

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
172	019		290200	2020	1	R	2/01/20	785.55	785.55	2.27	
BRYANT, STEVE & JORDAN, VELMA											
109 SEAMAN ST											
MAILING: 109 SEAMAN ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								785.55	785.55	2.27	787.82
172	026		291200	2020	1	R	10/28/19	1,052.19	317.20	.92	
JIANG, PING											
68 THROOP AV											
MAILING: 117 HILLSIDE AVE											
LIVINGSTON, NJ 07039											
--->TOTAL:								1,052.19	317.20	.92	318.12
172	028		291300	2020	1	R	2/01/20	1,444.11	1,444.11	4.17	
FICHTER, GAIL											
66 THROOP AV											
MAILING: 7 JUNIPER ST											
METUCHEN, NJ 08840											
--->TOTAL:								1,444.11	1,444.11	4.17	1,448.28
173	013.01		293100	2020	1	R	2/01/20	1,232.71	1,232.71	3.56	
WIECZOREK, MARK & DYANA											
57 SEAMAN ST											
MAILING: 15 FOX HUNT LN											
COLD SPRING HARBOR, NY 11724											
--->TOTAL:								1,232.71	1,232.71	3.56	1,236.27
173	021.01		293900	2020	1	R	2/01/20	1,877.22	1,877.22	12.20	
BARKER, WILLIAM											
148 PAUL ROBESON BL											
MAILING: 154 PAUL ROBESON BLVD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,877.22	1,877.22	12.20	1,889.42
174	021		296300	2020	1	R	2/14/20	1,681.57	5.51		
YRY FUND, LLC											
27 SEAMAN ST											
MAILING: PO BOX 550											
PRINCETON, NJ 08542											
[CONT'D DELQ PAID:								1,681.57	5.51		5.51
175	031.01		299100	2020	1	R	2/01/20	2,576.26	2,576.26	11.33	
HORZEPA PROPERTIES, LLC											
22 SEAMAN ST											
MAILING: 1700 STOLTZ RD											
SOUTH PARK, PA 15129											
--->TOTAL:								2,576.26	2,576.26	11.33	2,587.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	---	-----	-----	-----	-----	-----
175	038.01		299400	2020	1	R	2/01/20	1,919.63	1,919.63	7.06	
BATEMAN, BRUCE, & JUDITH 8 SEAMAN ST MAILING: 23223 SO DU PONT HIGHWAY GREENWOOD, DE 19950											
--->TOTAL:								1,919.63	1,919.63	7.06	1,926.69
176	019.01		300500	2020	1	R	2/01/20	484.00	484.00	3.15	
AMERICAN REAL ESTATE HOLDINGS, LLC 168 PAUL ROBESON BL BANK 03287 MAILING: 152 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901											
--->TOTAL:								484.00	484.00	3.15	487.15
176	021		300600	2020	1	R	2/01/20	798.99	798.99	2.31	
DUNGEE, LACY 166 PAUL ROBESON BL MAILING: 93 DUNBAR ST SOMERSET, NJ 08873											
--->TOTAL:								798.99	798.99	2.31	801.30
177	005		301800	2020	1	R	2/01/20	1,101.86	1,101.86	7.16	
TILLMAN, EUNICE 145 PAUL ROBESON BL MAILING: 145 PAUL ROBESON BLVD NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,101.86	1,101.86	7.16	1,109.02
177	026.01		303300	2020	1	R	2/14/20	1,243.61	3.59		
338-394 SUYDAM COMSTOCK STREET, LLC 84 THROOP AV MAILING: 175 SAND HILLS RD MONMOUTH JUNCTION, NJ 08852											
[CONT'D DELQ PAID:			1,240.02]	--->TOTAL:				1,243.61	3.59		3.59
178	037.01		306600	2020	1	R	2/14/20	2,519.92	10.96		
J.P. PROPERTY MANAGEMENT, LLC 134 SEAMAN ST MAILING: 8 ROWENA RD MANALAPAN, NJ 07726											
[CONT'D DELQ PAID:			2,508.96]	--->TOTAL:				2,519.92	10.96		10.96
179	018		308000	2020	1	R	12/11/19	324.69	324.10	.94	
189 HANDY ST, LLC 189 HANDY ST MAILING: 19885 BOCA WEST DR, #3231 BOCA RATON, FL 33434											
--->TOTAL:								324.69	324.10	.94	325.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
179	026		308700	2020 1 R	12/17/19	1,162.44	1,160.39	3.35	
	COMMUNITY ASSET PRESERVATION CORP. 70 LEE AV MAILING: 70 LEE AVE NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,162.44	1,160.39	3.35	1,163.74
179	031		309200	2020 1 R	2/01/20	1,596.16	1,596.16	4.96	
	DOWNS, JR. JOHN, & MC GEE, JOHN 188 SEAMAN ST BANK 00660 MAILING: PO BOX 1272 NEW BRUNSWICK, NJ 08903								
				--->TOTAL:		1,596.16	1,596.16	4.96	1,601.12
180	017		311600	2020 1 R	2/13/20	3,119.62	4.33		
	THE LIVINGSTON GROUP, LLC 142 LIVINGSTON AV MAILING: 36 TREETOPS CIR PRINCETON, NJ 08540								
			[CONT'D DELQ PAID: 3,105.96]	--->TOTAL:		3,119.62	4.33		4.33
180	017.02		311800	2020 1 R	2/01/20	2,401.20	2,401.20	10.19	
	RADHAKRISHNAN THREE, LLC 226 SEAMAN ST BANK 00597 MAILING: 225 GEORGE ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		2,401.20	2,401.20	10.19	2,411.39
181	011		313100	2020 1 R	2/11/20	1,441.69	241.69	.16	
	SANTANA, MARIA 261 HANDY ST MAILING: 261 HANDY ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,441.69	241.69	.16	241.85
181	020.01		313800	2020 1 R	2/01/20	285.92	285.92	1.66	
	MORALES, ROBERTO 272 DRIFT ST MAILING: 542 E SECOND AVE BOUND BROOK, NJ 08805								
			[CONT'D DELQ PAID: 558.85]	--->TOTAL:		285.92	285.92	1.66	287.58
181	028		314700	2020 1 R	2/01/20	1,370.82	1,370.82	3.96	
