69
		Utility Delinquent Int/Pnlty:			4.11	125.80
145 11	VARGAS, EDITH & MILTON 46-50 MYRTLE AVENUE NORTH PLAINFIELD, NJ 46-50 MYRTLE AVENUE	110000 288000 07060 0 2 398000	0.00	7,681.40 3,788.96	3,995.92 3,995.92	0.00 19,462.20 19,462.20
		02/13/20 20 1 P001 CS		17.27	22.73	19,444.93
		03/10/20 20 1 P003 CK 47739		3,771.69	49.03	15,673.24
		03/23/20 20 2 P001 CK 26495067666		50.92	0.00	15,622.32
		05/11/20 20 2 P001 CK 54204351-6		3,738.04	0.00	11,884.28
		07/01/20 20 3 P001 CK MO		24.75	0.00	11,859.53
		08/28/20 20 3 P001 CK 25420824876		7.64	42.36	11,851.89
		12/04/20 20 3 P001 CS		3,963.53	190.25	7,888.36
		12/04/20 20 4 P001 CS		30.29	65.93	7,858.07
		12/28/20 20 4 P001 CS		52.41	47.59	7,805.66
		03/02/21 20 4 P001 CS		3,864.45	125.22	3,941.21
		03/02/21 20 4 P001 CK 275		48.77	0.00	3,892.44
		03/02/21 21 1 P001 CS		0.00	60.33	3,892.44
		Per Diem Interest:			1.95	3,894.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
146 1	FELTON, KENNETH & ESPRIT, MADELINE 18 GERAUD AVENUE NORTH PLAINFIELD, NJ 18 GERAUD AVENUE	75000 00660 150000 07060 0 2 225000	0.00	4,342.50 2,142.00	2,259.00 2,259.00	0.00 11,002.50 11,002.50
		01/31/20 20 1 P001 CK multiple		2,142.00	0.00	8,860.50
		05/07/20 20 2 P001 CK multiple		2,142.00	0.00	6,718.50
		07/30/20 20 3 P001 CK multiple		2,259.00	0.00	4,459.50
		11/04/20 20 4 P001 CK multiple		2,259.00	0.00	2,200.50
		02/03/21 21 1 P001 CK multiple		2,200.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.66	180.66
		Utility Delinquent Int/Pnlty:			6.10	186.76
146 4	LAU, LILIANA E.DELEON 24 BOYLAN TERRACE BERNARDSVILLE, NJ 26 GERAUD AVENUE	75000 190000 07924 0 2 265000	0.00	5,114.50 2,522.80	2,660.60 2,660.60	0.00 12,958.50 12,958.50
		07/10/20 20 1 P001 CK 6759401645		0.00	200.56	12,958.50
		09/25/20 20 1 P001 CK 283		0.00	94.61	12,958.50
		12/30/20 20 1 P001 CK 1199		2,055.47	119.83	10,903.03
		07/10/20 20 2 P001 CK 6759401645		0.00	87.04	10,903.03
		09/25/20 20 2 P001 CK 283		0.00	94.61	10,903.03
		12/30/20 20 2 P001 CK 1199		0.00	119.83	10,903.03
		09/25/20 20 3 P001 CK 283		0.00	71.84	10,903.03
		12/30/20 20 3 P001 CK 1199		0.00	126.38	10,903.03
		12/30/20 20 4 P001 CK 1199		0.00	78.49	10,903.03
		Per Diem Interest:			303.28	11,206.31
		Utility Principal Bal:			393.05	11,599.36
		Utility Delinquent Int/Pnlty:			13.28	11,612.64
146 7	HODGES, STANLEY V. 55 MYRTLE AVENUE NORTH PLAINFIELD, NJ 55 MYRTLE AVENUE	100000 00660 157700 07060 0 2 257700	0.00	4,973.62 2,453.30	2,587.31 2,587.30	0.00 12,601.53 12,601.53
		01/31/20 20 1 P001 CK multiple		2,453.31	0.00	10,148.22
		05/07/20 20 2 P001 CK multiple		2,453.30	0.00	7,694.92
		07/30/20 20 3 P001 CK multiple		2,587.31	0.00	5,107.61
		11/04/20 20 4 P001 CK multiple		2,587.30	0.00	2,520.31
		02/03/21 21 1 P001 CK multiple		2,520.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			358.45	358.45
		Utility Delinquent Int/Pnlty:			19.27	377.72
147 4	FOERSTER, ROBERT G & MARYANNE M 123 MYRTLE AVENUE NORTH PLAINFIELD NJ 127 MYRTLE AVENUE	100000 0 07060 0 1 100000	0.00	1,930.00 952.00	1,004.00 1,004.00	0.00 4,890.00 4,890.00
		08/03/20 20 1 P001 CK 2808		297.43	86.63	4,592.57
		08/03/20 20 2 P001 CK 2808		0.00	43.79	4,592.57
		Per Diem Interest:			352.00	4,944.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
147 5	FOERSTER, ROBERT G. & MARYANNE M. 123 MYRTLE AVENUE NORTH PLAINFIELD, NJ 123 MYRTLE AVENUE	100000 221000 07060 0 2 321000	0.00	6,195.30 3,055.92	3,222.84 3,222.84	0.00 15,696.90 15,696.90
		09/23/20 20 1 P001 CK 2815		0.00	354.49	15,696.90
		09/23/20 20 2 P001 CK 2815		0.00	216.97	15,696.90
		09/23/20 20 3 P001 CK 2815		0.00	83.79	15,696.90
		12/31/20 20 4 J076 YEP		786.32	0.00	16,483.22
		Per Diem Interest:			1,035.62	17,518.84
147 13	CALLAHAN, WILLIAM 103 MYRTLE AVENUE NORTH PLAINFIELD, NJ 103 MYRTLE AVENUE	100000 161000 07060 0 2 261000	0.00	5,037.30 2,484.72	2,620.44 2,620.44	0.00 12,762.90 12,762.90
		01/31/20 20 1 P001 CK multiple		2,484.72	0.00	10,278.18
		05/07/20 20 2 P001 CK multiple		2,484.72	0.00	7,793.46
		07/30/20 20 3 P001 CK multiple		2,620.44	0.00	5,173.02
		11/06/20 20 4 P001 CK 0003686410		2,620.44	0.00	2,552.58
		01/28/21 21 1 P001 CK 858125		2,552.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.89	102.89
		Utility Delinquent Int/Pnlty:			3.48	106.37
147 15	MOLINARO, CHRISTOPHER 95 MYRTLE AVENUE NORTH PLAINFIELD, NJ 95 MYRTLE AVENUE	100000 141900 07060 0 2 241900	0.00	4,668.68 2,302.89	2,428.68 2,428.67	0.00 11,828.92 11,828.92
		01/24/20 20 1 P001 CK multiple		2,302.89	0.00	9,526.03
		05/08/20 20 2 P001 CK multiple		2,302.89	0.00	7,223.14
		07/31/20 20 3 P001 CK multiple		2,428.68	0.00	4,794.46
		10/27/20 20 4 P001 CK		2,428.67	0.00	2,365.79
		02/04/21 21 1 P001 CK multiple		2,365.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
147 22	SANCHEZ, PEDRO & MARTINEZ, CAROLINA 73 MYRTLE AVENUE NORTH PLAINFIELD, NJ 73 MYRTLE AVE	100000 145000 07060 0 2 245000	0.00	4,728.50 2,332.40	2,459.80 2,459.80	0.00 11,980.50 11,980.50
		01/31/20 20 1 P001 CK multiple		2,332.40	0.00	9,648.10
		05/07/20 20 2 P001 CK multiple		2,332.40	0.00	7,315.70
		07/30/20 20 3 P001 CK multiple		2,459.80	0.00	4,855.90
		11/04/20 20 4 P001 CK multiple		2,459.80	0.00	2,396.10
		02/03/21 21 1 P001 CK multiple		2,396.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.13	321.13
		Utility Delinquent Int/Pnlty:			17.27	338.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
147 26	FREIRE, ZONIA G. 65 MYRTLE AVENUE NORTH PLAINFIELD, NJ 65 MYRTLE AVENUE	100000 00660 180000 07060 0 2 280000	0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		05/28/20 20 1 P001 CK 3782399975		2,665.60	107.19	11,026.40
		05/28/20 20 2 P001 CK 3782399975		2,665.60	35.99	8,360.80
		08/05/20 20 3 P001 CK 3786784841		2,811.20	0.00	5,549.60
		11/16/20 20 4 P001 CK 3793053249		2,811.20	14.83	2,738.40
		02/16/21 21 1 P001 CK 3799287132		2,738.40	14.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.97	448.97
		Utility Delinquent Int/Pnlty:			16.14	465.11
147 30	MOLINA, CARLOS A. 25 GERAUD AVENUE NORTH PLAINFIELD, NJ 25 GERAUD AVE	80000 00660 209000 07060 0 2 289000	0.00	5,577.70 2,751.28	2,901.56 2,901.56	0.00 14,132.10 14,132.10
		01/28/20 20 1 P001 CK 93155		2,751.28	0.00	11,380.82
		04/30/20 20 2 P001 CK 102036		2,751.28	0.00	8,629.54
		08/03/20 20 3 P001 CK 104095		2,901.56	0.00	5,727.98
		11/09/20 20 4 P001 CK 3141		2,901.56	0.00	2,826.42
		01/19/21 21 1 P001 CK 107402		2,826.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			454.86	454.86
		Utility Delinquent Int/Pnlty:			24.46	479.32
147 32.02	DE HERRERA, LARISSA ACEVEDO 19-1/2 GERAUD AVE NORTH PLAINFIELD, NJ 21 1/2 GERAUD AVE	150000 00660 200000 07060 0 2 350000	0.00	6,755.00 3,332.00	3,514.00 3,514.00	0.00 17,115.00 17,115.00
		12/05/19 20 1 P001 CK 3252464		6.66	0.00	17,108.34
		08/10/20 20 1 P001 CK 3297711		3,325.34	235.49	13,783.00
		08/10/20 20 2 P001 CK 3297711		3,332.00	164.93	10,451.00
		08/10/20 20 3 P001 CK 3297711		3,505.28	0.00	6,945.72
		12/31/20 20 3 J069		8.72-	0.00	6,937.00
		Per Diem Interest:			218.29	7,155.29
		Utility Principal Bal:			103.10	7,258.39
		Utility Delinquent Int/Pnlty:			3.48	7,261.87
147 33	CALLEJAS, OSCAR A. & MEJIA, LISANDER 21 GERAUD AVENUE NORTH PLAINFIELD, NJ 21 GERAUD AVE	80000 00660 200000 07060 0 2 280000	0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		01/29/20 20 1 P001 CK multiple		2,665.60	0.00	11,026.40
		05/08/20 20 2 P001 CK multiple		2,665.60	0.00	8,360.80
		07/30/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		11/04/20 20 4 P001 CK multiple		2,811.20	0.00	2,738.40
		02/03/21 21 1 P001 CK multiple		2,738.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			307.33	307.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
147	33	CALLEJAS, OSCAR A. & MEJIA, LISANDER Continued				
			Utility Delinquent Int/Pnlty:		10.40	317.73
147	HAHR, PAUL	14000	*Lien**Lien*			0.00
35	4 FARBER STREET	0		270.20	140.56	
	MILFORD, NJ	08848	0	133.28	140.56	684.60
	REAR 65-67 MYRTLE AV	1	14000 0.00			684.60
		12/31/20	20 1 J061 tsf to municipa	133.28-	0.00	551.32
		12/31/20	20 2 J061 tsf to municipa	133.28-	0.00	418.04
		12/31/20	20 3 J061 tsf to municipa	140.56-	0.00	277.48
		12/31/20	20 4 J061 tsf to municipa	140.56-	0.00	136.92
			Per Diem Interest:		2.19	139.11
148	WOJCICKI, KENNETH J. & MARYANN S.	90000				0.00
2	86 WEST END AVENUE	130000		4,246.00	2,208.80	
	NORTH PLAINFIELD, N J	07060	0	2,094.40	2,208.80	10,758.00
	86 WEST END AVENUE	2	220000 0.00			10,758.00
		01/31/20	20 1 P001 CK 3774578498	2,094.40	0.00	8,663.60
		05/06/20	20 2 P001 CK 3781247004	2,094.40	0.00	6,569.20
		08/07/20	20 3 P001 CK 3786968890	2,208.80	0.00	4,360.40
		11/10/20	20 4 P001 CK 3792713827	2,208.80	0.00	2,151.60
		02/08/21	21 1 P001 CK 3798726063	2,151.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
148	LANSING, DOROTHY & KIRNER, LEE	100000	SC001			0.00
7	113 WILLOW AVE	133700	VT001	4,260.42	2,221.35	
	NORTH PLAINFIELD, N J	07060	0	2,099.82	2,221.34	10,802.93
	113 WILLOW AVENUE	2	233700 625.00			10,802.93
		01/31/20	20 1 P001 CK 1115	2,099.83	0.00	8,703.10
		04/30/20	20 2 P001 CK 1126	2,099.82	0.00	6,603.28
		07/31/20	20 3 P001 CK 1127	2,221.35	0.00	4,381.93
		11/23/20	20 4 P001 CK 1123	2,006.08	15.26	2,375.85
		12/07/20	20 4 P001 CS	215.26	1.51	2,160.59
		12/07/20	21 1 P001 CS	33.23	0.00	2,127.36
			Per Diem Interest:		20.71	2,148.07
148	EAGLESON, SCOTT & JANE THONER	100000				0.00
12	103 WILLOW AVENUE	152300		4,869.40	2,533.10	
	NORTH PLAINFIELD, N J	07060	0	2,401.89	2,533.09	12,337.48
	103 WILLOW AVENUE	2	252300 0.00			12,337.48
		02/03/20	20 1 P001 CK 1663	2,401.90	0.00	9,935.58
		02/03/20	20 2 P001 CK 1663	8.00	0.00	9,927.58
		04/30/20	20 2 P001 CK 1675	2,393.89	0.00	7,533.69
		04/30/20	20 3 P001 CK 1675	8.00	0.00	7,525.69
		07/31/20	20 3 P001 CK 1690	2,525.10	0.00	5,000.59
		11/02/20	20 4 P001 CK 1702	2,533.09	0.00	2,467.50
		02/19/21	21 1 P001 CK 1724	2,452.79	14.71	14.71
			Per Diem Interest:		0.10	14.81

