

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
003	035.01		1100	2020	1	SI	1/29/20	3,496.84	1,087.13	3.14	
	MC RIVERWATCH NB, LLC / MACK-CALI										
	100 HIRAM SQ										
	MAILING: 101 HUDSON ST, SUITE 2000										
	JERSEY CITY, NJ 07302										
				--->TOTAL:				3,496.84	1,087.13	3.14	1,090.27
005	024.01	C0018	1815	2020	1	SF	2/01/20	1,522.00	1,522.00	4.48	
	FYFE-KIRSCHNER, BILLIE										
	15 HIRAM SQ										
	MAILING: 15 HIRAM SQ										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,522.00	1,522.00	4.48	1,526.48
005	024.01	C0020	1825	2020	1	SF	2/01/20	1,926.25	1,926.25	7.10	
	NESIS, NORTON & ROSLYN										
	11 HIRAM SQ BANK 00672										
	MAILING: 11 HIRAM SQUARE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,926.25	1,926.25	7.10	1,933.35
005	024.01	CG002	1620	2020	1	R	2/01/20	115.10	115.10	.33	
	FYFE-KIRSCHNER, BILLIE										
	157G NEILSON ST										
	MAILING: 15 HIRAM SQ										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				115.10	115.10	.33	115.43
005	024.01	CG004	1640	2020	1	R	12/10/19	115.10	114.62	.33	
	DAHLIE, SCOTT, & ARCHBOLD, ANA										
	149G NEILSON ST										
	MAILING: 17 HIRAM SQ										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				115.10	114.62	.33	114.95
005	025.01		1910	2020	1	SI	1/29/20	1,478.98	1,005.25	2.90	
	MC RICHMOND NB, LLC / MACK-CALI										
	10 DENNIS ST										
	MAILING: 101 HUDSON ST, SUITE 2000										
	JERSEY CITY, NJ 07302										
				--->TOTAL:				1,478.98	1,005.25	2.90	1,008.15
010	006.01		4900	2020	1	R	12/06/19	4,729.09	4,702.09	25.15	
	377 GEORGE STREET REALTY, LLC										
	377 GEORGE ST										
	MAILING: 661 ROUTE 33										
	HAMILTON, NJ 08619										
				--->TOTAL:				4,879.38	4,852.38	26.13	4,878.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
010	007.03		5101	2020	1	SI	2/01/20	740.53	740.53	2.14	
	377 GEORGE STREET REALTY, LLC										
	385 GEORGE ST										
	MAILING: 661 ROUTE 33										
	HAMILTON, NJ 08619										
				--->TOTAL:				740.53	740.53	2.14	742.67
015	002.01	C0803	9517	2020	1	SF	2/01/20	1,323.00	1,323.00	3.82	
	CANDER, ALAN										
	1 SPRING ST UNIT										
	MAILING: 1 SPRING ST, UNIT #803										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,323.00	1,323.00	3.82	1,326.82
015	002.01	C0907	9528	2020	1	SF	2/01/20	842.00	842.00	5.47	
	ZHANG, ZEFU, & ZHOU, HEXUAN										
	1 SPRING ST UNIT										
	MAILING: 1 SPRING ST, UNIT 0907										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:		3,435.24]	--->TOTAL:				842.00	842.00	5.47	847.47
015	002.01	C1104	9549	2020	1	SF	2/01/20	1,117.50	1,117.50	3.23	
	SURI, RANJIT & KIRIN										
	1 SPRING ST UNIT										
	MAILING: 22 CHEDWORTH RD										
	SCARSDALE, NY 10583										
				--->TOTAL:				1,117.50	1,117.50	3.23	1,120.73
015	002.01	C1403	9562	2019	4	SF	12/16/19	1,204.75	1.81	.05	
	SAI SAI REALTY, LLC										
	2020 1 SF 2/01/20 1,204.75 1,204.75 7.83										
	1 SPRING ST UNIT										
	MAILING: 1 SPRING ST, UNIT 1403										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:		9,785.53]	--->TOTAL:				2,409.50	1,206.56	7.88	1,214.44
015	002.01	C1702	9581	2020	1	SF	2/01/20	1,492.75	1,478.25	4.27	
	BASHIR, ASIF & MAHRUKH										
	1 SPRING ST UNIT BANK 00660										
	MAILING: 14 HAWK CT										
	EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				1,492.75	1,478.25	4.27	1,482.52
015	002.01	C1706	9585	2020	1	SF	12/16/19	1,246.00	1,244.34	3.59	
	PAK, IRENE										
	1 SPRING ST UNIT BANK 00660										
	MAILING: 1 SPRING ST, UNIT 1706										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,246.00	1,244.34	3.59	1,247.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
015	002.01	C2101	9605	2020	1	SF	2/01/20	1,681.75	1,681.75	5.51	
	GARFUNKEL, ERIC & XUE, YA										
	1 SPRING ST UNIT										
	MAILING: 1 SPRING ST, UNIT 2101										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,681.75	1,681.75	5.51	1,687.26
015	002.01	C2104	9608	2020	1	SF	2/01/20	1,561.75	1,561.75	4.73	
	TSAI, SUSAN										
	1 SPRING ST UNIT										
	BANK 00672										
	MAILING: PO BOX 27278										
	ANAHEIM, CA 92809										
				--->TOTAL:				1,561.75	1,561.75	4.73	1,566.48
015	002.01	C2306	9622	2020	1	SF	2/01/20	1,216.25	1,216.25	7.91	
	DAVIS, GREGORY										
	1 SPRING ST UNIT										
	MAILING: 166 BERTHOLD AVE										
	RAHWAY, NJ 07065										
				--->TOTAL:				1,216.25	1,216.25	7.91	1,224.16
015	019		11100	2020	1	SI	12/05/19	378.17	377.00	1.09	
	MILLWOOD AT GEORGE STREET, LLC										
	378 GEORGE ST										
	BANK 02307										
	MAILING: 14 HEATHER WAY										
	EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				378.17	377.00	1.09	378.09
016	003.01		11600	2019	4	XC	11/30/19	65.00	65.00		
	390 GEORGE STREET ASSOCIATES, LLC										
	390 GEORGE ST										
	BANK 01977										
	MAILING: 257 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				65.00	65.00		65.00
019	001		14200	2020	1	R	2/01/20	5,967.85	5,967.85	33.37	
	BAYARD STREET, LLC / FIRESTAR										
	2020 1 SI										
	85 BAYARD ST										
	MAILING: 325 CONGRESSIONAL DR										
	MORGANVILLE, NJ 07751										
				--->TOTAL:				6,157.50	6,157.50	34.60	6,192.10
019	010		15000	2020	1	SI	2/01/20	433.13	433.13	1.25	
	FISBO OF NJ, LLC										
	103 BAYARD ST										
	MAILING: 163 MARKET ST										
	PERTH AMBOY, NJ 08861										
				--->TOTAL:				433.13	433.13	1.25	434.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
019	018.01		15800	2020	1	SI	2/01/20	265.44	265.44	.77	
	90 PATERSON STREET ASSOCIATES, LLC 90 PATERSON ST BANK 01327 MAILING: 20 LINDEN AVE E JERSEY CITY, NJ 07305										
				--->TOTAL:				265.44	265.44	.77	266.21
019	020		15900	2020	1	R	2/01/20	3,140.82	3,140.82	15.00	
	86 PATERSON STREET, LLC / FIRESTAR 86 PATERSON ST MAILING: 325 CONGRESSIONAL DR MORGANVILLE, NJ 07751										
				--->TOTAL:				3,140.82	3,140.82	15.00	3,155.82
019	024		16200	2020	1	R	2/01/20	829.88	829.88	5.39	
	85 BAYARD ST, LLC / FIRESTAR 36 KIRKPATRICK ST MAILING: 325 CONGRESSIONAL DR MORGANVILLE, NJ 07751										
				2020	1	SI	2/01/20	26.38	26.38	.17	
	[CONT'D DELQ PAID: 833.65]										
				--->TOTAL:				856.26	856.26	5.56	861.82
020.01	012		19000	2020	1	R	2/01/20	1,703.37	1,703.37	5.66	
	201 NEW STREET, LLC 201 NEW ST MAILING: 52 PENNINGTON RD NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,703.37	1,703.37	5.66	1,709.03
020.01	033		20700	2020	1	R	2/01/20	2,372.12	2,372.12	10.00	
	112 BAYARD STREET, LLC 112 BAYARD ST MAILING: 110 BAYARD ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,372.12	2,372.12	10.00	2,382.12
021	002.01		21200	2020	1	R	12/06/19	12,256.75	12,180.69	73.76	
	111-113 BAYARD STREET, LLC 111 BAYARD ST MAILING: 441-449 E 18TH ST PATERSON, NJ 07524										
				--->TOTAL:				12,256.75	12,180.69	73.76	12,254.45
021	018		22800	2020	1	R	12/11/19	2,667.12	2,657.61	11.86	
	24A JOYCE KILMER, LLC 24 NO JOYCE AVE MAILING: 24 NO JOYCE KILMER AVE NEW BRUNSWICK, NJ 08901										
				2020	1	SI	2/01/20	84.76	84.76	.55	
				--->TOTAL:				2,751.88	2,742.37	12.41	2,754.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
021	019		22900	2020 1 R	2/01/20	1,586.46	1,586.46	4.90	
		HAKIM, ALBERT, & DANIEL							
		22 NO JOYCE AVE							
		MAILING: 24A NO JOYCE KILMER AVE							
		NEW BRUNSWICK, NJ 08901							
				--->TOTAL:		1,586.46	1,586.46	4.90	1,591.36
023.01	010.02		24100	2020 1 R	12/16/19	6,242.26	6,233.64	35.10	
		CAPPELLETTI PROPERTIES, LLC		2020 1 SI	2/01/20	198.38	198.38	1.29	
		101 PATERSON ST							
		MAILING: 18 DENHERDER DR							
		SOMERSET, NJ 08873							
				--->TOTAL:		6,440.64	6,432.02	36.39	6,468.41
024.01	001.01	CELL	24218	2020 1 R	2/01/20	2,120.13	2,120.13	13.78	
		RWJ UNIVERSITY HOSPITAL, INC.							