	CAI, JAMES & ANGELA 268 SEAMAN ST MAILING: 45 MEADOWBROOK RD SHORT HILLS, NJ 07078								
				--->TOTAL:		1,370.82	1,370.82	3.96	1,374.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
182	017		316400	2020	1	R	2/01/20	1,598.58	1,598.58	4.97	
	CAPC AFFORDABLE RENTAL FUND, LLC										
	305 HANDY ST										
	MAILING: 108 CHURCH ST, 3RD FL										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,598.58	1,598.58	4.97	1,603.55
182	022		316900	2020	1	R	2/01/20	885.61	885.61	2.56	
	MERCADO, GILBERTO										
	315 HANDY ST										
	MAILING: 324 BENNETTS LN										
	SOMERSET, NJ 08873										
				--->TOTAL:				885.61	885.61	2.56	888.17
182	026.01		317200	2020	1	R	2/01/20	1,468.95	1,468.95	4.24	
	BARROOD, LOUIS, & JAMES										
	322 SEAMAN ST										
	MAILING: 8 WEBSTER RD										
	SOMERSET, NJ 08873										
				--->TOTAL:				1,468.95	1,468.95	4.24	1,473.19
183	023		319400	2020	1	R	2/01/20	2,435.72	2,435.72	15.83	
	EAST COAST INVESTORS, LLC										
	10 JERSEY AV										
	MAILING: 1086 LIVINGSTON AVE										
	NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				2,435.72	2,435.72	15.83	2,451.55
183	025		319600	2020	1	R	2/01/20	3,170.50	3,170.50	15.19	
	GAO, YAN FEI & CHAN, YING MUI										
	4 JERSEY AV BANK 00597										
	MAILING: 4 JERSEY AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,170.50	3,170.50	15.19	3,185.69
183	026		319700	2020	1	R	2/01/20	2,278.84	2,278.84	14.81	
	PEGUERO, ZENEIDA										
	2 JERSEY AV BANK 00672										
	MAILING: 61 KOSSUTH ST										
	SOMERSET, NJ 08873										
				--->TOTAL:				2,278.84	2,278.84	14.81	2,293.65
183	027		319800	2020	1	R	2/13/20	743.86	1.98		
	AK SPARKLE, LLC										
	162 FRENCH ST										
	MAILING: 288 BERKLEY AVE										
	BELLE MEADE, NJ 08502										
	{ CONT'D DELQ PAID: 741.88 }										
				--->TOTAL:				743.86	1.98		1.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
183	028		319801	2020 1 R	2/13/20	2,912.45	11.47	.01	
	AK SPARKLE, LLC								
	160 FRENCH ST								
	MAILING: 288 BERKLEY AVE								
	BELLE MEADE, NJ 08502								
	[CONT'D DELQ PAID:		2,899.98]	---	TOTAL:	2,912.45	11.47	.01	11.48
183	029		319900	2020 1 R	11/20/19	574.25	572.79	1.65	
	J & F VILLA, LLC								
	354 SEAMAN ST		BANK 00672						
	MAILING: 6 CREST RD								
	NEW BRUNSWICK, NJ 08901								
	---		TOTAL:			574.25	572.79	1.65	574.44
183	032.01		320200	2020 1 R	2/01/20	2,650.16	2,650.16	11.81	
	3RD PETRA, LLC								
	346 SEAMAN ST								
	MAILING: 106 CHURCHILL AVE								
	SOMERSET, NJ 08873								
	---		TOTAL:			2,650.16	2,650.16	11.81	2,661.97
183	032.02		320201	2020 1 A	2/01/20	24,230.00	24,230.00	152.08	
	3RD PETRA, LLC								
	346 SEAMAN ST								
	MAILING: 106 CHURCHILL AVE								
	SOMERSET, NJ 08873								
	---		TOTAL:			24,230.00	24,230.00	152.08	24,382.08
186	006		322400	2020 1 R	10/31/19	848.05	845.57	2.44	
	MERCADO, MANUEL								
	109 JOYCE KILMER AV		BANK 00154						
	MAILING: 68 IRVINGTON AVE								
	SOMERSET, NJ 08873								
	---		TOTAL:			848.05	845.57	2.44	848.01
186	007		322500	2020 1 R	2/14/20	1,086.11	3.14		
	YRY FUND, LLC								
	111 JOYCE KILMER AV								
	MAILING: PO BOX 550								
	PRINCETON, NJ 08542								
	[CONT'D DELQ PAID:		1,082.97]	---	TOTAL:	1,086.11	3.14		3.14
187	005		324400	2020 1 R	2/01/20	3,623.60	3,623.60	18.14	
	177 LIVINGSTON, LLC								
	177 LIVINGSTON AV								
	MAILING: 116 MAGNOLIA ST								
	HIGHLAND PARK, NJ 08904								
	---		TOTAL:			3,623.60	3,623.60	18.14	3,641.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
187	009		324600	2020	1	R	2/01/20	875.92	875.92	2.53	
	REYES, JUAN 213 BALDWIN ST MAILING: 65 LARCH AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				875.92	875.92	2.53	878.45
187	018.01		325600	2020	1	R	2/14/20	1,413.82	4.08		
	YRY FUND, LLC 233 BALDWIN ST MAILING: PO BOX 550 PRINCETON, NJ 08542										
	[CONT'D DELQ PAID:		1,409.74]	--->TOTAL:				1,413.82	4.08		4.08
187	036		326800	2020	1	R	2/01/20	1,395.05	1,395.05	4.03	
	CARRASCO, ALVARO & MARTINEZ, AMPARO 262 HANDY ST MAILING: 404 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,395.05	1,395.05	4.03	1,399.08
188	014.02		328100	2020	1	R	2/01/20	1,533.66	1,533.66	9.97	
	CLADD, FRANCES 222 HANDY ST MAILING: 222 HANDY ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,533.66	1,533.66	9.97	1,543.63
189	005.01	C0008	329708	2020	1	SF	2/01/20	652.75	652.75	1.89	
	NJ RMFA 127B BALDWIN ST MAILING: 425 PHILLIPS BLVD EWING, NJ 08618										
			BANK 00660	--->TOTAL:				652.75	652.75	1.89	654.64
189	021.01		330900	2020	1	R	2/01/20	1,908.12	1,908.12	12.40	
	OBADO, FREDERICK 96 LEE AV MAILING: 1 KAREN ST SPOTSWOOD, NJ 08884										