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148 23	CASTANEDA, ROMULO 73 WILLOW AVENUE NORTH PLAINFIELD, NJ 73 WILLOW AVENUE	100000 00660 162300 07060 0 2 262300	0.00	5,062.40 2,497.09	2,633.50 2,633.49	0.00 12,826.48 12,826.48
		01/31/20 20 1 P001 CK multiple		2,497.10	0.00	10,329.38
		05/07/20 20 2 P001 CK multiple		2,497.09	0.00	7,832.29
		07/30/20 20 3 P001 CK multiple		2,633.50	0.00	5,198.79
		11/04/20 20 4 P001 CK multiple		2,633.49	0.00	2,565.30
		02/03/21 21 1 P001 CK multiple		2,565.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.29	159.29
		Utility Delinquent Int/Pnlty:			5.39	164.68
148 36	GRIER, LORI 76 MYRTLE AVENUE NORTH PLAINFIELD, NJ 76 MYRTLE AVENUE	100000 00660 145000 07060 0 2 245000	0.00	4,728.50 2,332.40	2,459.80 2,459.80	0.00 11,980.50 11,980.50
		01/31/20 20 1 P001 CK multiple		2,332.40	0.00	9,648.10
		05/07/20 20 2 P001 CK multiple		2,332.40	0.00	7,315.70
		07/30/20 20 3 P001 CK multiple		2,459.80	0.00	4,855.90
		11/04/20 20 4 P001 CK multiple		2,459.80	0.00	2,396.10
		02/03/21 21 1 P001 CK multiple		2,396.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
148 40	CAMUCCIO, ANTHONY & CAMUCCIO, C. 138 BUTLER AVE ROSELLE PARK, NJ 86 MYRTLE AVENUE	100000 00660 179000 07204 0 2 279000	0.00	5,384.70 2,656.08	2,801.16 2,801.16	0.00 13,643.10 13,643.10
		01/31/20 20 1 P001 CK 447182		2,656.08	0.00	10,987.02
		05/08/20 20 2 P001 CK multiple		2,656.08	0.00	8,330.94
		07/30/20 20 3 P001 CK multiple		2,801.16	0.00	5,529.78
		11/04/20 20 4 P001 CK multiple		2,801.16	0.00	2,728.62
		02/03/21 21 1 P001 CK multiple		2,728.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.46	129.46
		Utility Delinquent Int/Pnlty:			4.37	133.83
148 42	LOPEZ, LUIS OSCAR & WANDA CRUZ- 92 MYRTLE AVENUE NORTH PLAINFIELD, NJ 92 MYRTLE AVENUE	110000 00660 200000 07060 0 2 310000	0.00	5,983.00 2,951.20	3,112.40 3,112.40	0.00 15,159.00 15,159.00
		02/10/20 20 1 P001 CK 3775196729		2,951.20	0.00	12,207.80
		04/27/20 20 2 P001 CR 3780542072		2,951.20	0.00	9,256.60
		08/18/20 20 3 P001 CK 3787567189		3,112.40	19.38	6,144.20
		12/01/20 20 4 P001 CK 3793926988		3,112.40	34.19	3,031.80
		Per Diem Interest:			35.18	3,066.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148 48	BARON, SUSAN 110 MYRTLE AVENUE NORTH PLAINFIELD, NJ 110 MYRTLE AVENUE	100000 136000 07060 0 2 236000	0.00	4,554.80 2,246.72	2,369.44 2,369.44	0.00 11,540.40 11,540.40
		02/07/20 20 1 P001 CK 1464		2,246.72	0.00	9,293.68
		05/29/20 20 2 P001 CK 1509		2,246.72	19.78	7,046.96
		08/05/20 20 3 P001 CK 1516		2,369.44	0.00	4,677.52
		11/04/20 20 4 P001 CK 1488		2,369.44	0.00	2,308.08
		Per Diem Interest:			23.60	2,331.68
148 50	ROMAN, ANGEL & MEDINA, GRIZELLA 114 MYRTLE AVENUE NORTH PLAINFIELD, NJ 114 MYRTLE AVENUE	100000 146000 07060 0 2 246000	0.00	4,747.80 2,341.92	2,469.84 2,469.84	0.00 12,029.40 12,029.40
		01/31/20 20 1 P001 CK multiple		2,341.92	0.00	9,687.48
		05/07/20 20 2 P001 CK multiple		2,341.92	0.00	7,345.56
		07/30/20 20 3 P001 CK multiple		2,469.84	0.00	4,875.72
		11/04/20 20 4 P001 CK multiple		2,469.84	0.00	2,405.88
		02/03/21 21 1 P001 CK multiple		2,405.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.37	103.37
		Utility Delinquent Int/Pnlty:			3.50	106.87
148 51	DIXON, ANDREA L. 116 MYRTLE AVENUE NORTH PLAINFIELD, NJ 116 MYRTLE AVENUE	100000 165000 07060 0 2 265000	0.00	5,114.50 2,522.80	2,660.60 2,660.60	0.00 12,958.50 12,958.50
		01/31/20 20 1 P001 CK multiple		2,522.80	0.00	10,435.70
		05/07/20 20 2 P001 CK multiple		2,522.80	0.00	7,912.90
		07/30/20 20 3 P001 CK multiple		2,660.60	0.00	5,252.30
		11/04/20 20 4 P001 CK multiple		2,660.60	0.00	2,591.70
		02/03/21 21 1 P001 CK multiple		2,591.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
149 4	STALEY-WILLIAMS, ERIKA 109 ROCKVIEW AVENUE NORTH PLAINFIELD NJ 109 ROCKVIEW AVE	110000 210000 07060 0 2 320000	0.00	6,176.00 3,046.40	3,212.80 3,212.80	0.00 15,648.00 15,648.00
		01/31/20 20 1 P001 CK multiple		3,046.40	0.00	12,601.60
		05/07/20 20 2 P001 CK multiple		3,046.40	0.00	9,555.20
		07/30/20 20 3 P001 CK multiple		3,212.80	0.00	6,342.40
		11/04/20 20 4 P001 CK multiple		3,212.80	0.00	3,129.60
		02/03/21 21 1 P001 CK multiple		3,129.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.88	211.88
		Utility Delinquent Int/Pnlty:			7.16	219.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
149 13	WYNNE, E.M. & ZERGERIE, E.H., CO-TRSTS. 7 ORCHARD AVENUE NORTH PLAINFIELD, NJ 7 ORCHARD AVENUE	100000 157600 07060 0 2 257600	0.00	4,971.69 2,452.35	2,586.30 2,586.30	0.00 12,596.64 12,596.64
		12/02/19 20 1 P001 CK 113		8.36	0.00	12,588.28
		03/02/20 20 1 P001 CK 177		2,444.00	24.96	10,144.28
		03/02/20 20 2 P001 CK 177		6.45	0.00	10,137.83
		08/24/20 20 2 P001 CK 3787828106		2,445.90	91.11	7,691.93
		08/24/20 20 3 P001 CK 3787828106		2,586.30	29.74	5,105.63
		11/23/20 20 4 P001 CK 3793491447		2,586.30	19.28	2,519.33
		Per Diem Interest:			26.98	2,546.31
149 15	KRUSZCZYNSKI, MARK A. & JOSETTE M. 48 WILLOW AVENUE NORTH PLAINFIELD, NJ 48 WILLOW AVENUE	100000 164600 07060 0 2 264600	0.00	5,106.79 2,518.99	2,656.58 2,656.58	0.00 12,938.94 12,938.94
		01/31/20 20 1 P001 CK multiple		2,519.00	0.00	10,419.94
		05/07/20 20 2 P001 CK multiple		2,518.99	0.00	7,900.95
		07/30/20 20 3 P001 CK multiple		2,656.58	0.00	5,244.37
		11/04/20 20 4 P001 CK multiple		2,656.58	0.00	2,587.79
		02/03/21 21 1 P001 CK multiple		2,587.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.69	308.69
		Utility Delinquent Int/Pnlty:			16.60	325.29
149 20	PIMENTEL, C.R. & PIMENTEL, R. C. 60 WILLOW AVENUE NORTH PLAINFIELD, NJ 60 WILLOW AVENUE	100000 183000 07060 0 2 283000	0.00	5,461.90 2,694.16	2,841.32 2,841.32	0.00 13,838.70 13,838.70
		02/28/20 20 1 P001 CS		1,174.88	25.12	12,663.82
		03/04/20 20 1 P001 CS		1,196.20	3.80	11,467.62
		03/04/20 20 1 P001 CS		323.08	0.00	11,144.54
		06/04/20 20 2 P001 CK 153		2,694.16	30.70	8,450.38
		06/04/20 20 3 P001 CK 153		0.14	0.00	8,450.24
		08/21/20 20 3 P001 CK 132		1,179.92	20.08	7,270.32
		09/11/20 20 3 P001 CK 135		1,183.39	16.61	6,086.93
		10/07/20 20 3 P001 CK 155		477.87	5.97	5,609.06
		10/07/20 20 4 P001 CK 155		0.16	0.00	5,608.90
		12/04/20 20 4 P001 CK 159a		1,967.87	32.13	3,641.03
		12/28/20 20 4 P001 CK 157		873.29	10.48	2,767.74
		12/28/20 21 1 P001 CK 157		0.23	0.00	2,767.51
		Per Diem Interest:			30.95	2,798.46
149 29	ANICETTE, WALDO & NELSON, ISAAC S 82 WILLOW AVE. NORTH PLAINFIELD, NJ 82 WILLOW AVENUE	100000 175000 07060 0 2 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		10/29/19 20 1 P001 CK 362097		1.85	0.00	13,445.65
		01/29/20 20 1 P001 CK multiple		2,616.15	0.00	10,829.50
		05/08/20 20 2 P001 CK multiple		2,618.00	0.00	8,211.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
149	29	ANICETTE, WALDO & NELSON, ISAAC S	Continued			
		07/30/20 20	3 P001 CK multiple	2,761.00	0.00	5,450.50
		11/04/20 20	4 P001 CK multiple	2,761.00	0.00	2,689.50
		02/03/21 21	1 P001 CK multiple	2,689.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
151	NOVAK, DENNIS T. & SHAFTO, RICK D.	100000				0.00
8	112 TAPPAN AVENUE	00660 176000		5,326.80	2,771.04	
	NORTH PLAINFIELD NJ	07060 0		2,627.52	2,771.04	13,496.40
	112 TAPPAN AVE	2 276000 0.00				13,496.40
		01/31/20 20	1 P001 CK multiple	2,627.52	0.00	10,868.88
		05/07/20 20	2 P001 CK multiple	2,571.63	0.00	8,297.25
		11/04/20 20	2 P001 CK multiple	55.89	1.17	8,241.36
		07/30/20 20	3 P001 CK multiple	2,771.04	0.00	5,470.32
		11/04/20 20	4 P001 CK multiple	2,713.98	0.00	2,756.34
		02/03/21 20	4 P001 CK multiple	57.06	1.17	2,699.28
		02/03/21 21	1 P001 CK multiple	2,641.05	0.00	58.23
			Per Diem Interest:		0.41	58.64
151	WALLACE-IXIM, MICHELE	100000				0.00
9	118 TAPPAN AVENUE	00660 185400		5,508.23	2,865.42	
	NORTH PLAINFIELD, NJ	07060 0		2,717.01	2,865.41	13,956.07
	118 TAPPAN AVENUE	2 285400 0.00				13,956.07
		01/31/20 20	1 P001 CK multiple	2,717.01	0.00	11,239.06
		05/07/20 20	2 P001 CK multiple	2,717.01	0.00	8,522.05
		07/30/20 20	3 P001 CK multiple	2,865.42	0.00	5,656.63
		11/04/20 20	4 P001 CK multiple	2,865.41	0.00	2,791.22
		02/03/21 21	1 P001 CK multiple	2,791.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		518.39	518.39
			Utility Delinquent Int/Pnlty:		13.02	531.41
151	MITCHELL, ANTHONY T.	100000				0.00
11	68 CRAWFORD STREET	00660 198000		5,751.40	2,991.92	
	EAST ORANGE, NJ	07018 0		2,836.96	2,991.92	14,572.20
	124 TAPPAN AVENUE	2 298000 0.00				14,572.20
		01/31/20 20	1 P001 CK multiple	2,836.96	0.00	11,735.24
		05/07/20 20	2 P001 CK multiple	2,836.96	0.00	8,898.28
		07/30/20 20	3 P001 CK multiple	2,991.92	0.00	5,906.36
		11/04/20 20	4 P001 CK multiple	2,991.92	0.00	2,914.44
		02/03/21 21	1 P001 CK multiple	2,914.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
152 1	CARRANZA, SERGIO 140 WEST END AVENUE NORTH PLAINFIELD, NJ 140 WEST END AVE	100000 00660 200000 07060 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		01/29/20 20 1 P001 CK multiple		2,856.00	0.00	11,814.00
		05/08/20 20 2 P001 CK multiple		2,856.00	0.00	8,958.00
		07/30/20 20 3 P001 CK multiple		3,012.00	0.00	5,946.00
		11/04/20 20 4 P001 CK multiple		3,012.00	0.00	2,934.00
		02/03/21 21 1 P001 CK multiple		2,934.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			784.52	784.52
		Utility Delinquent Int/Pnlty:			42.19	826.71
152 7	APPEL, JOHN K. 7 LOCUST PLACE NORTH PLAINFIELD, NJ 7 LOCUST PLACE	100000 00672 140000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/28/20 20 1 P001 CK		2,284.80	0.00	9,451.20
		04/22/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/28/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/20/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.87	204.87
		Utility Delinquent Int/Pnlty:			5.65	210.52
152 9	JULY, ANDRE & MUSCHETTE, SHELLY ANN 122 WILLOW AVENUE NORTH PLAINFIELD, NJ 122 WILLOW AVENUE	100000 00660 164600 07060 0 2 264600	0.00	5,106.79 2,518.99	2,656.58 2,656.58	0.00 12,938.94 12,938.94
		01/31/20 20 1 P001 CK multiple		2,519.00	0.00	10,419.94
		05/07/20 20 2 P001 CK multiple		2,518.99	0.00	7,900.95
		07/30/20 20 3 P001 CK multiple		2,656.58	0.00	5,244.37
		11/04/20 20 4 P001 CK multiple		2,656.58	0.00	2,587.79
		02/03/21 21 1 P001 CK multiple		2,587.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.86	199.86
		Utility Delinquent Int/Pnlty:			5.64	205.50
153 7.03	SIRMANS, NIQUAWNA 134 TAPPAN AVENUE NORTH PLAINFIELD, NJ 134 TAPPAN AVENUE	100000 158000 07060 0 2 258000	0.00	4,979.40 2,456.16	2,590.32 2,590.32	0.00 12,616.20 12,616.20
		01/31/20 20 1 P001 CK multiple		2,456.16	0.00	10,160.04
		05/07/20 20 2 P001 CK multiple		2,456.16	0.00	7,703.88
		07/30/20 20 3 P001 CK multiple		2,590.32	0.00	5,113.56
		10/09/20 20 4 P001 CK 67438		2,590.32	0.00	2,523.24
		02/03/21 21 1 P001 CK multiple		2,523.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			485.27	485.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
153	7.03	SIRMANS, NIQUAWNA	Continued			
			Utility Delinquent Int/Pnlty:		20.29	505.56
153	ESTRELLA, HERMINIO & ESTRELLA, MARIA	90000				0.00
12	176 WEST END AVENUE	00660 140000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	176 WEST END AVE	2 230000 0.00				11,247.00
		01/28/20 20 1 P001 CK		2,189.60	0.00	9,057.40
		04/22/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/28/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		10/20/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			371.82	371.82
		Utility Delinquent Int/Pnlty:			10.24	382.06
154.01	STACK, STEPHANIE M.	125000				0.00
6	170 ROCKVIEW AVENUE	00660 225000		6,755.00	3,514.00	
	NORTH PLAINFIELD, NJ	07060 0		3,332.00	3,514.00	17,115.00
	170 ROCKVIEW AVENUE	2 350000 0.00				17,115.00
		01/22/20 20 1 J063 tsf to 2020/1		3,303.12-	0.00	13,811.88
		01/29/20 20 1 P001 CK multiple		3,303.12	0.00	10,508.76
		01/29/20 20 1 P001 CK multiple		28.88	0.00	10,479.88
		05/08/20 20 2 P001 CK multiple		28.88	0.00	10,451.00
		02/03/21 20 2 P001 CK multiple		3,303.12	0.00	7,147.88
		07/30/20 20 3 P001 CK multiple		3,514.00	0.00	3,633.88
		11/04/20 20 4 P001 CK multiple		3,514.00	0.00	119.88
		02/03/21 21 1 P001 CK multiple		119.88	0.00	0.00
		Per Diem Interest:			39.52	39.52
154.01	NORTON, W. III & SCHULWITZ, ALICIA	120000				0.00
8	144 ROCKVIEW AVENUE	00660 220000		6,562.00	3,413.60	
	NORTH PLAINFIELD, NJ	07060 0		3,236.80	3,413.60	16,626.00
	144 ROCKVIEW AVENUE	2 340000 0.00				16,626.00
		01/29/20 20 1 P001 CK multiple		3,236.80	0.00	13,389.20
		05/08/20 20 2 P001 CK multiple		3,236.80	0.00	10,152.40
		07/30/20 20 3 P001 CK multiple		3,413.60	0.00	6,738.80
		11/04/20 20 4 P001 CK multiple		3,413.60	0.00	3,325.20
		02/03/21 21 1 P001 CK multiple		3,325.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.56	174.56
		Utility Delinquent Int/Pnlty:			5.90	180.46
154.01	DELL OLIO, MICHAEL & LINDA	150000				0.00
13	112 ROCKVIEW AVENUE	225000		7,237.50	3,765.00	
	NORTH PLAINFIELD, NJ	07060 0		3,570.00	3,765.00	18,337.50
	112-16 ROCKVIEW AVENUE	2 375000 0.00				18,337.50
		03/06/20 20 1 P001 CK 6527		3,570.00	47.90	14,767.50
		08/26/20 20 2 P001 CK 121		3,570.00	157.36	11,197.50
		08/26/20 20 3 P001 CK 121		3,765.00	47.06	7,432.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154.01	13	DELL OLIO, MICHAEL & LINDA	Continued			
		01/15/21 20 4 P001 CK 6579		3,765.00	108.48	3,667.50
				Per Diem Interest:	45.35	3,712.85
154.01	14	ROCKVIEW AVE, LLC	200000			0.00
		106-10 ROCKVIEW AVE	175000	7,237.50	3,765.00	
		NORTH PLAINFIELD, NJ	07060 0	3,570.00	3,765.00	18,337.50
		106-10 ROCKVIEW AVENUE	4C 375000 0.00			18,337.50
		12/23/19 20 1 P001 CK 400714		3,570.00	0.00	14,767.50
		06/29/20 20 2 P001 CK 3784556513		3,570.00	79.36	11,197.50
		09/14/20 20 3 P001 CK 3788941328		3,765.00	63.03	7,432.50
		12/15/20 20 4 P001 CK 3794983328		3,765.00	64.50	3,667.50
				Per Diem Interest:	45.35	3,712.85
154.01	16	MUTURA, ZACHARIA K. & RAMOS, FLORBELA	110000			0.00
		98 ROCKVIEW AVENUE	00660 193000	5,847.90	3,042.12	
		NORTH PLAINFIELD, NJ	07060 0	2,884.56	3,042.12	14,816.70
		98 ROCKVIEW AVENUE	2 303000 0.00			14,816.70
		01/31/20 20 1 P001 CK multiple		2,884.56	0.00	11,932.14
		05/07/20 20 2 P001 CK multiple		2,884.56	0.00	9,047.58
		07/30/20 20 3 P001 CK multiple		3,042.12	0.00	6,005.46
		11/04/20 20 4 P001 CK multiple		3,042.12	0.00	2,963.34
		02/03/21 21 1 P001 CK multiple		2,963.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.66	205.66
				Utility Delinquent Int/Pnlty:	6.95	212.61
154.01	18	O'SULLIVAN, DOUGLAS & ESPARZA, A.P.	100000			0.00
		93 MERCER AVENUE	0	1,930.00	1,004.00	
		NORTH PLAINFIELD, NJ	07060 0	952.00	1,004.00	4,890.00
		169 GREENBROOK ROAD	1 100000 0.00			4,890.00
		02/17/20 20 1 P001 CK 3775675142		952.00	3.38	3,938.00
		08/13/20 20 2 P001 CK 3787281468		952.00	21.58	2,986.00
		08/13/20 20 3 P001 CK 3787281468		1,004.00	4.20	1,982.00
		12/04/20 20 4 P001 CR 3794196727		1,004.00	7.36	978.00
				Per Diem Interest:	6.95	984.95
154.02	1	CHWIALKOWSKI, PATRICIA	90000			0.00
		109 HIDDEN TRAIL	00660 115000	3,956.50	2,058.20	
		NORTH PLAINFIELD, NJ	07060 0	1,951.60	2,058.20	10,024.50
		109 HIDDEN TRAIL	2 205000 0.00			10,024.50
		01/31/20 20 1 P001 CK multiple		1,951.60	0.00	8,072.90
		05/07/20 20 2 P001 CK multiple		1,951.60	0.00	6,121.30
		07/30/20 20 3 P001 CK multiple		2,058.20	0.00	4,063.10
		11/04/20 20 4 P001 CK multiple		2,058.20	0.00	2,004.90
		02/03/21 21 1 P001 CK multiple		2,004.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.06	206.06
				Utility Delinquent Int/Pnlty:	11.08	217.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154.02 2	GRAUBARD, ROGER, & ADRIENNE S. 115 HIDDEN TRAIL NO PLAINFIELD, N J 115 HIDDEN TRAIL	90000 140000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		04/21/20 20 1 P001 CK 3780298427		2,189.60	54.25	9,057.40
		06/22/20 20 2 P001 CK 3783925653		2,189.60	34.58	6,867.80
		08/28/20 20 3 P001 CR 3788116152		2,309.20	19.92	4,558.60
		12/01/20 20 4 P001 CK 3793914319		2,309.20	22.14	2,249.40
		Per Diem Interest:			22.66	2,272.06
154.02 3	PAUL, DIANE M. 119 HIDDEN TRAIL NORTH PLAINFIELD, NJ 119 HIDDEN TRAIL	90000 150000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		07/31/20 20 1 P001 CK 450		0.00	204.49	11,736.00
		12/31/20 20 1 P001 CK 3795769935		2,284.80	171.36	9,451.20
		07/31/20 20 2 P001 CK 450		0.00	101.67	9,451.20
		12/31/20 20 2 P001 CK 3795769935		2,284.80	171.36	7,166.40
		12/31/20 20 3 P001 CK 3795769935		2,409.60	179.52	4,756.80
		12/31/20 20 4 P001 CK 3795769935		2,409.60	71.08	2,347.20
		Per Diem Interest:			24.23	2,371.43
154.02 11	PRINCE, ISIAH M. & TAYLOR, KOLLETTE 126 HIDDEN TRAIL NORTH PLAINFIELD, NJ 126 HIDDEN TRAIL	90000 150000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/24/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/05/20 20 2 P001 CK 512727		2,284.80	0.00	7,166.40
		07/31/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/27/20 20 4 P001 CK		2,409.60	0.00	2,347.20
		02/04/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			299.36	299.36
		Utility Delinquent Int/Pnlty:			16.10	315.46
154.02 15	OROZCO, MARTIN & ARACELI 311 GREENBROOK ROAD NORTH PLAINFIELD, NJ 311 GREENBROOK ROAD	100000 130000 00660 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.56	174.56
		Utility Delinquent Int/Pnlty:			5.90	180.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154.02 17	MARTIN, KRISTIE 297 GREENBROOK ROAD NORTH PLAINFIELD NJ 297 GREENBROOK ROAD	80000 100000 07060 0 2 180000	0.00	3,474.00 1,713.60	1,807.20 1,807.20	0.00 8,802.00 8,802.00
		01/28/20 20 1 P001 CK		1,713.60	0.00	7,088.40
		04/22/20 20 2 P001 CK multiple		1,713.60	0.00	5,374.80
		07/28/20 20 3 P001 CK multiple		1,807.20	0.00	3,567.60
		10/20/20 20 4 P001 CK multiple		1,807.20	0.00	1,760.40
		02/03/21 21 1 P001 CK		1,760.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
154.02 23	JOBACK, MARK K. & KRISTINE 110 SWEETBRIAR LANE NORTH PLAINFIELD, NJ 110 SWEET BRIAR LANE	90000 110000 07060 0 2 200000	*Lien**Lien*	3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/31/20 20 1 P001 CK multiple		1,904.00	0.00	7,876.00
		05/07/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/30/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		11/04/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		02/03/21 21 1 P001 CK multiple		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
154.02 24	ADNA PROPERTIES LLC 1 SPRINGDALE LANE WARREN, NJ 114 SWEET BRIAR LANE	80000 110000 07059 0 2 190000		3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		03/09/20 20 1 P001 CK 9168		1,808.80	34.37	7,482.20
		03/09/20 20 2 P001 CK 9168		1.88	0.00	7,480.32
		06/22/20 20 2 P001 CK 9183		1,806.92	24.83	5,673.40
		06/22/20 20 3 P001 CK 9183		3.40	0.00	5,670.00
		08/04/20 20 3 P001 CK 9189		1,700.00	0.00	3,970.00
		08/04/20 20 3 R001 CK 9189		1,700.00	0.00	5,670.00
		Original Payment Date: 08/04/20				
		08/21/20 20 3 P001 CK 9201		194.22	10.71	5,475.78
		09/28/20 20 3 P001 CK 3789715323		1,709.98	31.63	3,765.80
		11/09/20 20 4 P001 CK 3792527158		1,907.60	0.00	1,858.20
		02/08/21 21 1 P001 CK 90123		1,808.80	0.00	49.40
		Per Diem Interest:			0.35	49.75
154.02 28	ELEZ, AZRA SADIBASI 283 GREENBROOK ROAD NORTH PLAINFIELD, NJ 283 GREENBROOK ROAD	90000 90000 07060 0 2 180000		3,474.00 1,713.60	1,807.20 1,807.20	0.00 8,802.00 8,802.00
		06/29/20 20 1 P001 CK 3784456296		0.00	126.81	8,802.00
		07/10/20 20 1 P001 CK 3785250370		1,713.60	9.42	7,088.40
		06/29/20 20 2 P001 CK 3784456296		0.00	49.69	7,088.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154.02	28	ELEZ, AZRA SADIBASI	Continued			
		07/10/20 20	2 P001 CK 3785250370	378.98	9.42	6,709.42
		12/18/20 20	2 P001 CK 3795180442	1,334.62	105.43	5,374.80
		12/18/20 20	3 P001 CK 3795180442	893.69	123.79	4,481.11
		01/15/21 20	3 P001 CK 3796838891	913.51	12.33	3,567.60
		12/18/20 20	4 P001 CK 3795180442	0.00	42.47	3,567.60
		01/15/21 20	4 P001 CK 3796838891	1,549.76	24.40	2,017.84
			Per Diem Interest:		34.35	2,052.19
154.02	SOUTHWOOD-SMITH, DARYL & CHRISTINE	80000				0.00
32	224 GLENSIDE PLACE	105000		3,570.50	1,857.40	
	NORTH PLAINFIELD, NJ	07060 0		1,761.20	1,857.40	9,046.50
	224 GLENSIDE PL	2 185000	0.00			9,046.50
		01/28/20 20	1 P001 CK	1,761.20	0.00	7,285.30
		04/22/20 20	2 P001 CK multiple	1,761.20	0.00	5,524.10
		07/28/20 20	3 P001 CK multiple	1,857.40	0.00	3,666.70
		10/20/20 20	4 P001 CK multiple	1,857.40	0.00	1,809.30
		02/03/21 21	1 P001 CK	1,809.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.00	200.00
			Utility Delinquent Int/Pnlty:		3.16	203.16
154.02	GIBSON, RONALD & CHARLENE	90000				0.00
35	210 GLENSIDE PLACE	00660 155000		4,728.50	2,459.80	
	NORTH PLAINFIELD, NJ	07060 0		2,332.40	2,459.80	11,980.50
	210 GLENSIDE PLACE	2 245000	0.00			11,980.50
		01/31/20 20	1 P001 CK multiple	2,332.40	0.00	9,648.10
		05/07/20 20	2 P001 CK multiple	2,332.40	0.00	7,315.70
		07/30/20 20	3 P001 CK multiple	2,459.80	0.00	4,855.90
		11/04/20 20	4 P001 CK multiple	2,459.80	0.00	2,396.10
		02/03/21 21	1 P001 CK multiple	2,396.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		657.01	657.01
			Utility Delinquent Int/Pnlty:		35.34	692.35
154.02	CAROTENUTO, UMBERTO AND ROSA	80000				0.00
48	217 GREENBROOK ROAD	220000		5,790.00	3,012.00	
	NORTH PLAINFIELD, NJ	07060 0		2,856.00	3,012.00	14,670.00
	217 GREENBROOK ROAD	2 300000	0.00			14,670.00
		03/12/20 20	1 P001 CK 102	2,853.97	41.47	11,816.03
		07/02/20 20	1 P001 CK 109	2.03	0.11	11,814.00
		07/02/20 20	2 P001 CK 109	2,851.71	87.11	8,962.29
		10/09/20 20	2 P001 CS	0.00	0.21	8,962.29
		10/09/20 20	2 P001 CK 114	4.29	0.00	8,958.00
		10/09/20 20	3 P001 CS	0.00	25.79	8,958.00
		10/09/20 20	3 P001 CK 114	3,012.00	76.62	5,946.00
		10/09/20 20	4 P001 CK 114	0.36	0.00	5,945.64
		01/12/21 20	4 P001 CS	3,011.64	77.33	2,934.00
			Per Diem Interest:		33.61	2,967.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154.02 50	XEDOUS PROPERTY LLC 219 ROEBLING STREET BROOKLYN, NY 191 GREENBROOK ROAD	229000 100000 11211 0 4A 329000	0.00	6,349.70 3,132.08	3,303.16 3,303.16	0.00 16,088.10 16,088.10
		08/21/19 20 1 P001 CK 1950		3,132.08	0.00	12,956.02
		08/21/19 20 2 P001 CK 1950		2,975.18	0.00	9,980.84
		07/23/20 20 2 P001 CK 2065		156.06	2.86	9,824.78
		08/12/20 20 2 P001 CK 2070		0.84	0.00	9,823.94
		08/12/20 20 3 P001 CK 2070		3,288.74	13.58	6,535.20
		09/08/20 20 3 P001 CK 2081		14.36	0.19	6,520.84
		12/16/20 20 3 P001 CK 2133		0.06	0.00	6,520.78
		12/16/20 20 4 P001 CK 2133		3,283.34	74.32	3,237.44
		01/13/21 20 4 P001 CK 2140		19.68	0.27	3,217.76
		Per Diem Interest:			51.48	3,269.24
		Utility Principal Bal:			104.29	3,373.53
		Utility Delinquent Int/Pnlty:			3.56	3,377.09
154.03 7	BLACK, ERNEST 241-43 GREENBROOK ROAD NORTH PLAINFIELD, NJ 241-43 GREENBROOK RD	80000 00660 130000 07060 0 2 210000	**Sp Charges** 0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
154.03 10	GARCIA, DI NORA T. & MARTINES, ERICK 193 GLENSIDE PLACE NORTH PLAINFIELD, NJ 193 GLENSIDE PLACE	80000 00660 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			282.34	282.34
		Utility Delinquent Int/Pnlty:			9.54	291.88
154.03 11	WITTOCK, DALSEY S. & ROSE, TAMOYA M. 197 GLENSIDE PLACE NORTH PLAINFIELD, NJ 197 GLENSIDE PLACE	80000 00660 110000 07060 0 2 190000	0.00	3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		01/31/20 20 1 P001 CK multiple		1,808.80	0.00	7,482.20
		05/07/20 20 2 P001 CK multiple		1,808.80	0.00	5,673.40
		07/30/20 20 3 P001 CK multiple		1,907.60	0.00	3,765.80