		150 SOMERSET ST							
		MAILING: 1 ROBERT WOOD JOHNSON PL							
		NEW BRUNSWICK, NJ 08903							
				--->TOTAL:		2,120.13	2,120.13	13.78	2,133.91
028	001.03		31400	2020 1 R	2/01/20	10,316.53	10,316.53	67.06	
		FRENCH STREET URBAN RENEWAL CORP.		2020 1 ST	2/01/20	118,125.54	118,125.54	767.82	
		10 PLUM ST							
		MAILING: 111 MAGEE AVE							
		LAVALETTE, NJ 08735							
				--->TOTAL:		128,442.07	128,442.07	834.88	129,276.95
029	004		33700	2020 1 R	2/01/20	5,148.88	5,148.88	28.05	
		121 FRENCH STREET HOLD, LLC							
		121 FRENCH ST							
		MAILING: 25 KADY LN							
		KENDALL PARK, NJ 08824							
				--->TOTAL:		5,148.88	5,148.88	28.05	5,176.93
029	006		33900	2020 1 R	2/01/20	1,462.89	1,462.89	9.51	
		STEPHENSON, MARK & KIM							
		5 HARVEY ST							
		MAILING: PO BOX 9463							
		SOMERSET, NJ 08875							
				--->TOTAL:		1,462.89	1,462.89	9.51	1,472.40
029	016		34600	2020 1 R	2/01/20	1,307.82	1,307.82	3.78	
		GALVAN, MARIA & SELVIN							
		25 HARVEY ST							
		MAILING: 1035 NEWTON ST							
		NORTH BRUNSWICK, NJ 08902							
				--->TOTAL:		1,307.82	1,307.82	3.78	1,311.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
029	018		34800	2020	1	R	2/01/20	2,024.42	2,024.42	7.74	
	234 SOMERSET STREET, LLC 234 SOMERSET ST MAILING: 431 OLD BRIDGE TPK EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				2,024.42	2,024.42	7.74	2,032.16
029	024		35300	2020	1	R	2/01/20	2,548.39	2,548.39	11.15	
	ORVOS, PAUL & JUDITH MARY 222 SOMERSET ST MAILING: 2801 NEW MEXICO AV NW, 608 WASHINGTON, DC 20007										
				--->TOTAL:				2,548.39	2,548.39	11.15	2,559.54
029	025		35400	2020	1	R	2/01/20	3,089.33	3,089.33	20.08	
	RWJ PROPERTY HOLDING CORP. / ACCT 220 SOMERSET ST MAILING: 120 ALBANY ST TW2 7TH FLR NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,089.33	3,089.33	20.08	3,109.41
029	031		36000	2019	4	XC	11/30/19	65.25	65.25		
	HUANG, MING & IRENE 14 PROSPECT ST MAILING: 37 COLERIDGE DR MARLBORO, NJ 07746										
				--->TOTAL:				65.25	65.25		65.25
029	035		36400	2020	1	R	2/01/20	300.46	300.46	1.95	
	RWJ PROPERTY HOLDING CORP. / ACCT 6 PROSPECT ST MAILING: 120 ALBANY ST TW2 7TH FLR NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				300.46	300.46	1.95	302.41
030	011		37300	2020	1	R	2/04/20	983.03	333.03	.74	
	MAGNANTI, JOHN, & DANIEL 21 LOUIS ST MAILING: 21 LOUIS ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				983.03	333.03	.74	333.77
030	027		38800	2020	1	R	2/01/20	1,016.95	1,016.95	2.94	
	GABOR, AGNES 24 HARVEY ST MAILING: 24 HARVEY ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,016.95	1,016.95	2.94	1,019.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
030	030.01		39100	2020 1 R	2/01/20	4,220.26	4,220.26	22.01	
	TAP PROPERTIES, LLC 16 HARVEY ST MAILING: PO BOX 635 BELLE MEAD, NJ 08502								
				--->TOTAL:		4,220.26	4,220.26	22.01	4,242.27
030	034		39200	2020 1 R	2/01/20	908.02	908.02	2.62	
	TAP PROPERTIES, LLC 10 HARVEY ST MAILING: PO BOX 635 BELLE MEAD, NJ 08502								
				--->TOTAL:		908.02	908.02	2.62	910.64
045	011.01	C2103	42703	2020 1 SF	2/01/20	1,110.50	1,110.50	3.21	
	PUNJABI, JAGDISH & CHITRA 110 SOMERSET ST UNIT MAILING: 63 INVERNESS DR KENDALL PARK, NJ 08824								
				--->TOTAL:		1,110.50	1,110.50	3.21	1,113.71
045	011.01	C2104	42704	2020 1 SF	9/10/19	758.25	664.82	1.92	
	SU, LU & GERALDINE 110 SOMERSET ST UNIT MAILING: 280 GEORGIAN DR PARAMUS, NJ 07652								
				--->TOTAL:		758.25	664.82	1.92	666.74
045	011.01	C2203	42717	2020 1 SF	2/14/20	1,132.00	3.27		
	CHEN, PEI JON (TRUSTEE) 110 SOMERSET ST UNIT MAILING: 120 CROOKED TREE LN PRINCETON, NJ 08540								
	[CONT'D DELQ PAID: 1,128.73]			--->TOTAL:		1,132.00	3.27		3.27
045	011.01	C2204	42718	2020 1 SF	2/01/20	809.75	809.75	2.34	
	YUEN, RICKY 110 SOMERSET ST UNIT MAILING: 110 SOMERSET ST UNIT 2204 NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		809.75	809.75	2.34	812.09
045	011.01	C2210	42724	2020 1 SF	11/15/19	1,035.25	1,030.12	2.98	
	LC DEVELOPMENT CORPORATION 110 SOMERSET ST UNIT MAILING: 68 LAFAYETTE DR LIVINGSTON, NJ 07039								
				--->TOTAL:		1,035.25	1,030.12	2.98	1,033.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
045	011.01	C2306	42734	2020	1	SF	12/17/19	1,229.50	1,228.96	3.55	
	PUNTALADA LIMITED PARTNERS, LP 110 SOMERSET ST UNIT MAILING: 32 CHELSEA DR LIVINGSTON, NJ 07039										
				--->TOTAL:				1,229.50	1,228.96	3.55	1,232.51
045	011.01	C2307	42735	2020	1	SF	12/17/19	1,116.00	1,115.51	3.22	
	PUNTALADA LIMITED PARTNERS, LP 110 SOMERSET ST UNIT MAILING: 32 CHELSEA DR LIVINGSTON, NJ 07039										
				--->TOTAL:				1,116.00	1,115.51	3.22	1,118.73
045	011.01	C2308	42736	2020	1	SF	11/06/19	1,060.00	1,057.24	3.05	
	NAHASS, RONALD, & THOMAS 110 SOMERSET ST UNIT MAILING: 110 SOMERSET ST, #2308 NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,060.00	1,057.24	3.05	1,060.29
047	003		43800	2020	1	R	2/13/20	8,574.40	46.45	.02	
	MARFRAVIN, LLC 111 SOMERSET ST MAILING: 111 SOMERSET ST NEW BRUNSWICK, NJ 08901										
			[CONT'D DELQ PAID: 8,527.95]	--->TOTAL:				8,574.40	46.45	.02	46.47
047	004.01		43900	2020	1	R	2/13/20	6,618.43	34.71	.02	
	MARSAL COIFFEURES, INC. 23 EASTON AV MAILING: 111 SOMERSET ST NEW BRUNSWICK, NJ 08901										
			[CONT'D DELQ PAID: 6,583.72]	--->TOTAL:				6,618.43	34.71	.02	34.73
047	006		44000	2020	1	R	2/14/20	3,040.87	14.35		
	MARSAL COIFFEURES, INC. 29 EASTON AV MAILING: 111 SOMERSET ST NEW BRUNSWICK, NJ 08901										
			[CONT'D DELQ PAID: 3,026.52]	--->TOTAL:				3,040.87	14.35		14.35
047	014		44800	2020	1	R	2/01/20	3,762.32	3,762.32	19.04	
	55 EASTON, LLC 55 EASTON AV MAILING: 55 EASTON AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,762.32	3,762.32	19.04	3,781.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
047	016		45500	2020	1	R	2/01/20	2,814.92	2,814.92	12.88	
GERGES, ROGER 114 HAMILTON ST MAILING: 12 WOODBRIDGE ST NEW BRUNSWICK, NJ 08901											
--->TOTAL:								2,814.92	2,814.92	12.88	2,827.80
047	028		46500	2020	1	R	2/01/20	10,079.08	10,079.08	60.10	
ZETA PSI FRATERNITY 18 COLLEGE AV MAILING: 419 JASMINE CT CUMMING, GA 30040											
--->TOTAL:								10,079.08	10,079.08	60.10	10,139.18
048	002.01	X	46801	2020	1	ST	2/01/20	13,575.57	13,575.57	82.82	
RUTGERS, THE STATE UNIVERSITY /NBHA 30 EASTON AV MAILING: 33 KNIGHTSBRIDGE RD, FL3E PISCATAWAY, NJ 08854											
--->TOTAL:								13,575.57	13,575.57	82.82	13,658.39
049	011.01		50700	2020	1	ST	2/01/20	6,625.00	6,625.00	43.06	
RWJ PROPERTY HOLDING CORP./ ACCT 145 SOMERSET ST MAILING: 120 ALBANY ST TW2 7TH FLR NEW BRUNSWICK, NJ 08901											
--->TOTAL:								6,625.00	6,625.00	43.06	6,668.06
049	018.01		51500	2020	1	R	2/01/20	3,695.08	3,695.08	24.02	
RWJ PROPERTY HOLDING CORP./ ACCT 11 HARDENBERGH ST MAILING: 120 ALBANY ST TW2 7TH FLR NEW BRUNSWICK, NJ 08901											
--->TOTAL:								3,695.08	3,695.08	24.02	3,719.10
049	030.01		52900	2020	1	R	10/08/19	1,842.70	1,830.56	11.90	
REA, LLC 50 EASTON AV MAILING: 2 PUCILLO LN SOMERSET, NJ 08873											
--->TOTAL:								1,842.70	1,830.56	11.90	1,842.46
050	002		53400	2020	1	R	2/01/20	2,973.63	2,973.63	13.91	
14 CONDUCT, LLC 14 CONDUCT ST MAILING: 44 MAIN ST NETUCHEN, NJ 08840											
--->TOTAL:								2,973.63	2,973.63	13.91	2,987.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
050	010		54000	2020 1 R	12/13/19	2,564.75	2,550.02	11.16	
	EPSTEIN, MICHAEL			2020 1 A	2/01/20	605.15	605.15	3.93	
	25 HARDENBERGH ST		BANK 00597						
	MAILING: 4 HEARTHSTONE CT								
	WAYNE, NJ 07470								
				--->TOTAL:		3,169.90	3,155.17	15.09	3,170.26
050	020		55200	2020 1 R	2/01/20	4,385.03	4,385.03	23.09	
	BARROOD, JAMES, & LOUIS								
	68 EASTON AV								
	MAILING: 8 WEBSTER RD								
	SOMERSET, NJ 08873								
				--->TOTAL:		4,385.03	4,385.03	23.09	4,408.12
051	005		55900	2020 1 R	2/01/20	7,332.00	7,332.00	47.66	
	RWJ PROPERTY HOLDING CORP./ ACCT								
	19 DIVISION ST								
	MAILING: 120 ALBANY ST TW2 7TH FLR								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		7,332.00	7,332.00	47.66	7,379.66
051	017		57100	2020 1 R	2/01/20	2,587.77	2,587.77	11.40	
	GERGES, ROGER								
	170 HAMILTON ST								
	MAILING: 12 WOODBRIDGE ST								
	NEW BRUNSWICK, NJ 08902								
				--->TOTAL:		2,587.77	2,587.77	11.40	2,599.17
051	029		58300	2020 1 R	2/01/20	1,733.66	1,733.66	11.27	
	RWJ PROPERTY HOLDING CORP. / ACCT								
	26 HARDENBERGH ST								
	MAILING: 120 ALBANY ST TW2 7TH FLR								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,733.66	1,733.66	11.27	1,744.93
051	029.02		58400	2020 1 R	2/01/20	4,318.40	4,318.40	28.07	
	RWJ PROPERTY HOLDING CORP. / ACCT								
	24 HARDENBERGH ST								
	MAILING: 120 ALBANY ST TW2 7TH FLR								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		4,318.40	4,318.40	28.07	4,346.47
051	031		58600	2020 1 R	2/01/20	2,739.81	2,739.81	17.81	
	RWJ PROPERTY HOLDING CORP. / ACCT								
	18 HARDENBERGH ST								
	MAILING: 120 ALBANY ST TW2 7TH FLR								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		2,739.81	2,739.81	17.81	2,757.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
052	001.01	B01	59100	2020	1	R	2/01/20	5,225.81	5,225.81	28.55	
	MAGYAR REFORMED CHURCH 177 SOMERSET ST MAILING: 175 SOMERSET ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				5,225.81	5,225.81	28.55	5,254.36
052	001.01	B03	63300	2020	1	R	2/01/20	1,382.93	1,382.93	4.00	
	MAGYAR REFORMED CHURCH 22 DIVISION ST MAILING: 175 SOMERSET ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,382.93	1,382.93	4.00	1,386.93
052	001.01	B04	63400	2020	1	R	2/01/20	1,554.96	1,554.96	10.11	
	MAGYAR REFORMED CHURCH 20 DIVISION ST MAILING: 175 SOMERSET ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,554.96	1,554.96	10.11	1,565.07
052	012		59500	2020	1	R	2/01/20	2,685.29	2,685.29	17.45	
	RWJ PROPERTY HOLDING CORP./ ACCT 5 HIGH ST MAILING: 120 ALBANY ST TW2 7TH FLR NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,685.29	2,685.29	17.45	2,702.74
052	015		59800	2020	1	R	2/01/20	1,465.92	1,465.92	4.23	
	MAGYAR REFORMED CHURCH 11 HIGH ST MAILING: 175 SOMERSET ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,465.92	1,465.92	4.23	1,470.15
052	016		59900	2020	1	R	2/01/20	1,511.35	1,511.35	4.41	
	MAGYAR REFORMED CHURCH 13 HIGH ST MAILING: 175 SOMERSET ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,511.35	1,511.35	4.41	1,515.76
052	035		61400	2020	1	R	2/06/20	5,995.72	175.18	.31	
	CHENSIBS, LLC 182 HAMILTON ST MAILING: 5 ROCKAGE RD WARREN, NJ 07059										
				--->TOTAL:				5,995.72	175.18	.31	175.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
052	055		63200	2020	1	R	2/01/20	1,405.34	1,405.34	9.13	
MAGYAR REFORMED CHURCH											
24 DIVISION ST											
MAILING: 175 SOMERSET ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,405.34	1,405.34	9.13	1,414.47
054	009.02	X	67910	2020	1	R	2/01/20	4,543.13	4,543.13	29.53	
RUTGERS HILLEL CORP.											