	[CONT'D DELQ PAID:		23,898.30]	--->TOTAL:				1,908.12	1,908.12	12.40	1,920.52
189	031		331400	2020	1	R	2/01/20	324.69	324.69	.94	
	SADLER, MARY 190 HANDY ST MAILING: 271 DELAVAN ST NEW BRUNSWICK, NJ 08903										
				--->TOTAL:				324.69	324.69	.94	325.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
189	032		331500	2020	1	R	2/01/20	334.98	334.98	.97	
	JIMENEZ, E, & AGUILAR, F										
	188 HANDY ST										
	MAILING: 901 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				334.98	334.98	.97	335.95
189	033.01		331600	2020	1	R	2/01/20	476.73	476.73	1.38	
	JIMENEZ, ELISEO										
	184 HANDY ST										
	MAILING: 901 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				476.73	476.73	1.38	478.11
189	038		332000	2020	1	R	2/01/20	1,252.09	1,252.09	3.62	
	ADEVAL, JR. JOSEPH & ALICIA										
	176 HANDY ST BANK 00660										
	MAILING: 1605 KEARNEY DR										
	NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				1,252.09	1,252.09	3.62	1,255.71
190	012		333100	2020	1	R	2/01/20	281.68	281.68	.81	
	BARAHONA, SANTOS & MIRNA DEL CARMEN										
	95 BALDWIN ST BANK 00597										
	MAILING: 914 WYNNEWOOD RD, APT 4BS										
	PELHAM MANOR, NY 10803										
				--->TOTAL:				281.68	281.68	.81	282.49
190	013		333200	2020	1	R	2/01/20	1,750.02	1,750.02	5.96	
	BARAHONA, S & M, & PAGUADA, A										
	97 BALDWIN ST BANK 00597										
	MAILING: 115 BROOKLINE AVE										
	FRANKLIN, NJ 08873										
				--->TOTAL:				1,750.02	1,750.02	5.96	1,755.98
190	021.01	C0004	334004	2020	1	SF	2/01/20	652.75	1.30		
	GUMMADI, LAKSHMAN & SINGH, MAHENDRA										
	112B REMSEN AV BANK 00672										
	MAILING: 29 FABISZEWSKI WAY										
	PARLIN, NJ 08859										
				--->TOTAL:				652.75	1.30		1.30
190	030.01		334500	2020	1	R	2/14/20	1,178.19	3.40		
	TPG HOLDINGS, LLC										
	152 HANDY ST										
	MAILING: PO BOX 550										
	PRINCETON, NJ 08542										
	[CONT'D DELQ PAID: 1,174.79]										
				--->TOTAL:				1,178.19	3.40		3.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
190	036		334900	2020	1	R	2/01/20	319.23	319.23	.92	
	BAKSH ASSOCIATES, LLC										
	142 HANDY ST		BANK 03287								
	MAILING: 131 CODDINGTON AVE										
	SOMERSET, NJ 08873										
				--->TOTAL:				319.23	319.23	.92	320.15
192	001.01		335400	2020	1	R	2/13/20	1,815.44	5.89		
	TPG HOLDINGS, LLC										
	48 HANDY ST										
	MAILING: PO BOX 550										
	PRINCETON, NJ 08542										
	[CONT'D DELQ PAID:	1,809.55]		--->TOTAL:				1,815.44	5.89		5.89
192	017		336500	2020	1	R	2/01/20	1,203.63	1,203.63	7.82	
	WOLFE, BARRY										
	63 BALDWIN ST										
	MAILING: 1828 HOLLY RD										
	NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				1,203.63	1,203.63	7.82	1,211.45
192	019.01		336700	2020	1	R	2/01/20	895.91	895.91	2.59	
	PENTECOSTAL COUNCIL CHURCH OF GOD										
	176 PAUL ROBESON BL		BANK 01327								
	MAILING: 186 PAUL ROBESON BLVD										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				895.91	895.91	2.59	898.50
192	026		336900	2020	1	R	2/01/20	1,794.84	1,794.84	11.67	
	MAROUN, MAROUN										
	172 PAUL ROBESON BL										
	MAILING: 172 PAUL ROBESON BLVD										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,794.84	1,794.84	11.67	1,806.51
193	001.01		337600	2020	1	R	2/01/20	1,501.66	1,501.66	4.34	
	SLOVENSKY, ERNEST (ESTATE)										
	87 NICHOL AV										
	MAILING: 87 NICHOL AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,501.66	1,501.66	4.34	1,506.00
193	003.01		337700	2020	1	R	2/01/20	2,334.56	2,334.56	9.76	
	91 NICHOL AVE FAMILY ASSOC'N, INC.										
	91 NICHOL AV										
	MAILING: 90-39 CORONA AVE										
	ELMHURST, NY 11373										
				--->TOTAL:				2,334.56	2,334.56	9.76	2,344.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
194	012		340600	2020 1 R	2/01/20	1,694.89	1,694.89	5.60	
	WIECZOREK, MARK & DYANA								
	17 HALE ST								
	MAILING: 15 FOX HUNT LN								
	COLD SPRING HARBOR, NY 11724								
				--->TOTAL:		1,694.89	1,694.89	5.60	1,700.49
194	013.01		340700	2020 1 R	2/01/20	1,671.27	1,671.27	5.45	
	WIECZOREK, MARK & DYANA								
	19 HALE ST								
	MAILING: 15 FOX HUNT LN								
	COLD SPRING HARBOR, NY 11724								
				--->TOTAL:		1,671.27	1,671.27	5.45	1,676.72
194	022		341200	2020 1 R	2/01/20	1,399.29	1,399.29	4.04	
	HUANG, BINGRU & ZHANG, PING								
	128 JONES AV								
	MAILING: 128 JONES AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,399.29	1,399.29	4.04	1,403.33
194	036.01		341900	2020 1 R	2/01/20	1,515.59	1,515.59	4.43	
	BLAKELY, WALTER								
	18 BALDWIN ST								
	MAILING: 18 BALDWIN ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,515.59	1,515.59	4.43	1,520.02