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154.03	11	WITTOCK, DALSEY S. & ROSE, TAMOYA M.	Continued			
		11/04/20 20	4 P001 CK multiple	1,907.60	0.00	1,858.20
		02/03/21 21	1 P001 CK multiple	1,858.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		135.70	135.70
			Utility Delinquent Int/Pnlty:		4.58	140.28
154.04	5	INGRAM, NAKIETIA & LARRY DONNELL	80000			0.00
		48 ROCKVIEW AVENUE	00660 180000	5,018.00	2,610.40	
		NORTH PLAINFIELD, NJ	07060 0	2,475.20	2,610.40	12,714.00
		48 ROCKVIEW AVENUE	2 260000 0.00			12,714.00
		12/23/19 20	1 P001 CK 34300	2,475.20	0.00	10,238.80
		05/07/20 20	2 P001 CK multiple	2,475.20	0.00	7,763.60
		07/30/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		11/04/20 20	4 P001 CK multiple	2,610.40	0.00	2,542.80
		02/03/21 21	1 P001 CK multiple	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		579.26	579.26
			Utility Delinquent Int/Pnlty:		31.15	610.41
154.04	8	PISCOPO, NICHOLAS JR. & CAROL	100000			0.00
		58 ROCKVIEW AVENUE	217000	6,118.10	3,182.68	
		NORTH PLAINFIELD, N.J.	07060 0	3,017.84	3,182.68	15,501.30
		58 ROCKVIEW AVENUE	2 317000 0.00			15,501.30
		04/02/20 20	1 P001 CK 215	2,993.82	66.62	12,507.48
		07/09/20 20	1 P001 CK 232	24.02	1.16	12,483.46
		07/09/20 20	2 P001 CK 232	3,002.63	102.61	9,480.83
		09/16/20 20	2 P001 CK 247	15.21	0.51	9,465.62
		09/16/20 20	3 P001 CK 247	3,181.08	71.61	6,284.54
		11/16/20 20	3 P001 CK 253	1.60	0.05	6,282.94
		11/16/20 20	4 P001 CK 253	3,157.16	23.87	3,125.78
		02/03/21 20	4 P001 CK 266	25.52	0.98	3,100.26
		02/03/21 21	1 P001 CK 266	3,073.76	0.00	26.50
			Per Diem Interest:		0.19	26.69
154.04	11	WORKMAN, REGINALD	100000			0.00
		15 BEECH LANE	00660 170000	5,211.00	2,710.80	
		NORTH PLAINFIELD, NJ	07060 0	2,570.40	2,710.80	13,203.00
		15 BEECH LANE	2 270000 0.00			13,203.00
		01/29/20 20	1 P001 CK multiple	2,570.40	0.00	10,632.60
		05/08/20 20	2 P001 CK multiple	2,570.40	0.00	8,062.20
		07/30/20 20	3 P001 CK multiple	2,710.80	0.00	5,351.40
		11/04/20 20	4 P001 CK multiple	2,710.80	0.00	2,640.60
		02/03/21 21	1 P001 CK multiple	2,640.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154.04 13	JONES, EDWARD 11 BEECH LANE NORTH PLAINFIELD, NJ 11 BEECH LANE	100000 00660 140000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.63	476.63
		Utility Delinquent Int/Pnlty:			21.71	498.34
154.04 15	WINBORNE, TANYA 1 BEECH LANE NORTH PLAINFIELD NJ 68 ROCKVIEW AVENUE	100000 175000 07060 0 2 275000	0.00	5,307.50 2,618.00	2,761.00 2,761.00	0.00 13,447.50 13,447.50
		10/31/19 20 1 P001 CK 75503848		0.22	0.00	13,447.28
		09/14/20 20 1 P001 CK 0175628328		2,617.78	198.96	10,829.50
		09/14/20 20 2 P001 CK 0175628328		2,249.80	174.10	8,579.70
		10/09/20 20 2 P001 CK 0176465228		368.20	4.60	8,211.50
		09/14/20 20 3 P001 CK 0175628328		0.00	59.36	8,211.50
		10/09/20 20 3 P001 CK 0176465228		2,752.69	34.51	5,458.81
		12/31/20 20 3 J069		8.31-	0.00	5,450.50
		Per Diem Interest:			211.45	5,661.95
154.04 22	WILSON, LYNN T. 6 AZALEA COURT NORTH PLAINFIELD, N J 6 AZALEA COURT	90000 190000 07060 0 2 280000	0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		02/13/20 20 1 P001 CK 5741		2,654.61	10.99	11,037.39
		03/05/20 20 1 P001 CK 5749		10.99	0.12	11,026.40
		03/05/20 20 2 P001 CK 5749		0.03	0.00	11,026.37
		05/11/20 20 2 P001 CK 5784		2,665.57	0.00	8,360.80
		05/11/20 20 3 P001 CK 5784		0.03	0.00	8,360.77
		08/10/20 20 3 P001 CK 5812		2,811.17	0.00	5,549.60
		11/10/20 20 4 P001 CK 5852		2,811.20	0.00	2,738.40
		02/24/21 21 1 P001 CK 5874		2,716.49	21.91	21.91
		Per Diem Interest:			0.10	22.01
154.04 25	AWADALLA, SAMEH 9 BLUE RIDGE AVE GREEN BROOK, NJ 12 AZALEA COURT	90000 150000 08812 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		02/25/20 20 1 P001 CK 3776237868		2,284.80	17.42	9,451.20
		05/18/20 20 2 P001 CK 3781858080		2,284.80	12.34	7,166.40
		08/10/20 20 3 P001 CK 3787003192		2,409.60	0.00	4,756.80
		11/30/20 20 4 P001 CK 3793730552		2,409.60	22.86	2,347.20
		Per Diem Interest:			24.23	2,371.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154.04 28	MOY, HING GEE & GIN GEE 11 AZALEA COURT NORTH PLAINFIELD, N J 11 AZALEA COURT	90000 180000 07060 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		12/09/19 20 1 P001 CK 1453		2,570.40	0.00	10,632.60
		12/09/19 20 2 P001 CK 1453		2,570.40	0.00	8,062.20
		07/31/20 20 3 P001 CK 1475		2,710.80	0.00	5,351.40
		10/26/20 20 4 P001 CK 1265		2,710.80	0.00	2,640.60
		Per Diem Interest:			28.92	2,669.52
154.04 29	JEDRUSIAK, JILL 9 AZALEA COURT NORTH PLAINFIELD, NJ 9 AZALEA COURT	90000 180000 07060 0 2 270000	0.00	5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/24/20 20 1 P001 CK 3774012297		2,570.40	0.00	10,632.60
		04/28/20 20 2 P001 CK 3780653112		2,570.40	0.00	8,062.20
		07/28/20 20 3 P001 CK 3786292684		2,710.80	0.00	5,351.40
		11/23/20 20 4 P001 CK 3793434003		2,710.80	20.65	2,640.60
		Per Diem Interest:			28.92	2,669.52
154.04 31	GONZALEZ, ANTONIO L. & HOBSON, R. 5 AZALEA COURT NORTH PLAINFIELD, NJ 5 AZALEA COURT	90000 165000 07060 0 2 255000	0.00	4,921.50 2,427.60	2,560.20 2,560.20	0.00 12,469.50 12,469.50
		01/31/20 20 1 P001 CK multiple		2,427.60	0.00	10,041.90
		05/07/20 20 2 P001 CK multiple		2,427.60	0.00	7,614.30
		07/30/20 20 3 P001 CK multiple		2,560.20	0.00	5,054.10
		11/04/20 20 4 P001 CK multiple		2,560.20	0.00	2,493.90
		02/03/21 21 1 P001 CK multiple		2,493.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.82	255.82
		Utility Delinquent Int/Pnlty:			7.10	262.92
155 5.01	MASSIAH,PATRCIK J.& SHERRICE O. 161 DAHLIA TERRACE NORTH PLAINFIELD, NJ 161 DAHLIA TERRACE	90000 148000 07060 0 2 238000	0.00	4,593.40 2,265.76	2,389.52 2,389.52	0.00 11,638.20 11,638.20
		01/28/20 20 1 P001 CK		2,265.76	0.00	9,372.44
		04/22/20 20 2 P001 CK multiple		2,265.76	0.00	7,106.68
		07/28/20 20 3 P001 CK multiple		2,389.52	0.00	4,717.16
		10/20/20 20 4 P001 CK multiple		2,389.52	0.00	2,327.64
		02/03/21 21 1 P001 CK		2,327.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.49	246.49
		Utility Delinquent Int/Pnlty:			7.50	253.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155 7	MCKAY, ALBERT A. & MCKAY, SYCKIE P. 164 MAPLE AVE. NORTH PLAINFIELD, NJ 164 MAPLE AVENUE	80000 00660 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		03/23/20 20 2 P001 CK 5004948542		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			678.51	678.51
		Utility Delinquent Int/Pnlty:			30.38	708.89
155 10	SCHUSTER, SAMANTHA 184 MAMPLE AVE NORTH PLAINFIELD, NJ 184 MAPLE AVENUE	80000 VT001 00672 152000 07060 0 2 232000 250.00		4,352.60 2,146.14	2,266.78 2,266.78	0.00 11,032.30 11,032.30
		11/22/19 20 1 P001 CK 5039		2.04	0.00	11,030.26
		02/06/20 20 1 P001 CK 5085		2,144.10	0.00	8,886.16
		02/06/20 20 2 P001 CK 5085		2.04	0.00	8,884.12
		06/04/20 20 2 P001 CK 5121		2,124.51	21.63	6,759.61
		08/10/20 20 2 P001 CK 5155		19.59	0.65	6,740.02
		08/10/20 20 3 P001 CK 5155		2,246.54	0.00	4,493.48
		08/10/20 20 3 P001 CK 5156		20.24	0.00	4,473.24
		09/10/20 20 3 P001 CK 292665		2,266.78	0.00	2,206.46
		02/03/21 20 4 P001 CK		2,206.46	0.00	0.00
		Per Diem Interest:			21.97	21.97
156.01 1	WEAVER, EMANUEL & DEBORA R. 218 GREENBROOK ROAD NORTH PLAINFIELD, NJ 218 GREENBROOK ROAD	100000 00660 170000 07060 0 2 270000 0.00		5,211.00 2,570.40	2,710.80 2,710.80	0.00 13,203.00 13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		05/07/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			800.07	800.07
		Utility Delinquent Int/Pnlty:			43.02	843.09
156.01 15	RODRIGUEZ, ANTHONY & YESENIA 197 JEFFERSON AVENUE NORTH PLAINFIELD NJ 197 JEFFERSON AVENUE	90000 160000 07063 0 2 250000 0.00		4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		02/11/20 20 1 P001 CK 3775363280		0.00	11.90	12,225.00
		03/02/20 20 1 P001 CK 379555		2,339.57	24.99	9,885.43
		03/02/20 20 1 P001 CK 380429		40.43	0.00	9,845.00
		03/02/20 20 2 P001 CK 380429		53.92	0.00	9,791.08
		03/23/20 20 2 P001 CK 3778187063		1,000.00	0.00	8,791.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
156.01	15	RODRIGUEZ, ANTHONY & YESENIA	Continued			
		04/17/20 20	2 P001 CK 3780112349	1,326.08	0.00	7,465.00
		10/21/20 20	3 P001 CK 3791217685	1,222.93	67.07	6,242.07
		11/02/20 20	3 P001 CK 3792031971	692.92	7.08	5,549.15
		01/11/21 20	3 P001 CK 3796424119	594.15	20.50	4,955.00
		01/11/21 20	4 P001 CK 3796424119	797.50	87.85	4,157.50
		01/27/21 20	4 P001 CK 3797612002	1,712.50	13.70	2,445.00
		01/27/21 21	1 P001 CK 3797612002	273.80	0.00	2,171.20
		02/19/21 21	1 P001 CK 3799510400	987.96	12.04	1,183.24
			Per Diem Interest:		8.28	1,191.52
			Utility Principal Bal:		173.00	1,364.52
			Utility Delinquent Int/Pnlty:		5.84	1,370.36
156.01	GARCIA, JOSE & GLORIA	80000				0.00
16	193 JEFFERSON AVENUE	00660 180000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07060 0		2,475.20	2,610.40	12,714.00
	193 JEFFERSON AVENUE	2 260000	0.00			12,714.00
		01/28/20 20	1 P001 CK	2,475.20	0.00	10,238.80
		04/22/20 20	2 P001 CK multiple	2,475.20	0.00	7,763.60
		07/28/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		10/20/20 20	4 P001 CK multiple	2,610.40	0.00	2,542.80
		02/03/21 21	1 P001 CK	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		511.54	511.54
			Utility Delinquent Int/Pnlty:		14.09	525.63
156.01	ARGUELLO, DAVID & BEVERLY M.	90000				0.00
19	181 JEFFERSON AVENUE	00660 140000		4,439.00	2,309.20	
	NORTH PLAINFIELD, NJ	07060 0		2,189.60	2,309.20	11,247.00
	181 JEFFERSON AVE	2 230000	0.00			11,247.00
		01/10/20 20	1 P001 CK 690251	2,189.60	0.00	9,057.40
		05/08/20 20	2 P001 CK multiple	2,189.60	0.00	6,867.80
		07/30/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		305.58	305.58
			Utility Delinquent Int/Pnlty:		16.43	322.01
156.01	SIXTY NORTH, LLC	200000				0.00
21	916 WASHINGTON AVE.	07676 700000		17,370.00	9,036.00	
	WASHINGTON, NJ	07676 0		8,568.00	9,036.00	44,010.00
	190 GREENBROOK ROAD	4A 900000	0.00			44,010.00
		02/20/20 20	1 P001 CK 335	8,494.52	73.48	35,515.48
		03/13/20 20	1 P001 CK 336	73.48	0.85	35,442.00
		03/13/20 20	2 P001 CK 336	0.67	0.00	35,441.33
		07/23/20 20	2 P001 CK 3785998127	8,567.33	317.09	26,874.00
		07/28/20 20	3 P001 CK 3786266610	9,036.00	0.00	17,838.00
		12/28/20 20	4 P001 CK 3795523794	9,036.00	233.78	8,802.00
			Per Diem Interest:		127.50	8,929.50

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156.02 8	ALEJANDRO, ANGEL MANUEL 227 JEFFERSON AVENUE NORTH PLAINFIELD, NJ 227 JEFFERSON AVE	100000 162000 07060 0 2 262000	0.00	5,056.60 2,494.24	2,630.48 2,630.48	0.00 12,811.80 12,811.80
		03/02/20 20 1 P001 CK 302		2,494.24	25.74	10,317.56
		03/02/20 20 2 P001 CK 302		6.65	0.00	10,310.91
		04/13/20 20 2 P001 CK 3779820306		2,487.59	0.00	7,823.32
		08/07/20 20 3 P001 CK 305		2,630.48	0.00	5,192.84
		11/30/20 20 4 P001 CK 3793787889		2,630.48	26.06	2,562.36
		Per Diem Interest:			27.67	2,590.03
156.02 10	BEST, FRANCINE A. 208 MAPLE TERRACE NORTH PLAINFIELD, NJ 208 MAPLE TERRACE	100000 180000 07060 0 2 280000	0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		01/24/20 20 1 P001 CK multiple		2,665.60	0.00	11,026.40
		05/08/20 20 2 P001 CK multiple		2,665.60	0.00	8,360.80
		07/31/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		10/27/20 20 4 P001 CK		2,811.20	0.00	2,738.40
		02/04/21 21 1 P001 CK multiple		2,738.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
156.02 22	JOHNSON, DERRICK & ENA 251 CEDAR ST. NORTH PLAINFIELD, NJ 251 CEDAR ST.	80000 150000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.04	262.04
		Utility Delinquent Int/Pnlty:			14.10	276.14
156.02 29	MORGAN, LARRENZO & RENEE 234 HENRY COURT NORTH PLAINFIELD NJ 234 HENRY COURT	80000 130000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.27	160.27
		Utility Delinquent Int/Pnlty:			5.41	165.68

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157 1	JBS REALTY, LLC 918-928 RT. 22 E. NORTH PLAINFIELD, NJ 918 NJSH 22E	648300 388600 07060 0 4A 1036900	*Lien**Lien* 0.00	20,012.18 9,871.29	10,410.48 10,410.47	0.00 50,704.42 50,704.42
		03/10/20 20 1 P003 CK 47741		9,871.29	187.55	40,833.13
		07/01/20 20 2 P003 CK 48985		9,871.29	296.14	30,961.84
		09/14/20 20 3 P003 CK 50080		10,410.48	223.83	20,551.36
		09/30/20 20 4 P001 CK 7352		10,410.47	0.00	10,140.89
		09/30/20 21 1 P001 CK 7352		265.48	0.00	9,875.41
		Per Diem Interest:			158.01	10,033.42
157 11	NOVAS, DANIEL A. & MARCELLA 252 CEDAR STREET NORTH PLAINFIELD, NJ 252 CEDAR ST	80000 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		11/26/20 20 3 P001 CK 3793639834		2,208.80	79.09	4,360.40
		11/26/20 20 4 P001 CK 3793639834		2,208.80	27.61	2,151.60
		Per Diem Interest:			21.10	2,172.70
157 13	WYATT, SHAKEEHA 264 CEDAR STREET NORTH PLAINFIELD, NJ 264 CEDAR STREET	80000 150000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.00	187.00
		Utility Delinquent Int/Pnlty:			6.32	193.32
158 2	D'APICE, DIEGO V., CYNTHIA M. & SCANK, C 335-337 JEFFERSON AVENUE NORTH PLAINFIELD, NJ 337 JEFFERSON AVE	90000 210000 07060 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		02/04/20 20 1 P001 CK 3774858841		2,856.00	0.00	11,814.00
		05/01/20 20 2 P001 CK 3780946065		2,856.00	0.00	8,958.00
		Per Diem Interest:			461.61	9,419.61
158 6	CALIENTE NV, L.L.C. P.O. BOX 12 BLOOMSBURY, NJ 303 JEFFERSON AVENUE	163600 20700 08804 0 4A 184300	0.00	3,557.00 1,754.53	1,850.38 1,850.37	0.00 9,012.28 9,012.28
		06/01/20 20 1 P001 CK 58467		307.97	0.00	8,704.31
		06/01/20 20 1 P001 CK 3508170		1,418.41	55.27	7,285.90
		06/22/20 20 1 P001 CK 3508039		28.16	0.30	7,257.74
		06/01/20 20 2 P001 CK 3508170		0.00	26.32	7,257.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
158	6	CALIENTE NV, L.L.C.	Continued			
		06/22/20 20 2 P001 CK 3508039		1,754.53	18.42	5,503.21
		06/22/20 20 3 P001 CK 3508039		6.23	0.00	5,496.98
		10/16/20 20 3 P001 CK 6448		42.09	37.91	5,454.89
		10/16/20 20 3 P001 CK 3724148		800.00	0.00	4,654.89
		10/16/20 20 3 P001 CK 3698018		1,000.00	0.00	3,654.89
		12/31/20 20 3 J069		2.06-	0.00	3,652.83
		Per Diem Interest:			141.71	3,794.54
158	CALIENTE NV, L.L.C.	362300				0.00
7	P.O. BOX 12	135400		9,605.62	4,996.91	
	BLOOMSBURY, NJ	08804 0		4,738.10	4,996.90	24,337.53
	917 NJSH 22W	4A 497700 0.00				24,337.53
		06/01/20 20 1 P001 CK MULTIPLE		4,659.23	234.29	19,678.30
		06/22/20 20 1 P001 CK MULTIPLE		78.88	0.83	19,599.42
		06/01/20 20 2 P001 CK MULTIPLE		0.00	71.07	19,599.42
		06/22/20 20 2 P001 CK MULTIPLE		4,738.10	49.75	14,861.32
		06/22/20 20 3 P001 CK MULTIPLE		16.85	0.00	14,844.47
		10/15/20 20 3 P001 CK 3508275		1,000.00	0.00	13,844.47
		10/15/20 20 3 P001 CK 3508236		1,000.00	0.00	12,844.47
		10/15/20 20 3 P001 CK 3724106		1,498.49	0.00	11,345.98
		10/15/20 20 3 P001 CK 6447		81.57	153.43	11,264.41
		10/15/20 20 3 P001 CK 3724133		700.00	0.00	10,564.41
		10/15/20 20 3 P001 CK 3724108		700.00	0.00	9,864.41
		10/15/20 20 4 P001 CK 3724106		1.51	0.00	9,862.90
		Per Diem Interest:			331.77	10,194.67
		Utility Principal Bal:			103.03	10,297.70
		Utility Delinquent Int/Pnlty:			3.48	10,301.18
158	CALIENTE NV, L.L.C.	286000				0.00
8	P.O. BOX 12	23400		5,971.43	3,106.38	
	BLOOMSBURY, NJ	08804 0		2,945.49	3,106.37	15,129.67
	927 NJSH 22W	4A 309400 0.00				15,129.67
		11/08/19 20 1 P001 CK MULTIPLE		51.91	0.00	15,077.76
		06/08/20 20 1 P001 CK 58481		311.55	130.82	14,766.21
		06/08/20 20 1 P001 CK 3508195		582.03	0.00	14,184.18
		06/08/20 20 1 P001 CK 3508005		2,000.00	0.00	12,184.18
		06/08/20 20 2 P001 CK 3508008		1,500.00	0.00	10,684.18
		06/08/20 20 2 P001 CK 3508195		1,417.97	0.00	9,266.21
		06/08/20 20 2 P001 CK 58481		0.00	54.49	9,266.21
		06/22/20 20 2 P001 CK 58653		27.52	0.19	9,238.69
		06/22/20 20 3 P001 CK 58653		0.10	0.00	9,238.59
		10/15/20 20 3 P001 CK 3724123		976.38	0.00	8,262.21
		10/15/20 20 3 P001 CK 3724120		915.90	84.10	7,346.31
		10/15/20 20 3 P001 CK 3724117		1,000.00	0.00	6,346.31
		10/15/20 20 3 P001 CK 6446		214.00	0.00	6,132.31
		10/15/20 20 4 P001 CK 3724123		23.62	0.00	6,108.69
		Per Diem Interest:			185.64	6,294.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
158 11	B-TWO REALTY, LLC 830 6TH AVE NEW YORK, NJ 955 NJSH 22W	2000000 405000 10001 0 4A 2405000	0.00	46,416.50 22,895.60	24,146.20 24,146.20	0.00 117,604.50 117,604.50
		03/12/20 20 1 P001 CK 3777487255		22,895.60	452.28	94,708.90
		07/08/20 20 2 P001 CK 10009		22,796.32	739.08	71,912.58
		09/21/20 20 2 P001 CK 10015		99.28	3.62	71,813.30
		09/21/20 20 3 P001 CK 10015		24,146.20	603.66	47,667.10
		09/21/20 20 4 P001 CK 10015		12.12	0.00	47,654.98
		12/11/20 20 4 P001 CK 10021		24,052.53	466.01	23,602.45
		Per Diem Interest:			379.67	23,982.12
159 11	NORTH PLAINFIELD BOROUGH 263 SOMERSET STREET NORTH PLAINFIELD NJ WEST END AVE BORO LINE	1800 0 07060 0 1 1800	*Lien**Lien* 0.00	34.75 17.13	18.08 18.07	0.00 88.03 88.03
		12/31/20 20 1 J061 tsf to municipa		17.14-	0.00	70.89
		12/31/20 20 2 J061 tsf to municipa		17.13-	0.00	53.76
		12/31/20 20 3 J061 tsf to municipa		18.08-	0.00	35.68
		12/31/20 20 4 J061 tsf to municipa		18.07-	0.00	17.61
		Per Diem Interest:			0.13	17.74
160.01 9	SCHUMACHER, JOHN ALLEN & BARBARA 207 MAPLE AVENUE NORTH PLAINFIELD, NJ 207 MAPLE AVENUE	100000 VT001 130000 07060 0 2 230000	312.50	4,314.00 2,127.10	2,246.70 2,246.70	0.00 10,934.50 10,934.50
		03/03/20 20 1 P001 CK 724		2,127.10	20.70	8,807.40
		03/03/20 20 2 P001 CK 724		4.53	0.00	8,802.87
		06/18/20 20 2 P001 CK 5085		2,120.64	30.30	6,682.23
		06/22/20 20 2 P001 CR 3783969333		1.93	0.00	6,680.30
		08/28/20 20 3 P001 CK 5091		2,246.70	19.08	4,433.60
		08/28/20 20 4 P001 CK 5091		1.42	0.00	4,432.18
		11/24/20 20 4 P001 CK 5112		2,245.28	16.24	2,186.90
		11/24/20 21 1 P001 CK 5112		7.06	0.00	2,179.84
		Per Diem Interest:			21.55	2,201.39
160.01 10	LANE, GORDON E. 203 MAPLE AVENUE NORTH PLAINFIELD, NJ 203 MAPLE AVENUE	159000 00674 141000 07060 0 2 300000	0.00	5,790.00 2,856.00	3,012.00 3,012.00	0.00 14,670.00 14,670.00
		01/28/20 20 1 P001 CK		2,856.00	0.00	11,814.00
		04/22/20 20 2 P001 CK multiple		2,856.00	0.00	8,958.00
		07/28/20 20 3 P001 CK multiple		3,012.00	0.00	5,946.00
		10/20/20 20 4 P001 CK multiple		3,012.00	0.00	2,934.00
		02/03/21 21 1 P001 CK		2,934.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			86.95	86.95
		Utility Delinquent Int/Pnlty:			0.73	87.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
160.01 11	CARROCCIA, MICHAEL J JR & MILLER, T 197-9 MAPLE AVE NORTH PLAINFIELD, NJ 197-9 MAPLE AVE	125000 0 07060 0 1 125000	0.00	2,412.50 1,190.00	1,255.00 1,255.00	0.00 6,112.50 6,112.50
		02/04/20 20 1 P001 CK 1521		1,173.81	0.00	4,938.69
		03/12/20 20 1 P001 CK 1524		16.18	0.15	4,922.51
		06/01/20 20 1 P001 CK 1531		0.01	0.00	4,922.50
		06/01/20 20 2 P001 CK 1531		1,182.06	7.93	3,740.44
		12/31/20 20 2 J069 cancel small ba		7.94-	0.00	3,732.50
		Per Diem Interest:			146.93	3,879.43
		Utility Principal Bal:			102.07	3,981.50
		Utility Delinquent Int/Pnlty:			3.45	3,984.95
160.01 12	A2 SOLUTIONS LLC 23 NORTH AVE, E., 2ND FLR CRANFORD, NJ 193 MAPLE AVENUE	100000 150000 07016 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		09/14/20 20 3 P001 CK 3788971399		2,510.00	36.05	4,955.00
		09/14/20 20 4 P001 CK 3788971399		1.68	0.00	4,953.32
		Per Diem Interest:			141.30	5,094.62
160.01 14	DEGEGARRIDO, SONIA M RUIZ 181 MAPLE AVENUE NORTH PLAINFIELD, NJ 181 MAPLE AVENUE	100000 124000 07060 0 2 224000	0.00	4,323.20 2,132.48	2,248.96 2,248.96	0.00 10,953.60 10,953.60
		02/03/20 20 1 P001 CS		1,992.17	0.00	8,961.43
		06/17/20 20 1 P001 CK 25994023402		140.31	4.24	8,821.12
		06/17/20 20 2 P001 CK 25994023424		1,000.00	0.00	7,821.12
		06/17/20 20 2 P001 CK 25994023413		1,000.00	0.00	6,821.12
		06/17/20 20 2 P001 CK 25994023402		108.73	31.67	6,712.39
		08/05/20 20 2 P001 CK 26750425994		23.75	0.57	6,688.64
		08/05/20 20 3 P001 CK 26750426005		1,000.00	0.00	5,688.64
		08/05/20 20 3 P001 CK 26750425994		975.68	0.00	4,712.96
		08/05/20 20 3 P001 CK 26750425983		248.96	0.00	4,464.00
		09/22/20 20 3 P001 CS		24.32	0.28	4,439.68
		11/04/20 20 4 P001 CS		2,248.96	0.00	2,190.72
		02/08/21 21 1 P001 CK 220		2,190.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
160.01 17	PERINELLI, PHILIP & ELIZABETH A. 264 GREENBROOK ROAD NO PLAINFIELD, N J 264 GREENBROOK RD	80000 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		02/06/20 20 1 P001 CK 156		2,380.00	0.00	9,845.00
		05/06/20 20 2 P001 CK 164		2,380.00	0.00	7,465.00
		08/07/20 20 3 P001 CK 167		2,510.00	0.00	4,955.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
160.01	17	PERINELLI, PHILIP & ELIZABETH A.	Continued			
		11/04/20 20 4 P001 CK 170		2,510.00	0.00	2,445.00
		02/16/21 21 1 P001 CK 172		2,432.91	12.09	12.09
		Per Diem Interest:			0.10	12.19
		Utility Principal Bal:			0.76	12.95
		Utility Delinquent Int/Pnlty:			0.02	12.97
160.01	MORELAND, TAWANA	80000				0.00
26	190 STAHL'S WAY	190000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	190 STAHL'S WAY	2 270000 0.00				13,203.00
		01/28/20 20 1 P001 CK		2,570.40	0.00	10,632.60
		04/22/20 20 2 P001 CK multiple		2,570.40	0.00	8,062.20
		07/28/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40
		10/20/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			6.78	212.84
160.01	RIDDICK, RONALD J. & ROCHELLE	80000				0.00
33	218 STAHL'S WAY	180000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07060 0		2,475.20	2,610.40	12,714.00
	218 STAHL'S WAY	2 260000 0.00				12,714.00
		03/09/20 20 1 P001 CK 9104		0.00	47.03	12,714.00
		03/23/20 20 1 P001 CK 9112		508.57	17.33	12,205.43
		04/06/20 20 1 P001 CK 9118		587.22	12.78	11,618.21
		04/27/20 20 1 P001 CK 9128		585.52	14.48	11,032.69
		04/27/20 20 1 P001 CK 9125		793.89	0.00	10,238.80
		04/27/20 20 2 P001 CK 9125		206.11	0.00	10,032.69
		05/26/20 20 2 P001 CK 9136		682.06	17.94	9,350.63
		07/06/20 20 2 P001 CK 9144		468.26	31.74	8,882.37
		07/28/20 20 2 P001 CK 9152		687.69	12.31	8,194.68
		08/07/20 20 2 P001 CK 9155		431.08	1.94	7,763.60
		08/07/20 20 3 P001 CK 9155		166.98	0.00	7,596.62
		08/28/20 20 3 P001 CK 43500274		978.26	21.74	6,618.36
		09/04/20 20 3 P001 CK 9162		495.60	4.40	6,122.76
		09/30/20 20 3 P001 CK 9167		687.40	12.60	5,435.36
		10/30/20 20 3 P001 CK 9170		282.16	4.23	5,153.20
		10/30/20 20 4 P001 CK 9170		313.61	0.00	4,839.59
		11/30/20 20 4 P001 CK 65004060		778.78	21.22	4,060.81
		01/08/21 20 4 P001 CK 9181		471.16	28.84	3,589.65
		01/25/21 20 4 P001 CK 9184		491.10	8.90	3,098.55
		02/22/21 20 4 P001 CK 9189		555.75	7.50	2,542.80
		02/22/21 21 1 P001 CK 9189		10.05	26.70	2,532.75
		Per Diem Interest:			13.93	2,546.68