70 COLLEGE AV											
MAILING: PO BOX 11362											
NEW BRUNSWICK, NJ 08906											
--->TOTAL:								4,543.13	4,543.13	29.53	4,572.66
055	002.02		68700	2020	1	R	2/01/20	38,616.57	38,616.57	245.59	
75 EASTON AVENUE, LLC											
75 EASTON AV											
MAILING: 1800 HARRISON AVE											
KEARNY, NJ 07032											
--->TOTAL:								38,616.57	38,616.57	245.59	38,862.16
057	007		73400	2020	1	R	2/01/20	1,631.89	1,631.89	5.19	
PERSUAD, RAITUL											
25 HARTWELL ST											
MAILING: 7 PARK LAKE DR											
NORTH BRUNSWICK, NJ 08902											
--->TOTAL:								1,631.89	1,631.89	5.19	1,637.08
057	048		76900	2020	1	R	2/01/20	1,129.12	1,129.12	7.34	
MUSCHETT, IAN & SANDRA											
175 HAMILTON ST											
MAILING: 3790 ROUTE 27											
PRINCETON, NJ 08540											
--->TOTAL:								1,129.12	1,129.12	7.34	1,136.46
057	056		77700	2020	1	R	2/01/20	18,172.50	18,172.50	118.12	
HAMILTON STREET REALTY, LLC											
191 HAMILTON ST											
MAILING: 205 EASTON AVE, STE 1											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								18,172.50	18,172.50	118.12	18,290.62
058	006		79300	2020	1	R	2/01/20	2,967.57	2,967.57	13.87	
FARRELLY, SHAUN & KHATER, LAYLA											
223 HAMILTON ST											
MAILING: 218 BERGER ST											
SOMERSET, NJ 08873											
--->TOTAL:								2,967.57	2,967.57	13.87	2,981.44

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
058	041		81700	2020 1 R	2/14/20	1,313.27	3.79		
	VYAS, SHAUNAK, & JIGISHA 33 ROBINSON ST MAILING: 1-36 26TH ST FAIR LAWN, NJ 07410								
		[CONT'D DELQ PAID:	1,309.48]	---	>TOTAL:	1,313.27	3.79		3.79
059	046		85100	2020 1 R	2/14/20	1,507.11	4.38		
	38 ROBINSON STREET, LLC 38 ROBINSON ST MAILING: 630 BLUEBERRY HILL FREEHOLD, NJ 07728								
		[CONT'D DELQ PAID:	1,502.73]	---	>TOTAL:	1,507.11	4.38		4.38
060	012		87200	2020 1 R	2/01/20	1,351.93	1,351.93	3.91	
	REVINSKI, CHESTER & AGNES 9 DIX ST MAILING: 9 DIX ST NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	1,351.93	1,351.93	3.91	1,355.84
060	014		87400	2020 1 R	2/01/20	1,431.28	1,431.28	4.13	
	O'ROURKE, ETHEL 13 DIX ST MAILING: 13 DIX ST NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	1,431.28	1,431.28	4.13	1,435.41
060	035		89200	2020 1 R	2/01/20	1,568.29	1,568.29	4.78	
	ZAMAN, JAY, & KHAIRUZZAMAN, AKM 136 LOUIS ST MAILING: 44 MAIN ST METUCHEN, NJ 08840								
				---	>TOTAL:	1,568.29	1,568.29	4.78	1,573.07
061	002		91100	2020 1 R	2/01/20	2,721.03	2,721.03	12.27	
	SMALL, MELVIN & MAHALIA 281 HAMILTON ST MAILING: 18 ROBERTS RD SOMERSET, NJ 08873								
				---	>TOTAL:	2,721.03	2,721.03	12.27	2,733.30
061	041		92200	2020 1 R	2/01/20	1,447.75	1,447.75	4.18	
	MATCHICK, TODD 22 DIX ST MAILING: 22 DIX ST NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	1,447.75	1,447.75	4.18	1,451.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
061	044		92400	2020 1 R	2/14/20	1,754.26	5.99		
	TPG HOLDINGS, LLC								
	26 DIX ST								
	MAILING: PO BOX 550								
	PRINCETON, NJ 08542								
	[CONT'D DELQ PAID:		1,748.27]	----	>TOTAL:	1,754.26	5.99		5.99
061	069		94400	2020 1 R	2/01/20	1,609.48	1,609.48	5.04	
	MHLCP, LLC								
	3 WOODBRIDGE ST								
	MAILING: 10 ACADEMIC RD								
	EAST BRUNSWICK, NJ 08816								
				----	>TOTAL:	1,609.48	1,609.48	5.04	1,614.52
062	007		94800	2020 1 R	2/01/20	2,360.01	2,360.01	9.92	
	GOMEZ, CARLOS & QUIROZ, VANESSA								
	74 DELAFIELD ST								
	MAILING: 40 CLUM AVE								
	FORDS, NJ 08863								
				----	>TOTAL:	2,360.01	2,360.01	9.92	2,369.93
062	040		96300	2020 1 R	2/01/20	1,706.29	1,706.29	5.67	
	RAMTEKE, TIMOTHY & BINDE, BETH								
	47 DUKE ST								
	MAILING: 47 DUKE ST								
	NEW BRUNSWICK, NJ 08901								
				----	>TOTAL:	1,706.29	1,706.29	5.67	1,711.96
063	035.01		98700	2020 1 R	2/01/20	2,176.46	2,176.46	8.73	
	134 GUIDEN ST, LLC								
	134 GUILDEN ST								
	MAILING: 46 SELKIRK ST								
	STATEN ISLAND, NY 10309								
				----	>TOTAL:	2,176.46	2,176.46	8.73	2,185.19
065	012.01		102500	2020 1 R	2/01/20	2,449.66	2,449.66	10.51	
	STAR SISTERS, LLC								
	3 DUKE ST								
	MAILING: 27 EVERGREEN DR								
	EAST WINDSOR, NJ 08520								
				----	>TOTAL:	2,449.66	2,449.66	10.51	2,460.17
065	016		102700	2020 1 R	2/01/20	1,287.83	1,287.83	3.72	
	MC ELARNEY, WILLIAM								
	9 DUKE ST								
	MAILING: 20 LAKE ST								
	NORTH BRUNSWICK, NJ 08902								
				----	>TOTAL:	1,287.83	1,287.83	3.72	1,291.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
065	017		102800	2020	1	R	2/01/20	2,248.55	2,248.55	9.20	
	MC ELARNEY, WILLIAM										
	13 DUKE	ST	BANK 00672								
	MAILING: 20 LAKE DR										
	NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				2,248.55	2,248.55	9.20	2,257.75
065	019.01		102900	2020	1	R	2/01/20	2,848.85	2,848.85	13.10	
	MC ELARNEY, WILLIAM										
	15 DUKE	ST									
	MAILING: 20 LAKE DR										
	NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				2,848.85	2,848.85	13.10	2,861.95
065	023.01		103300	2020	1	R	2/01/20	2,186.76	2,186.76	8.80	
	DICKE, STEPHAN										
	56 DELAFIELD	ST	BANK 00597								
	MAILING: 22 GREEN KNOLLS RD										
	MORRISTOWN, NJ 07960										
				--->TOTAL:				2,186.76	2,186.76	8.80	2,195.56
065	030		103800	2020	1	R	2/14/20	1,570.11	4.79		
	LOCANDRO, JR. JOSEPH										
	42 DELAFIELD	ST									
	MAILING: 8 WEST LAWRENCE ST										
	MILLTOWN, NJ 08850										
	[CONT'D DELQ PAID: 1,565.32]										
				--->TOTAL:				1,570.11	4.79		4.79
066	015	C0032	106800	2020	1	R	2/01/20	2,582.32	2,582.32	11.37	
	SSAT PROPERTY, LLC										
	32 COURTLANDT	ST									
	MAILING: 28 POINT OF WOODS DR										
	MONMOUTH JUNCTION, NJ 08852										
				--->TOTAL:				2,582.32	2,582.32	11.37	2,593.69
066	023.01		107500	2020	1	R	11/15/19	669.96	633.52	1.83	
	DENHARD & STUHL LANDSCAPE CNTRCTRS										
	102 GULDEN	ST									
	MAILING: 84 RIVA AVE										
	NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				669.96	633.52	1.83	635.35
066	029		107900	2020	1	R	2/01/20	2,038.96	2,038.96	7.84	
	88 GULDEN STREET, LLC										
	88 GULDEN	ST									
	MAILING: 88 GULDEN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,038.96	2,038.96	7.84	2,046.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
067	029		111000	2020	1	R	2/01/20	2,710.13	2,710.13	12.20	
	CHEDID, AMINE & JOYCE 198 EASTON AV MAILING: 1 DURHAM CT HILLSBOROUGH, NJ 08844										
				--->TOTAL:				2,710.13	2,710.13	12.20	2,722.33
068	011		112300	2020	1	R	2/01/20	1,528.92	1,528.92	4.52	
	AMBROSIO, PATRICIA 3 DELAFIELD ST MAILING: 855 PASSAIC AVE KEARNY, NJ 07032										
				--->TOTAL:				1,528.92	1,528.92	4.52	1,533.44
068	024		113600	2020	1	R	2/01/20	1,689.44	1,689.44	5.56	
	58 GUILDEN ST, LLC 58 GUILDEN ST MAILING: 46 SELKIRK ST STATEN ISLAND, NY 10309										
				--->TOTAL:				1,689.44	1,689.44	5.56	1,695.00
068	026		113800	2020	1	R	2/14/20	2,561.11	10.37		
	ZHANG, PEI HUA 54 GUILDEN ST MAILING: 277 COLLEGE DR EDISON, NJ 08817										
	[CONT'D DELQ PAID:		2,550.74]	--->TOTAL:				2,561.11	10.37		10.37
068	033		114500	2020	1	R	12/16/19	2,570.81	2,423.97	10.34	
	MC FARLANE, DOUGLAS 40 GUILDEN ST MAILING: 15 PLANTATION WAY ALLENTOWN, NJ 08501										
				--->TOTAL:				2,570.81	2,423.97	10.34	2,434.31
069	023		116800	2020	1	R	2/01/20	6,082.95	6,082.95	34.12	
	JHT GROUP, LLC 164 EASTON AV MAILING: 20 SMITHWOLD RD SOMERSET, NJ 08873										
				--->TOTAL:				6,082.95	6,082.95	34.12	6,117.07
069	024		116900	2020	1	R	2/01/20	6,331.30	6,331.30	35.74	
	162 EASTON, LLC 162 EASTON AV MAILING: 325 CONGRESSIONAL DR MORGANVILLE, NJ 07751										
				--->TOTAL:				6,331.30	6,331.30	35.74	6,367.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
069	025		117000	2020 1 R	2/01/20	6,588.14	6,588.14	37.41	
	160 EASTON, LLC / FIRESTAR								
	160 EASTON AV								
	MAILING: 325 CONGRESSIONAL DR								
	MORGANVILLE, NJ 07751								
				---	TOTAL:	6,588.14	6,588.14	37.41	6,625.55
069	029		117300	2020 1 R	2/01/20	1,231.49	1,231.49	3.56	
	150 EASTON AVE, LLC								
	150 EASTON AV								
	MAILING: 100 BARRON CIR, #3156								
	SOMERSET, NJ 08873								
				---	TOTAL:	1,231.49	1,231.49	3.56	1,235.05
070	008.01		118500	2020 1 R	2/01/20	2,000.80	2,000.80	13.01	
	GOLIATH HOLDINGS, LLC								
	33 GUILDEN ST								
	MAILING: 179-9 ROUTE 46, SUITE 237								
	ROCKAWAY, NJ 07866								
				---	TOTAL:	2,000.80	2,000.80	13.01	2,013.81
071	022		120500	2020 1 R	2/01/20	6,365.83	6,365.83	35.96	
	THETA CHI ALUMNI CORP. / TORELLA								
	49 MINE ST								
	MAILING: 1333 GOSHEN LN								
	SOMERSET, NJ 08873								
				---	TOTAL:	6,365.83	6,365.83	35.96	6,401.79