195	002.01		342100	2020 1 R	2/01/20	1,583.43	1,583.43	4.88	
	FRENCHU, T & LITWORNIA, C								
	48 BALDWIN ST								
	MAILING: 715 SERGEANTSVILLE RD								
	STOCKTON, NJ 08559								
				--->TOTAL:		1,583.43	1,583.43	4.88	1,588.31
195	009		342600	2020 1 R	2/01/20	1,477.43	1,477.43	4.27	
	ZHANG, EDDIE								
	53 HALE ST								
	MAILING: 53 HALE ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,477.43	1,477.43	4.27	1,481.70
195	032		344100	2020 1 R	2/01/20	1,047.95	1,047.95	3.03	
	CLARK, CLINTON								
	58 BALDWIN ST								
	MAILING: 23 DORIA RD								
	SOMERSET, NJ 08873								
				--->TOTAL:		1,047.95	1,047.95	3.03	1,050.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
195	033.01		344200	2020	1	R	2/01/20	2,355.16	2,355.16	15.31	
	CONTI, CHRIS (ESTATE)										
	54 BALDWIN ST										
	MAILING: 54 BALDWIN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,355.16	2,355.16	15.31	2,370.47
197	020		345700	2020	1	R	2/01/20	1,640.98	1,640.98	5.25	
	SAJO, KENNETH										
	151 HALE ST										
	MAILING: 33 SHETLAND RD										
	EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				1,640.98	1,640.98	5.25	1,646.23
197	021.01		345800	2020	1	R	2/01/20	1,811.80	1,811.80	6.36	
	RODRIGUEZ, BERNABE										
	140 REMSEN AV										
	MAILING: 140 REMSEN AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,811.80	1,811.80	6.36	1,818.16
197	024		346000	2020	1	R	2/01/20	832.91	832.91	2.41	
	RODRIGUEZ, ENEROLISA										
	136 REMSEN AV										
	MAILING: 207 FRESH PONDS RD										
	EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				832.91	832.91	2.41	835.32
197	025.01	C0002	346102	2020	1	SF	2/01/20	557.00	557.00	1.61	
	KING, JOE & DORIS										
	128B REMSEN AV										
	MAILING: 128B REMSEN AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				557.00	557.00	1.61	558.61
197	037		346800	2020	1	R	2/01/20	966.18	966.18	6.28	
	BUTLER, VANESSA										
	98 BALDWIN ST										
	MAILING: 98 BALDWIN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				966.18	966.18	6.28	972.46
197	038		346900	2020	1	R	2/01/20	974.05	974.05	6.33	
	WARREN, CURTIS										
	96 BALDWIN ST										
	MAILING: 96 BALDWIN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				974.05	974.05	6.33	980.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
197	039.01		347000	2020 1 R	2/01/20	1,338.11	1,338.11	3.87	
	WILLIS, JEANNE 94 BALDWIN ST MAILING: 94 BALDWIN ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,338.11	1,338.11	3.87	1,341.98
198	005		347500	2020 1 R	2/01/20	1,279.95	1,279.95	3.70	
	PRINZIVALLI, SALVATORE & ANDREA 139 REMSEN AV MAILING: 4 NICHOLAS AVE MONROE TOWNSHIP, NJ 08831								
				--->TOTAL:		1,279.95	1,279.95	3.70	1,283.65
198	007		347700	2020 1 R	2/01/20	3,699.32	3,699.32	18.63	
	GLORIA AND SONS, LLC 143 REMSEN AV MAILING: 143 REMSEN AVE NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,699.32	3,699.32	18.63	3,717.95
198	011		347900	2020 1 R	2/01/20	1,321.75	1,321.75	8.59	
	NORTH WARD PROPERTIES, LLC 177 HALE ST MAILING: 1339 NORTH AVE ELIZABETH, NJ 07208								
				--->TOTAL:		1,321.75	1,321.75	8.59	1,330.34
198	016		348400	2020 1 R	2/01/20	1,233.92	1,233.92	8.02	
	ALI, IAN & NARAYA 187 HALE ST MAILING: 26 SUNFLOWER RD SOMERSET, NJ 08873								
				--->TOTAL:		1,233.92	1,233.92	8.02	1,241.94
198	018.01		348700	2020 1 R	2/01/20	1,075.21	1,075.21	3.11	
	EBENEZER COMMUNITY ECON. DEV. CORP. 197 HALE ST MAILING: 126 LEE AVE NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,075.21	1,075.21	3.11	1,078.32
198	027.01		349400	2020 1 R	2/01/20	2,564.75	2,564.75	11.25	
	BARROOD, LOUIS, & JAMES 98 LEE AV MAILING: 8 WEBSTER RD SOMERSET, NJ 08873								
				--->TOTAL:		2,564.75	2,564.75	11.25	2,576.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
198	029.01		349500	2020 1 R	2/01/20	6,691.72	6,691.72	38.08	
	150 BALDWIN STREET, LLC								
	148 BALDWIN ST		BANK 03270						
	MAILING: 148 BALDWIN ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		6,691.72	6,691.72	38.08	6,729.80
199	005.02		351000	2020 1 R	2/13/20	1,296.91	3.46		
	CHI MULTI-DIMENSION, LLC								
	217 HALE ST								
	MAILING: 7 FINDLEY LN								
	WEST WINDSOR, NJ 08550								
	[CONT'D DELQ PAID:		1,293.45]	--->TOTAL:		1,296.91	3.46		3.46
199	009		351400	2020 1 R	2/01/20	2,805.23	2,805.23	18.23	
	184 LIVINGSTON, LLC								
	184 LIVINGSTON AV								
	MAILING: 152 LIVINGSTON AVE, STE 1								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		2,805.23	2,805.23	18.23	2,823.46
199	011		351600	2020 1 R	2/01/20	3,040.26	3,040.26	14.34	
	SHAMY, JR. GEORGE								
	178 LIVINGSTON AV								