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160.01 39	PARKER, DANIEL PAUL 1 FAIRVIEW AVENUE WASHINGTON, NJ 195 STAHL'S WAY	80000 150000 07882 0 2 230000	0.00	4,376.50 2,127.10	2,371.70 2,371.70	0.00 11,247.00 11,247.00
		03/02/20 20 1 P001 CK 747		2,127.10	20.05	9,119.90
		03/02/20 20 2 P001 CK 747		5.18	0.00	9,114.72
		05/26/20 20 2 P001 CK 748		2,121.28	16.10	6,993.44
		07/28/20 20 2 P001 CK 751		0.64	0.02	6,992.80
		07/28/20 20 3 P001 CK 751		2,371.70	0.00	4,621.10
		11/10/20 20 4 P001 CK 752		2,371.70	0.00	2,249.40
		Per Diem Interest:			22.66	2,272.06
160.01 47	B.J. SALES, INC. 922 U.S.HIGHWAY #22 EAST NORTH PLAINFIELD, NJ 990 NJSH 22E	682000 93000 07060 0 4A 775000	0.00	14,957.50 7,378.00	7,781.00 7,781.00	0.00 37,897.50 37,897.50
		02/10/20 20 1 P001 CK 3775297965		7,378.00	0.00	30,519.50
		05/21/20 20 2 P001 CK 3782106272		7,378.00	65.45	23,141.50
		08/10/20 20 3 P001 CK 3787058799		7,781.00	0.00	15,360.50
		11/10/20 20 4 P001 CK 3792717513		7,781.00	0.00	7,579.50
		02/11/21 21 1 P001 CK 3799022945		7,579.50	33.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
160.01 48	OST, GARY & GAIL 1104 OCEAN AVENUE LAVALLETTE, NJ 980 NJSH 22E	783700 578000 08735 0 4A 1361700	0.00	26,280.82 12,963.38	13,671.47 13,671.46	0.00 66,587.13 66,587.13
		04/27/20 20 1 P001 CK 4043		0.00	557.43	66,587.13
		05/20/20 20 1 P001 CK 4044		0.00	149.08	66,587.13
		06/19/20 20 1 P001 CK 21804		0.00	187.97	66,587.13
		07/08/20 20 1 P001 CK 21827		0.00	123.15	66,587.13
		10/19/20 20 1 P001 CK 135		0.00	654.65	66,587.13
		11/10/20 20 1 P001 CS		0.00	136.12	66,587.13
		11/12/20 20 1 P001 CS		5.46	0.00	66,581.67
		11/12/20 20 1 P001 CS		0.00	12.96	66,581.67
		01/12/21 20 1 P001 CK 22008		0.00	310.99	66,581.67
		05/20/20 20 2 P001 CK 4044		0.00	123.15	66,581.67
		06/19/20 20 2 P001 CK 21804		0.00	187.97	66,581.67
		07/08/20 20 2 P001 CK 21827		0.00	123.15	66,581.67
		10/19/20 20 2 P001 CK 135		0.00	654.65	66,581.67
		11/10/20 20 2 P001 CS		0.00	136.12	66,581.67
		11/12/20 20 2 P001 CS		0.00	12.96	66,581.67
		01/12/21 20 2 P001 CK 22008		0.00	311.12	66,581.67
		10/19/20 20 3 P001 CK 135		0.00	533.19	66,581.67
		11/10/20 20 3 P001 CS		0.00	143.55	66,581.67
		11/12/20 20 3 P001 CS		0.00	13.67	66,581.67
		01/12/21 20 3 P001 CK 22008		0.00	328.12	66,581.67
		10/02/20 20 4 J070 value -411700 c		16,105.70-	0.00	50,475.97

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160.01	48	OST, GARY & GAIL	Continued			
		12/31/20 20 4 J076 YEP		2,351.04	0.00	52,827.01
		01/12/21 20 4 P008 CK 22008		2,049.77	0.00	50,777.24
			Per Diem Interest:		213.08	50,990.32
			Utility Principal Bal:		4.64	50,994.96
			Utility Delinquent Int/Pnlty:		0.06	50,995.02
161.01	948 REALTY LIMITED LIABILITY CO.	770000				0.00
2	45 CONSTITUTION WAY	430000		23,160.00	12,048.00	
	SOMERSET, NJ	08873 0		11,424.00	12,048.00	58,680.00
	1100 NJSH 22E	4A 1200000 0.00				58,680.00
		03/04/20 20 1 P001 CK 1105		11,424.00	174.75	47,256.00
		06/03/20 20 2 P001 CK 10667		11,418.70	169.45	35,837.30
		06/15/20 20 2 P001 CK 1139		5.30	0.03	35,832.00
		09/01/20 20 3 P001 CK 10698		12,048.00	168.22	23,784.00
		10/02/20 20 4 J070 value -100000 c		3,912.00-	0.00	19,872.00
		12/04/20 20 4 P001 CK 10743		8,136.00	120.49	11,736.00
			Per Diem Interest:		174.45	11,910.45
161.01	TRANS PACIFIC FINANCIAL LLC	133500				0.00
12	333 BROOK AVENUE	00672 184500		6,137.40	3,192.72	
	NORTH PLAINFIELD, NJ	07060 0		3,027.36	3,192.72	15,550.20
	330 HILLMAN PLACE	2 318000 0.00				15,550.20
		02/28/20 20 1 P001 CK 7036691952		29.62	0.00	15,520.58
		02/28/20 20 1 P001 CK 7036691339		2,997.74	29.62	12,522.84
		02/28/20 20 2 P001 CK 7036691952		18.65	0.00	12,504.19
		07/24/20 20 2 P001 CK 5007		2,981.51	90.28	9,522.68
		12/02/20 20 2 P001 CK 5017		27.20	1.77	9,495.48
		12/02/20 20 3 P001 CK 5017		3,192.72	196.35	6,302.76
		12/02/20 20 4 P001 CK 5017		3,192.72	52.68	3,110.04
			Per Diem Interest:		36.43	3,146.47
162	CAPPARELLI, PAMELA	100000				0.00
12	407 MALCOLM AVENUE	100000		3,860.00	2,008.00	
	NORTH PLAINFIELD, NJ	07063 0		1,904.00	2,008.00	9,780.00
	407 MALCOLM AVENUE	2 200000 0.00				9,780.00
		04/15/20 20 1 P001 CK 3779935282		1,904.00	39.62	7,876.00
		07/15/20 20 2 P001 CK 3785522032		1,904.00	39.62	5,972.00
		09/21/20 20 3 P001 CK 3789337309		2,008.00	29.37	3,964.00
		09/21/20 20 4 P001 CK 3789337309		0.58	0.00	3,963.42
		01/21/21 20 4 P001 CK 3797238432		2,007.42	46.97	1,956.00
			Per Diem Interest:		17.97	1,973.97
163	RODRIGUEZ, RODRIGO J.	80000				0.00
3	367 MALCOLM AVE.	00660 190000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07063 0		2,570.40	2,710.80	13,203.00
	367 MALCOLM AVE	2 270000 0.00				13,203.00
		01/31/20 20 1 P001 CK multiple		2,570.40	0.00	10,632.60
		04/24/20 20 2 P001 CK 15651027		2,570.40	0.00	8,062.20
		07/30/20 20 3 P001 CK multiple		2,710.80	0.00	5,351.40