071	025.01		120800	2020 1 R	2/01/20	1,093.99	1,093.99	3.16	
	115 EASTON AVENUE ASSOCIATES, LLC								
	53 MINE ST								
	MAILING: 280 EASTON AVE								
	NEW BRUNSWICK, NJ 08901								
				---	TOTAL:	1,093.99	1,093.99	3.16	1,097.15
071	027		121000	2020 1 R	2/01/20	2,583.53	2,583.53	11.38	
	117 EASTON AVENUE ASSOCIATES, LLC								
	117 EASTON AV								
	MAILING: 280 EASTON AVE								
	NEW BRUNSWICK, NJ 08901								
				---	TOTAL:	2,583.53	2,583.53	11.38	2,594.91
071	028		121100	2020 1 R	2/01/20	2,694.99	2,694.99	12.10	
	119 EASTON AVENUE ASSOCIATES, LLC								
	119 EASTON AV								
	MAILING: 280 EASTON AVE								
	NEW BRUNSWICK, NJ 08901								
				---	TOTAL:	2,694.99	2,694.99	12.10	2,707.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
071	042.01		122100	2020	1	R	2/14/20	2,472.07	10.65		
	PT COLLEGE PROPERTIES, LLC 22 PROSPER ST MAILING: 1005 MAIN ST ASBURY PARK, NJ 07712										
	[CONT'D DELQ PAID:	2,461.42]		---	TOTAL:			2,472.07	10.65		10.65
071	049		122700	2020	1	A	1/27/20	1,523.47	1,520.84	4.47	
	8 PROSPER ST., LLC 8 PROSPER ST MAILING: 17 GREEN MOUNTAIN DR BASKING RIDGE, NJ 07920										
				---	TOTAL:			1,523.47	1,520.84	4.47	1,525.31
072	017.01		125300	2020	1	R	2/14/20	1,541.03	4.60		
	MC KIM, KIM & JANET (TRUSTEES) 62 STONE ST MAILING: 10 FARRAGUT DR PISCATAWAY, NJ 08854										
	[CONT'D DELQ PAID:	1,536.43]		---	TOTAL:			1,541.03	4.60		4.60
074	008		126300	2020	1	R	2/01/20	3,574.53	3,574.53	17.82	
	ZAMAN, J, S, & KHAIRUZZAMAN, A 55 STONE ST MAILING: 44 MAIN ST METUCHEN, NJ 08840										
				---	TOTAL:			3,574.53	3,574.53	17.82	3,592.35
074	034.01		127100	2020	1	R	2/01/20	3,319.51	3,319.51	21.58	
	NEW JERSEY DEVELOPMENT COUNCIL 36 BARTLETT ST MAILING: 338 GREENFIELD RD BRIDGEWATER, NJ 08807										
				---	TOTAL:			3,319.51	3,319.51	21.58	3,341.09
075	001.01		127500	2020	1	R	2/14/20	2,362.43	35.62		
	ROMANEK, MICHAEL 1 STONE ST MAILING: 50 BAPTIST CHURCH RD HAMPTON, NJ 08827										
	[CONT'D DELQ PAID:	2,326.81]		---	TOTAL:			2,362.43	35.62		35.62
075	012		128200	2020	1	R	2/01/20	3,159.60	3,159.60	15.12	
	HAUER, WILLIAM 23 STONE ST MAILING: 70 DOCKWATCH HOLLOW RD WARREN, NJ 07059										
				---	TOTAL:			3,159.60	3,159.60	15.12	3,174.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
075	031		129600	2020	1	R	12/10/19	4,092.45	4,058.65	20.96	
MAZZEI, DENNIS & ARUNEE											
10 BARTLETT ST											
MAILING: 62 NORTH DR											
EAST BRUNSWICK, NJ 08816											
--->TOTAL:								4,092.45	4,058.65	20.96	4,079.61
077	021		132100	2020	1	R	2/13/20	3,516.99	16.10	.01	
OMNIA T, LLC											
72 MORRELL ST											
MAILING: PO BOX 46											
IRONIA, NJ 07845											
[CONT'D DELQ PAID:			3,500.89]	--->TOTAL:				3,516.99	16.10	.01	16.11
082	025		139900	2020	1	R	2/01/20	2,407.25	2,407.25	10.23	
ADVIS, JUAN & EUGENIA, & ASTRID											
56 WYCKOFF ST											
MAILING: 76-A TELEGRAPH HILL RD											
HOLMDEL, NJ 07733											
--->TOTAL:								2,407.25	2,407.25	10.23	2,417.48
082	026		140000	2020	1	R	2/01/20	1,972.93	1,972.93	7.41	
CHEDID, AMINE											
54 WYCKOFF ST											
MAILING: 1 DURHAM CT											
HILLSBOROUGH, NJ 08844											
--->TOTAL:								1,972.93	1,972.93	7.41	1,980.34
083	012		141100	2020	1	R	12/16/19	3,108.11	2,958.03	13.81	
MC FARLANE, DOUGLAS											
61 RAY ST											
MAILING: 15 PLANTATION WAY											
ALLENTOWN, NJ 08501											
--->TOTAL:								3,108.11	2,958.03	13.81	2,971.84
083	015		141300	2020	1	R	2/01/20	1,963.24	1,963.24	7.34	
ANDERSON, JAMES & DONNA											
55 WYCKOFF ST											
MAILING: 6 SANDRA RD											
EAST BRUNSWICK, NJ 08816											
--->TOTAL:								1,963.24	1,963.24	7.34	1,970.58
083	016		141400	2020	1	R	2/01/20	2,164.95	2,164.95	8.66	
MANANSALA, MARIA PAZ											
57 WYCKOFF ST											
MAILING: 35 SOUTH ADELAIDE AVE											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								2,164.95	2,164.95	8.66	2,173.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
083	017		141500	2020	1	R	2/01/20	3,046.93	3,046.93	14.39	
	PATEL, HITESH										
	59 WYCKOFF ST BANK 00660										
	MAILING: 509 APACHE TRAIL										
	MORGANVILLE, NJ 07751										
				--->TOTAL:				3,046.93	3,046.93	14.39	3,061.32
083	030		142500	2020	1	R	2/14/20	1,830.58	6.48		
	PT COLLEGE PROPERTIES, LLC										
	54 SENIOR ST										
	MAILING: 1005 MAIN ST										
	ASBURY PARK, NJ 07712										
	[CONT'D DELQ PAID:		1,824.10]	--->TOTAL:				1,830.58	6.48		6.48
085	013		144100	2020	1	R	2/01/20	4,497.70	4,497.70	23.82	
	217 EASTON AVE, LLC										
	217 EASTON AV										
	MAILING: 217 EASTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				4,497.70	4,497.70	23.82	4,521.52
085	040		146000	2020	1	R	2/14/20	2,167.38	8.67		
	HUA, TINA, & SHEN, ELLA										
	64 WYCKOFF ST										
	MAILING: 10 SARATOGA CT										
	MORGANVILLE, NJ 07751										
	[CONT'D DELQ PAID:		2,158.71]	--->TOTAL:				2,167.38	8.67		8.67
086	001.01		146100	2020	1	R	2/13/20	2,175.86	8.06		
	KENNY, JOSEPH										
	35 SENIOR ST										
	MAILING: 18 KEVIN RD										
	EAST BRUNSWICK, NJ 08816										
	[CONT'D DELQ PAID:		2,167.80]	--->TOTAL:				2,175.86	8.06		8.06
086	017		147100	2020	1	R	2/01/20	2,869.44	2,869.44	13.23	
	CHEDID, AMINE										
	75 WYCKOFF ST										
	MAILING: 1 DURHAM CT										
	HILLSBOROUGH, NJ 08844										
				--->TOTAL:				2,869.44	2,869.44	13.23	2,882.67
088	016.01		151700	2020	1	R	12/13/19	2,572.62	2,567.23	11.27	
	WIERSIELIS, NANCY										
	107 RICHARDSON ST										
	MAILING: 37 PRICE DR										
	EDISON, NJ 08818										
				--->TOTAL:				2,572.62	2,567.23	11.27	2,578.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	---	-----	-----	-----	-----	-----
088	021.01		152300	2020	1	R	2/01/20	3,002.10	3,002.10	14.10	
KHATER, MICHEL 122 HUNTINGTON ST MAILING: 37 LEBED DR SOMERSET, NJ 08873											
--->TOTAL:								3,002.10	3,002.10	14.10	3,016.20
089	034		156000	2020	1	R	2/01/20	4,082.76	4,082.76	21.12	
RICHA, NAWAL & ELIE 44 HUNTINGTON ST MAILING: 37 WESTON RD SOMERSET, NJ 08873											
--->TOTAL:								4,082.76	4,082.76	21.12	4,103.88
089	039		156300	2020	1	R	2/01/20	3,347.38	3,347.38	16.34	
RICHA, ELIE & NAWAL 78 SICARD ST MAILING: 37 WESTON RD SOMERSET, NJ 08873											
--->TOTAL:								3,347.38	3,347.38	16.34	3,363.72
091	011		158800	2020	1	R	2/14/20	1,916.60	7.04		
PT COLLEGE PROPERTIES, LLC 33 HUNTINGTON ST MAILING: 1005 MAIN ST ASBURY PARK, NJ 07712											
[CONT'D DELQ PAID:			1,909.56]	--->TOTAL:				1,916.60	7.04		7.04
096	007		163600	2020	1	R	2/01/20	954.06	954.06	2.76	
ORTIZ, CARMEN 11 JAMES ST MAILING: 11 JAMES ST NEW BRUNSWICK, NJ 08901											
--->TOTAL:								954.06	954.06	2.76	956.82
096	027		165200	2020	1	R	2/01/20	1,187.27	1,187.27	3.43	
SERAFIN, MALGORZATA 30 LOUIS ST MAILING: 11 JEFFERSON AVE NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,187.27	1,187.27	3.43	1,190.70
097	002		166100	2020	1	R	2/01/20	4,196.64	4,196.64	21.86	
RODRIGUEZ, GISELA 161 FRENCH ST MAILING: 161 FRENCH ST NEW BRUNSWICK, NJ 08901											
			BANK 00660	--->TOTAL:				4,196.64	4,196.64	21.86	4,218.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
097	003		166200	2020	1	R	2/01/20	3,757.47	3,757.47	19.01	
	163 FRENCH STREET, LLC 163 FRENCH ST MAILING: 11 MICHELANGELO DR MONMOUTH JCT, NJ 08852										
				--->TOTAL:				3,757.47	3,757.47	19.01	3,776.48
097	008		166700	2020	1	R	1/23/20	943.76	848.83	2.45	
	FENG, YU & WANG, DONGLING 7 ALEXANDER ST MAILING: 1 SYLVAN WAY SHORT HILLS, NJ 07078										
				--->TOTAL:				943.76	848.83	2.45	851.28
097	025		168200	2020	1	R	2/01/20	1,043.11	1,043.11	3.01	
	TAP PROPERTIES, LLC 272 SOMERSET ST MAILING: PO BOX 635 BELLE MEADE, NJ 08502										
				--->TOTAL:				1,043.11	1,043.11	3.01	1,046.12
097	027		168400	2020	1	R	2/01/20	514.89	514.89	1.49	
	268 SOMERSET STREET, LLC 268 SOMERSET ST MAILING: 431 OLD BRIDGE TPK EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				514.89	514.89	1.49	516.38
097	039		169300	2020	1	R	2/13/20	1,258.15	3.36		
	BEKUS HOMES, LLC 12 JAMES ST MAILING: 45 HUNT LN SKILLMAN, NJ 08858										
				--->TOTAL:				1,258.15	3.36		3.36
				[CONT'D DELQ PAID: 1,254.79]							
097	041		169500	2020	1	R	2/01/20	1,109.13	1,109.13	7.21	
	GARCIA, ARNOLDO 8 JAMES ST MAILING: 8 JAMES ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,109.13	1,109.13	7.21	1,116.34
097	042		169600	2020	1	R	2/01/20	250.78	250.78	.72	
	RODRIGUEZ, GISELLA 6 JAMES ST MAILING: 161 FRENCH ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				250.78	250.78	.72	251.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