	MAILING: 178 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,040.26	3,040.26	14.34	3,054.60
199	014		352100	2020 1 R	2/01/20	1,075.82	1,075.82	3.11	
	BOONE, HERMAN & ANNIE								
	178 BALDWIN ST								
	MAILING: 178 BALDWIN ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,075.82	1,075.82	3.11	1,078.93
200	001		352700	2020 1 R	2/01/20	3,037.23	3,037.23	14.33	
	SANCHEZ FAMILY, LLC								
	183 LIVINGSTON AV								
	MAILING: 183 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,037.23	3,037.23	14.33	3,051.56
200	003		352900	2020 1 R	2/01/20	3,065.10	3,065.10	19.92	
	187 LIVINGSTON AVENUE, LLC								
	187 LIVINGSTON AV								
	MAILING: 187 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,065.10	3,065.10	19.92	3,085.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
200	010		353300	2020 1 R	2/13/20	1,627.65	4.77		
	COUREL, MIGUEL & MARIA								
	245 HALE ST								
	MAILING: 9 WREN WAY								
	BRIDGEWATER, NJ 08807								
	[CONT'D DELQ PAID: 1,622.88] --->TOTAL:								
						1,627.65	4.77		4.77
200	037		355400	2020 1 R	2/01/20	1,190.30	1,190.30	7.74	
	PIVOTAL DEVELOPMENTS, LLC								
	226 BALDWIN ST BANK 85186								
	MAILING: 15 CHURCH TOWERS, APT 5G								
	HOBOKEN, NJ 07030								
	--->TOTAL:								
						1,190.30	1,190.30	7.74	1,198.04
200	042		355800	2020 1 R	2/01/20	1,113.98	1,113.98	7.24	
	PIVOTAL DEVELOPMENTS, LLC								
	216 BALDWIN ST BANK 85186								
	MAILING: 15 CHURCH TOWERS, APT 5G								
	HOBOKEN, NJ 07030								
	--->TOTAL:								
						1,113.98	1,113.98	7.24	1,121.22
203	001		357700	2020 1 R	2/01/20	1,262.39	1,262.39	8.21	
	JERSEY AVENUE INVESTMENT ASSOCIATES								
	29 JERSEY AV								
	MAILING: 1086 LIVINGSTON AVE								
	NORTH BRUNSWICK, NJ 08902								
	--->TOTAL:								
						1,262.39	1,262.39	8.21	1,270.60
203	002		357800	2020 1 R	2/01/20	1,011.61	1,011.61	6.58	
	ARIANNA HOLDING COMPANY, LLC								
	31 JERSEY AV								
	MAILING: 917 MOUNTAIN AVE, #1A								
	MOUNTAINSIDE, NJ 07092								
	--->TOTAL:								
						1,011.61	1,011.61	6.58	1,018.19
203	004		358000	2020 1 R	2/01/20	1,413.82	1,413.82	9.19	
	COLON, MARIANO & CARMEN								
	35 JERSEY AV								
	MAILING: 400 DELAVAN ST								
	NEW BRUNSWICK, NJ 08901								
	[CONT'D DELQ PAID: 4,495.99] --->TOTAL:								
						1,413.82	1,413.82	9.19	1,423.01
204	007		359600	2020 1 R	2/01/20	851.08	851.08	5.53	
	BRUNO, MARIA								
	57 JERSEY AV								
	MAILING: 57 JERSEY AVE								
	NEW BRUNSWICK, NJ 08901								
	--->TOTAL:								
						851.08	851.08	5.53	856.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
204	008		359700	2020 1 R	2/01/20	1,209.69	1,209.69	7.86	
	59 JERSEY AVE, LLC 59 JERSEY AV MAILING: 1086 LIVINGSTON AVE, #1A NORTH BRUNSWICK, NJ 08902								
	[CONT'D DELQ PAID:		4,878.90]	---	>TOTAL:	1,209.69	1,209.69	7.86	1,217.55
204	012		360000	2020 1 R	2/01/20	1,482.88	1,482.88	4.28	
	TURCU, ADRIAN & SIMONA 375 COMSTOCK ST MAILING: 39 MORRIS ST BRIDGEWATER, NJ 08807								
				---	>TOTAL:	1,482.88	1,482.88	4.28	1,487.16
204	018		360500	2020 1 R	2/01/20	1,033.41	1,033.41	2.99	
	WORLEY, JUDITH 387 COMSTOCK ST MAILING: 387 COMSTOCK ST NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	1,033.41	1,033.41	2.99	1,036.40
204	019.01		360600	2020 1 R	2/01/20	6,113.23	6,113.23	34.32	
	APARICIO, FELIPE 210 FRENCH ST MAILING: 195 FRENCH ST NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	6,113.23	6,113.23	34.32	6,147.55
204	027		361100	2020 1 R	2/01/20	925.59	925.59	2.67	
	374 HALE, LLC 374 HALE ST MAILING: 126 BROOKLINE AVE SOMERSET, NJ 08873								
				---	>TOTAL:	925.59	925.59	2.67	928.26
207	017.01		363700	2020 1 R	2/01/20	1,133.97	1,133.97	3.28	
	DONALD DRYWALL, LLC 269 COMSTOCK ST BANK 00597 MAILING: 646 CROSS ST, BLDG B, #26 LAKEWOOD, NJ 08701								
				---	>TOTAL:	1,133.97	1,133.97	3.28	1,137.25
207	023		364200	2020 1 R	2/01/20	253.81	253.81	.73	
	RAMIREZ, SALOMON & LAZO, NINFA 279 COMSTOCK ST MAILING: 17 CARPENDER RD NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	253.81	253.81	.73	254.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
207	037		365300	2020 1 R	2/01/20	1,220.59	1,220.59	7.01	
	OLAVARRIA, DAVID & YESSSENIA								
	270 HALE ST								
	MAILING: 1977 4TH ST								
	LANGHORNE, PA 19047								
	[CONT'D DELQ PAID: 1,243.30]								
				--->TOTAL:		1,220.59	1,220.59	7.01	1,227.60
209	015		367000	2020 1 R	11/06/19	869.86	868.73	2.51	
	THOMAS, YVONNE								
	185 COMSTOCK ST								
	MAILING: 185 COMSTOCK ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		869.86	868.73	2.51	871.24
209	021.01		367700	2020 1 R	2/01/20	1,269.66	1,269.66	3.67	
	EBENEZER COMMUNITY ECON. DEV. CORP.								