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163	3	RODRIGUEZ, RODRIGO J.	Continued			
		11/04/20 20 4 P001 CK multiple		2,710.80	0.00	2,640.60
		02/03/21 21 1 P001 CK multiple		2,640.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
164	FUENTES, JULIO H.	100000				0.00
9	316 WEST END AVENUE	00660 175000		5,307.50	2,761.00	
	NORTH PLAINFIELD, NJ	07060 0		2,618.00	2,761.00	13,447.50
	316 WEST END AVENUE	2 275000 0.00				13,447.50
		01/31/20 20 1 P001 CK multiple		2,618.00	0.00	10,829.50
		05/07/20 20 2 P001 CK multiple		2,618.00	0.00	8,211.50
		07/30/20 20 3 P001 CK multiple		2,761.00	0.00	5,450.50
		11/04/20 20 4 P001 CK multiple		2,761.00	0.00	2,689.50
		02/03/21 21 1 P001 CK multiple		2,689.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.53	244.53
		Utility Delinquent Int/Pnlty:			8.26	252.79
165.02	CALLAHAN, ROBERT & JUDY	128000				0.00
1	211 ROCKVIEW AVENUE	00660 122000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07063 0		2,380.00	2,510.00	12,225.00
	211 ROCKVIEW AVENUE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			110.80	110.80
		Utility Delinquent Int/Pnlty:			3.74	114.54
165.02	HEYWARD, JULIAN H. IV & GLISENYS J.	129000				0.00
5	13721 SE 90TH PLACE	00660 116000		4,728.50	2,459.80	
	NEW CASTLE, WA	98059 0		2,332.40	2,459.80	11,980.50
	195 ROCKVIEW AVENUE	2 245000 0.00				11,980.50
		01/31/20 20 1 P001 CK multiple		2,332.40	0.00	9,648.10
		05/07/20 20 2 P001 CK multiple		2,332.40	0.00	7,315.70
		07/30/20 20 3 P001 CK multiple		2,459.80	0.00	4,855.90
		11/04/20 20 4 P001 CK multiple		2,459.80	0.00	2,396.10
		02/03/21 21 1 P001 CK multiple		2,396.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			731.65	731.65
		Utility Delinquent Int/Pnlty:			39.35	771.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
165.02 8	PERRINE, FREDERICK C. & VIRGINIA R. 239 WILLOW AVE EXT NORTH PLAINFIELD, N J 239 WILLOW AVE EXT	100000 134000 07063 0 2 234000	0.00	4,516.20 2,227.68	2,349.36 2,349.36	0.00 11,442.60 11,442.60
		01/29/20 20 1 P001 CK 3774359226		2,227.68	0.00	9,214.92
		06/17/20 20 2 P001 CK 3783733899		2,227.68	32.07	6,987.24
		06/17/20 20 2 R001 CK 3783733899		2,227.68	32.07	9,214.92
		Original Payment Date: 06/17/20				
		06/29/20 20 2 P001 CK 3784355013		2,227.68	40.43	6,987.24
		08/03/20 20 3 P001 CK 3786538637		2,349.36	0.00	4,637.88
		11/23/20 20 4 P001 CK 3793502175		2,349.36	16.67	2,288.52
		Per Diem Interest:				23.29 2,311.81
166 8	VEGA, AVELINO GUERRERO 470 CATALPA AVENUE NORTH PLAINFIELD, NJ 470 CATALPA AVE	110000 130000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:				0.00 0.00
		Utility Principal Bal:				560.60 560.60
		Utility Delinquent Int/Pnlty:				30.15 590.75
166 9	VEGA, AVELINO GUERRERO 470 CATALPA AVENUE NORTH PLAINFIELD, NJ 478-80 CATALPA AVE	38000 11300 07060 0 2 49300	0.00	951.50 469.33	494.98 494.97	0.00 2,410.78 2,410.78
		07/10/20 20 1 P001 CR 3785269847		469.34	16.58	1,941.44
		07/10/20 20 2 P001 CR 3785269847		469.33	7.20	1,472.11
		Per Diem Interest:				40.17 1,512.28
167 3	HANKS, ABDUL R. & HANKS, TIA F. 181 WEST END AVENUE NORTH PLAINFIELD, NJ 181 WEST END AVE	90000 175000 07060 0 2 265000	0.00	5,114.50 2,522.80	2,660.60 2,660.60	0.00 12,958.50 12,958.50
		01/31/20 20 1 P001 CK multiple		2,522.80	0.00	10,435.70
		05/07/20 20 2 P001 CK multiple		2,522.80	0.00	7,912.90
		07/30/20 20 3 P001 CK multiple		2,660.60	0.00	5,252.30
		11/04/20 20 4 P001 CK multiple		2,660.60	0.00	2,591.70
		02/03/21 21 1 P001 CK multiple		2,591.70	0.00	0.00
		Per Diem Interest:				0.00 0.00
		Utility Principal Bal:				501.51 501.51
		Utility Delinquent Int/Pnlty:				26.97 528.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167 6	COOK, ARTHUR U & ANTOINETTE 161 WEST END AVENUE NORTH PLAINFIELD, NJ 161 WEST END AVENUE	90000 00660 130000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/31/20 20 3 P001 CK 776255		2,208.80	0.00	4,360.40
		10/06/20 20 4 P001 CS		19.34	0.00	4,341.06
		11/04/20 20 4 P001 CK multiple		19.34	0.00	4,321.72
		11/04/20 20 4 P001 CK multiple		2,189.46	0.00	2,132.26
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	19.34-
		Per Diem Interest:			0.00	19.34-
		Utility Principal Bal:			206.06	186.72
		Utility Delinquent Int/Pnlty:			6.85	193.57
167 9	THOM, RONAY W. & SALENA 224 WILLOW AVENUE EXT. NORTH PLAINFIELD, NJ 224 WILLOW AVE EXT	100000 00660 160000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.89	370.89
		Utility Delinquent Int/Pnlty:			19.94	390.83
167 10	BOWES, III, THOMAS F. & YNGOJO, LESLIE 230 WILLOW AVE. EXTENSION NORTH PAINFIELD, NJ 230 WILLOW AVE EXT	100000 00660 140000 07060 0 2 240000	*Lien**Lien*	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
168 6	ALVIZURES, JORIK N. & MAYRA A. 225-227 WILLOW AVE. EXT. NORTH PLAINFIELD, NJ 225-7 WILLOW AVE EXT	100000 120000 07063 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		Per Diem Interest:			21.10	2,172.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 10	ADEWOLE, AKINTAYO A. & BEATRICE A. 205 WILLOW AVENUE EXT. NORTH PLAINFIELD, NJ 205 WILLOW AVE.EXT.	100000 160000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/10/20 20 1 P001 CK 280571		2,475.20	0.00	10,238.80
		08/10/20 20 2 J086 tsf to 2020/3		0.00	92.23	10,238.80
		08/10/20 20 2 P001 CK 710251		2,475.20	92.23	7,763.60
		04/14/20 20 3 P001 CK 468191		2,475.20	0.00	5,288.40
		08/10/20 20 3 J086 tsf to 2020/3		92.23-	0.00	5,196.17
		08/10/20 20 3 P001 CK 710251		42.97	0.00	5,153.20
		10/27/20 20 4 P001 CK		2,610.40	0.00	2,542.80
		02/04/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.71	252.71
		Utility Delinquent Int/Pnlty:			13.59	266.30
168 12	BRANKER, TIFFANY T. 418 TAPPAN AVENUE NORTH PLAINFIELD, NJ 418 TAPPAN AVENUE	100000 125000 07060 0 2 225000	0.00	4,342.50 2,142.00	2,259.00 2,259.00	0.00 11,002.50 11,002.50
		01/31/20 20 1 P001 CK multiple		2,142.00	0.00	8,860.50
		05/07/20 20 2 P001 CK multiple		2,142.00	0.00	6,718.50
		07/30/20 20 3 P001 CK multiple		2,259.00	0.00	4,459.50
		11/04/20 20 4 P001 CK multiple		2,259.00	0.00	2,200.50
		02/03/21 21 1 P001 CK multiple		2,200.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
169 1	CULLINS, KENDALL 151 WEST END AVENUE NORTH PLAINFIELD, NJ 151 WEST END AVE	90000 150000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.22	308.22
		Utility Delinquent Int/Pnlty:			7.60	315.82
169 3	ALVEREZ, REYNALDO & NORA 141 WEST END AVE NORTH PLAINFIELD NJ 141 WEST END AVE	90000 170000 07060 0 2 260000	*Lien**Lien*	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169	3	ALVEREZ, REYNALDO & NORA	Continued			
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.97	457.97
			Utility Delinquent Int/Pnlty:		24.62	482.59
169	FORBES, JOHN C & VERA L	100000	*Lien**Lien*			0.00
11	170 WILLOW AVE EXT	00660 130000		4,439.00	2,309.20	
	NORTH PLAINFIELD, N.J.	07060 0		2,189.60	2,309.20	11,247.00
	170 WILLOW AVE EXT	2 230000 0.00				11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.62	504.62
			Utility Delinquent Int/Pnlty:		27.13	531.75
170.01	FATUXA GROUP, LLC	120000				0.00
1	26 RUTLAND AVE., 1ST FLR.	00660 110000		4,439.00	2,309.20	
	KEARNY, NJ	07032 0		2,189.60	2,309.20	11,247.00
	475 CATALPA AVENUE	2 230000 0.00				11,247.00
		01/29/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/08/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
			Per Diem Interest:		22.66	2,272.06
170.01	JAMES, NICOLE C.	100000				0.00
2	473 CATALPA AVENUE	00660 110000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07060 0		1,999.20	2,108.40	10,269.00
	473 CATALPA AVENUE	2 210000 0.00				10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.14	293.14
			Utility Delinquent Int/Pnlty:		15.76	308.90
170.01	TRINAJSTIC, MIREYA	100000				0.00
8	445 CATALPA AVENUE	00660 150000		4,825.00	2,510.00	
	NORTH PLAINFIELD NJ	07060 0		2,380.00	2,510.00	12,225.00
	445 CATALPA AVE	2 250000 0.00				12,225.00
		01/29/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/08/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170.01	8	TRINAJSTIC, MIREYA	Continued			
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.91	102.91
			Utility Delinquent Int/Pnlty:		3.48	106.39
170.01	MEHTA, SNEHAL & MEHTA, RIDDHI	80000				0.00
13	460 TAPPAN AVENUE	00597 180000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07060 0		2,475.20	2,610.40	12,714.00
	460 TAPPAN AVENUE	2 260000 0.00				12,714.00
		01/24/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/08/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/31/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		10/27/20 20 4 P001 CK		2,610.40	0.00	2,542.80
		02/04/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
170.02	KEANE, THOMAS	110000				0.00
7	417 TAPPAN AVENUE	00660 240000		6,755.00	3,514.00	
	NORTH PLAINFIELD, N.J.	07063 0		3,332.00	3,514.00	17,115.00
	421-27 TAPPAN AVE	2 350000 0.00				17,115.00
		01/31/20 20 1 P001 CK multiple		3,332.00	0.00	13,783.00
		05/07/20 20 2 P001 CK multiple		3,332.00	0.00	10,451.00
		07/30/20 20 3 P001 CK multiple		3,514.00	0.00	6,937.00
		11/04/20 20 4 P001 CK multiple		3,514.00	0.00	3,423.00
		02/03/21 21 1 P001 CK multiple		3,423.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		618.18	618.18
			Utility Delinquent Int/Pnlty:		34.30	652.48
170.02	KEANE, THOMAS F. & KATHRYN A.	100000 VT001				0.00
8	417 TAPPAN AVENUE	220000		6,051.00	3,150.30	
	NORTH PLAINFIELD, NJ	07063 0		2,983.90	3,150.30	15,335.50
	417 TAPPAN AVENUE	2 320000 312.50				15,335.50
		05/11/20 20 1 P001 CK 3915		0.00	149.20	15,335.50
		05/15/20 20 1 P001 CK 3916		0.00	5.97	15,335.50
		08/20/20 20 1 P001 CK 3922		2,983.90	141.74	12,351.60
		05/15/20 20 2 P001 CK 3916		0.00	5.97	12,351.60
		08/20/20 20 2 P001 CK 3922		0.00	141.74	12,351.60
		10/30/20 20 2 P001 CK 3928		2,983.90	104.44	9,367.70
		08/20/20 20 3 P001 CK 3922		0.00	29.93	9,367.70
		10/30/20 20 3 P001 CK 3928		3,150.30	110.26	6,217.40
		01/08/21 20 4 P001 CK 3941		3,150.30	77.62	3,067.10
			Per Diem Interest:		35.74	3,102.84
			Utility Principal Bal:		206.06	3,308.90
			Utility Delinquent Int/Pnlty:		5.68	3,314.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170.02 9	VAZQUEZ, JOHN R 413 TAPPAN AVENUE NORTH PLAINFIELD, NJ 413 TAPPAN AVE	100000 00660 180000 07063 0 2 280000	0.00	5,404.00 2,665.60	2,811.20 2,811.20	0.00 13,692.00 13,692.00
		01/31/20 20 1 P001 CK multiple		2,665.60	0.00	11,026.40
		05/07/20 20 2 P001 CK multiple		2,665.60	0.00	8,360.80
		07/30/20 20 3 P001 CK multiple		2,811.20	0.00	5,549.60
		11/04/20 20 4 P001 CK multiple		2,811.20	0.00	2,738.40
		02/03/21 21 1 P001 CK multiple		2,738.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.24	324.24
		Utility Delinquent Int/Pnlty:			9.66	333.90
170.02 10	DOUGHERTY, RICHARD E.& PETRELLO T. 411 TAPPAN AVENUE NORTH PLAINFIELD, NJ 411 TAPPAN AVENUE	100000 130000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		02/07/20 20 1 P001 CK 838		2,189.60	0.00	9,057.40
		05/11/20 20 2 P001 CK 19783682		2,189.60	0.00	6,867.80
		08/24/20 20 3 P001 CK 519		2,306.98	16.98	4,560.82
		10/15/20 20 3 P001 CK 517		2.22	0.06	4,558.60
		10/15/20 20 4 P001 CK 517		2,309.12	0.00	2,249.48
		12/31/20 20 4 J069 cancel		0.08-	0.00	2,249.40
		Per Diem Interest:			22.66	2,272.06
170.02 11	U S BANK TRUST N.A. 3701 REGENT BLVD.STE 200 IRVING, TX 405 TAPPAN AVENUE	80000 00660 95000 75063 0 2 175000	0.00	3,377.50 1,666.00	1,757.00 1,757.00	0.00 8,557.50 8,557.50
		01/31/20 20 1 P001 CK multiple		1,666.00	0.00	6,891.50
		05/08/20 20 2 P001 CK 74284915		1,666.00	0.00	5,225.50
		08/10/20 20 3 P001 CK 74654587		1,757.00	0.00	3,468.50
		11/06/20 20 4 P001 CK 75032361		1,757.00	0.00	1,711.50
		02/08/21 21 1 P001 CK 75501006		1,711.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
170.03 5	PASQUARELLO, ANTHONY J. 81 WEST END AVE NORTH PLAINFIELD, NJ 81 WEST END AVENUE	90000 110000 07060 0 2 200000	0.00	3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		03/04/20 20 1 P001 CK 1564		1,904.00	17.67	7,876.00
		03/04/20 20 2 P001 CK 1564		3.21	0.00	7,872.79
		07/08/20 20 2 P001 CK 1862		1,900.79	35.76	5,972.00
		09/23/20 20 3 P001 CK 2014		2,008.00	29.95	3,964.00
		12/04/20 20 4 P001 CK 2037		2,008.00	19.38	1,956.00
		Per Diem Interest:			17.97	1,973.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170.03 6	ATKINS, MARK & WHITFIELD, TINA 77 WEST END AVE. NORTH PLAINFIELD, NJ 77 WEST END AVE	90000 00660 120000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			220.61	220.61
		Utility Delinquent Int/Pnlty:			5.54	226.15
170.03 12	ASHLEY, LILSHAUN 64 SUNSET ROAD NORTH PLAINFIELD, NJ 64 SUNSET ROAD	100000 00660 150000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.17	319.17
		Utility Delinquent Int/Pnlty:			10.78	329.95
170.03 15	EKEZIE-MBACHU, ANTHONIA T. 76 SUNSET ROAD NORTH PLAINFIELD, NJ 76 SUNSET ROAD	112000 00660 118000 07063 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.21	103.21
		Utility Delinquent Int/Pnlty:			3.49	106.70
170.03 16	MAHARAJ, ERICA & FLETCHER, BLODWEN 80 SUNSET ROAD NORTH PLAINFIELD, NJ 80 SUNSET RD	100000 00660 130000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			451.75	451.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170.03	16	MAHARAJ, ERICA & FLETCHER, BLODWEN Continued				
			Utility Delinquent Int/Pnlty:		24.29	476.04
173 4	PROCHILLO, VINCENT & ANTONIETTA 238 ALBERT STREET NO PLAINFIELD, N.J. 238-40 ALBERT ST	126000 SC001 163900 07063 0 2 289900 312.50		5,470.08 2,697.35	2,848.10 2,848.09	0.00 13,863.62 13,863.62
		05/06/20 20 1 P001 CK 3781266226		1,244.96	128.12	12,618.66
		11/10/20 20 1 P001 CK 3792652277		470.50	133.62	12,148.16
		11/10/20 20 2 P001 CK 3792652277		0.00	254.90	12,148.16
		11/10/20 20 3 P001 CK 3792652277		0.00	140.98	12,148.16
		Per Diem Interest:			586.89	12,735.05
173 6	VASCONEZ, OSCAR M. 523-527 GREENBROOK RD. NORTH PLAINFIELD, NJ 523-7 GREENBROOK RD	108000 00660 176900 07063 0 2 284900 0.00		5,498.58 2,712.25	2,860.40 2,860.39	0.00 13,931.62 13,931.62
		01/31/20 20 1 P001 CK multiple		2,712.25	0.00	11,219.37
		05/07/20 20 2 P001 CK multiple		2,712.25	0.00	8,507.12
		07/31/20 20 3 P001 CK 776253		2,860.40	0.00	5,646.72
		11/04/20 20 4 P001 CK multiple		2,860.39	0.00	2,786.33
		02/03/21 21 1 P001 CK multiple		2,786.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.77	208.77
		Utility Delinquent Int/Pnlty:			7.05	215.82
173 9	SKILLERN, JASON & JEAN 513 GREENBROOK ROAD NORTH PLAINFIELD, NJ 513 GREENBROOK RD	80000 00660 140000 07060 0 2 220000 0.00		4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			110.80	110.80
		Utility Delinquent Int/Pnlty:			3.74	114.54
173 19	JOHNSON-CODY, SATONYA 215 HARRINGTON AVENUE NORTH PLAINFIELD NJ 215 HARRINGTON AVENUE	100000 00660 100000 07063 0 2 200000 0.00		3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/31/20 20 1 P001 CK multiple		1,904.00	0.00	7,876.00
		05/07/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/30/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		11/04/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		02/03/21 21 1 P001 CK multiple		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.12	349.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173	19	JOHNSON-CODY, SATONYA	Continued			
			Utility Delinquent Int/Pnlty:		18.78	367.90
173						0.00
24	MATUNAS, BRANDON	80000				
	520 AYRES AVENUE	00660 146000		4,361.80	2,269.04	
	NORTH PLAINFIELD, NJ	07060 0		2,151.52	2,269.04	11,051.40
	520 AYRES AVENUE	2 226000 0.00				11,051.40
		01/31/20 20 1 P001 CK multiple		2,151.52	0.00	8,899.88
		05/07/20 20 2 P001 CK multiple		2,151.52	0.00	6,748.36
		07/30/20 20 3 P001 CK multiple		2,269.04	0.00	4,479.32
		11/04/20 20 4 P001 CK multiple		2,269.04	0.00	2,210.28
		02/03/21 21 1 P001 CK multiple		2,210.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
174						0.00
7	FLETCHER, EMILIA F. & YANES, H.	80000				
	509 AYRES AVENUE	00672 120000		3,860.00	2,008.00	
	NORTH PLAINFIELD, NJ	07060 0		1,904.00	2,008.00	9,780.00
	509 AYRES AVENUE	2 200000 0.00				9,780.00
		01/28/20 20 1 P001 CK		1,904.00	0.00	7,876.00
		04/22/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/28/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		10/20/20 20 4 P001 CK multiple		2,008.00	0.00	1,956.00
		02/03/21 21 1 P001 CK		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.69	121.69
		Utility Delinquent Int/Pnlty:			4.11	125.80
174						0.00
9	SQUIRES, KENDALL B. & WILLIAMS, L.	80000				
	501 AYRES AVE.	00660 270000		5,803.00	3,514.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	3,514.00	15,211.00
	501 AYRES AVENUE	2 350000 0.00				15,211.00
		10/10/19 20 1 J065 2019 Added S		952.00	0.00	16,163.00
		01/14/20 20 1 P001 CK 18177		1,388.92	0.00	14,774.08
		05/01/20 20 1 P001 CK 20301		1,943.08	49.94	12,831.00
		10/10/19 20 2 J065 2019 Added S		952.00	0.00	13,783.00
		05/01/20 20 2 P001 CK 20301		1,338.98	0.00	12,444.02
		06/15/20 20 2 P001 CK 21283		1,990.69	25.52	10,453.33
		09/21/20 20 2 P001 CK 28310		2.33	0.11	10,451.00
		09/21/20 20 3 P001 CK 28310		3,506.97	87.85	6,944.03
		10/27/20 20 3 P001 CK 24388		7.03	0.13	6,937.00
		10/27/20 20 4 P001 CK 24388		3,506.84	0.00	3,430.16
		12/31/20 20 4 J069 cancel		7.16-	0.00	3,423.00
		Per Diem Interest:			41.44	3,464.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 16	ESSIEN, WILLIAM 69 SHANLEY AVE. NEWARK, NJ 204 ALBERT ST	125000 00660 176800 07108 0 2 301800	0.00	5,824.75 2,873.13	3,030.08 3,030.07	0.00 14,758.03 14,758.03
		01/29/20 20 1 P001 CK multiple		2,873.14	0.00	11,884.89
		05/07/20 20 2 P001 CK multiple		2,873.13	0.00	9,011.76
		07/30/20 20 3 P001 CK multiple		3,030.08	0.00	5,981.68
		11/04/20 20 4 P001 CK multiple		3,030.07	0.00	2,951.61
		02/03/21 21 1 P001 CK multiple		2,951.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.32	207.32
		Utility Delinquent Int/Pnlty:			1.11	208.43
175 13	BEEH, MICHAEL & ENGLISH, JOANN 534 PARKVIEW AVENUE NORTH PLAINFIELD, NJ 534 PARKVIEW AVENUE	90000 00660 150000 07063 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.57	146.57
		Utility Delinquent Int/Pnlty:			4.95	151.52
176 4	ALLER NOTHING LLC, 160 LIBERTY ST. 5B METUCHEN, NJ 583 FISK PL	113000 00597 123600 08840 0 2 236600	0.00	4,566.39 2,252.43	2,375.46 2,375.46	0.00 11,569.74 11,569.74
		02/17/20 20 1 P001 CK 3775751404		2,252.44	11.35	9,317.30
		05/11/20 20 2 P001 CK 3781540206		2,252.43	0.00	7,064.87
		05/11/20 20 3 P001 CK 3781540206		7.09	0.00	7,057.78
		08/31/20 20 3 P001 CK 2346		2,368.37	22.26	4,689.41
		12/31/20 20 4 P001 CK 3795753301		2,375.46	45.50	2,313.95
		Per Diem Interest:			23.69	2,337.64
176 18	RAZZETTI, MICHELLE & KILLIMETT, S. 560 PARKVIEW AVENUE NORTH PLAINFIELD, NJ 560 PARKVIEW AVENUE	80000 00660 120000 07060 0 2 200000	0.00	3,860.00 1,904.00	2,008.00 2,008.00	0.00 9,780.00 9,780.00
		01/24/20 20 1 P001 CK multiple		1,904.00	0.00	7,876.00
		05/08/20 20 2 P001 CK multiple		1,904.00	0.00	5,972.00
		07/31/20 20 3 P001 CK multiple		2,008.00	0.00	3,964.00
		10/27/20 20 4 P001 CK		2,008.00	0.00	1,956.00
		02/04/21 21 1 P001 CK multiple		1,956.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.58	305.58
		Utility Delinquent Int/Pnlty:			16.43	322.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176 23	DIAS, CLAUDIA & JERONIMO, ANABELA 580 PARKVIEW AVENUE NORTH PLAINFIELD, NJ 580 PARKVIEW AVENUE	80000 00660 130000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/29/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/08/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.94	102.94
		Utility Delinquent Int/Pnlty:			3.48	106.42
177 5	ATTIS, JEAN MARC & KATTIA 575 ROCKVIEW AVE NORTH PLAINFIELD, N.J. 575 ROCKVIEW AVE	80000 00660 180000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.15	265.15
		Utility Delinquent Int/Pnlty:			14.26	279.41
177 8	EASON, CHRISTOPHER D & ANDREA M 563 ROCKVIEW AVENUE NORTH PLAINFIELD, N.J. 563 ROCKVIEW AVE	80000 00672 150000 07063 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		12/29/20 20 1 P001 CK 3795590052		2,189.60	222.42	9,057.40
		12/29/20 20 2 P001 CK 3795590052		2,189.60	260.56	6,867.80
		12/29/20 20 3 P001 CK 3795590052		2,309.20	170.88	4,558.60
		12/29/20 20 4 P001 CK 3795590052		2,309.20	66.97	2,249.40
		Per Diem Interest:			22.66	2,272.06
177 19	PIERRE-LOUIS, NORMIE & DECOSMA, D 150 CLINTON AVENUE NORTH PLAINFIELD, NJ 150 CLINTON AVENUE	100000 00660 130000 07063 0 2 230000	*Lien**Lien*	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/29/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			240.27	240.27
		Utility Delinquent Int/Pnlty:			12.92	253.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
177 22	WALLACE, WILLIAM E. 162 CLINTON AVENUE NORTH PLAINFIELD, NJ 162 CLINTON AVENUE	80000 210000 07063 0 2 290000	**Sp Charges** 0.00	5,597.00 2,760.80	2,911.60 2,911.60	0.00 14,181.00 14,181.00
		02/10/20 20 1 P001 CK 0209081		2,760.80	0.00	11,420.20
		05/04/20 20 2 P001 CK 0221649		2,760.80	0.00	8,659.40
		07/30/20 20 3 P001 CK 0232129		2,911.60	0.00	5,747.80
		11/02/20 20 4 P001 CK 0245991		2,911.60	0.00	2,836.20
		01/29/21 21 1 P001 CK 0258444		2,836.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.18	205.18
		Utility Delinquent Int/Pnlty:			5.61	210.79
178 2	MEDES, PAUL & MARY ANN 593 AYRES AVENUE NORTH PLAINFIELD, NJ 593 AYRES AVE	80000 150000 07063 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40
		05/07/20 20 2 P001 CK multiple		2,189.60	0.00	6,867.80
		07/30/20 20 3 P001 CK multiple		2,309.20	0.00	4,558.60
		11/04/20 20 4 P001 CK multiple		2,309.20	0.00	2,249.40
		02/03/21 21 1 P001 CK multiple		2,249.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.01	145.01
		Utility Delinquent Int/Pnlty:			4.90	149.91
178 10	DORLUS, JEAN 559 AYRES AVENUE NORTH PLAINFIELD, NJ 559 AYRES AVENUE	80000 144600 07063 0 2 224600	0.00	4,334.79 2,138.19	2,254.98 2,254.98	0.00 10,982.94 10,982.94
		01/31/20 20 1 P001 CK multiple		2,138.20	0.00	8,844.74
		04/15/20 20 2 P001 CK 840361		2,138.19	0.00	6,706.55
		07/30/20 20 3 P001 CK multiple		2,254.98	0.00	4,451.57
		11/04/20 20 4 P001 CK multiple		2,254.98	0.00	2,196.59
		Per Diem Interest:			21.82	2,218.41
		Utility Principal Bal:			160.56	2,378.97
		Utility Delinquent Int/Pnlty:			5.42	2,384.39
178 11	GIVEN, MICHAEL & SUEZETTE 555 AYRES AVE NORTH PLAINFIELD NJ 555 AYRES AVENUE	80000 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/28/20 20 1 P001 CK		2,094.40	0.00	8,663.60
		04/22/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/28/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		10/20/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.87	204.87
		Utility Delinquent Int/Pnlty:			5.65	210.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
178 16	WILSON, TRIKENYA 550 ROCKVIEW AVENUE NORTH PLAINFIELD, NJ 550 ROCKVIEW AVENUE	80000 00660 160000 07063 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/29/20 20 4 P001 CK 806887		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.77	208.77
		Utility Delinquent Int/Pnlty:			7.05	215.82
178 27	ARKLISS, DONOVAN 206 CLINTON AVENUE NORTH PLAINFIELD, NJ 206 CLINTON AVENUE	90000 00660 150000 07063 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/28/20 20 1 P001 CK 41126295		2,284.80	0.00	9,451.20
		04/27/20 20 2 P001 CK 41132280		2,284.80	0.00	7,166.40
		07/28/20 20 3 P001 CK 41138435		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			421.26	421.26
		Utility Delinquent Int/Pnlty:			10.39	431.65
179 1	DILGER, MATTHEW & EDINA 9 CENTURY ROAD FLEMINGTON, NJ 226 CLINTON AVE	90000 05987 130000 08822 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/28/20 20 1 P001 CK		2,094.40	0.00	8,663.60
		04/22/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/28/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		10/20/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			328.47	328.47
		Utility Delinquent Int/Pnlty:			9.05	337.52
179 18	SCOTTI JR., SALLY J. & LOUIS P. 550 AYRES AVE NORTH PLAINFIELD, N J 550 AYRES AVE	80000 07063 150000 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/21/20 20 1 P001 CK 5249		2,189.60	0.00	9,057.40
		06/15/20 20 2 P001 CK 5329		2,189.60	29.84	6,867.80
		06/15/20 20 3 P001 CK 5329		0.68	0.00	6,867.12
		10/05/20 20 3 P001 CK 5412		2,308.52	47.20	4,558.60
		10/05/20 20 4 P001 CK 5412		2.96	0.00	4,555.64
		11/12/20 20 4 P001 CK 5451		2,306.24	8.10	2,249.40
		11/12/20 21 1 P001 CK 5451		2.95	0.00	2,246.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179	18	SCOTTI JR., SALLY J. & LOUIS P.	Continued			
			Per Diem Interest:		22.61	2,269.06
180 4.01	DARIUS, MARTHE E. 238 LAWRENCE AVE. NORTH PLAINFIELD, NJ 238 LAWRENCE AVENUE	80000 00660 165000 07063 0 2 245000	0.00	4,728.50 2,332.40	2,459.80 2,459.80	0.00 11,980.50 11,980.50
		01/31/20 20 1 P001 CK multiple		2,332.40	0.00	9,648.10
		05/07/20 20 2 P001 CK multiple		2,332.40	0.00	7,315.70
		07/30/20 20 3 P001 CK multiple		2,459.80	0.00	4,855.90
		11/04/20 20 4 P001 CK multiple		2,459.80	0.00	2,396.10
		02/03/21 21 1 P001 CK multiple		2,396.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.31	439.31
			Utility Delinquent Int/Pnlty:		23.63	462.94
180 6	ALI, MUDASSAR & PHUAPRADIT, W. 645 GREENBROOK RD. NORTH PLAINFIELD, NJ 645 GREENBROOK ROAD	80000 00660 195000 07063 15000 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.00	685.00
			Utility Delinquent Int/Pnlty:		36.84	721.84
180 11	FINGER, CHARLES & GARBARINI, AMY 627 GREENBROOK ROAD NORTH PLAINFIELD, NJ 627 GREENBROOK RD	80000 00660 110000 07060 0 2 190000	0.00	3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		01/29/20 20 1 P001 CK multiple		1,808.80	0.00	7,482.20
		05/08/20 20 2 P001 CK multiple		1,808.80	0.00	5,673.40
		07/30/20 20 3 P001 CK multiple		1,907.60	0.00	3,765.80
		11/04/20 20 4 P001 CK multiple		1,907.60	0.00	1,858.20
		02/03/21 21 1 P001 CK multiple		1,858.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		289.54	289.54
			Utility Delinquent Int/Pnlty:		7.15	296.69
180 12	PRICE, JOHN & PATRICIA F. 109 VALLEY ROAD WATCHUNG, NJ 621 GREENBROOK ROAD	80000 140000 07069 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		02/26/21 20 1 P001 CK 1058		2,094.40	242.75	8,663.60
		03/03/21 20 1 R001 CK 1058		2,094.40	242.75	10,758.00
		Original Payment Date: 02/26/21				
		02/26/21 20 2 P001 CK 1058		2,094.40	308.92	8,663.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
180	12	PRICE, JOHN & PATRICIA F.	Continued			
		03/03/21 20 2 R001 CK 1058		2,094.40	308.92	10,758.00
		Original Payment Date: 02/26/21				
		02/26/21 20 3 P001 CK 1058		2,208.80	226.40	8,549.20
		03/03/21 20 3 R001 CK 1058		2,208.80	226.40	10,758.00
		Original Payment Date: 02/26/21				
		02/26/21 20 4 P001 CK 1058		2,208.80	127.01	8,549.20
		03/03/21 20 4 R001 CK 1058		2,208.80	127.01	10,758.00
		Original Payment Date: 02/26/21				
		02/26/21 21 1 P001 CK 1058		2,151.60	26.90	8,606.40
		03/03/21 21 1 R001 CK 1058		2,151.60	26.90	10,758.00
		Original Payment Date: 02/26/21				
		Per Diem Interest:			966.72	11,724.72
180	MOONEY, COURTNE & MOONEY, NINA	90000				0.00
19	233 CLINTON AVENUE	00660 160000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07063 0		2,380.00	2,510.00	12,225.00
	233 CLINTON AVENUE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/20/20 20 3 P001 CK 32215253		2,510.00	0.00	4,955.00
		10/27/20 20 4 P001 CK		2,510.00	0.00	2,445.00
		02/04/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.70	280.70
		Utility Delinquent Int/Pnlty:			15.09	295.79
181	SINGH, HARJEET	100000				0.00
1	41 VALE RD	150000		4,825.00	2,510.00	
	SEWAREN, NJ	07077 0		2,380.00	2,510.00	12,225.00
	204 LAWRENCE AVENUE	2 250000 0.00				12,225.00
		02/27/20 20 1 P001 CR 3776440876		2,380.00	20.11	9,845.00
		05/29/20 20 2 P001 CK 0190		2,358.35	21.65	7,486.65
		08/31/20 20 2 P001 CK 3788176491		21.65	0.99	7,465.00
		08/31/20 20 3 P001 CK 3788176491		2,510.00	36.40	4,955.00
		11/11/20 20 4 P001 CK 3792732864		2,510.00	8.38	2,445.00
		02/10/21 21 1 P001 CK 3798882221		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
181	FERGUSON, JACK & FERGUSON, SUSAN	80000				0.00
7	641 AYRES AVENUE	00660 160000		4,632.00	2,409.60	
	NORTH PLAINFIELD, NJ	07063 0		2,284.80	2,409.60	11,736.00
	641 AYRES AVENUE	2 240000 0.00				11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181	7	FERGUSON, JACK & FERGUSON, SUSAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51
181 18	FLETCHER, JOSEPH T & HELEN 767 CANTON STREET ELIZABETH NJ 207-9 CLINTON AVE	90000 VT001 142200 07207 0 2 232200 312.50		4,356.47 2,148.04	2,268.79 2,268.78	0.00 11,042.08 11,042.08
		02/11/20 20 1 P001 CK 2368		2,148.05	6.57	8,894.03
		05/14/20 20 2 P001 CK 2434		2,139.50	8.54	6,754.53
		08/10/20 20 2 P001 CK 2454		8.54	0.37	6,745.99
		08/10/20 20 3 P001 CK 2454		2,259.88	0.00	4,486.11
		11/06/20 20 3 P001 CK 2378		8.91	0.19	4,477.20
		11/06/20 20 4 P001 CK 2378		2,259.68	0.00	2,217.52
		12/31/20 20 4 J069 cancel		9.10-	0.00	2,208.42
			Per Diem Interest:		22.00	2,230.42
			Utility Principal Bal:		0.43	2,230.85
			Utility Delinquent Int/Pnlty:		0.01	2,230.86
182 21	O'NEILL, JUNE 153 CLINTON AVENUE NORTH PLAINFIELD, NJ 153 CLINTON AVE	90000 00660 166700 07060 0 2 256700 0.00		4,954.32 2,443.78	2,577.27 2,577.26	0.00 12,552.63 12,552.63
		01/31/20 20 1 P001 CK multiple		2,443.79	0.00	10,108.84
		05/07/20 20 2 P001 CK multiple		2,443.78	0.00	7,665.06
		07/30/20 20 3 P001 CK multiple		2,577.27	0.00	5,087.79
		11/04/20 20 4 P001 CK multiple		2,577.26	0.00	2,510.53
		02/03/21 21 1 P001 CK multiple		2,510.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.99	102.99
			Utility Delinquent Int/Pnlty:		3.48	106.47
182 33	2602 DEERFIELD LLC 1 RIO VISTA DR. EDISON, NJ 654-56 TOWNSEND PL	108000 128700 08820 0 2 236700 0.00	**Sp Charges**	4,568.32 2,253.38	2,376.47 2,376.46	0.00 11,574.63 11,574.63
		02/13/20 20 1 P001 CK 2759		2,244.87	8.52	9,329.76
		07/24/20 20 1 P001 CK 995019		8.52	0.69	9,321.24
		07/24/20 20 2 P001 CK 995019		2,253.38	93.52	7,067.86
		07/24/20 20 3 P001 CK 995019		20.36	0.00	7,047.50
		07/31/20 20 3 P001 CK 995025		2,356.11	0.00	4,691.39
		07/31/20 20 4 P001 CK 995025		43.89	0.00	4,647.50
		01/21/21 20 4 P001 CK 2856		2,318.92	71.08	2,328.58
			Per Diem Interest:		37.33	2,365.91
			Utility Principal Bal:		0.05	2,365.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
183 2	ZOTOLLO, JOHN A., JR. 150 LAWRENCE AVE NORTH PLAINFIELD NJ 150 LAWRENCE AVE	125000 00660 153100 07060 0 2 278100	*Lien**Lien* 0.00	 5,367.34 2,647.51	 2,792.12 2,792.12	0.00 13,599.09 13,599.09
		01/31/20 20 1 P001 CK multiple		2,647.52	0.00	10,951.57
		05/07/20 20 2 P001 CK multiple		2,647.51	0.00	8,304.06
		07/30/20 20 3 P001 CK multiple		2,792.12	0.00	5,511.94
		11/04/20 20 4 P001 CK multiple		2,792.12	0.00	2,719.82
		02/03/21 21 1 P001 CK multiple		2,719.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.48	274.48
		Utility Delinquent Int/Pnlty:			14.77	289.25
183 6	MCCLOSKEY, KEITH 645 TOWNSEND STREET NORTH PLAINFIELD, NJ 645 TOWNSEND PL	117000 123500 07060 0 2 240500	 0.00	 4,641.65 2,289.56	 2,414.62 2,414.62	0.00 11,760.45 11,760.45
		01/28/20 20 1 P001 CK		2,289.56	0.00	9,470.89
		04/22/20 20 2 P001 CK multiple		2,289.56	0.00	7,181.33
		07/28/20 20 3 P001 CK multiple		2,414.62	0.00	4,766.71
		10/20/20 20 4 P001 CK multiple		2,414.62	0.00	2,352.09
		02/03/21 21 1 P001 CK		2,352.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			204.86	204.86
		Utility Delinquent Int/Pnlty:			5.65	210.51
183 10	LECKY, ANTON & FITTEN-LECKY, S. 629 TOWNSEND PLACE NORTH PLAINFIELD, NJ 629 TOWNSEND PLACE	118000 112200 07060 0 2 230200	 0.00	 4,442.87 2,191.50	 2,311.21 2,311.20	0.00 11,256.78 11,256.78
		01/29/20 20 1 P001 CK multiple		2,191.51	0.00	9,065.27
		05/08/20 20 2 P001 CK multiple		2,191.50	0.00	6,873.77
		07/30/20 20 3 P001 CK multiple		2,311.21	0.00	4,562.56
		10/06/20 20 4 P001 CK 218973		2,311.20	0.00	2,251.36
		02/03/21 21 1 P001 CK multiple		2,251.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
183 11	DILTS, BRENDA 625 TOWNSEND PLACE NORTH PLAINFIELD, NJ 625 TOWNSEND PLACE	80000 135000 07063 0 2 215000	 0.00	 4,149.50 2,046.80	 2,158.60 2,158.60	0.00 10,513.50 10,513.50
		02/28/20 20 1 P001 CK 3776551358		2,046.80	16.38	8,466.70
		04/15/20 20 2 P001 CK 3779923527		546.80	0.00	7,919.90
		04/27/20 20 2 P001 CK 3780583258		1,500.00	0.00	6,419.90
		08/11/20 20 3 P001 CK 3787185486		2,158.60	6.62	4,261.30
		10/26/20 20 4 P001 CK 3791444420		258.60	0.00	4,002.70
		10/28/20 20 4 P001 CK 3791670836		900.00	0.00	3,102.70
		11/03/20 20 4 P001 CK 3792190402		1,000.00	0.00	2,102.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
183	11	DILTS, BRENDA	Continued			
		11/04/20 20 4 R001 CK 3791444420		258.60	0.00	2,361.30
		Original Payment Date: 10/26/20				
		11/27/20 20 4 P001 CK 3793683745		258.60	1.49	2,102.70
		11/27/20 21 1 P001 CK 3793683745		73.24	0.00	2,029.46
		Per Diem Interest:			19.14	2,048.60
183		LITTLE, UMMIL-KHAIR & LEWIS, SHER R	95000			0.00
13	617 TOWNSEND PLACE	00660 125000		4,246.00	2,208.80	
	NORTH PLAINFIELD, NJ	07063 0		2,094.40	2,208.80	10,758.00
	617 TOWNSEND PL	2 220000 0.00				10,758.00
		01/31/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		07/30/20 20 3 P001 CK multiple		2,208.80	0.00	4,360.40
		11/04/20 20 4 P001 CK multiple		2,208.80	0.00	2,151.60
		02/03/21 21 1 P001 CK multiple		2,151.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			893.37	893.37
		Utility Delinquent Int/Pnlty:			48.05	941.42
183		ORANGE, TIMMIE & NICHELLE	80000			0.00
23	634 PARKVIEW AVENUE	140000		4,246.00	2,208.80	
	NORTH PLAINFIELD, NJ	07063 0		2,094.40	2,208.80	10,758.00
	634 PARKVIEW AVENUE	2 220000 0.00				10,758.00
		03/10/20 20 1 P001 CK 3777375909		2,094.40	24.59	8,663.60
		06/10/20 20 2 P001 CK 3783295582		2,094.40	24.59	6,569.20
		09/08/20 20 3 P001 CK 3788686222		2,208.80	25.44	4,360.40
		11/24/20 20 4 P001 CK 3793516602		2,208.80	15.82	2,151.60
		Per Diem Interest:			21.10	2,172.70
184		STEINDEL, FRANCIS B.	80000 VT001			0.00
6	639 PARKVIEW AVENUE	120000		3,735.00	1,945.50	
	NORTH PLAINFIELD, N J	07063 0		1,841.50	1,945.50	9,467.50
	639 PARKVIEW AVENUE	2 200000 312.50				9,467.50
		12/10/20 20 1 P003 CK 2031		1,841.50	284.51	7,626.00
		12/10/20 20 2 P003 CK 2031		1,841.50	201.64	5,784.50
		12/10/20 20 3 P003 CK 2031		1,945.50	125.48	3,839.00
		12/10/20 20 4 P003 CK 2031		1,945.50	37.94	1,893.50
		Per Diem Interest:			16.97	1,910.47
184		RIVERA, JACQUELINE V. LOPEZ	80000			0.00
8	629 PARKVIEW AVENUE	100000		3,474.00	1,807.20	
	NORTH PLAINFIELD, NJ	07063 0		1,713.60	1,807.20	8,802.00
	629 PARKVIEW AVENUE	2 180000 0.00				8,802.00
		03/03/20 20 1 P001 CS		0.00	27.42	8,802.00
		06/16/20 20 1 P001 CR 3783603205		1,713.60	88.25	7,088.40
		06/16/20 20 2 P001 CR 3783603205		934.33	38.56	6,154.07
		08/05/20 20 2 P001 CR 3786827808		779.27	19.09	5,374.80
		08/05/20 20 3 P001 CR 3786827808		501.64	0.00	4,873.16
		08/24/20 20 3 P001 CR 3787843548		493.33	6.67	4,379.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
184	8	RIVERA, JACQUELINE V. LOPEZ	Continued			
		09/14/20 20 3 P001 CR 3788986320		620.39	3.61	3,759.44
		10/12/20 20 3 P001 CR 3790621440		191.84	1.19	3,567.60
		10/12/20 20 4 P001 CR 3790621440		306.97	0.00	3,260.63
		10/28/20 20 4 P001 CR 3791665489		500.23	0.00	2,760.40
		01/06/21 20 4 P001 CR 3796098400		1,000.00	14.44	1,760.40
		Per Diem Interest:			14.84	1,775.24
		Utility Principal Bal:			103.39	1,878.63
		Utility Delinquent Int/Pnlty:			1.31	1,879.94
189	KEY, KENNETH & KEY, CASSANDRA L.	80000	*Lien**Lien*			0.00
5	749 TAFT AVENUE	00660 170000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	749 TAFT AVENUE	2 250000 0.00				12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
189	GIBBONS, SULA	90000 WD001				0.00
9	727 TAFT AVENUE	140000		4,314.00	2,246.70	
	NORTH PLAINFIELD NJ	07060 0		2,127.10	2,246.70	10,934.50
	727 TAFT AVE	2 230000 312.50				10,934.50
		03/17/20 20 1 P001 CK 2574871426		0.00	47.86	10,934.50
		05/18/20 20 1 P001 CK 403913580786		2,127.10	64.88	8,807.40
		05/18/20 20 2 P001 CK 403913580786		2,127.10	18.08	6,680.30
		05/18/20 20 3 P001 CK 403913580786		50.90	0.00	6,629.40
		06/11/20 20 3 P001 CK 3343		600.00	0.00	6,029.40
		08/07/20 20 3 P001 CK 2605236611		600.00	0.00	5,429.40
		09/21/20 20 3 P001 CK 2615166022		588.94	11.06	4,840.46
		09/28/20 20 3 P001 CK 2617372443		406.86	0.63	4,433.60
		09/28/20 20 4 P001 CK 2617372443		0.51	0.00	4,433.09
		11/23/20 20 4 P001 CK 2631984300		484.46	15.54	3,948.63
		12/14/20 20 4 P001 CK 2638197524		481.50	18.50	3,467.13
		01/08/21 20 4 P001 CK 2646750474		484.64	15.36	2,982.49
		02/16/21 20 4 P001 CK 2658398621		368.48	15.12	2,614.01
		02/25/21 20 4 P001 CK 2662340412		34.95	0.00	2,579.06
		02/25/21 20 4 P001 CK 2662340413		388.24	1.92	2,190.82
		02/16/21 21 1 P001 CK 2658398621		0.00	16.40	2,190.82
		02/25/21 21 1 P001 CK 2662340413		0.00	9.84	2,190.82
		Per Diem Interest:			8.77	2,199.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
190 8	THORPEY, STEPHEN W. & MARYANN A. 729 ANNA PLACE NORTH PLAINFIELD, NJ 729 ANNA PLACE	80000 00660 150000 07060 0 15F 230000	VT001 250.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple	 4,314.00 2,127.10 2,127.10 2,246.70 2,246.70	 2,246.70 2,246.70 0.00 0.00 0.00 0.00	0.00 10,934.50 10,934.50 8,807.40 6,680.30 4,433.60 2,186.90 2,208.56
			Per Diem Interest:		21.66	
190 10	MORINVIL, SHAWN & FORTUNAT, CLAUDIA 717 ANNA PLACE NORTH PLAINFIELD, NJ 717 ANNA PL	80000 00660 150000 07063 0 2 230000	*Lien**Lien* 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	 4,439.00 2,189.60 2,189.60 2,309.20 2,309.20 2,249.40	 2,309.20 2,309.20 0.00 0.00 0.00 0.00 0.00	0.00 11,247.00 11,247.00 9,057.40 6,867.80 4,558.60 2,249.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
190 12	CHEERY, BRANDON S. 707 ANNA PLACE NORTH PLAINFIELD, NJ 707 ANNA PLACE	80000 00660 115000 07063 0 2 195000	 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	 3,763.50 1,856.40 1,856.40 1,957.80 1,957.80 1,907.10	 1,957.80 1,957.80 0.00 0.00 0.00 0.00 0.00	0.00 9,535.50 9,535.50 7,679.10 5,822.70 3,864.90 1,907.10 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.89	370.89
			Utility Delinquent Int/Pnlty:		19.94	390.83
190 18	CAMP, ROSCOE & LESLIE 734 TAFT AVE NORTH PLAINFIELD, N.J. 734 TAFT AVE	80000 00660 150000 07063 0 2 230000	 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	 4,439.00 2,189.60 2,189.60 2,309.20 2,309.20 2,249.40	 2,309.20 2,309.20 0.00 0.00 0.00 0.00 0.00	0.00 11,247.00 11,247.00 9,057.40 6,867.80 4,558.60 2,249.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		150.19	150.19
			Utility Delinquent Int/Pnlty:		2.97	153.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
191 3	BAXTER, ANTHONY & RUTHELENE 168 ROCK AVENUE NORTHPLAINFIELD, NJ 168 ROCK AVE	104400 00660 177400 07060 0 2 281800	0.00	5,438.75 2,682.73	2,829.28 2,829.27	0.00 13,780.03 13,780.03
		01/31/20 20 1 P001 CK multiple		2,682.74	0.00	11,097.29
		05/07/20 20 2 P001 CK multiple		2,682.73	0.00	8,414.56
		07/30/20 20 3 P001 CK multiple		2,829.28	0.00	5,585.28
		11/04/20 20 4 P001 CK multiple		2,829.27	0.00	2,756.01
		02/03/21 21 1 P001 CK multiple		2,756.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.57	137.57
		Utility Delinquent Int/Pnlty:			4.65	142.22
191 19	BEREZA, EUGENE J. & NINA J. J. BEREZA 116 FIRST STREET DUNELLEN, NJ 734 ANNA PLACE	80000 170000 08812 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		03/06/20 20 1 P001 CK 1202		2,380.00	27.07	9,845.00
		06/18/20 20 2 P001 CK 1210		2,380.00	36.35	7,465.00
		06/18/20 20 3 P001 CK 1210		8.50	0.00	7,456.50
		08/05/20 20 3 P001 CK 1216		2,501.50	0.00	4,955.00
		11/02/20 20 4 P001 CK 1225		2,510.00	0.00	2,445.00
		Per Diem Interest:			25.79	2,470.79
		Utility Principal Bal:			102.84	2,573.63
		Utility Delinquent Int/Pnlty:			3.47	2,577.10
192 7	WALSH, FRANCIS W. & EILEEN M. 743 AYRES AVE NORTH PLAINFIELD, N J 743 AYRES AVE	80000 140000 07063 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		12/04/19 20 1 P001 CK 3770672807		2,094.40	0.00	8,663.60
		03/16/20 20 2 P001 CR 3777756634		2,094.40	0.00	6,569.20
		07/23/20 20 3 P001 CK 3786015729		2,208.80	0.00	4,360.40
		Per Diem Interest:			118.34	4,478.74
		Utility Principal Bal:			169.89	4,648.63
		Utility Delinquent Int/Pnlty:			5.74	4,654.37
192 19	JAMES, ABRAHAM 716 W. ROCKVIEW AVENUE NORTH PLAINFIELD, NJ 716 W. ROCKVIEW AVENUE	80000 170000 07063 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/28/20 20 1 P001 CK		2,380.00	0.00	9,845.00
		04/22/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/28/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		10/20/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.55	465.55
		Utility Delinquent Int/Pnlty:			12.83	478.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193 19	GONZALEZ, MARISEL 728 AYRES AVE NORTH PLAINFIELD NJ 728 AYRES AVE	80000 00660 130000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/29/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/08/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			202.55	202.55
		Utility Delinquent Int/Pnlty:			6.84	209.39
193 24	SCULLY, PHOEBE & LARKIN, JAQUAN 752 AYRES AVENUE NORTH PLAINFIELD, NJ 752 AYRES AVE	80000 00660 106500 07063 0 2 186500	0.00	3,599.45 1,775.48	1,872.46 1,872.46	0.00 9,119.85 9,119.85
		01/31/20 20 1 P001 CK multiple		1,775.48	0.00	7,344.37
		05/07/20 20 2 P001 CK multiple		1,775.48	0.00	5,568.89
		07/30/20 20 3 P001 CK multiple		1,872.46	0.00	3,696.43
		11/04/20 20 4 P001 CK multiple		1,872.46	0.00	1,823.97
		02/03/21 21 1 P001 CK multiple		1,823.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.14	106.14
		Utility Delinquent Int/Pnlty:			3.59	109.73
194 8	CAPRIO, GERARD, & SHEILA 705 GREENBROOK ROAD NORTH PLAINFIELD, N.J. 705 GREENBROOK RD	80000 00660 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.91	113.91
		Utility Delinquent Int/Pnlty:			3.85	117.76
194 10.02	GRANT, DARNELL & MARGARET 691 GREENBROOK ROAD NORTH PLAINFIELD, NJ 691 GREENBROOK ROAD	80000 00660 270000 07063 0 2 350000	0.00	6,755.00 3,332.00	3,514.00 3,514.00	0.00 17,115.00 17,115.00
		01/31/20 20 1 P001 CK multiple		3,332.00	0.00	13,783.00
		05/07/20 20 2 P001 CK multiple		3,332.00	0.00	10,451.00
		07/30/20 20 3 P001 CK multiple		3,514.00	0.00	6,937.00
		11/04/20 20 4 P001 CK multiple		3,514.00	0.00	3,423.00
		02/03/21 21 1 P001 CK multiple		3,423.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.47	412.47