098	020		170300	2020	1	R	2/13/20	813.53	2.17		
	KUBIAK, STANISLAW & ANNA										
	34 ALEXANDER ST										
	MAILING: 9 HIGHWOOD RD										
	SOMERSET, NJ 08873										
	[CONT'D DELQ PAID:		811.36]	--->TOTAL:				813.53	2.17		2.17
098	021		170400	2020	1	R	10/30/19	1,167.28	1,165.06	3.37	
	A SQUARED ENTERPRISE, LLC										
	32 ALEXANDER ST										
	MAILING: 6 KEAN CT										
	EDISON, NJ 08837										
				--->TOTAL:				1,167.28	1,165.06	3.37	1,168.43
098	024		170700	2020	1	R	2/14/20	948.00	2.74		
	TBS IRREVOCABLE TRUST										
	26 ALEXANDER ST										
	MAILING: 8 OVERLOOK RD										
	WHITEHOUSE STATION, NJ 08889										
	[CONT'D DELQ PAID:		945.26]	--->TOTAL:				948.00	2.74		2.74
098	039		172000	2020	1	R	2/01/20	3,610.27	3,610.27	23.47	
	APARICIO, FELIPE										
	181 FRENCH ST										
	MAILING: 195 FRENCH ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,610.27	3,610.27	23.47	3,633.74
099	031		173700	2020	1	R	2/01/20	1,301.15	1,301.15	3.76	
	JIN701 PROPERTY HOLDING, LLC										
	10 BETHANY ST										
	MAILING: 33 HUDNUT LN										
	BELLE MEAD, NJ 08502										
				--->TOTAL:				1,301.15	1,301.15	3.76	1,304.91
099	032		173800	2020	1	R	2/01/20	1,211.50	1,211.50	3.50	
	JIN701 PROPERTY HOLDING, LLC										
	8 BETHANY ST										
	MAILING: 33 HUDNUT LN										
	BELLE MEAD, NJ 08502										
				--->TOTAL:				1,211.50	1,211.50	3.50	1,215.00
104.01	001.01		176250	2020	1	SI	11/01/19	2,809.54	0.01		
	HANCOCK REIT PLAZA SQUARE UR, LLC										
	1 RICHMOND ST										
	MAILING: 1 RICHMOND ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,809.54	0.01		.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
110.02	027.13		180100	2020	1	R	2/01/20	1,196.97	1,196.97	3.46	
HASHEMI, SHAFI											
6J NEILSON ST											
MAILING: 519 CYPRESS ST											
NORTH BABYLON, NY 11703											
--->TOTAL:								1,196.97	1,196.97	3.46	1,200.43
110.02	027.25		181300	2020	1	R	2/01/20	1,130.33	1,130.33	3.27	
LIEBLICH, GIL											
10I NEILSON ST											
MAILING: 5076 MOUNTAIN TOP RD E											
NEW HOPE, PA 18938											
--->TOTAL:								1,130.33	1,130.33	3.27	1,133.60
110.02	027.28		181600	2020	1	R	2/01/20	1,282.98	1,282.98	8.34	
MORRIS, DANIEL											
10E NEILSON ST											
MAILING: 72 APPLEMAN RD											
SOMERSET, NJ 08873											
--->TOTAL:								1,282.98	1,282.98	8.34	1,291.32
110.02	027.30		181800	2020	1	R	2/01/20	1,141.24	1,141.24	7.42	
MORRIS, DANIEL											
10F NEILSON ST											
MAILING: 72 APPLEMAN RD											
SOMERSET, NJ 08873											
[CONT'D DELQ PAID: 3,225.04]											
--->TOTAL:								1,141.24	1,141.24	7.42	1,148.66
119	011.01		183900	2020	1	R	1/29/20	22,049.30	2,000.00	7.58	
NEW STREET APARTMENTS URA, LLC											
285 GEORGE ST											
MAILING: 100 CEDAR LN											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								22,049.30	2,000.00	7.58	2,007.58
120	002.01		184400	2020	1	R	2/01/20	4,315.97	4,315.97	22.64	
EGYPTIAN GARDENS, LLC											
245 GEORGE ST											
MAILING: 8 GRAULICH DR											
MILLTOWN, NJ 08850											
--->TOTAL:								4,315.97	4,315.97	22.64	4,338.61
121	001.02		186901	2020	1	R	2/01/20	811.10	811.10	5.27	
THE COMMUNITY BUILDERS / CORP ACCT											
50 NEILSON ST											
MAILING: 95 BERKELEY ST, STE 500											
BOSTON, MA 02116											
--->TOTAL:								811.10	811.10	5.27	816.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
122	001.01		187000	2020	1	R	2/01/20	4,543.73	4,543.73	24.12	
TCB LORD STIRLING URBAN RENEWAL, LP											
40 HASSART ST											
MAILING: 95 BERKELEY ST											
BOSTON, MA 02116											
--->TOTAL:								4,543.73	4,543.73	24.12	4,567.85
124.01	013		188300	2020	1	R	2/01/20	1,973.54	1,973.54	7.41	
RADHAKRISHNAN, BALAKACHETTY											
197 GEORGE ST BANK 00597											
MAILING: 3 WOODMERE RD											
MONROE, NJ 08831											
--->TOTAL:								1,973.54	1,973.54	7.41	1,980.95
125	007		190300	2020	1	R	2/01/20	6,728.07	6,728.07	38.32	
RADHAKRISHNAN, LLC											
223 GEORGE ST											
MAILING: 3 WOODMERE RD											
MONROE, NJ 08831											
--->TOTAL:								6,728.07	6,728.07	38.32	6,766.39
126	002		190800	2020	1	R	2/01/20	2,241.28	2,241.28	9.15	
RADHAKRISHNAN, B & S											
233 GEORGE ST											
MAILING: 233 GEORGE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								2,241.28	2,241.28	9.15	2,250.43
126	003.01		190900	2020	1	R	2/01/20	1,851.78	1,851.78	6.62	
BELLIFEMINE, D & A / MEDOFF											
235 GEORGE ST BANK 03270											
MAILING: 235 GEORGE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,851.78	1,851.78	6.62	1,858.40
126	007		191200	2020	1	R	2/01/20	1,534.97	1,534.97	4.56	
BELLIFEMINE, D & A / MEDOFF											
52 TABERNACLE WY											
MAILING: 235 GEORGE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,534.97	1,534.97	4.56	1,539.53
126	008.01		191300	2020	1	R	2/01/20	2,527.80	2,527.80	11.01	
BELLIFEMINE, D & A / MEDOFF											
64 ABEEL ST BANK 03270											
MAILING: 235 GEORGE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								2,527.80	2,527.80	11.01	2,538.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
126	010		191400	2020	1	R	2/01/20	348.92	348.92	1.01	
WILLIAMS, IVENETTE & BURTON, ROSCOE											
54 ABEEL ST											
MAILING: 237 SO LINCOLN AVE											
NEWTOWN, PA 18940											
--->TOTAL:								348.92	348.92	1.01	349.93
127.01	001.02	C0505	191714	2020	1	SF	2/13/20	1,181.25	3.15		
AMAN, BILAL & NAIMA											
20 LIVINGSTON AV # 05											
MAILING: 14 EMMET CT											
PISCATAWAY, NJ 08854											
{ CONT'D DELQ PAID:			1,178.10	--->TOTAL:				1,181.25	3.15		3.15
127.01	001.02	C0701	191722	2020	1	SF	2/01/20	2,421.00	2,421.00	15.74	
WILMINGTON SAVINGS FUND SOCIETY FSB											
20 LIVINGSTON AV # 07 BANK 00660											
MAILING: 838 MARKET ST											
WILMINGTON, DE 19801											
{ CONT'D DELQ PAID:			2,423.42	--->TOTAL:				2,421.00	2,421.00	15.74	2,436.74
127.01	001.02	C0704	191725	2020	1	SF	2/01/20	1,387.50	1,387.50	4.01	
GOVIL, AMIT											
20 LIVINGSTON AV # 07 BANK 00660											
MAILING: 20 LIVINGSTON AVE, # 0704											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,427.50	1,427.50	4.13	1,431.63
127.01	001.02	C0805	191732	2020	1	SF	2/01/20	1,276.00	1,276.00	3.69	
HASLINSKY, GREGORY & CATHY											
20 LIVINGSTON AV # 08 BANK 00660											
MAILING: 20 LIVINGSTON AVE, # 0805											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,276.00	1,276.00	3.69	1,279.69
127.01	001.02	C0906	191739	2020	1	SF	2/01/20	1,223.50	1,223.50	7.95	
GARG, ARNAV & ASHWINA											
20 LIVINGSTON AV # 09											
MAILING: 20 LIVINGSTON AVE, # 906											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,223.50	1,223.50	7.95	1,231.45
127.01	001.02	C1006	191745	2019	4	SF	11/19/19	1,441.25	9.03	.17	
REED, GERALDINE & JEROME											
20 LIVINGSTON AV # 10											
MAILING: 44 CHERRYWOOD DR											
PISCATAWAY, NJ 08854											
{ CONT'D DELQ PAID:			1,435.41	--->TOTAL:				2,664.75	1,232.53	7.92	1,240.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
129	003.02		193600	2020	1	R	2/01/20	15,005.04	15,005.04	92.12	
	NEW BRUNSWICK LODGE BPO ELKS #324			2020	1	SI	2/01/20	476.85	476.85	3.10	
	40 LIVINGSTON AV										
	MAILING: 40 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				15,481.89	15,481.89	95.22	15,577.11
130	004		195600	2020	1	R	2/01/20	4,514.05	4,514.05	23.92	
	SHAHIDI, AZRA, RUBINA, & NADEEM										
	67 LIVINGSTON AV										
	MAILING: 5201 DEBORAH DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				4,514.05	4,514.05	23.92	4,537.97
130	005		195700	2020	1	R	2/01/20	10,500.07	10,500.07	62.83	
	SHAHIDI, AZRA										
	71 LIVINGSTON AV										
	MAILING: 5201 DEBORAH DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				10,500.07	10,500.07	62.83	10,562.90
130	006		195900	2020	1	R	2/01/20	3,579.99	3,579.99	17.85	
	AINSWORTH, SERENA										
	75 LIVINGSTON AV		BANK 00672								
	MAILING: 256 SEAMAN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,579.99	3,579.99	17.85	3,597.84
130	015.03		196700	2020	1	R	2/01/20	1,651.28	1,651.28	5.32	
	SHAHIDI CHILDREN, LLC / SHAHIDI, A										
	12 DRIFT ST										
	MAILING: 5201 DEBORAH DR										
	PISCATAWAY, NJ 08854										
				--->TOTAL:				1,651.28	1,651.28	5.32	1,656.60
130	019		197000	2020	1	R	2/01/20	2,866.41	2,866.41	18.63	
	QIU, CHUNYAN										
	8 DRIFT ST										
	MAILING: 8 DRIFT ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,866.41	2,866.41	18.63	2,885.04