	122 LEE AV								
	MAILING: 126 LEE AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,269.66	1,269.66	3.67	1,273.33
209	026.01		368200	2020 1 R	2/01/20	3,170.50	3,170.50	15.19	
	PROGRESSIVE TEMPLE ASSOCIATION								
	186 HALE ST								
	MAILING: 186 HALE ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,170.50	3,170.50	15.19	3,185.69
209	034.01	C0002	368500	2020 1 SF	2/01/20	424.75	424.75	2.76	
	WILLIAMS, ELAINE								
	177 COMSTOCK ST								
	MAILING: 177 COMSTOCK ST, UNIT 2								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		424.75	424.75	2.76	427.51
209	034.01	C0010	369300	2020 1 SF	2/01/20	424.75	424.75	1.23	
	NEGRON, RAMON								
	157 REMSEN AV								
	MAILING: 157 REMSEN AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		424.75	424.75	1.23	425.98
209	034.01	C0013	369600	2020 1 SF	2/01/20	566.25	566.25	1.64	
	O'BRIEN, PATRICK								
	151 REMSEN AV								
	MAILING: 151 REMSEN AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		566.25	566.25	1.64	567.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
209	034.01	C0015	369800	2020	1	SF	11/12/19	424.75	424.40	1.23	
	WATSON, CAROL										
	170 HALE ST BANK 00660										
	MAILING: 170 HALE ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				424.75	424.40	1.23	425.63
209	034.01	C0019	370200	2020	1	SF	1/15/20	708.00	468.00	1.35	
	BROWN, KENDRA										
	178 HALE ST										
	MAILING: 178 HALE ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				708.00	468.00	1.35	469.35
210	005.01		370500	2020	1	R	2/13/20	1,041.89	2.78		
	COURET, LUIS										
	149 THROOP AV										
	MAILING: 5819 RED DAHLIA WAY, #17										
	ORLANDO, FL 32807										
	[CONT'D DELQ PAID:		1,039.11]	--->TOTAL:				1,041.89	2.78		2.78
210	029		372200	2020	1	R	1/30/20	804.44	0.01		
	FREEMAN, MARY (ESTATE)										
	150 HALE ST										
	MAILING: 150 HALE ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				804.44	0.01		.01
212	012.01		374300	2020	1	R	2/01/20	1,501.66	1,501.66	4.34	
	SCHAFER, RAMON										
	55 COMSTOCK ST										
	MAILING: 103 MOREY PLACE RD										
	WARETOWN, NJ 08758										
				--->TOTAL:				1,501.66	1,501.66	4.34	1,506.00
213	009.01		376500	2020	1	R	2/01/20	1,782.12	1,782.12	6.17	
	WIECZOREK, DYANA										
	9 COMSTOCK ST										
	MAILING: 15 FOX HUNT LN										
	COLD SPRING HARBOR, NY 11724										
				--->TOTAL:				1,782.12	1,782.12	6.17	1,788.29
213	013		376700	2020	1	R	2/01/20	1,439.87	1,439.87	4.16	
	ROTUNDO, ALICE										
	19 COMSTOCK ST										
	MAILING: 19 COMSTOCK ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,439.87	1,439.87	4.16	1,444.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
214	024		379900	2020	1	R	2/01/20	2,473.28	2,473.28	10.66	
GERGES, ROGER											
43 DELAVAN ST											
MAILING: 12 WOODBRIDGE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								2,473.28	2,473.28	10.66	2,483.94
215	030		383000	2020	1	R	2/01/20	1,008.58	1,008.58	2.91	
RIZKALLA, HEIDI											
66 COMSTOCK ST											
MAILING: 136 MARINA DR, APT J											
EDISON, NJ 08817											
--->TOTAL:								1,008.58	1,008.58	2.91	1,011.49
216	011		384500	2020	1	R	2/14/20	1,666.42	5.42		
NICHOLAS AND NEIL HOLDINGS, LLC											
93 DELAVAN ST											
MAILING: 5 HANNAH CT											
MONROE, NJ 08831											
[CONT'D DELQ PAID:			1,661.00]	--->TOTAL:				1,666.42	5.42		5.42
216	015		384800	2020	1	R	2/14/20	1,221.20	3.53		
TPG HOLDINGS, LLC											
101 DELAVAN ST											
MAILING: PO BOX 550											
PRINCETON, NJ 08542											
[CONT'D DELQ PAID:			1,217.67]	--->TOTAL:				1,221.20	3.53		3.53
216	024		385600	2020	1	R	2/01/20	1,114.58	1,114.58	3.22	
PRIVETT, SANDRA											
158 THROOP AV											
MAILING: 158 THROOP AVE											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,114.58	1,114.58	3.22	1,117.80
216	034		386000	2020	1	R	12/18/19	1,547.70	1,547.32	4.64	
VAZQUEZ, ADOLFO											
104 COMSTOCK ST											
MAILING: 255 GEORGE ST											
SOUTH AMBOY, NJ 08879											
--->TOTAL:								1,547.70	1,547.32	4.64	1,551.96
216	039		386400	2020	1	R	2/01/20	1,498.02	1,498.02	4.33	
BARNES, BENJAMIN & LUCILLE, ET AL											
94 COMSTOCK ST											
MAILING: 94 COMSTOCK ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,498.02	1,498.02	4.33	1,502.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
217	008		387100	2020	1	R	2/01/20	1,045.53	1,045.53	3.02	
CHILDS, MARY & RODNEY 173 THROOP AV MAILING: 173 THROOP AVE NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,045.53	1,045.53	3.02	1,048.55
217	009.01		387200	2020	1	R	2/01/20	1,596.16	1,596.16	4.96	
LOPEZ, JR. AMERICO 133 DELAVAN ST MAILING: 133 DELAVAN ST NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,596.16	1,596.16	4.96	1,601.12
217	013		387400	2020	1	R	2/01/20	1,052.58	1,052.58	3.04	
GARVIN, LILA 139 DELAVAN ST MAILING: 139 DELAVAN ST NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,052.58	1,052.58	3.04	1,055.62
217	029.01		388500	2020	1	R	2/01/20	908.63	908.63	2.62	
COMMUNITY ASSET PRESERVATION CORP. 154 COMSTOCK ST BANK 00660 MAILING: 108 CHURCH ST, 3RD FL NEW BRUNSWICK, NJ 08901											
--->TOTAL:								908.63	908.63	2.62	911.25
217	031.01		388600	2020	1	R	2/01/20	1,182.43	1,182.43	3.42	
DELALUZ, S, & PERALTA, T 148 COMSTOCK ST MAILING: 148 COMSTOCK ST NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,182.43	1,182.43	3.42	1,185.85
218	019		390000	2020	1	R	2/01/20	846.84	846.84	2.45	
GENAO, MARIA 146 LEE AV MAILING: 146 LEE AVE NEW BRUNSWICK, NJ 08901											
--->TOTAL:								846.84	846.84	2.45	849.29
218	020		390100	2020	1	R	2/14/20	1,032.81	2.98		
GRY FUND, LLC 144 LEE AV MAILING: PO BOX 550 PRINCETON, NJ 08542											
[CONT'D DELQ PAID:			1,029.83]	--->TOTAL:				1,032.81	2.98		2.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
220	001.01		390900	2020 1 ST	2/04/20	1,663.75	7.75	.02	
	ELIJAH'S PROMISE, INC.								