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194	10.02	GRANT, DARNELL & MARGARET	Continued			
			Utility Delinquent Int/Pnlty:		13.93	426.40
194	LEWIS, ROBERT & MELISSA	105400				0.00
11.01	687 GREENBROOK ROAD	00660 129600		4,535.50	2,359.40	
	NORTH PLAINFIELD, NJ	07060 0		2,237.20	2,359.40	11,491.50
	687 GREENBROOK ROAD	2 235000 0.00				11,491.50
		01/29/20 20 1 P001 CK multiple		2,237.20	0.00	9,254.30
		05/08/20 20 2 P001 CK multiple		2,237.20	0.00	7,017.10
		07/30/20 20 3 P001 CK multiple		2,359.40	0.00	4,657.70
		11/04/20 20 4 P001 CK multiple		2,359.40	0.00	2,298.30
		02/03/21 21 1 P001 CK multiple		2,298.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			138.27	138.27
		Utility Delinquent Int/Pnlty:			4.69	142.96
194	ZELAYA, GEORGE A. & PILAR E.	131000				0.00
18	233 LAWRENCE AVENUE	00660 154000		5,500.50	2,861.40	
	NORTH PLAINFIELD, NJ	07063 0		2,713.20	2,861.40	13,936.50
	233 LAWRENCE AVENUE	2 285000 0.00				13,936.50
		01/31/20 20 1 P001 CK multiple		2,713.20	0.00	11,223.30
		05/07/20 20 2 P001 CK multiple		2,713.20	0.00	8,510.10
		07/30/20 20 3 P001 CK multiple		2,861.40	0.00	5,648.70
		11/04/20 20 4 P001 CK multiple		2,861.40	0.00	2,787.30
		02/03/21 21 1 P001 CK multiple		2,787.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.56	174.56
		Utility Delinquent Int/Pnlty:			5.90	180.46
194	ADAMS, PATRICK & KEISHA	126000				0.00
22	217 LAWRENCE AVENUE	00660 144100		5,212.94	2,711.80	
	NORTH PLAINFIELD, NJ	07060 0		2,571.35	2,711.80	13,207.89
	217 LAWRENCE AVENUE	2 270100 0.00				13,207.89
		01/31/20 20 1 P001 CK multiple		2,571.36	0.00	10,636.53
		05/07/20 20 2 P001 CK multiple		2,571.35	0.00	8,065.18
		07/30/20 20 3 P001 CK multiple		2,711.80	0.00	5,353.38
		11/12/20 20 4 P001 CK 31049100		2,696.89	14.91	2,656.49
		02/03/21 20 4 P001 CK multiple		14.91	0.60	2,641.58
		02/03/21 21 1 P001 CK multiple		2,626.07	0.00	15.51
		Per Diem Interest:			0.25	15.76
194	BALGOBIN, ROMEYN & VENETA	116000				0.00
31	169 LAWRENCE AVE.	00660 146800		5,072.05	2,638.52	
	NORTH PLAINFIELD, NJ	07060 0		2,501.85	2,638.51	12,850.93
	169 LAWRENCE AVENUE	2 262800 0.00				12,850.93
		01/02/20 20 1 P001 CR 3772334446		214.26	0.00	12,636.67
		01/31/20 20 1 P001 CK multiple		2,287.60	0.00	10,349.07
		01/31/20 20 1 P001 CK multiple		214.26	0.00	10,134.81
		08/04/20 20 1 R001 CR 3772334446		214.26	0.00	10,349.07

Original Payment Date: 01/02/20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
194	31	BALGOBIN, ROMEYN & VENETA	Continued			
		02/04/20 20	2 P001 CR 3774817729	211.00	0.00	10,138.07
		05/07/20 20	2 P001 CK multiple	2,290.85	0.00	7,847.22
		07/30/20 20	3 P001 CK multiple	2,638.52	0.00	5,208.70
		11/04/20 20	4 P001 CK multiple	2,638.51	0.00	2,570.19
		02/03/21 21	1 P001 CK multiple	2,570.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.03	290.03
			Utility Delinquent Int/Pnlty:		11.64	301.67
194	35	UPCHURCH, DEBORAH	80000			0.00
		142 HARDING AVE	150000	4,439.00	2,309.20	
		NORTH PLAINFIELD, NJ	07060 0	2,189.60	2,309.20	11,247.00
		142 HARDING AVENUE	2 230000 0.00			11,247.00
		01/31/20 20	1 P001 CK multiple	2,189.60	0.00	9,057.40
		05/07/20 20	2 P001 CK multiple	2,189.60	0.00	6,867.80
		07/30/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
			Per Diem Interest:		22.66	2,272.06
194	37	RINK, LEIGHLAND C. & KAREN K.	80000			0.00
		148 HARDING AVENUE	00660 93000	3,338.90	1,736.92	
		NORTH PLAINFIELD NJ	07060 0	1,646.96	1,736.92	8,459.70
		148 HARDING AVENUE	2 173000 0.00			8,459.70
		01/24/20 20	1 P001 CK multiple	1,646.96	0.00	6,812.74
		05/08/20 20	2 P001 CK multiple	1,646.96	0.00	5,165.78
		07/31/20 20	3 P001 CK multiple	1,736.92	0.00	3,428.86
		10/27/20 20	4 P001 CK	1,736.92	0.00	1,691.94
		02/04/21 21	1 P001 CK multiple	1,691.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.00	195.00
			Utility Delinquent Int/Pnlty:		0.09	195.09
194	39	US BANK TRUST NA % HUDSON HOMES MNG	80000			0.00
		3701 REGENT BLVD.STE 200	00660 83000	3,145.90	1,636.52	
		IRVING, TX	75063 0	1,551.76	1,636.52	7,970.70
		156 HARDING AVE	2 163000 0.00			7,970.70
		01/31/20 20	1 P001 CK multiple	1,551.76	0.00	6,418.94
		05/08/20 20	2 P001 CK 74284915	1,551.76	0.00	4,867.18
		08/10/20 20	3 P001 CK 74654587	1,636.52	0.00	3,230.66
		11/06/20 20	4 P001 CK 75032361	1,636.52	0.00	1,594.14
		02/08/21 21	1 P001 CK 75501006	1,594.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.03	103.03
			Utility Delinquent Int/Pnlty:		3.48	106.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
194 41	APGAR, ROBERT & ARLENE E. 166 HARDING AVENUE NORTH PLAINFIELD, N J 166 HARDING AVENUE	80000 00672 140000 07063 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/31/20 20 1 P001 CK 1921		1,717.40	0.00	9,040.60
		11/06/20 20 1 P001 CK 2024		377.00	7.79	8,663.60
		01/31/20 20 2 P001 CK 1921		377.00	0.00	8,286.60
		05/01/20 20 2 P001 CK 1951		1,717.40	0.00	6,569.20
		05/01/20 20 3 P001 CK 1951		377.00	0.00	6,192.20
		08/03/20 20 3 P001 CK 1989		1,831.80	0.00	4,360.40
		11/06/20 20 4 P001 CK 2024		1,824.01	0.00	2,536.39
		02/08/21 20 4 P001 CK 2057		384.79	8.29	2,151.60
		02/08/21 21 1 P001 CK 2057		1,758.52	0.00	393.08
		Per Diem Interest:			2.80	395.88
195 4	RAMOS, AMNET 715 DENNINGER ROAD NORTH PLAINFIELD, NJ 715 DENNINGER ROAD	125000 00660 65000 07063 0 2 190000	0.00	3,667.00 1,808.80	1,907.60 1,907.60	0.00 9,291.00 9,291.00
		01/31/20 20 1 P001 CK multiple		1,808.80	0.00	7,482.20
		05/07/20 20 2 P001 CK multiple		1,808.80	0.00	5,673.40
		07/30/20 20 3 P001 CK multiple		1,907.60	0.00	3,765.80
		11/04/20 20 4 P001 CK multiple		1,907.60	0.00	1,858.20
		Per Diem Interest:			16.40	1,874.60
195 14	ZHENG, SHAN YONG & MU ZHEN ZHU 668 GREENBROOK RD NORTH PLAINFIELD NJ 668 GREENBROOK RD	80000 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		02/17/20 20 1 P001 CR 3775634756		0.00	16.76	10,758.00
		05/25/20 20 1 P001 CK 3782214618		2,094.40	102.63	8,663.60
		05/25/20 20 2 P001 CK 3782214618		2,094.40	25.13	6,569.20
		11/05/20 20 3 P001 CR 3792369800		2,208.80	64.64	4,360.40
		01/01/21 20 4 P001 CR 3795784045		2,208.80	41.26	2,151.60
		Per Diem Interest:			21.10	2,172.70
195 24	KELLY, MARK & PATRICIA 710 GREENBROOK ROAD NORTH PLAINFIELD, NJ 710 GREENBROOK RD	80000 130000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/29/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/08/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195 31	WILSON, MICHAEL J. & CATHLEEN P. 254 ROCK AVENUE NORTH PLAINFIELD, NJ 254 ROCK AVENUE	117900 00660 124100 07063 0 2 242000	0.00	4,670.60 2,303.84	2,429.68 2,429.68	0.00 11,833.80 11,833.80
		01/31/20 20 1 P001 CK multiple		2,303.84	0.00	9,529.96
		05/07/20 20 2 P001 CK multiple		2,303.84	0.00	7,226.12
		07/30/20 20 3 P001 CK multiple		2,429.68	0.00	4,796.44
		11/04/20 20 4 P001 CK multiple		2,429.68	0.00	2,366.76
		02/03/21 21 1 P001 CK multiple		2,366.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.35	327.35
		Utility Delinquent Int/Pnlty:			17.61	344.96
196 6	ESTRELLA, HERMINIO 295 TREMONT AVENUE NORTH PLAINFIELD, NJ 295 TREMONT AVENUE	126000 00660 124000 07063 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.03	103.03
		Utility Delinquent Int/Pnlty:			3.48	106.51
196 8	RODRIGUEZ-SOTO, CINTHIA & SOTO, W. 704 DENNINGER ROAD NORTH PLAINFIELD, NJ 704 DENNINGER ROAD	100000 SC001 114000 07060 0 2 214000 250.00		4,005.20 1,974.78	2,086.06 2,086.06	0.00 10,152.10 10,152.10
		02/06/20 20 1 P001 CK 1496		1,974.78	0.00	8,177.32
		04/30/20 20 2 P001 CK 36555		1,974.78	0.00	6,202.54
		07/30/20 20 3 P001 CK multiple		2,086.06	0.00	4,116.48
		11/04/20 20 4 P001 CK multiple		2,086.06	0.00	2,030.42
		01/15/21 20 4 J052 senior disallow		173.61	0.00	2,204.03
		02/03/21 20 4 P001 CK multiple		173.61	3.55	2,030.42
		02/03/21 21 1 P001 CK multiple		1,853.26	0.00	177.16
		Per Diem Interest:			1.26	178.42
		Utility Principal Bal:			103.03	281.45
		Utility Delinquent Int/Pnlty:			3.48	284.93
196 16.01	EBRON, ERIC SR. & EBRON, KIMBERLEY 292 ROCK AVENUE NORTH PLAINFIELD, NJ 292 ROCK AVENUE	110000 00660 230000 07063 0 2 340000	0.00	6,562.00 3,236.80	3,413.60 3,413.60	0.00 16,626.00 16,626.00
		04/16/20 20 1 P001 CK 691		0.00	121.38	16,626.00
		06/04/20 20 1 P001 CK 3782883040		225.13	77.68	16,400.87
		06/29/20 20 1 P001 CK 705		1,421.89	37.65	14,978.98
		07/27/20 20 1 P001 CK 262		1,589.78	22.26	13,389.20
		06/04/20 20 2 P001 CK 3782883040		0.00	53.41	13,389.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
196	16.01	EBRON, ERIC SR. & EBRON, KIMBERLEY Continued				
		06/29/20 20 2 P001 CK 705		0.00	40.46	13,389.20
		07/27/20 20 2 P001 CK 262		2,342.64	45.32	11,046.56
		09/14/20 20 2 P001 CK 3789053706		894.16	21.01	10,152.40
		09/14/20 20 3 P001 CK 3789053706		2,011.44	73.39	8,140.96
		11/03/20 20 3 P001 CK 3792197088		1,402.16	34.35	6,738.80
		11/03/20 20 4 P001 CK 3792197088		563.49	0.00	6,175.31
		01/04/21 20 4 P001 CK 3795983872		936.47	63.53	5,238.84
		Per Diem Interest:			109.65	5,348.49
197 9	PISANI, MICHAEL & KAREN 672 DENNINGER ROAD NORTH PLAINFIELD, N J 670-74 DENNINGER RD	100000 140000 07063 0 2 240000 0.00		4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		02/10/20 20 1 P001 CS		2,284.80	0.00	9,451.20
		05/11/20 20 2 P001 CK 1077		2,284.80	0.00	7,166.40
		08/10/20 20 3 P001 CK 1079		2,409.60	0.00	4,756.80
		11/06/20 20 4 P001 CS		2,409.60	0.00	2,347.20
		03/02/21 21 1 P001 CK 1097		2,323.74	23.46	23.46
		Per Diem Interest:			0.01	23.47
		Utility Principal Bal:			367.78	391.25
		Utility Delinquent Int/Pnlty:			9.56	400.81
198 17	SHEPPARD, KEITH 654 GREENBROOK ROAD NORTH PLAINFIELD, NJ 654 GREENBROOK RD	80000 180000 07060 0 2 260000 0.00		5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		01/31/20 20 1 P001 CK multiple		2,475.20	0.00	10,238.80
		05/07/20 20 2 P001 CK multiple		2,475.20	0.00	7,763.60
		07/30/20 20 3 P001 CK multiple		2,610.40	0.00	5,153.20
		11/04/20 20 4 P001 CK multiple		2,610.40	0.00	2,542.80
		02/03/21 21 1 P001 CK multiple		2,542.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			405.10	405.10
		Utility Delinquent Int/Pnlty:			21.78	426.88
199.01 3	VALLEJO, DIANA E. 272 ARNOLD AVENUE NORTH PLAINFIELD, NJ 272 ARNOLD AVENUE	100000 140000 07060 0 2 240000 0.00		4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/28/20 20 1 P001 CK		2,284.80	0.00	9,451.20
		04/22/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/28/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/20/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK		2,347.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.21	341.21
		Utility Delinquent Int/Pnlty:			9.40	350.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199.02 10	HINES, HAROLD & SWINT, MAUDE 349 CLINTON AVENUE NORTH PLAINFIELD, NJ 349 CLINTON AVENUE	90000 00660 153800 07063 0 2 243800	0.00	4,705.35 2,320.97	2,447.76 2,447.75	0.00 11,921.83 11,921.83
		01/31/20 20 1 P001 CK multiple		2,320.98	0.00	9,600.85
		05/07/20 20 2 P001 CK multiple		2,320.97	0.00	7,279.88
		07/30/20 20 3 P001 CK multiple		2,447.76	0.00	4,832.12
		11/04/20 20 4 P001 CK multiple		2,447.75	0.00	2,384.37
		02/03/21 21 1 P001 CK multiple		2,384.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			456.59	456.59
		Utility Delinquent Int/Pnlty:			15.23	471.82
199.02 16	DEL VECCHIO, ROSE MARIE 250 DUER STREET NORTH PLAINFIELD, NJ 290 ARNOLD AVENUE	100000 150000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		04/15/20 20 1 P001 CR 3779996087		942.77	57.23	11,282.23
		05/08/20 20 1 P001 CR 3781347964		883.47	16.53	10,398.76
		07/03/20 20 1 P001 CK 3784883269		553.76	15.23	9,845.00
		07/03/20 20 2 P001 CK 3784883269		107.23	73.78	9,737.77
		07/31/20 20 2 P001 CK 3786431175		469.32	30.68	9,268.45
		09/11/20 20 2 P001 CK 3788873783		837.83	36.97	8,430.62
		10/12/20 20 2 P001 CK 3790671871		926.71	14.97	7,503.91
		10/14/20 20 2 P001 CK 3790761849		38.91	0.04	7,465.00
		09/11/20 20 3 P001 CK 3788873783		0.00	50.20	7,465.00
		10/12/20 20 3 P001 CK 3790671871		0.00	38.91	7,465.00
		10/14/20 20 3 P001 CK 3790761849		3.54	2.51	7,461.46
		11/20/20 20 3 P001 CK 3793337138		431.03	45.12	7,030.43
		12/04/20 20 3 P001 CK 3794180743		867.90	14.53	6,162.53
		01/05/21 20 3 P001 CK 3796005670		1,207.53	18.72	4,955.00
		11/20/20 20 4 P001 CK 3793337138		0.00	23.85	4,955.00
		12/04/20 20 4 P001 CK 3794180743		0.00	17.57	4,955.00
		01/05/21 20 4 P001 CK 3796005670		334.84	38.91	4,620.16
		01/12/21 20 4 P001 CK 3796540468		492.39	7.61	4,127.77
		01/15/21 20 4 P001 CK 3796821864		1,047.48	2.52	3,080.29
		01/29/21 20 4 P001 CK 3797838081		95.55	4.45	2,984.74
		02/12/21 20 4 P001 CK 3799031466		539.74	3.51	2,445.00
		02/12/21 21 1 P001 CK 3799031466		0.00	13.45	2,445.00
		Per Diem Interest:			25.67	2,470.67
199.02 17	MANASSE, EVENO & MIRIAM 296 ARNOLD AVENUE NORTH PLAINFIELD, NJ 296 ARNOLD AVE	100000 140000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		11/04/20 20 4 P001 CK multiple		2,409.60	0.00	2,347.20
		02/03/21 21 1 P001 CK multiple		2,347.20	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199.02	17	MANASSE, EVENO & MIRIAME	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		268.15	268.15
			Utility Delinquent Int/Pnlty:		6.62	274.77
199.03	3	ALVERNA, DJEMS & YOLANDE 719 WARFIELD RD. NORTH PLAINFIELD, NJ 719 WARFIELD RD	100000 00660 230000 07063 0 2 330000	6,369.00 3,141.60	3,313.20 3,313.20	0.00 16,137.00 16,137.00
		01/29/20 20 1 P001 CK multiple		3,141.60	0.00	12,995.40
		05/08/20 20 2 P001 CK 493633		3,141.60	0.00	9,853.80
		07/30/20 20 3 P001 CK multiple		3,313.20	0.00	6,540.60
		11/04/20 20 4 P001 CK multiple		3,313.20	0.00	3,227.40
		02/03/21 21 1 P001 CK multiple		3,227.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		277.59	277.59
			Utility Delinquent Int/Pnlty:		14.93	292.52
199.03	5	MARTINEZ, DAWN & GARRETT, MARK 711 WARFIELD ROAD NORTH PLAINFIELD, NJ 711 WARFIELD RD	100000 00660 134000 07060 0 2 234000	4,516.20 2,227.68	2,349.36 2,349.36	0.00 11,442.60 11,442.60
		01/29/20 20 1 P001 CK multiple		2,227.68	0.00	9,214.92
		05/08/20 20 2 P001 CK multiple		2,227.68	0.00	6,987.24
		07/30/20 20 3 P001 CK multiple		2,349.36	0.00	4,637.88
		11/04/20 20 4 P001 CK multiple		2,349.36	0.00	2,288.52
		02/03/21 21 1 P001 CK multiple		2,288.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		174.56	174.56
			Utility Delinquent Int/Pnlty:		5.90	180.46
199.03	11	CAMPBELL, JR. STANLEY & DEBORAH 687 WARFIELD ROAD NORTH PLAINFIELD NJ 687 WARFIELD RD	100000 00660 166000 07060 0 2 266000	5,133.80 2,532.32	2,670.64 2,670.64	0.00 13,007.40 13,007.40
		01/31/20 20 1 P001 CK multiple		2,532.32	0.00	10,475.08
		05/07/20 20 2 P001 CK multiple		2,532.32	0.00	7,942.76
		07/30/20 20 3 P001 CK multiple		2,670.64	0.00	5,272.12
		11/04/20 20 4 P001 CK multiple		2,670.64	0.00	2,601.48
		02/03/21 21 1 P001 CK multiple		2,601.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.99	202.99
			Utility Delinquent Int/Pnlty:		9.72	212.71
199.04	20	PACHECO, LAURA M. 706 WARFIELD ROAD NORTH PLAINFIELD, NJ 706 WARFIELD RD	100000 00660 150000 07063 0 2 250000	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		08/21/19 20 1 P001 CK 1478		275.05	0.00	11,949.95
		06/25/20 20 1 P001 CK 3784206726		2,104.95	91.56	9,845.00