132	010		201300	2020	1	R	2/01/20	2,415.73	2,415.73	10.29	
	CM3 REALTY, LLC										
	71 WELTON ST		BANK 85186								
	MAILING: 89 OAK RIDGE AVE										
	NUTLEY, NJ 07110										
				--->TOTAL:				2,415.73	2,415.73	10.29	2,426.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
133	019		206100	2020	1	R	2/01/20	1,989.89	1,989.89	7.52	
	RADHAKRISHNAN TWO, LLC 232 GEORGE ST MAILING: 232 GEORGE ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,989.89	1,989.89	7.52	1,997.41
133	021		206300	2020	1	R	2/01/20	1,584.04	1,584.04	4.88	
	RADHAKRISHNAN LLC TWO 71 HASSART ST MAILING: 223 GEORGE ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,584.04	1,584.04	4.88	1,588.92
134	001		206400	2020	1	R	2/14/20	1,129.12	3.26		
	YRY FUND, LLC 73 CARMAN ST MAILING: PO BOX 550 PRINCETON, NJ 08542										
				--->TOTAL:				1,129.12	3.26		3.26
134	006		207000	2020	1	R	2/01/20	1,250.88	1,250.88	8.13	
	MC MILLIAN, CAROL 88 HASSART ST MAILING: 7 BRITTANY WAY KENDALL PARK, NJ 07060										
				--->TOTAL:				1,250.88	1,250.88	8.13	1,259.01
134	009.01		207300	2020	1	R	2/01/20	703.89	703.89	2.03	
	DAI001 PROPERTY HOLDING, LLC 80 HASSART ST MAILING: 33 HUDNUT LN BANK 00660 BELLE MEAD, NJ 08502										
				--->TOTAL:				703.89	703.89	2.03	705.92
134	013		207600	2020	1	R	2/01/20	1,912.36	1,912.36	12.43	
	BRIGHT, FRANK 218 GEORGE ST MAILING: 21 HARTWELL ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,912.36	1,912.36	12.43	1,924.79
135	004		208200	2020	1	R	2/01/20	1,346.59	1,346.59	3.89	
	WOSU, JONATHAN & GRACE 210 GEORGE ST MAILING: 9 SUMNER PL PISCATAWAY, NJ 08854										
				--->TOTAL:				1,346.59	1,346.59	3.89	1,350.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
137	005.07		212300	2020	1	R	2/01/20	1,098.23	1,098.23	3.17	
STATEN, JR. MOSES											
160 GEORGE ST			BANK 00660								
MAILING: 160 GEORGE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,098.23	1,098.23	3.17	1,101.40
139	015		215600	2020	1	R	2/14/20	811.71	2.16		
BEKUS HOMES, LLC											
141 REDMOND ST											
MAILING: 45 HUNT LN											
SKILLMAN, NJ 08558											
[CONT'D DELQ PAID:			809.55]	--->TOTAL:				811.71	2.16		2.16
139	017		215800	2020	1	R	2/01/20	978.29	978.29	6.36	
TEO, FRANKLIN											
145 REDMOND ST			BANK 00660								
MAILING: 145 REDMOND ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								978.29	978.29	6.36	984.65
139	019		216000	2020	1	R	2/01/20	1,521.04	1,348.84	3.90	
ALVARADO, MELVIN											
149 REDMOND ST			BANK 00672								
MAILING: 605 CHROME ST											
NORTH BRUNSWICK, NJ 08902											
--->TOTAL:								1,521.04	1,348.84	3.90	1,352.74
139	023		216400	2020	1	R	2/14/20	3,180.19	10.62		
SIR GROUP, LLC											
40 REMSEN AV											
MAILING: 71 HARMON RD											
EDISON, NJ 08837											
[CONT'D DELQ PAID:			2,592.60]	--->TOTAL:				3,180.19	10.62		10.62
139	036		217700	2020	1	R	2/13/20	1,001.31	2.66		
HOLLOWAY, LISTER											
14 WELTON ST			BANK 00660								
MAILING: 109 PHILLIPS RD											
SOMERSET, NJ 08873											
[CONT'D DELQ PAID:			998.64]	--->TOTAL:				1,001.31	2.66		2.66
139	038		217900	2020	1	R	2/01/20	304.70	304.70	1.98	
NOVA HOMES, LLC											
10 WELTON ST											
MAILING: 1866 RTE 35											
SOUTH AMBOY, NJ 08879											
--->TOTAL:								304.70	304.70	1.98	306.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
140	013		218700	2020 1 R	2/01/20	1,184.03	1,184.03	3.42	
	JONES, ROSIE								
	181 REDMOND ST								
	MAILING: 181 REDMOND ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,184.03	1,184.03	3.42	1,187.45
140	024		219600	2020 1 R	2/01/20	1,292.07	1,292.07	8.40	
	ALI, IAN & NARAYA								
	78 WELTON ST								
	MAILING: 26 SUNFLOWER RD								
	SOMERSET, NJ 08873								
				--->TOTAL:		1,292.07	1,292.07	8.40	1,300.47
140	027		219900	2020 1 R	2/01/20	1,136.39	1,136.39	3.28	
	MEYER, III, GEORGE FRANZ								
	72 WELTON ST								
	MAILING: PO BOX 802								
	MOUNT PLEASANT, SC 29464								
				--->TOTAL:		1,136.39	1,136.39	3.28	1,139.67
140	028.01		220000	2020 1 R	2/01/20	2,069.85	2,069.85	8.04	
	CM3 REALTY, LLC								
	68 WELTON ST		BANK 85186						
	MAILING: 89 OAK RIDGE AVE								
	NUTLEY, NJ 07110								
				--->TOTAL:		2,069.85	2,069.85	8.04	2,077.89
141	003		221000	2020 1 R	2/01/20	2,407.86	2,407.86	10.23	
	JIN, YONGHONG & DAI, JIQIONG								
	207 REDMOND ST								
	MAILING: 33 HUDNUT LN								
	BELLE MEAD, NJ 08502								
				--->TOTAL:		2,407.86	2,407.86	10.23	2,418.09
141	009.01		221500	2020 1 R	2/01/20	582.13	582.13	3.78	
	CREATIVE CUSTOM HOMES, LLC								
	219 REDMOND ST								
	MAILING: 12 GRENOBLE CT								
	MATAWAN, NJ 07747								
				--->TOTAL:		582.13	582.13	3.78	585.91
143	011.01		224000	2020 1 R	2/01/20	1,884.49	1,884.49	12.25	
	DE LAGO, ALDER (ESTATE) /JACKSON, C								
	154 WELTON ST								
	MAILING: 12620 TRIBUNAL LN								
	POTOMAC, MD 20854								
	[CONT'D DELQ PAID: 16,392.72]			--->TOTAL:		1,884.49	1,884.49	12.25	1,896.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
144	008.01		224700	2020	1	R	2/14/20	4,706.68	23.24		
	VASSILIA REALTY, LLC										
	23 JOYCE KILMER AV		BANK 00660								
	MAILING: 8 VISCO DR										
	EDISON, NJ 08820										
	[CONT'D DELQ PAID:		4,683.44]	--->TOTAL:				4,706.68	23.24		23.24
144	010		224800	2020	1	R	2/01/20	1,691.26	1,691.26	5.58	
	CAPC AFFORDABLE RENTAL FUND, LLC										
	27 JOYCE KILMER AV										
	MAILING: 108 CHURCH ST, 3RD FL										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							1,691.26	1,691.26	5.58	1,696.84
144	011		224900	2020	1	R	2/01/20	1,224.22	1,224.22	7.96	
	GOODMAN, CEDRICK										
	29 JOYCE KILMER AV										
	MAILING: 29 JOYCE KILMER AVE										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							1,224.22	1,224.22	7.96	1,232.18
144	013		225100	2020	1	R	2/01/20	1,223.62	1,223.62	3.53	
	MILLER, JACK, & BRILLANTES, JUSTINE										
	33 JOYCE KILMER AV										
	MAILING: 33 JOYCE KILMER AVE										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							1,223.62	1,223.62	3.53	1,227.15
144	014.01		225200	2020	1	R	2/01/20	797.17	797.17	2.30	
	NEW STREET FUTURE, LLC										
	287 REDMOND ST										
	MAILING: PO BOX 688										
	VOORHEES, NJ 08043										
	--->TOTAL:							797.17	797.17	2.30	799.47
144	016		225300	2020	1	R	2/01/20	531.85	531.85	1.54	
	NEW STREET FUTURE, LLC										
	289 REDMOND ST										
	MAILING: PO BOX 688										
	VOORHEES, NJ 08043										
	--->TOTAL:							531.85	531.85	1.54	533.39
144	017		225400	2020	1	R	2/01/20	531.85	531.85	1.54	
	NEW STREET FUTURE, LLC										
	291 REDMOND ST										
	MAILING: PO BOX 688										
	VOORHEES, NJ 08043										
	--->TOTAL:							531.85	531.85	1.54	533.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
144	018		225500	2020	1	R	2/01/20	750.53	750.53	2.17	
	NEW STREET FUTURE, LLC 293 REDMOND ST MAILING: PO BOX 688 VOORHEES, NJ 08043										
				--->TOTAL:				750.53	750.53	2.17	752.70
144	019		225600	2020	1	R	2/01/20	713.58	713.58	2.06	
	NEW STREET FUTURE, LLC 295 REDMOND ST MAILING: PO BOX 688 VOORHEES, NJ 08043										
				--->TOTAL:				713.58	713.58	2.06	715.64
144	020.01		225700	2020	1	R	2/01/20	19,430.65	19,430.65	120.88	
	NEW STREET FUTURE, LLC 172 NEW ST MAILING: PO BOX 688 VOORHEES, NJ 08043										
				--->TOTAL:				19,430.65	19,430.65	120.88	19,551.53
144	037		226600	2020	1	R	2/01/20	538.52	538.52	1.56	
	NEW STREET FUTURE, LLC 166 NEW ST MAILING: PO BOX 688 VOORHEES, NJ 08043										
				--->TOTAL:				538.52	538.52	1.56	540.08
144	038		226700	2020	1	R	2/01/20	502.17	502.17	1.45	
	NEW STREET FUTURE, LLC 164 NEW ST MAILING: PO BOX 688 VOORHEES, NJ 08043										
				--->TOTAL:				502.17	502.17	1.45	503.62
144	039		226800	2020	1	R	2/01/20	511.26	511.26	1.48	
	NEW STREET FUTURE, LLC 162 NEW ST MAILING: PO BOX 688 VOORHEES, NJ 08043										
				--->TOTAL:				511.26	511.26	1.48	512.74
144	040		226900	2020	1	R	2/01/20	525.19	525.19	1.52	
	NEW STREET FUTURE, LLC 160 NEW ST MAILING: PO BOX 688 VOORHEES, NJ 08043										
				--->TOTAL:				525.19	525.19	1.52	526.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
144	041		227000	2020	1	R	2/01/20	538.52	538.52	1.56	
	NEW STREET FUTURE, LLC										
	158 NEW ST										
	MAILING: PO BOX 688										
	VOORHEES, NJ 08043										
				--->TOTAL:				538.52	538.52	1.56	540.08
144	042		227100	2020	1	R	2/01/20	547.60	547.60	1.58	
	NEW STREET FUTURE, LLC										
	156 NEW ST										
	MAILING: PO BOX 688										
	VOORHEES, NJ 08043										