	211 LIVINGSTON AV		BANK 02995						
	MAILING: 211 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,663.75	7.75	.02	7.77
220	017		391600	2020 1 R	2/01/20	934.07	934.07	2.70	
	DOVER, FRANK & MILDRED								
	259 DELAVAN ST								
	MAILING: 259 DELEVAN ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		934.07	934.07	2.70	936.77
220	020		391900	2020 1 R	2/01/20	959.51	959.51	2.77	
	GORDAN, ELLEN (ESTATE)								
	265 DELAVAN ST								
	MAILING: 265 DELAVAN ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		959.51	959.51	2.77	962.28
220	021		392000	2020 1 R	2/14/20	879.55	2.35		
	BEKUS, DAVID								
	267 DELAVAN ST								
	MAILING: 45 HUNT LN								
	SKILLMAN, NJ 08558								
	[CONT'D DELQ PAID: 877.20]								
				--->TOTAL:		879.55	2.35		2.35
220	023		392200	2020 1 R	2/01/20	937.70	937.70	2.71	
	SADLER, MARY								
	271 DELAVAN ST								
	MAILING: 271 DELAVAN ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		937.70	937.70	2.71	940.41
220	031		393000	2020 1 R	2/01/20	859.56	859.56	2.48	
	PHILLIP DALTON, LLC								
	282 COMSTOCK ST		BANK 00660						
	MAILING: 8 PERRY RD								
	EAST BRUNSWICK, NJ 08816								
				--->TOTAL:		859.56	859.56	2.48	862.04
220	032		393100	2020 1 R	11/06/19	866.23	865.30	2.50	
	THOMAS, MARY								
	280 COMSTOCK ST								
	MAILING: 280 COMSTOCK ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		866.23	865.30	2.50	867.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
220	033		393200	2020 1 R	2/14/20	1,273.29	3.40		
	BEKUS HOMES, LLC 278 COMSTOCK ST MAILING: 45 HUNT LN SKILLMAN, NJ 08558								
	[CONT'D DELQ PAID:		1,269.89]	--->TOTAL:		1,273.29	3.40		3.40
220	042		394100	2020 1 R	2/01/20	1,327.20	1,327.20	8.63	
	RUSSELL, OLGA (ESTATE) 260 COMSTOCK ST MAILING: PO BOX 1252 SOMERSET, NJ 08875								
				--->TOTAL:		1,327.20	1,327.20	8.63	1,335.83
223	008.01		395900	2020 1 R	2/01/20	723.88	723.88	2.09	
	VUK, ZELJKO 369 DELAVAN ST MAILING: 655 GEORGES RD NORTH BRUNSWICK, NJ 08902								
				--->TOTAL:		723.88	723.88	2.09	725.97
223	011		396100	2020 1 R	2/01/20	1,717.91	1,717.91	5.75	
	RAJU, PERSAMMY 373 DELAVAN ST BANK 00597 MAILING: 19 SUNFLOWER RD SOMERSET, NJ 08873								
				--->TOTAL:		1,717.91	1,717.91	5.75	1,723.66
223	015.01		396500	2020 1 R	2/01/20	1,461.07	1,461.07	9.50	
	COLON, OTILIO (ESTATE) 381 DELAVAN ST MAILING: 381 DELAVAN ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,461.07	1,461.07	9.50	1,470.57
223	033.01		397700	2020 1 R	11/29/19	1,378.69	1,293.92	3.74	
	CM3 REALTY, LLC 394 COMSTOCK ST BANK 85186 MAILING: 89 OAK RIDGE AVE NUTLEY, NJ 07110								
				--->TOTAL:		1,378.69	1,293.92	3.74	1,297.66
223	043		398600	2020 1 R	2/13/20	1,635.42	844.91	.42	
	LEE, SR. SYLVESTER (ESTATE) 372 COMSTOCK ST MAILING: 152 SUYDAM ST NEW BRUNSWICK, NJ 08901								
	[CONT'D DELQ PAID:		2,193.59]	--->TOTAL:		1,635.42	844.91	.42	845.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
224	021.01		400000	2020	1	R	2/01/20	1,313.27	1,313.27	3.79	
	SOMARRIBAS, MAURICIO & ELIZABETH 393 SANDFORD ST MAILING: 393 SANDFORD ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,313.27	1,313.27	3.79	1,317.06
224	025		400200	2020	1	R	2/01/20	1,143.05	1,143.05	3.30	
	JIN501 PROPERTY HOLDING, LLC 401 SANDFORD ST MAILING: 33 HUDNUT LN BELLE MEAD, NJ 08502										
				--->TOTAL:				1,143.05	1,143.05	3.30	1,146.35
224	034		400800	2020	1	R	2/01/20	1,418.06	1,418.06	4.10	
	JIN, YONGHONG & DAI, JIQIONG 402 DELAVAN ST MAILING: 33 HUDNUT LN BELLE MEAD, NJ 08502										
				--->TOTAL:				1,418.06	1,418.06	4.10	1,422.16
224	037		401000	2020	1	R	2/01/20	1,314.48	1,314.48	3.80	
	COLON, YOLANDA 398 DELAVAN ST MAILING: 398 DELAVAN ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,314.48	1,314.48	3.80	1,318.28
225	019.01		402400	2020	1	R	2/01/20	1,124.88	1,124.88	7.31	
	PEGUERO, ZENEIDA 349 SANDFORD ST MAILING: 61 KOSSUTH ST SOMERSET, NJ 08873										
				--->TOTAL:				1,124.88	1,124.88	7.31	1,132.19
225	023.01		402600	2020	1	R	2/01/20	814.13	814.13	5.29	
	PEGUERO, ZENEIDA 84 JERSEY AV MAILING: 61 KOSSUTH ST SOMERSET, NJ 08873										
				--->TOTAL:				814.13	814.13	5.29	819.42
225	026		402900	2020	1	R	12/17/19	899.54	899.13	2.60	
	GUPTA, VIPIN & SANGITA 76 JERSEY AV MAILING: 4 ROLLING RD SOMERSET, NJ 08873										
				--->TOTAL:				899.54	899.13	2.60	901.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
226	005.01		403700	2020	1	R	2/14/20	1,098.83	3.17		
	TPG HOLDINGS, LLC										
	291 SANDFORD ST										
	MAILING: PO BOX 550										
	PRINCETON, NJ 08542										
	[CONT'D DELQ PAID:	1,095.66]		--->TOTAL:				1,098.83	3.17		3.17
226	040.01		405100	2019	4	XC	11/30/19	65.00	65.00		
	SOLANO, JOSE, & NORBERTA										
	290 DELAVAN ST BANK 00672										
	MAILING: 290 DELAVAN ST										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							65.00	65.00		65.00
226	042		405200	2020	1	R	2/01/20	823.22	823.22	5.35	
	GONZALEZ, DARIA (ESTATE)										
	286 DELAVAN ST										
	MAILING: 286 DELAVAN ST										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							823.22	823.22	5.35	828.57
226	043.01		405300	2020	1	R	11/08/19	2,960.91	2,939.80	13.69	
	MERCADO, MANUEL & SHIRLEY										
	282 DELAVAN ST										
	MAILING: 68 IRVINGTON AVE										
	SOMERSET, NJ 08873										
	--->TOTAL:							2,960.91	2,939.80	13.69	2,953.49
227	041		407900	2020	1	R	2/01/20	1,308.81	1,308.81	3.78	
	SMITH, C & C, & LOMBARD, K										
	252 DELAVAN ST										
	MAILING: 252 DELAVAN ST										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							1,308.81	1,308.81	3.78	1,312.59
227	042		408000	2020	1	R	2/14/20	1,475.61	4.26		
	GRY FUND, LLC										
	250 DELAVAN ST										
	MAILING: PO BOX 550										
	PRINCETON, NJ 08542										
	[CONT'D DELQ PAID:	1,471.35]		--->TOTAL:				1,475.61	4.26		4.26
229	014.01		409700	2020	1	R	2/01/20	6,529.38	6,529.38	42.44	
	ANDERSON, JR. ARTHUR & BARBARA										
	201 SANDFORD ST										
	MAILING: 201 SANDFORD ST										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							6,529.38	6,529.38	42.44	6,571.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
230	013.01		411300	2019	4	XC	11/30/19	123.49	123.49		
	COMMUNITY ASSET PRESERVATION CORP.										