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199.04	20	PACHECO, LAURA M.	Continued			
		06/25/20 20	2 P001 CK 3784206726	2,380.00	64.26	7,465.00
		11/10/20 20	3 P001 CK 3792646620	2,510.00	83.00	4,955.00
		11/10/20 20	4 P001 CK 3792646620	2,510.00	0.00	2,445.00
			Per Diem Interest:		25.79	2,470.79
199.04	SULAIMAN, BUNSAMAN B & SARI, DIANA P	80000				0.00
23	720 WARFIELD RD	00660 148000		4,400.40	2,289.12	
	NORTH PLAINFIELD, N J	07063 0		2,170.56	2,289.12	11,149.20
	720 WARFIELD RD	2 228000 0.00				11,149.20
		01/31/20 20	1 P001 CK multiple	2,170.56	0.00	8,978.64
		03/09/20 20	2 P001 CK 30366	2,170.56	0.00	6,808.08
		07/30/20 20	3 P001 CK multiple	2,289.12	0.00	4,518.96
		11/04/20 20	4 P001 CK multiple	2,289.12	0.00	2,229.84
		02/03/21 21	1 P001 CK multiple	2,229.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.70	158.70
			Utility Delinquent Int/Pnlty:		5.36	164.06
200	GOLDEN LEAF INDUSTRIES, LLC	20000				0.00
1.08	100 MAPLE AVENUE	00660 30000		965.00	502.00	
-CONDO-	STIRLING, NJ	07980 0		476.00	502.00	2,445.00
	1300 ROCK AVE./A8	2 50000 0.00				2,445.00
		01/31/20 20	1 P001 CK multiple	476.00	0.00	1,969.00
		05/07/20 20	2 P001 CK multiple	476.00	0.00	1,493.00
		07/30/20 20	3 P001 CK multiple	502.00	0.00	991.00
		11/04/20 20	4 P001 CK multiple	502.00	0.00	489.00
		02/03/21 21	1 P001 CK multiple	489.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.30	205.30
			Utility Delinquent Int/Pnlty:		5.52	210.82
200	XENAKIS, JAMES K.	20000				0.00
5.05	1300 ROCK AVE., UNIT E-5	48000		1,312.40	682.72	
-CONDO-	NORTH PLAINFIELD, NJ	07060 0		647.36	682.72	3,325.20
	1300 ROCK AVE./E5	2 68000 0.00				3,325.20
		04/02/20 20	1 P001 CK 1700	647.07	8.78	2,678.13
		06/26/20 20	1 P001 CK 1711	0.29	0.01	2,677.84
		06/26/20 20	2 P001 CK 1711	647.36	7.91	2,030.48
		06/26/20 20	3 P001 CK 1711	0.43	0.00	2,030.05
		08/28/20 20	3 P001 CK 1720	682.29	4.09	1,347.76
		08/28/20 20	4 P001 CK 1720	0.31	0.00	1,347.45
		12/08/20 20	4 P001 CK 1737	681.80	5.61	665.65
		12/31/20 20	4 J069 cancel	0.61-	0.00	665.04
			Per Diem Interest:		4.73	669.77

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200	GUEVARA, SANDRA	20000				0.00
5.08	1300 ROCK AVENUE E-8	00660	48000	1,312.40	682.72	
-CONDO-	NORTH PLAINFIELD NJ	07060	0	647.36	682.72	3,325.20
	1300 ROCK AVE./E8	2	68000			3,325.20
		01/31/20 20	1 P001 CK multiple	647.36	0.00	2,677.84
		05/07/20 20	2 P001 CK multiple	647.36	0.00	2,030.48
		07/30/20 20	3 P001 CK multiple	682.72	0.00	1,347.76
		11/04/20 20	4 P001 CK multiple	682.72	0.00	665.04
		02/03/21 21	1 P001 CK multiple	665.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.06	54.06
			Utility Delinquent Int/Pnlty:		1.29	55.35
200	LEWIS, TENNEH	20000				0.00
7.01	1300 ROCK AVENUE, #G-1	00660	48000	1,312.40	682.72	
-CONDO-	NORTH PLAINFIELD, NJ	07060	0	647.36	682.72	3,325.20
	1300 ROCK AVE./G1	2	68000			3,325.20
		01/31/20 20	1 P001 CK multiple	647.36	0.00	2,677.84
		05/07/20 20	2 P001 CK multiple	647.36	0.00	2,030.48
		07/30/20 20	3 P001 CK multiple	682.72	0.00	1,347.76
		11/04/20 20	4 P001 CK multiple	682.72	0.00	665.04
		02/03/21 21	1 P001 CK multiple	665.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.91	102.91
			Utility Delinquent Int/Pnlty:		3.48	106.39
200	MCCLURE, GARY M.	20000				0.00
7.03	1300 ROCK AVE., #G-3	00660	45000	1,254.50	652.60	
-CONDO-	NORTH PLAINFIELD, NJ	07060	0	618.80	652.60	3,178.50
	1300 ROCK AVE./G3	2	65000			3,178.50
		01/31/20 20	1 P001 CK multiple	618.80	0.00	2,559.70
		05/07/20 20	2 P001 CK multiple	618.80	0.00	1,940.90
		07/30/20 20	3 P001 CK multiple	652.60	0.00	1,288.30
		11/04/20 20	4 P001 CK multiple	652.60	0.00	635.70
		02/03/21 21	1 P001 CK multiple	635.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.84	102.84
			Utility Delinquent Int/Pnlty:		3.47	106.31
200	JACOBS, SELWYN E.	20000				0.00
7.04	1300 ROCK AVE., #G-4		48000	1,312.40	682.72	
-CONDO-	NORTH PLAINFIELD, NJ	07060	0	647.36	682.72	3,325.20
	1300 ROCK AVE./G4	2	68000			3,325.20
		02/03/20 20	1 P001 CS	647.36	0.00	2,677.84
		06/19/20 20	2 P001 CS	647.36	6.91	2,030.48
		07/14/20 20	3 P001 CK 17-932902372	500.00	0.00	1,530.48
		07/14/20 20	3 P001 CK 17-932902373	182.72	0.00	1,347.76
		01/15/21 20	4 P001 CK 17-948120704	180.29	11.23	1,167.47
		01/15/21 20	4 P001 CK 17-948120703	500.00	0.00	667.47
			Per Diem Interest:		4.76	672.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200 8.03 -CONDO-	WOZNIAK, JOSEPH & WOZNIAK, DONNA 1300 ROCK AVE UNIT H3 NORTH PLAINFIELD, NJ 1300 ROCK AVE./H3	20000 48000 07060 2 68000	SC001 0 250.00 01/30/20 20 1 P001 CK 424 01/30/20 20 2 P001 CK 424 06/26/20 20 3 P001 CK 442 08/03/20 20 3 P001 CK 1666 10/28/20 20 4 P001 CK 1675 12/31/20 20 4 J069 cancel 01/15/21 20 4 J052 senior disallow 02/16/21 20 4 P001 CK 1591 02/16/21 21 1 P001 CK 1591	 1,187.40 584.86 584.86 0.17 620.05 620.00 0.22- 142.36 142.36 454.85	 620.22 620.22 0.00 0.00 0.00 0.00 0.00 0.00 3.32 2.01	0.00 3,012.70 3,012.70 2,427.84 1,842.98 1,842.81 1,222.76 602.76 602.54 744.90 602.54 147.69 148.25
Per Diem Interest:					0.56	
200 8.08 -CONDO-	YAN, XIJIN 1300 ROCK AVE. #H-8 NORTH PLAINFIELD, NJ 1300 ROCK AVE./H8	20000 48000 07060 2 68000	 0 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	 1,312.40 647.36 647.36 647.36 682.72 682.72 665.04	 682.72 682.72 0.00 0.00 0.00 0.00 0.00	0.00 3,325.20 3,325.20 2,677.84 2,030.48 1,347.76 665.04 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					206.06	206.06
Utility Delinquent Int/Pnlty:					11.08	217.14
200 9.03 -CONDO-	MARTINEZ, SUSANA 1300 ROCK AVE., #J-3 NORTH PLAINFIELD, NJ 1300 ROCK AVE./J3	20000 48000 07060 2 68000	 0 0.00 01/28/20 20 1 P001 CK 04/22/20 20 2 P001 CK multiple 07/28/20 20 3 P001 CK multiple 10/20/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK	 1,312.40 647.36 647.36 647.36 682.72 682.72 665.04	 682.72 682.72 0.00 0.00 0.00 0.00 0.00	0.00 3,325.20 3,325.20 2,677.84 2,030.48 1,347.76 665.04 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					206.06	206.06
Utility Delinquent Int/Pnlty:					11.08	217.14
200 9.08 -CONDO-	FAVOR, MICHAEL III 952 ROUTE 9, STE. 2 BAYVILLE, NJ 1300 ROCK AVE./J8	20000 48000 08721 2 68000	 0 0.00 02/06/20 20 1 P001 CK 995127 02/06/20 20 2 P001 CK 995127 09/04/20 20 3 P001 CK 995129 09/04/20 20 4 P001 CK 995129 09/04/20 21 1 P001 CK 995129	 1,312.40 647.36 647.36 647.36 682.72 682.72 34.07	 682.72 682.72 0.00 0.00 5.01 0.00 0.00	0.00 3,325.20 3,325.20 2,677.84 2,030.48 1,347.76 665.04 630.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200	9.08 -CONDO- - FAVOR, MICHAEL III	Continued				
		Per Diem Interest:		4.49	635.46	
200	CALDERON, CESARINA	20000				0.00
10.08	129 CARDINAL LANE	00660 53000		1,408.90	732.92	
-CONDO- -	HUMMELSTOWN, PA	17036 0		694.96	732.92	3,569.70
	1300 ROCK AVE./K8	2 73000 0.00				3,569.70
		01/31/20 20 1 P001 CK multiple		694.96	0.00	2,874.74
		05/07/20 20 2 P001 CK multiple		694.96	0.00	2,179.78
		07/30/20 20 3 P001 CK multiple		732.92	0.00	1,446.86
		11/04/20 20 4 P001 CK multiple		732.92	0.00	713.94
		02/03/21 21 1 P001 CK multiple		713.94	0.00	0.00
		Per Diem Interest:		0.00	0.00	0.00
		Utility Principal Bal:		103.03	103.03	103.03
		Utility Delinquent Int/Pnlty:		3.48	106.51	106.51
200	TAN, NORMA D.	20000				0.00
11.03	1300 ROCK AVE., #L-3	48000		1,312.40	682.72	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		647.36	682.72	3,325.20
	1300 ROCK AVE./L3	2 68000 0.00				3,325.20
		02/04/20 20 1 P001 CK 1316		647.36	0.00	2,677.84
		05/04/20 20 2 P001 CK 1318		647.36	0.00	2,030.48
		08/03/20 20 3 P001 CK 1321		682.72	0.00	1,347.76
		11/05/20 20 4 P001 CK 1323		682.72	0.00	665.04
		02/05/21 21 1 P001 CK 1327		605.04	0.00	60.00
		Per Diem Interest:		0.43	60.43	60.43
200	GABRIEL, MARION & HOWARD, TERRA-LYNN	20000				0.00
12.05	1300 ROCK AVENUE, UNIT M-5	00660 53000		1,408.90	732.92	
-CONDO- -	NORTH PLAINFIELD, NJ	07060 0		694.96	732.92	3,569.70
	1300 ROCK AVE./M5	2 73000 0.00				3,569.70
		01/31/20 20 1 P001 CK multiple		694.96	0.00	2,874.74
		05/07/20 20 2 P001 CK multiple		694.96	0.00	2,179.78
		07/30/20 20 3 P001 CK multiple		732.92	0.00	1,446.86
		11/04/20 20 4 P001 CK multiple		732.92	0.00	713.94
		02/03/21 21 1 P001 CK multiple		713.94	0.00	0.00
		Per Diem Interest:		0.00	0.00	0.00
		Utility Principal Bal:		103.03	103.03	103.03
		Utility Delinquent Int/Pnlty:		3.48	106.51	106.51
201.01	GUZMAN, WILBER O. & AMAYA, MARIA H.	80000				0.00
2	14 LOUISE AVENUE	10205 190000		5,211.00	2,710.80	
	NORTH PLAINFIELD, NJ	07060 0		2,570.40	2,710.80	13,203.00
	14 LOUISE AVE	2 270000 0.00				13,203.00
		02/07/20 20 1 P001 CS		2,570.40	0.00	10,632.60
		07/13/20 20 2 P001 CK multiple		2,558.24	62.53	8,074.36
		10/01/20 20 2 P001 CK 1512008996		12.16	0.47	8,062.20
		10/01/20 20 3 P001 CK 1512008996		2,699.91	79.97	5,362.29
		11/30/20 20 3 P001 CK 1512009216		10.89	0.32	5,351.40
		11/30/20 20 4 P001 CK 1512009216		2,649.48	39.31	2,701.92

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201.01	2	GUZMAN, WILBER O.& AMAYA, MARIA H. Continued				
				Per Diem Interest:	45.10	2,747.02
				Utility Principal Bal:	103.03	2,850.05
				Utility Delinquent Int/Pnlty:	3.48	2,853.53
201.01 4	BRID, ANA 24 LOUISE AVENUE NORTH PLAINFIELD NJ 24 LOUISE AVE	80000 00660 180000 07060 0 2 260000	0.00	5,018.00 2,475.20	2,610.40 2,610.40	0.00 12,714.00 12,714.00
		02/24/20 20 1 P001 CS		0.00	28.46	12,714.00
		05/28/20 20 1 P001 CK 3782410279		0.00	116.33	12,714.00
		06/10/20 20 1 P001 CK 3783243293		819.65	14.85	11,894.35
		07/23/20 20 1 P001 CK 3786001586		911.19	35.59	10,983.16
		08/26/20 20 1 P001 CK 3787995540		614.25	12.28	10,368.91
		09/29/20 20 1 P001 CK 3789899938		130.11	2.15	10,238.80
		05/28/20 20 2 P001 CK 3782410279		0.00	33.42	10,238.80
		06/10/20 20 2 P001 CK 3783243293		0.00	14.85	10,238.80
		07/23/20 20 2 P001 CK 3786001586		0.00	53.22	10,238.80
		08/26/20 20 2 P001 CK 3787995540		0.00	40.84	10,238.80
		09/29/20 20 2 P001 CK 3789899938		283.83	40.84	9,954.97
		10/21/20 20 2 P001 CK 3791247872		647.18	24.11	9,307.79
		11/17/20 20 2 P001 CK 3793121458		525.11	20.07	8,782.68
		11/27/20 20 2 P001 CK 3793678322		568.80	5.10	8,213.88
		12/28/20 20 2 P001 CK 3795468680		450.28	6.98	7,763.60
		08/26/20 20 3 P001 CK 3787995540		0.00	32.63	7,763.60
		09/29/20 20 3 P001 CK 3789899938		0.00	43.07	7,763.60
		10/21/20 20 3 P001 CK 3791247872		0.00	28.71	7,763.60
		11/17/20 20 3 P001 CK 3793121458		0.00	33.94	7,763.60
		11/27/20 20 3 P001 CK 3793678322		0.00	13.05	7,763.60
		12/28/20 20 3 P001 CK 3795468680		461.82	40.46	7,301.78
		01/21/21 20 3 P001 CK 3797206206		445.27	24.71	6,856.51
		01/27/21 20 3 P001 CK 3797632599		487.06	5.11	6,369.45
		02/05/21 20 3 P001 CK 3798558396		484.69	4.87	5,884.76
		11/17/20 20 4 P001 CK 3793121458		0.00	20.88	5,884.76
		11/27/20 20 4 P001 CK 3793678322		0.00	13.05	5,884.76
		12/28/20 20 4 P001 CK 3795468680		0.00	40.46	5,884.76
		01/21/21 20 4 P001 CK 3797206206		0.00	30.02	5,884.76
		01/27/21 20 4 P001 CK 3797632599		0.00	7.83	5,884.76
		02/05/21 20 4 P001 CK 3798558396		0.00	10.44	5,884.76
				Per Diem Interest:	87.47	5,972.23
				Utility Principal Bal:	173.00	6,145.23
				Utility Delinquent Int/Pnlty:	5.84	6,151.07
202 1	HOME JERSEY, INC. 15 GLORIA LANE FAIRFIELD, NJ 1-25 LOUISE AVE	22000 0 07004 0 1 22000	*Lien**Lien* 0.00	424.60 209.44	220.88 220.88	0.00 1,075.80 1,075.80
		12/31/20 20 1 J061 tsf to municipa		209.44-	0.00	866.36
		12/31/20 20 2 J061 tsf to municipa		209.44-	0.00	656.92
		12/31/20 20 3 J061 tsf to municipa		220.88-	0.00	436.04

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202	1	HOME JERSEY, INC. 12/31/20 20	Continued 4 J061 tsf to municipa	220.88- Per Diem Interest:	0.00 3.44	215.16 218.60
203 8	COSTELLO, ANGELO & MICHELE 575 WARFIELD ROAD NORTH PLAINFIELD, NJ 575 WARFIELD ROAD	100000 00660 153000 07060 0 2 253000	0.00	4,882.90 2,408.56	2,540.12 2,540.12	0.00 12,371.70 12,371.70
		01/24/20 20 1 P001 CK multiple		2,408.56	0.00	9,963.14
		05/08/20 20 2 P001 CK multiple		2,408.56	0.00	7,554.58
		07/31/20 20 3 P001 CK multiple		2,540.12	0.00	5,014.46
		10/27/20 20 4 P001 CK		2,540.12	0.00	2,474.34
		02/04/21 21 1 P001 CK multiple		2,474.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			624.63	624.63
		Utility Delinquent Int/Pnlty:			0.28	624.91
203 13	HICKEY, GERARD A. & CATHERINE T. 571 OAKRIDGE AVENUE NORTH PLAINFIELD, N J 571 OAKRIDGE AVENUE	80000 VT001 150000 07063 0 2 230000	312.50	4,314.00 2,127.10	2,246.70 2,246.70	0.00 10,934.50 10,934.50
		09/16/19 20 1 J064 tsf o/p		343.62-	0.00	10,590.88
		09/16/19 20 1 J063 tsf o/p		343.62-	0.00	10,247.26
		03/02/20 20 1 P001 CK 1187		1,439.86	9.92	8,807.40
		03/02/20 20 2 P001 CK 1187		2.56	0.00	8,804.84
		07/02/20 20 2 P001 CK 1281		2,122.60	39.38	6,682.24
		08/31/20 20 2 P001 CK 1289		1.94	0.06	6,680.30
		08/31/20 20 3 P001 CK 1289		2,246.70	32.58	4,433.60
		12/03/20 20 4 P001 CK 1305		2,246.70	22.62	2,186.90
		12/03/20 21 1 P001 CK 1305		0.70	0.00	2,186.20
		Per Diem Interest:			21.65	2,207.85
203 16	TIRRELL, MICHAEL F. & KATHLEEN ANN 337 REDMONT ROAD NORTH PLAINFIELD, NJ 337 REDMONT ROAD	80000 00660 140000 07063 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		03/23/20 20 1 P001 CK 2559		2,094.40	32.78	8,663.60
		03/23/20 20 2 P001 CK 2559		4.42	0.00	8,659.18
		05/20/20 20 2 P001 CK 478		2,089.98	11.93	6,569.20
		07/30/20 20 3 P001 CK 2625		2,208.80	0.00	4,360.40
		07/30/20 20 4 P001 CK 2626		2,208.80	0.00	2,151.60
		Per Diem Interest:			21.10	2,172.70
203.01 24	BRIGGS, SHON D. & MARISSA A. 522 WARFIELD ROAD NORTH PLAINFIELD, NJ 522 WARFIELD RD	100000 00660 110000 07060 0 2 210000	0.00	4,053.00 1,999.20	2,108.40 2,108.40	0.00 10,269.00 10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20

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203.01	24	BRIGGS, SHON D. & MARISSA A.	Continued			
		11/04/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK multiple		2,053.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.80	84.80
		Utility Delinquent Int/Pnlty:			0.90	85.70
203.01	KENNEDY, WILLIAM & ESTELLE	100000				0.00
32	554 WARFIELD ROAD	120000		4,246.00	2,208.80	
	NORTH PLAINFIELD, N J	07063 0		2,094.40	2,208.80	10,758.00
	554 WARFIELD ROAD	2 220000	0.00			10,758.00
		02/03/20 20 1 P001 CK 3774709593		2,094.40	0.00	8,663.60
		05/18/20 20 2 P001 CK 3781885519		2,094.40	10.72	6,569.20
		07/27/20 20 3 P001 CK 3786173488		2,208.80	0.00	4,360.40
		11/20/20 20 4 P001 CK 3793310668		2,208.80	13.06	2,151.60
		Per Diem Interest:			21.10	2,172.70
203.01	COUNCIL HOMES, LLC	100000				0.00
35	1454 EAST SECOND STREET	110000		4,053.00	2,108.40	
	PLAINFIELD, NJ	07062 0		1,999.20	2,108.40	10,269.00
	572 WARFIELD RD	2 210000	0.00			10,269.00
		01/31/20 20 1 P001 CK multiple		1,999.20	0.00	8,269.80
		05/07/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/30/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		Per Diem Interest:			110.64	4,272.84
203.02	LASLUISAS, RUFINA	80000				0.00
2	514 OAKRIDGE AVENUE	130000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07060 0		1,999.20	2,108.40	10,269.00
	514 OAKRIDGE AVENUE	2 210000	0.00			10,269.00
		02/04/20 20 1 P001 CS		1,999.20	0.00	8,269.80
		05/04/20 20 2 P001 CK 3781035585		1,999.20	0.00	6,270.60
		08/03/20 20 3 P001 CK 3786604753		2,108.40	0.00	4,162.20
		11/10/20 20 4 P001 CS		2,108.40	0.00	2,053.80
		Per Diem Interest:			19.53	2,073.33
203.02	MELGAR, LEONCIO	100000				0.00
25	521 WARFIELD ROAD	00660 111500		4,081.95	2,123.46	
	NORTH PLAINFIELD, NJ	07060 0		2,013.48	2,123.46	10,342.35
	521 WARFIELD RD	2 211500	0.00			10,342.35
		01/24/20 20 1 P001 CK multiple		2,013.48	0.00	8,328.87
		05/08/20 20 2 P001 CK multiple		2,013.48	0.00	6,315.39
		07/31/20 20 3 P001 CK multiple		2,123.46	0.00	4,191.93
		10/27/20 20 4 P001 CK		2,123.46	0.00	2,068.47
		02/04/21 21 1 P001 CK multiple		2,068.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.16	239.16
		Utility Delinquent Int/Pnlty:			8.10	247.26

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203.03 13	BAVOSA, SCOTT, DAVID & DEBORAH 458 OAKRIDGE AVE NORTH PLAINFIELD, NJ 458 OAKRIDGE AVE	80000 150000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		11/04/19 20 1 P001 CK 3198		345.87	0.00	10,901.13
		02/03/20 20 1 P001 CK 3245		1,843.73	0.00	9,057.40
		02/11/20 20 1 R001 CK 3245		1,843.73	0.00	10,901.13
		Original Payment Date: 02/03/20				
		02/19/20 20 1 P001 CK 3270		1,843.73	9.09	9,057.40
		02/03/20 20 2 P001 CK 3245		345.87	0.00	8,711.53
		02/11/20 20 2 R001 CK 3245		345.87	0.00	9,057.40
		Original Payment Date: 02/03/20				
		06/01/20 20 2 P001 CK 259		2,169.26	20.34	6,888.14
		08/28/20 20 2 P001 CK 260		20.34	0.88	6,867.80
		08/28/20 20 3 P001 CK 260		2,309.20	31.17	4,558.60
		08/28/20 20 4 P001 CK 260		2.34	0.00	4,556.26
		Per Diem Interest:			125.88	4,682.14
203.03 22	PERAZA, ARNALDO 447 WARFIELD RD. NORTH PLAINFIELD, NJ 447 WARFIELD RD	100000 130000 07063 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		02/03/20 20 1 P001 CK 1072		2,025.78	0.00	9,221.22
		02/19/20 20 1 J063 tsf to 20/2		163.82-	0.00	9,057.40
		07/01/20 20 2 P001 CK 1048		2,188.24	40.69	6,869.16
		08/25/20 20 2 P001 CK 1053		1.36	0.04	6,867.80
		08/25/20 20 3 P001 CK 1053		2,309.20	27.71	4,558.60
		08/25/20 20 4 P001 CK 1053		5.77	0.00	4,552.83
		11/24/20 20 4 P001 CK 1061		2,303.43	16.91	2,249.40
		11/24/20 21 1 P001 CK 1061		7.35	0.00	2,242.05
		Per Diem Interest:			22.54	2,264.59
203.03 30	LUCKIE III, LLC 307 HOLLYWOOD AVENUE SOUTH PLAINFIELD, NJ 415 WARFIELD RD	100000 130000 00660 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/27/20 20 1 P001 CK 3774186296		2,189.60	0.00	9,057.40
		06/09/20 20 2 P001 CK 3783193759		2,189.60	25.77	6,867.80
		11/24/20 20 3 P001 CK 3793517313		2,309.20	83.39	4,558.60
		11/24/20 20 4 P001 CK 3793517313		2,309.20	26.56	2,249.40
		Per Diem Interest:			22.66	2,272.06
203.03 32	TISDER-WOODS, TAMARA & WOODS, ISA 385 WEST END AVE. NORTH PLAINFIELD, NJ 385 WEST END AVE.	90000 157500 00660 0 2 247500	0.00	4,776.75 2,356.20	2,484.90 2,484.90	0.00 12,102.75 12,102.75
		01/31/20 20 1 P001 CK multiple		2,356.20	0.00	9,746.55
		05/07/20 20 2 P001 CK multiple		2,356.20	0.00	7,390.35
		07/30/20 20 3 P001 CK multiple		2,484.90	0.00	4,905.45
		11/04/20 20 4 P001 CK multiple		2,484.90	0.00	2,420.55