				--->TOTAL:				547.60	547.60	1.58	549.18
144	043		227200	2020	1	R	2/01/20	552.45	552.45	1.60	
	NEW STREET FUTURE, LLC										
	154 NEW ST										
	MAILING: PO BOX 688										
	VOORHEES, NJ 08043										
				--->TOTAL:				552.45	552.45	1.60	554.05
144	044		227300	2020	1	R	2/01/20	394.35	394.35	1.14	
	NEW STREET FUTURE, LLC										
	152 NEW ST										
	MAILING: PO BOX 688										
	VOORHEES, NJ 08043										
				--->TOTAL:				394.35	394.35	1.14	395.49
144	045		227400	2020	1	R	2/01/20	1,349.61	1,349.61	3.90	
	PELAEZ, JUAN, & ALEMI, ALI										
	148 NEW ST										
	MAILING: 726 BAN BURIN AVE										
	ELIZABETH, NJ 07207										
				--->TOTAL:				1,349.61	1,349.61	3.90	1,353.51
145.01	018		228200	2020	1	R	2/01/20	1,224.22	1,224.22	3.54	
	341 TOWNSEND ASSOCIATES, LLC										
	341 TOWNSEND ST BANK 00930										
	MAILING: 257 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,224.22	1,224.22	3.54	1,227.76
146	017		230900	2020	1	R	2/01/20	1,466.52	1,466.52	4.24	
	GLORIA LEGACY, LLC										
	313 TOWNSEND ST										
	MAILING: 313 TOWNSEND ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,466.52	1,466.52	4.24	1,470.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
146	022.01		231300	2020 1 R	2/01/20	995.86	995.86	2.88	
NEW STREET AREA DEVELOPMENT, LLC									
18 RAILROAD AV									
MAILING: PO BOX 688									
VOORHEES, NJ 08043									
--->TOTAL:						995.86	995.86	2.88	998.74
146	040.01		232800	2020 1 R	2/01/20	2,509.02	2,509.02	10.89	
RODRIGUEZ, JOSE									
37 JOYCE KILMER AV									
MAILING: 37 JOYCE KILMER AVE									
NEW BRUNSWICK, NJ 08901									
--->TOTAL:						2,509.02	2,509.02	10.89	2,519.91
147	003.01		233100	2020 1 R	2/13/20	1,818.47	9.66		
NEW STREET REALTORS, LLC									
49 DRIFT ST									
MAILING: 15 FEHERVARI CT									
SOMERSET, NJ 08873									
[CONT'D DELQ PAID:			1,808.81]	--->TOTAL:		1,818.47	9.66		9.66
148	001		234200	2020 1 R	2/01/20	6,168.96	6,168.96	34.68	
VIVEK S. NIJHAWAN, LLC									
99 LIVINGSTON AV									
MAILING: 520 CLIFTON AVE, STE 4									
CLIFTON, NJ 07011									
--->TOTAL:						6,168.96	6,168.96	34.68	6,203.64
148	002.02		234300	2020 1 R	2/01/20	4,013.70	4,013.70	20.67	
VIVEK S. NIJHAWAN, LLC									
103 LIVINGSTON AV									
MAILING: 520 CLIFTON AVE, STE 4									
CLIFTON, NJ 07011									
--->TOTAL:						4,013.70	4,013.70	20.67	4,034.37
148	013.01		235300	2020 1 R	2/01/20	986.77	986.77	2.85	
BENJAMIN, FRANCISCO									
54 DRIFT ST									
MAILING: 54 DRIFT ST									
NEW BRUNSWICK, NJ 08901									
--->TOTAL:						986.77	986.77	2.85	989.62
148	017		235800	2020 1 R	2/01/20	1,624.63	1,624.63	5.14	
SHEFFMAKER, EARL									
262 REDMOND ST									
MAILING: 262 REDMOND ST, APT B									
NEW BRUNSWICK, NJ 08906									
--->TOTAL:						1,624.63	1,624.63	5.14	1,629.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
148	018		235900	2020 1 R	2/01/20	931.04	931.04	2.69	
	MEDINO, HERCILIO & EMILIA								
	260 REDMOND ST								
	MAILING: 260 REDMOND ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		931.04	931.04	2.69	933.73
149	034		237800	2020 1 R	2/14/20	2,121.34	8.37		
	TPG HOLDINGS, LLC								
	204 REDMOND ST								
	MAILING: PO BOX 550								
	PRINCETON, NJ 08542								
	{ CONT'D DELQ PAID: 2,112.97 }			--->TOTAL:		2,121.34	8.37		8.37
150	002		238200	2020 1 R	2/01/20	846.84	846.84	5.50	
	ALI, IAN & NARAYA								
	53 REMSEN AV								
	MAILING: 26 SUNFLOWER RD								
	SOMERESSET, NJ 08873								
				--->TOTAL:		846.84	846.84	5.50	852.34
150	003		238300	2020 1 R	2/01/20	324.69	324.69	.94	
	RAMIREZ, SALOMON & LAZO, NINFA								
	55 REMSEN AV								
	MAILING: 17 CARPENDER RD								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		324.69	324.69	.94	325.63
150	023.01		239700	2020 1 R	2/01/20	3,351.62	3,351.62	16.37	
	SISTRUNK, BEN								
	28 LEE AV								
	MAILING: 15 POPLAR RD								
	PISCATAWAY, NJ 08854								
				--->TOTAL:		3,351.62	3,351.62	16.37	3,367.99
150	036.01		241000	2020 1 R	2/01/20	1,244.11	1,244.11	3.59	
	GUINYARD, RICHARD								
	172 REDMOND ST								
	MAILING: 172 REDMOND ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,244.11	1,244.11	3.59	1,247.70
150	040		241200	2020 1 R	2/01/20	1,432.00	1,432.00	4.14	
	KELLY, WILLIAM & GERTRUDE								
	168 REDMOND ST								
	MAILING: 168 REDMOND ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,432.00	1,432.00	4.14	1,436.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
151	009		242000	2020 1 R	2/14/20	1,185.46	3.42		
	TBS IRREVOCABLE TRUST								
	129 TOWNSEND ST								
	MAILING: 8 OVERLOOK RD								
	WHITEHOUSE STATION, NJ 08889								
	[CONT'D DELQ PAID:		1,182.04]	---	>TOTAL:	1,185.46	3.42		3.42
151	019		242900	2020 1 R	2/01/20	840.18	840.18	2.43	
	CASTRO, HENRY								
	149 TOWNSEND ST								
	MAILING: 116 TUNISON RD								
	NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	840.18	840.18	2.43	842.61
151	022		243200	2020 1 R	2/01/20	2,042.59	2,042.59	13.28	
	AZCONA, ERNESTO, & RAMON								
	60 REMSEN AV								
	MAILING: 60 REMSEN AVE								
	NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	2,042.59	2,042.59	13.28	2,055.87
151	026		243600	2020 1 R	2/01/20	879.55	879.55	2.54	
	NJPM, LLC								
	52 REMSEN AV								
	MAILING: 25 REED ST								
	EDISON, NJ 08817								
				---	>TOTAL:	879.55	879.55	2.54	882.09
151	032.01		244100	2020 1 R	2/01/20	1,223.01	1,223.01	3.53	
	KINGSBERRY, STEPHEN								
	148 REDMOND ST								
	MAILING: 109 RAMUNNO CIRCLE								
	HOCKESSIN, DE 19707								
				---	>TOTAL:	1,223.01	1,223.01	3.53	1,226.54
152	008		245300	2020 1 R	2/01/20	1,218.17	1,218.17	3.52	
	KRENOS, JOHN & VAN ASSEN, BETH								
	105 PAUL ROBESON BL								
	MAILING: 105 PAUL ROBESON BLVD								
	NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	1,218.17	1,218.17	3.52	1,221.69
152	012		245700	2020 1 R	2/01/20	951.03	951.03	2.75	
	JIN701 PROPERTY HOLDING, LLC								
	95 TOWNSEND ST								
	MAILING: 33 HUDNUT LN								
	BELLE MEAD, NJ 08502								
				---	>TOTAL:	951.03	951.03	2.75	953.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
152	016		246000	2020	1	R	12/06/19	1,169.10	1,169.07	3.38	
	BROWNE, OLIVE MAY										
	103 TOWNSEND ST										
	MAILING: 103 TOWNSEND ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,169.10	1,169.07	3.38	1,172.45
152	020		246400	2020	1	R	2/13/20	875.31	2.33		
	KLINGER, WALTER & RITA										
	111 TOWNSEND ST										
	MAILING: 1355 JOSEPH ST										
	NORTH BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID: 872.98]										
				--->TOTAL:				875.31	2.33		2.33
152	033		247400	2020	1	R	2/01/20	1,064.31	1,064.31	3.07	
	SCHENCK, J L/R, & HARRIS, R										
	104 REDMOND ST										
	MAILING: 104 REDMOND ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,064.31	1,064.31	3.07	1,067.38
153	025		249500	2020	1	R	11/29/19	1,538.00	574.26	1.66	
	KIDELL, CHESTER										
	98 PAUL ROBESON BL										
	MAILING: 1011 ABBOTT ST										
	HIGHLAND PARK, NJ 08904										
				--->TOTAL:				1,538.00	574.26	1.66	575.92
156	003.01		250600	2020	1	R	2/01/20	2,326.08	2,326.08	9.70	
	SUYDAM INVESTORS, LLC										
	35 JONES AV										
	MAILING: 401 MAIN ST										
	ALLENHURST, NJ 07711										
				--->TOTAL:				2,326.08	2,326.08	9.70	2,335.78
156	030.12		252400	2020	1	R	2/01/20	1,109.13	1,109.13	3.20	
	NEGRON, RAMON										
	112 PAUL ROBESON BL										
	MAILING: PO BOX 5886										
	NEW BRUNSWICK, NJ 08903										
				--->TOTAL:				1,109.13	1,109.13	3.20	1,112.33
156	030.14		252600	2020	1	R	2/01/20	1,007.37	1,007.37	2.91	
	UGO-ALUM, U & MANNING, S										
	75 SUYDAM ST										
			BANK 00660								
	MAILING: 75 SUYDAM ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,007.37	1,007.37	2.91	1,010.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
156	030.16		252800	2020 1 R	2/01/20	1,109.13	1,109.13	3.20	
	JIN, YONGHONG & DAI, JIQIONG								
	71 SUYDAM ST		BANK 00672						
	MAILING: 33 HUDNUT LN								
	BELLE MEAD, NJ 08502								
				--->TOTAL:		1,109.13	1,109.13	3.20	1,112.33
158	025		255900	2020 1 R	2/01/20	1,471.98	1,471.98	4.25	
	KELTON, ARTHUR & WILLIE								
	68 REMSEN AV								
	MAILING: 68 REMSEN AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,471.98	1,471.98	4.25	1,476.23
158	032		256600	2020 1 R	2/14/20	1,252.59	3.62		
	FEDERAL NATIONAL MORTGAGE ASSOC'N								
	146 TOWNSEND ST								
	MAILING: 3900 WISCONSIN AVE, NW								
	WASHINGTON, DC 20016								
	{ CONT'D DELQ PAID: 1,248.97 }			--->TOTAL:		1,252.59	3.62		3.62
158	035		256800	2020 1 R	2/01/20	1,254.51	1,254.51	3.62	