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203.03	32	TISDER-WOODS, TAMARA & WOODS, ISA	Continued			
		02/03/21 21 1 P001 CK multiple		2,420.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
203.04	CLARKE, KINGSLEY L & JILLIAN C	80000				0.00
25	335 HARVEY AVENUE	00660 162000		4,670.60	2,429.68	
	NORTH PLAINFIELD, NJ	07062 0		2,303.84	2,429.68	11,833.80
	335 HARVEY AVENUE	2 242000 0.00				11,833.80
		01/31/20 20 1 P001 CK multiple		2,303.84	0.00	9,529.96
		05/07/20 20 2 P001 CK multiple		2,303.84	0.00	7,226.12
		07/30/20 20 3 P001 CK multiple		2,429.68	0.00	4,796.44
		11/04/20 20 4 P001 CK multiple		2,429.68	0.00	2,366.76
		02/03/21 21 1 P001 CK multiple		2,366.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.00	374.00
			Utility Delinquent Int/Pnlty:		18.45	392.45
203.04	ROTHBERG, H.	7000				0.00
27	518 PARK AVENUE	0		135.10	70.28	
	PLAINFIELD NJ	07060 0		66.64	70.28	342.30
	REAR 547-553 OAKRIDG	1 7000 0.00				342.30
		12/31/20 20 1 J061 tsf to municipa		66.64-	0.00	275.66
		12/31/20 20 2 J061 tsf to municipa		66.64-	0.00	209.02
		12/31/20 20 3 J061 tsf to municipa		70.28-	0.00	138.74
		12/31/20 20 4 J061 tsf to municipa		70.28-	0.00	68.46
			Per Diem Interest:		1.10	69.56
203.05	BANKS, ERNEST & DAPHNEY R	80000				0.00
6	343 GLENDALE ROAD	00672 130000		4,053.00	2,108.40	
	NORTH PLAINFIELD, NJ	07063 0		1,999.20	2,108.40	10,269.00
	343 GLENDALE ROAD	2 210000 0.00				10,269.00
		01/28/20 20 1 P001 CK		1,999.20	0.00	8,269.80
		04/22/20 20 2 P001 CK multiple		1,999.20	0.00	6,270.60
		07/28/20 20 3 P001 CK multiple		2,108.40	0.00	4,162.20
		10/20/20 20 4 P001 CK multiple		2,108.40	0.00	2,053.80
		02/03/21 21 1 P001 CK		2,053.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.54	147.54
			Utility Delinquent Int/Pnlty:		1.11	148.65
203.05	GUERRERO, HECTOR	90000	**Sp Charges**			0.00
12	360 HARVEY AVE.	00660 170000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07063 0		2,475.20	2,610.40	12,714.00
	360 HARVEY AVE	2 260000 0.00				12,714.00
		01/22/20 20 1 J063 tsf to 2020/1		2,422.55-	0.00	10,291.45
		01/31/20 20 1 P001 CK multiple		52.65	0.00	10,238.80
		01/31/20 20 1 P001 CK multiple		2,422.55	0.00	7,816.25
		12/18/20 20 1 J063 tsf to 2020/4		2,422.55	0.00	10,238.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203.05	12	GUERRERO, HECTOR	Continued			
		05/07/20 20	2 P001 CK multiple	2,475.20	0.00	7,763.60
		08/03/20 20	3 P001 CK 3786649004	2,610.40	0.00	5,153.20
		12/18/20 20	4 J063 tsf from 2020/3	2,422.55-	0.00	2,730.65
			Per Diem Interest:		34.11	2,764.76
			Utility Principal Bal:		103.03	2,867.79
			Utility Delinquent Int/Pnlty:		3.48	2,871.27
203.05	OREGGIO, TINOWA NEKELL	90000				0.00
20	336 HARVEY AVE.	00660 160000		4,825.00	2,510.00	
	NORTH PLAINFIELD, NJ	07060 0		2,380.00	2,510.00	12,225.00
	336 HARVEY AVE	2 250000 0.00				12,225.00
		01/31/20 20	1 P001 CK multiple	2,380.00	0.00	9,845.00
		05/07/20 20	2 P001 CK multiple	2,380.00	0.00	7,465.00
		07/30/20 20	3 P001 CK multiple	2,510.00	0.00	4,955.00
		11/04/20 20	4 P001 CK multiple	2,510.00	0.00	2,445.00
		02/03/21 21	1 P001 CK multiple	2,445.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.25	296.25
			Utility Delinquent Int/Pnlty:		15.93	312.18
203.05	NEWSOME, DARRYL L & VIDA L	90000				0.00
21	330 HARVEY AVE	00660 150000		4,632.00	2,409.60	
	NORTH PLAINFIELD NJ	07060 0		2,284.80	2,409.60	11,736.00
	330-2 HARVEY AVE	2 240000 0.00				11,736.00
		01/29/20 20	1 P001 CK multiple	2,284.80	0.00	9,451.20
		05/08/20 20	2 P001 CK multiple	2,284.80	0.00	7,166.40
		07/30/20 20	3 P001 CK multiple	2,409.60	0.00	4,756.80
		11/04/20 20	4 P001 CK multiple	2,409.60	0.00	2,347.20
		02/03/21 21	1 P001 CK multiple	2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.98	95.98
			Utility Delinquent Int/Pnlty:		3.24	99.22
203.05	HOCKO, FRANK J. & EILEEN A.	90000				0.00
28	510 MOUNTAINVIEW DRIVE	120000		4,053.00	2,108.40	
	NORTH PLAINFIELD, N J	07063 0		1,999.20	2,108.40	10,269.00
	510 MOUNTAINVIEW DRIVE	2 210000 0.00				10,269.00
		03/04/20 20	1 P001 CK 3776942536	1,999.20	19.24	8,269.80
		06/29/20 20	2 P001 CK 3784466034	1,999.20	33.81	6,270.60
		07/07/20 20	2 R001 CK 3784466034	1,999.20	33.81	8,269.80
		Original Payment Date: 06/29/20				
		09/21/20 20	2 P001 CR 3789343817	1,999.20	81.61	6,270.60
		09/21/20 20	3 P001 CR 3789343817	2,108.40	52.71	4,162.20
		11/09/20 20	4 P001 CK 3792597816	2,108.40	0.00	2,053.80
			Per Diem Interest:		19.53	2,073.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203.06 10	NICKELS, NATHANIEL & NICOLE 457 OAKRIDGE AVE NORTH PLAINFIELD, NJ 457 OAKRIDGE AVE	80000 00660 140000 07063 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		07/14/20 20 1 P001 CK 7039		2,094.40	170.69	8,663.60
		07/14/20 20 2 P001 CK 7039		2,094.40	76.45	6,569.20
		07/14/20 20 3 P001 CK 7039		17.60	0.00	6,551.60
		11/04/20 20 3 P001 CK multiple		2,145.66	63.14	4,405.94
		11/09/20 20 3 P001 CK 814723		45.54	0.05	4,360.40
		10/05/20 20 4 P001 CK 7282		2,235.33	0.00	2,125.07
		10/20/20 20 4 J065 2020 Added S		4,661.81	0.00	6,786.88
		11/09/20 20 4 P001 CK 814723		2,145.61	0.00	4,641.27
		11/09/20 20 4 P001 CK 410530545		61.78	0.00	4,579.49
		02/03/21 20 4 P001 CK multiple		2,427.89	73.35	2,151.60
		10/20/20 21 1 J065 2020 Added S		1,271.40	0.00	3,423.00
		02/03/21 21 1 P001 CK multiple		921.76	0.00	2,501.24
		Per Diem Interest:			26.69	2,527.93
203.06 17	MEDDER, NIA R. 54 GLEN COURT NORTH PLAINFIELD, NJ 54 GLEN COURT	80000 160000 07060 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/31/20 20 1 P001 CK multiple		2,284.80	0.00	9,451.20
		05/07/20 20 2 P001 CK multiple		2,284.80	0.00	7,166.40
		07/30/20 20 3 P001 CK multiple		2,409.60	0.00	4,756.80
		10/20/20 20 4 J065 2020 Added S		1,760.40	0.00	6,517.20
		11/12/20 20 4 P001 CK 2020617078		2,391.24	18.36	4,125.96
		02/03/21 20 4 P001 CK multiple		1,778.76	72.04	2,347.20
		10/20/20 21 1 J065 2020 Added S		1,320.30	0.00	3,667.50
		02/03/21 21 1 P001 CK multiple		1,816.70	0.00	1,850.80
		Per Diem Interest:			29.61	1,880.41
203.06 24	DOUGHERTY, MARK & CARLIE 22 GLEN COURT NORTH PLAINFIELD, NJ 22 GLEN COURT	80000 00660 145000 07060 0 2 225000	0.00	4,342.50 2,142.00	2,259.00 2,259.00	0.00 11,002.50 11,002.50
		01/31/20 20 1 P001 CK multiple		2,142.00	0.00	8,860.50
		05/07/20 20 2 P001 CK multiple		2,142.00	0.00	6,718.50
		07/30/20 20 3 P001 CK multiple		2,259.00	0.00	4,459.50
		11/04/20 20 4 P001 CK multiple		2,259.00	0.00	2,200.50
		02/03/21 21 1 P001 CK multiple		2,200.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			541.94	541.94
		Utility Delinquent Int/Pnlty:			29.14	571.08
203.06 32	SEAS, JAVIER & CONDEZO, LUZ 347 WEST END AVENUE NORTH PLAINFIELD, NJ 347 WEST END AVE	90000 00660 140000 07060 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20 1 P001 CK multiple		2,189.60	0.00	9,057.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203.06	32	SEAS, JAVIER & CONDEZO, LUZ	Continued			
		05/07/20 20	2 P001 CK multiple	2,189.60	0.00	6,867.80
		07/30/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
203.06	35	HERNANDEZ, HECTOR A & ALBA N.	90000			0.00
		337 WEST END AVENUE	00660 110000	3,860.00	2,008.00	
		NORTH PLAINFIELD, NJ	07063 0	1,904.00	2,008.00	9,780.00
		337 WEST END AVENUE	2 200000 0.00			9,780.00
		01/31/20 20	1 P001 CK multiple	1,904.00	0.00	7,876.00
		05/07/20 20	2 P001 CK multiple	1,904.00	0.00	5,972.00
		07/30/20 20	3 P001 CK multiple	2,008.00	0.00	3,964.00
		11/04/20 20	4 P001 CK multiple	2,008.00	0.00	1,956.00
		02/03/21 21	1 P001 CK multiple	1,956.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		433.09	433.09
			Utility Delinquent Int/Pnlty:		23.29	456.38
203.06	38	GALLEGOS, LUIS	120000			0.00
		311 WEST END AVE.	00660 160000	5,404.00	2,811.20	
		NORTH PLAINFIELD, NJ	07063 0	2,665.60	2,811.20	13,692.00
		311 WEST END AVENUE	2 280000 0.00			13,692.00
		10/28/19 20	1 P001 CK 361009	5.66	0.00	13,686.34
		01/29/20 20	1 P001 CK multiple	2,659.94	0.00	11,026.40
		05/08/20 20	2 P001 CK multiple	2,665.60	0.00	8,360.80
		08/10/20 20	3 P001 CK 09525995	2,811.20	0.00	5,549.60
		11/04/20 20	4 P001 CK multiple	2,811.20	0.00	2,738.40
		02/03/21 21	1 P001 CK multiple	2,738.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		837.39	837.39
			Utility Delinquent Int/Pnlty:		45.03	882.42
203.06	40	BARRON, RODNEY & VALERIE	80000			0.00
		412 GREENBROOK ROAD	150000	4,439.00	2,309.20	
		NORTH PLAINFIELD, NJ	07063 0	2,189.60	2,309.20	11,247.00
		412 GREENBROOK RD	2 230000 0.00			11,247.00
		12/02/19 20	1 P001 CK 3770546699	7.02	0.00	11,239.98
		02/28/20 20	1 P001 CK 3776520644	2,182.58	18.21	9,057.40
		06/01/20 20	2 P001 CK 3782535156	2,189.60	20.34	6,867.80
		09/03/20 20	3 P001 CK 3788447738	2,309.20	23.62	4,558.60
		12/03/20 20	4 P001 CK 3794090070	2,309.20	23.62	2,249.40
		03/01/21 21	1 P001 CK 3800314343	2,249.40	21.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.72	224.72
			Utility Delinquent Int/Pnlty:		12.09	236.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203.06 46	MENDOZA-YANES, HENRY & MENDOZA, MARYA 345 JUDGES LANE NORTH PLAINFIELD, NJ 345 JUDGES LANE	90000 00660 192000 07060 0 2 282000	0.00	5,584.45 2,826.49	2,689.43 2,689.43	0.00 13,789.80 13,789.80
		01/31/20 20 1 P001 CK multiple		2,826.49	0.00	10,963.31
		05/07/20 20 2 P001 CK multiple		2,826.49	0.00	8,136.82
		07/30/20 20 3 P001 CK multiple		2,434.82	0.00	5,702.00
		08/12/20 20 3 P001 CK 68271176		3.28	0.00	5,698.72
		08/12/20 20 3 P001 CK 68270420		249.38	0.62	5,449.34
		11/04/20 20 3 P001 CK multiple		1.95	0.04	5,447.39
		11/04/20 20 4 P001 CK multiple		2,687.44	0.00	2,759.95
		12/07/20 20 4 P001 CK 56545		1.99	0.02	2,757.96
		12/07/20 21 1 P001 CK 56545		0.19	0.00	2,757.77
		02/03/21 21 1 P001 CK multiple		2,757.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.06	206.06
		Utility Delinquent Int/Pnlty:			11.08	217.14
203.06 54	MAIZENASKI, SHIRLEY 440 GREENBROOK RD NORTH PLAINFIELD, N J 440 GREENBROOK RD	80000 SC001 160000 WD001 07063 0 2 240000	625.00	4,382.00 2,159.80	2,284.60 2,284.60	0.00 11,111.00 11,111.00
		07/10/19 20 1 J063 to 2019/4 & 202		583.20-	0.00	10,527.80
		04/17/20 20 1 P001 CK 523210		1,576.60	28.24	8,951.20
		04/17/20 20 2 P001 CK 523210		2,159.80	0.00	6,791.40
		04/17/20 20 3 P001 CK 523210		4.84	0.00	6,786.56
		Per Diem Interest:			347.47	7,134.03
		Utility Principal Bal:			196.18	7,330.21
		Utility Delinquent Int/Pnlty:			3.71	7,333.92
203.06 61	ABRAMS, MICHAEL 480 GREENBROOK ROAD NORTH PLAINFIELD, NJ 480 GREENBROOK ROAD	80000 00660 170000 07060 0 2 250000	0.00	4,825.00 2,380.00	2,510.00 2,510.00	0.00 12,225.00 12,225.00
		01/31/20 20 1 P001 CK multiple		2,380.00	0.00	9,845.00
		05/07/20 20 2 P001 CK multiple		2,380.00	0.00	7,465.00
		07/30/20 20 3 P001 CK multiple		2,510.00	0.00	4,955.00
		11/04/20 20 4 P001 CK multiple		2,510.00	0.00	2,445.00
		02/03/21 21 1 P001 CK multiple		2,445.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.98	429.98
		Utility Delinquent Int/Pnlty:			23.12	453.10
203.06 67	CRAWLEY, YVETTE 504 GREENBROOK ROAD NORTH PLAINFIELD, NJ 504 GREENBROOK RD	80000 00660 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/29/20 20 1 P001 CK multiple		2,094.40	0.00	8,663.60
		05/07/20 20 2 P001 CK multiple		2,094.40	0.00	6,569.20
		10/23/20 20 3 P001 CK 502212270		2,152.41	56.39	4,416.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203.06	67	CRAWLEY, YVETTE	Continued			
		11/04/20 20	3 P001 CK multiple	56.39	0.31	4,360.40
		11/04/20 20	4 P001 CK multiple	2,152.10	0.00	2,208.30
		02/03/21 20	4 P001 CK multiple	56.70	2.61	2,151.60
		02/03/21 21	1 P001 CK multiple	2,092.29	0.00	59.31
			Per Diem Interest:		0.95	60.26
			Utility Principal Bal:		103.03	163.29
			Utility Delinquent Int/Pnlty:		3.48	166.77
203.06	MITCHELL, HEATHER C.	100000				0.00
80	457 MOUNTAINVIEW DRIVE	00660 220000		6,176.00	3,212.80	
	NORTH PLAINFIELD, NJ	07063 0		3,046.40	3,212.80	15,648.00
	457 MOUNTAINVIEW DRIVE	2 320000	0.00			15,648.00
		01/31/20 20	1 P001 CK multiple	3,046.40	0.00	12,601.60
		05/08/20 20	2 P001 CK multiple	3,046.40	0.00	9,555.20
		07/31/20 20	3 P001 CK multiple	3,212.80	0.00	6,342.40
		10/27/20 20	4 P001 CK	3,212.80	0.00	3,129.60
		02/04/21 21	1 P001 CK multiple	3,129.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.13	321.13
			Utility Delinquent Int/Pnlty:		17.27	338.40
203.06	SILVA, EDILSON	100000				0.00
83	456 MOUNTAINVIEW DRIVE	00660 160000		5,018.00	2,610.40	
	NORTH PLAINFIELD, NJ	07063 0		2,475.20	2,610.40	12,714.00
	456 MOUNTAINVIEW DR	2 260000	0.00			12,714.00
		02/05/20 20	1 P001 CK 822	2,475.20	0.00	10,238.80
		05/08/20 20	2 P001 CK multiple	2,475.20	0.00	7,763.60
		07/30/20 20	3 P001 CK multiple	2,610.40	0.00	5,153.20
		11/04/20 20	4 P001 CK multiple	2,610.40	0.00	2,542.80
		02/03/21 21	1 P001 CK multiple	2,542.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.89	169.89
			Utility Delinquent Int/Pnlty:		5.80	175.69
203.06	BURCH, DAWN	90000				0.00
87	478 MOUNTAINVIEW DRIVE	00660 200000		5,597.00	2,911.60	
	NORTH PLAINFIELD, NJ	07063 0		2,760.80	2,911.60	14,181.00
	478 MOUNTAINVIEW DRIVE	2 290000	0.00			14,181.00
		01/31/20 20	1 P001 CK multiple	2,760.80	0.00	11,420.20
		05/07/20 20	2 P001 CK multiple	2,760.80	0.00	8,659.40
		07/30/20 20	3 P001 CK multiple	2,911.60	0.00	5,747.80
		11/04/20 20	4 P001 CK multiple	2,911.60	0.00	2,836.20
		02/03/21 21	1 P001 CK multiple	2,836.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203.07 3	CLARKE, RAY E. & ANNETTE 75 GLEN COURT NORTH PLAINFIELD, NJ 75 GLEN COURT	80000 140000 07060 0 2 220000	0.00	4,246.00 2,094.40	2,208.80 2,208.80	0.00 10,758.00 10,758.00
		01/24/20 20	1 P001 CK multiple	2,094.40	0.00	8,663.60
		05/08/20 20	2 P001 CK multiple	2,094.40	0.00	6,569.20
		07/31/20 20	3 P001 CK multiple	2,208.80	0.00	4,360.40
		10/27/20 20	4 P001 CK	2,208.80	0.00	2,151.60
		02/04/21 21	1 P001 CK multiple	2,151.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.99	175.99
			Utility Delinquent Int/Pnlty:		8.44	184.43
203.07 6	MORE, C.G. & DENASTER, M.J. & MORE, A. 445 OAKRIDGE AVENUE NORTH PLAINFIELD NJ 445 OAKRIDGE AVENUE	80000 150000 07063 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20	1 P001 CK multiple	2,189.60	0.00	9,057.40
		05/07/20 20	2 P001 CK multiple	2,189.60	0.00	6,867.80
		07/30/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.06	206.06
			Utility Delinquent Int/Pnlty:		11.08	217.14
203.07 13	ROSA, JACQUELINE & NICOLAYEV 5 GLEN COURT NORTH PLAINFIELD, NJ 5 GLEN COURT	100000 140000 07063 0 2 240000	0.00	4,632.00 2,284.80	2,409.60 2,409.60	0.00 11,736.00 11,736.00
		01/28/20 20	1 P001 CK	2,284.80	0.00	9,451.20
		04/22/20 20	2 P001 CK multiple	2,284.80	0.00	7,166.40
		07/28/20 20	3 P001 CK multiple	2,409.60	0.00	4,756.80
		10/20/20 20	4 P001 CK multiple	2,409.60	0.00	2,347.20
		02/03/21 21	1 P001 CK	2,347.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		529.74	529.74
			Utility Delinquent Int/Pnlty:		14.60	544.34
203.07 17	GRAY, LAMARR C & TRACY R 37 GLEN COURT NORTH PLAINFIELD, N.J. 37 GLEN COURT	80000 150000 07063 0 2 230000	0.00	4,439.00 2,189.60	2,309.20 2,309.20	0.00 11,247.00 11,247.00
		01/31/20 20	1 P001 CK multiple	2,189.60	0.00	9,057.40
		05/07/20 20	2 P001 CK multiple	2,189.60	0.00	6,867.80
		07/30/20 20	3 P001 CK multiple	2,309.20	0.00	4,558.60
		11/04/20 20	4 P001 CK multiple	2,309.20	0.00	2,249.40
		02/03/21 21	1 P001 CK multiple	2,249.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		115.22	115.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203.07	17	GRAY, LAMARR C & TRACY R	Continued			
			Utility Delinquent Int/Pnlty:		3.90	119.12
203.08	20	WILLIAMS, MARLON A. & PRIDGEN-W. 254 CLINTON AVE. NORTH PLAINFIELD, NJ 254 CLINTON AVE	80000 00660 160000 07060 0 2 240000 0.00 01/31/20 20 1 P001 CK multiple 05/07/20 20 2 P001 CK multiple 07/30/20 20 3 P001 CK multiple 11/04/20 20 4 P001 CK multiple 02/03/21 21 1 P001 CK multiple	4,632.00 2,284.80 2,284.80 2,409.60 2,409.60 2,347.20	2,409.60 2,409.60 0.00 0.00 0.00 0.00	0.00 11,736.00 11,736.00 9,451.20 7,166.40 4,756.80 2,347.20 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.93	258.93
			Utility Delinquent Int/Pnlty:		11.10	270.03
203.08	30	BARNA, KATHLEEN 565 MOUNTAINVIEW DRIVE NORTH PLAINFIELD, NJ 565 MOUNTAINVIEW DRIVE	90000 130000 07063 0 2 220000 0.00 12/18/20 20 1 P003 CK 51090 12/18/20 20 2 P003 CK 51090 12/18/20 20 3 P003 CK 51090 12/18/20 20 4 P003 CK 51090	*Lien**Lien* 4,246.00 2,094.40 2,094.40 2,208.80 2,208.80	2,208.80 2,208.80 330.92 236.67 150.20 50.70	0.00 10,758.00 10,758.00 8,663.60 6,569.20 4,360.40 2,151.60
			Per Diem Interest:		34.43	2,186.03
203.08	42	BRENNAN, JASON P. & ERIN M. 515 MOUNTAINVIEW ROAD NORTH PLAINFIELD, NJ 515 MOUNTAINVIEW DRIVE	90000 130000 07060 0 2 220000 0.00 02/13/20 20 1 P001 CK 1918 04/02/20 20 1 P001 CK 1929 05/27/20 20 1 P001 CK 1937 05/27/20 20 2 P001 CK 1937 06/30/20 20 2 P001 CK 1941 06/30/20 20 3 P001 CK 1941 10/06/20 20 3 P001 CK 2233 12/02/20 20 3 P001 CK 1973 12/02/20 20 4 P001 CK 1973 12/18/20 20 4 P001 CK 1974 02/16/21 20 4 P001 CK 1985 02/16/21 21 1 P001 CK 1984 02/16/21 21 1 P001 CK 1985	4,246.00 2,094.40 2,094.40 992.43 1,074.97 27.00 1,045.03 1,049.37 0.32 2,164.10 44.38 920.14 989.69 298.97 307.04 676.22	2,208.80 2,208.80 7.57 27.00 0.74 27.23 17.31 0.00 44.70 1.24 34.24 10.31 8.67 0.00 16.14	0.00 10,758.00 10,758.00 9,765.57 8,690.60 8,663.60 7,618.57 6,569.20 6,568.88 4,404.78 4,360.40 3,440.26 2,450.57 2,151.60 1,844.56 1,168.34
			Per Diem Interest:		9.93	1,178.27

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,133,065.64	2,038,779.49	2,146,254.46	2,146,253.11	10,464,352.70
Added/Omitted	8,932.39	3,533.82	0.00	10,947.10	23,413.31
Other Billing	2,322.88-	2,322.88-	2,322.88	12,910.47-	15,233.35-
Balance Adjustments (Prin)	5,537.68-	5,343.34-	1,460.95-	2,630.97-	14,972.94-
Payments (Prin)	3,292,811.32	1,953,389.56	2,041,487.24	1,936,786.73	9,224,474.85
Payments (Pnlt)	0.00	0.00	0.00	3,550.59	3,550.59
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	841,326.15	81,257.53	105,629.15	201,321.45	1,229,534.28
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	841,326.15	81,257.53	105,629.15	201,321.45	1,229,534.28
Payments (Intr)	28,548.85	26,466.96	18,278.98	10,727.35	84,022.14
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	92.23	0.00	0.00	92.23

	Prior Yr/Prd	Yr/Prd Range	Interest	Total
Tax Accounts	0.00	1,229,534.28	36,289.60	1,265,823.88
Utility Accounts		156,217.47	6,863.78	163,081.25
Total	0.00	1,385,751.75	43,153.38	1,428,905.13

2020 DEDUCTIONS

Number of Accts:	866	Senior Citizen	9
Land Value:	84,274,400	Disabled Person	5
Improvement Value:	131,064,800	Surviving Spouse	0
Limited Exemptions:	23,000	Veteran	19
Net Taxable Value:	215,316,200	Widow of Veteran	5

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.