	JIN001 PROPERTY HOLDING, LLC								
	140 TOWNSEND ST								
	MAILING: 33 HUDNUT LN								
	BELLE MEAD, NJ 08502								
				--->TOTAL:		1,254.51	1,254.51	3.62	1,258.13
159	012.01		258200	2020 1 R	2/01/20	1,303.58	1,303.58	3.77	
	REYES, MARCOS								
	175 SUYDAM ST								
	MAILING: 15 FIST ST								
	EDISON, NJ 08837								
				--->TOTAL:		1,303.58	1,303.58	3.77	1,307.35
159	025.01		259000	2020 1 R	2/01/20	2,201.91	2,201.91	8.90	
	PROMISE CHURCH OF GOD								
	38 LEE AV								
	MAILING: 193 SUYDAM ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		2,201.91	2,201.91	8.90	2,210.81
160	013.01		260700	2020 1 R	2/01/20	1,292.57	1,292.57	3.73	
	GRAY, THOMAS & LIZZIE								
	217 SUYDAM ST								
	MAILING: 217 SUYDAM ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,292.57	1,292.57	3.73	1,296.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
160	032		261100	2020	1	R	2/01/20	1,793.63	1,793.63	6.24	
	218 TOWNSEND, LLC 218 TOWNSEND ST MAILING: 84 SAPPHIRE LN FRANKLIN PARK, NJ 08823										
				--->TOTAL:				1,793.63	1,793.63	6.24	1,799.87
160	035.01		261300	2020	1	R	2/13/20	2,236.43	8.42		
	KISLAN, DONALD 214 TOWNSEND ST MAILING: 124 IGOE RD MORGANVILLE, NJ 07751										
	[CONT'D DELQ PAID:	2,228.01]		--->TOTAL:				2,236.43	8.42		8.42
160	043		261900	2020	1	R	2/01/20	1,250.27	1,250.27	8.13	
	OSEI, STEPHEN & BERKO 202 TOWNSEND ST MAILING: 202 TOWNSEND ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,250.27	1,250.27	8.13	1,258.40
161	009		262700	2020	1	R	2/14/20	811.10	2.34		
	261 SUYDAM STREET, LLC 261 SUYDAM ST MAILING: 630 BLUEBERRY HILL FREEHOLD, NJ 07728										
	[CONT'D DELQ PAID:	808.76]		--->TOTAL:				811.10	2.34		2.34
161	010		262800	2020	1	R	2/01/20	1,603.32	1,603.32	5.00	
	RODRIGUEZ, DANIEL 263 SUYDAM ST MAILING: 55 DEVONSHIRE DR SOMERSET, NJ 08873										
				--->TOTAL:				1,603.32	1,603.32	5.00	1,608.32
162	007		264600	2020	1	R	2/01/20	852.90	852.90	2.46	
	MERCADO, IRIS MARIA (ESTATE) 48 JOYCE KILMER AV MAILING: 48 JOYCE KILMER AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				852.90	852.90	2.46	855.36
163	031		267600	2020	1	R	2/14/20	937.10	2.71		
	CHAN, JOHN, & JANE 312 TOWNSEND ST MAILING: 23 HAWTHORN DR PLAINSBORO, NJ 08536										
	[CONT'D DELQ PAID:	934.39]		--->TOTAL:				937.10	2.71		2.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
163	032		267700	2020 1 R	2/01/20	773.55	773.55	2.23	
	DAI001 PROPERTY HOLDING, LLC								
	310 TOWNSEND ST								
	MAILING: 33 HUDNUT LN								
	BELLE MEAD, NJ 08502								
				--->TOTAL:		773.55	773.55	2.23	775.78
163	038.01		268300	2020 1 R	2/01/20	1,894.79	1,894.79	6.90	
	MANU REALTY, LLC								
	298 TOWNSEND ST								
	MAILING: 13 PINTER LN								
	MONMOUTH JUNCTION, NJ 08852								
				--->TOTAL:		1,894.79	1,894.79	6.90	1,901.69
164	015		269300	2020 1 R	2/01/20	5,294.86	5,294.86	29.00	
	B C CO 2, LLC								
	142 FRENCH ST								
	MAILING: 25 KADY LN								
	KENDALL PARK, NJ 08824								
				--->TOTAL:		5,294.86	5,294.86	29.00	5,323.86
165	003		270700	2020 1 R	11/14/19	1,315.69	1,065.13	3.08	
	HUSSAIN, SHEHZAD & SHEHZAD, ISMAT								
	322 SUYDAM ST								
	MAILING: 7 DAISY CT								
	PLAINSBORO, NJ 08536								
				--->TOTAL:		1,315.69	1,065.13	3.08	1,068.21
165	026		272700	2020 1 R	2/01/20	3,816.23	3,816.23	24.81	
	342 SUYDAM STREET, LLC								
	342 SUYDAM ST								
	MAILING: 342 SUYDAM ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,816.23	3,816.23	24.81	3,841.04
166	001.01		273500	2020 1 R	2/01/20	2,096.50	2,096.50	8.21	
	MOJALAL, G, & NORIMEH, K								
	81 JOYCE KILMER AV								
	MAILING: 33 ARIE DR								
	MARLBORO, NJ 07746								
				--->TOTAL:		2,096.50	2,096.50	8.21	2,104.71
166	006		273700	2020 1 R	2/01/20	1,442.90	1,442.90	4.17	
	218 MARSHALL STREET, LLC								
	85 JOYCE KILMER AV								
	MAILING: 109 AUDLEY ST								
	KEW GARDENS, NY 11415								
				--->TOTAL:		1,442.90	1,442.90	4.17	1,447.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
166	009		273900	2020	1	R	2/01/20	694.80	694.80	2.01	
	BAKSH, BIBI, & HERBAS, CARLOS										
	289 SEAMAN ST BANK 00660										
	MAILING: 705 NASSAU ST										
	NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				694.80	694.80	2.01	696.81
166	025		275200	2020	1	R	2/01/20	287.13	287.13	.83	
	PERI-OKONNY, UNITA										
	314 SUYDAM ST BANK 00660										
	MAILING: PO BOX 1642										
	NEW BRUNSWICK, NJ 08903										
				--->TOTAL:				287.13	287.13	.83	287.96
166	030		275700	2020	1	R	2/01/20	304.70	304.70	1.98	
	NOVA HOMES, LLC										
	304 SUYDAM ST										
	MAILING: 1866 RTE 35										
	SOUTH AMBOY, NJ 08879										
	[CONT'D DELQ PAID: 2,474.87]										
				--->TOTAL:				304.70	304.70	1.98	306.68
166	031.01		275800	2020	1	R	2/10/20	1,683.28	683.28	.61	
	SMITH, THELMA										
	302 SUYDAM ST										
	MAILING: 302 SUYDAM ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,683.28	683.28	.61	683.89
168	003		277000	2020	1	R	2/01/20	3,129.91	3,129.91	14.93	
	ZARA, G & F, & DOCTORS HOME CARE										
	137 LIVINGSTON AV										
	MAILING: 137 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,129.91	3,129.91	14.93	3,144.84
168	004		277100	2020	1	R	2/01/20	2,688.32	2,688.32	12.06	
	WEINBERG, ERIC & DIANE										
	149 LIVINGSTON AV										
	MAILING: 149 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,688.32	2,688.32	12.06	2,700.38
168	010		277800	2020	1	R	2/01/20	1,275.11	1,275.11	3.68	
	JIMENEZ, CELESTNO & MELINA										
	272 SUYDAM ST BANK 00672										
	MAILING: 272 SUYDAM ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,275.11	1,275.11	3.68	1,278.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
168	012		278000	2020	1	R	11/29/19	1,322.36	1,257.96	8.18	
	WEBSTER E PROPERTIES, LLC 268 SUYDAM ST MAILING: 45 WHEELER RD KENDALL PARK, NJ 08824										
				--->TOTAL:				1,322.36	1,257.96	8.18	1,266.14
168	013.02		278100	2020	1	R	2/01/20	1,849.96	1,849.96	12.02	
	PAPP, JULIUS 264 SUYDAM ST MAILING: 264 SUYDAM ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,849.96	1,849.96	12.02	1,861.98
168	014.01		278200	2020	1	R	2/13/20	2,052.89	7.32		
	OKOYE, JOHN & CHARITY 262 SUYDAM ST MAILING: 8 SURREY RD SOMERSET, NJ 08873										
	[CONT'D DELQ PAID:	2,045.57]		--->TOTAL:				2,052.89	7.32		7.32
169	025		281300	2020	1	R	2/01/20	1,572.53	1,572.53	4.80	
	MUCHA, EUGENE & CHRISTINA 210 SUYDAM ST MAILING: 8 TUSCAN RD EDISON, NJ 08820										
				--->TOTAL:				1,572.53	1,572.53	4.80	1,577.33
170	035		284800	2020	1	R	2/01/20	1,733.05	1,733.05	5.85	
	OKAFOR, FRED 180 SUYDAM ST BANK 00660 MAILING: 99 BEEKMAN RD HILLSBOROUGH, NJ 08844										
	[CONT'D DELQ PAID:			--->TOTAL:				1,733.05	1,733.05	5.85	1,738.90
171	002		285400	2020	1	R	2/01/20	900.15	900.15	2.60	
	HADAYA, ZIAD & NADA 79 THROOP AV MAILING: 994 WHITEHORSE AVE HAMILTON, NJ 08610										
				--->TOTAL:				900.15	900.15	2.60	902.75
171	005		285700	2020	1	R	2/01/20	253.81	253.81	.73	
	MATEO-MILAN PROPERTIES, LLC 85 THROOP AV MAILING: 540 MAPLE ST NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				253.81	253.81	.73	254.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
171	006.01		285800	2020 1 R	2/01/20	3,764.74	3,764.74	19.05	
	MATEO-MILAN PROPERTIES, LLC 89 THROOP AV MAILING: 540 MAPLE ST NORTH BRUNSWICK, NJ 08902								
				--->TOTAL:		3,764.74	3,764.74	19.05	3,783.79
171	017		286400	2020 1 R	2/01/20	939.52	939.52	2.71	
	BROWN, FRANK HORACE 143 SEAMAN ST MAILING: 143 SEAMAN ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		939.52	939.52	2.71	942.23
171	029		287500	2020 1 R	2/13/20	1,449.56	858.26	.43	
	SHIVERY, EDWARD 152 SUYDAM ST MAILING: 152 SUYDAM ST NEW BRUNSWICK, NJ 08901 [CONT'D DELQ PAID: 2,666.32]								
				--->TOTAL:		1,449.56	858.26	.43	858.69
171	039		288300	2020 1 R	2/01/20	1,096.30	1,096.30	3.17	
	SPRUILL, JAMES 132 SUYDAM ST MAILING: 48 NELSON ST EAST BRUNSWICK, NJ 08816								
				--->TOTAL:		1,096.30	1,096.30	3.17	1,099.47
172	004.01		288900	2020 1 R	2/14/20	2,063.79	8.00		
	NICHOLAS & NEIL HOLDINGS, LLC 131 PAUL ROBESON BL MAILING: 5 HANNAH CT MONROE TOWNSHIP, NJ 08831 [CONT'D DELQ PAID: 2,055.79]								
				--->TOTAL:		2,063.79	8.00		8.00
172	006.01		289000	2020 1 R	2/01/20	921.35	921.35	5.99	
	CHEN, NANJUN 135A PAUL ROBESON BL MAILING: 135A PAUL ROBESON BLVD NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		921.35	921.35	5.99	927.34
172	011.01		289700	2020 1 R	2/01/20	1,448.35	1,448.35	4.18	
	DOWNS, J, & MC GEE, J 93 SEAMAN ST MAILING: PO BOX 1272 NEW BRUNSWICK, NJ 08903								
				--->TOTAL:		1,448.35	1,448.35	4.18	1,452.53