	137 SANDFORD ST		BANK 00660								
	MAILING: 5016 PARKWAY PLAZA BLVD										
	CHARLOTTE, NC 28217										
				--->TOTAL:				123.49	123.49		123.49
230	041		413000	2020	1	R	2/01/20	623.32	623.32	4.05	
	LOPEZ, PATRICIA & ESTRADA, JORGE										
	130 DELAVAN ST		BANK 00597								
	MAILING: 130 DELAVAN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				623.32	623.32	4.05	627.37
231	001	C0004	413800	2020	1	SF	2/01/20	961.75	961.75	2.78	
	AZCONA, DAYRA										
	4 DELAVAN CT										
	MAILING: 4 DELAVAN CT										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				961.75	961.75	2.78	964.53
231	001	C0021	415400	2020	1	SF	2/01/20	747.50	747.50	4.86	
	NEGRON, ROSA										
	21 DELAVAN CT		BANK 00672								
	MAILING: 21 DELAVAN CT										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				747.50	747.50	4.86	752.36
231	001	C0037	416700	2020	1	SF	2/01/20	660.75	660.75	1.91	
	STAGGARD, DAVID & KATHRYN										
	37 DELAVAN CT										
	MAILING: 37 DELAVAN CT										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				660.75	660.75	1.91	662.66
231	001	C0038	416800	2020	1	SF	2/14/20	660.75	1.91		
	NICHOLAS & NEIL HOLDINGS, LLC										
	38 DELAVAN CT										
	MAILING: 5 HANNA CT										
	MONROE, NJ 08831										
	[CONT'D DELQ PAID:	658.84]		--->TOTAL:				660.75	1.91		1.91
232	011.01		418500	2020	1	R	10/22/19	2,579.89	2,548.56	11.15	
	77 STANFORD STREET, LLC										
	77 SANDFORD ST		BANK 00660								
	MAILING: 13 PINTER LN										
	MONMOUTH JUNCTION, NJ 08852										
				--->TOTAL:				2,579.89	2,548.56	11.15	2,559.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
233	028		420900	2020	1	R	2/01/20	1,376.87	1,376.87	3.98	
	CARGILE, LATANYA 160 JONES AV MAILING: 160 JONES AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,376.87	1,376.87	3.98	1,380.85
233	037.01		421500	2020	1	R	2/01/20	1,408.98	1,408.98	9.16	
	SCHLANK, ELEANOR (ESTATE) 8 DELAVAN ST MAILING: 8 DELAVAN ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,408.98	1,408.98	9.16	1,418.14
235	003.01		422400	2020	1	R	2/01/20	7,760.87	7,760.87	45.03	
	MUSHAILOV, ARKADY & ELLA 23 GEORGES RD MAILING: 52 FERN RD EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				7,760.87	7,760.87	45.03	7,805.90
235	008		422600	2020	1	R	2/01/20	1,723.36	1,723.36	11.20	
	JULIL PROPERTIES, LLC 15 GEORGES RD MAILING: 45 WHEELER RD KENDALL PARK, NJ 08824										
	[CONT'D DELQ PAID:	1,756.04]		--->TOTAL:				1,723.36	1,723.36	11.20	1,734.56
235	011.01		422800	2020	1	R	2/01/20	1,558.60	1,558.60	10.13	
	EAGLES ATHLETIC CLUB, INC. 27 POWERS ST MAILING: 27 POWERS ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,558.60	1,558.60	10.13	1,568.73
235	022		423500	2020	1	R	2/01/20	972.23	972.23	2.81	
	SANDHAM, SHAWN 13 GEORGES RD MAILING: 134 CODINGTON AVE SOMERSET, NJ 08873										
			BANK 00672	--->TOTAL:				972.23	972.23	2.81	975.04
236	016		424500	2020	1	R	2/01/20	883.79	883.79	2.55	
	SMITH, CHERYL 49 POWERS ST MAILING: 49 POWERS ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				883.79	883.79	2.55	886.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	---	-----	-----	-----	-----	-----
237	002.04		425900	2020	1	R	12/13/19	4,624.30	4,624.21	24.64	
	AT&T COMMUNICATIONS OF NEW JERSEY 150 SANDFORD ST MAILING: PO BOX 7207 BEDMINSTER, NJ 07921										
				--->TOTAL:				4,624.30	4,624.21	24.64	4,648.85
237	002.06	C0014	426400	2020	1	SF	12/16/19	849.50	848.13	2.45	
	SHIRLEY, DESMANA & DONALD 10 RENAISSANCE LN MAILING: 312 JOHNSTON AVE PLAINFIELD, NJ 07062										
				--->TOTAL:				849.50	848.13	2.45	850.58
237	002.06	C0016	426600	2020	1	SF	2/01/20	944.00	944.00	2.86	
	STEPHENSON, YANELA 14 RENAISSANCE LN BANK 00672 MAILING: 14 RENAISSANCE LN NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:		591.99]	--->TOTAL:				944.00	944.00	2.86	946.86
237	002.06	C0034	428400	2020	1	SF	2/01/20	849.50	849.50	2.45	
	PETRUCELLI, M, & D'AMATO, A 115 FULTON CT BANK 00660 MAILING: 115 FULTON CT NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				849.50	849.50	2.45	851.95
237	002.06	C0046	429600	2020	1	SF	1/14/20	1,021.00	821.00	2.37	
	ZHANG, LI 128 FULTON CT MAILING: 128 FULTON CT NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,021.00	821.00	2.37	823.37
237	002.06	C0047	429700	2020	1	SF	2/01/20	849.50	849.50	5.52	
	BAZIL, NOELLE 92 RENAISSANCE LN MAILING: 92 RENAISSANCE LN NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				849.50	849.50	5.52	855.02
237	002.06	C0061	431100	2020	1	SF	11/06/19	851.25	850.95	2.46	
	BROWN, MISHIA 85 RENAISSANCE LN MAILING: 85 RENAISSANCE LN NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				851.25	850.95	2.46	853.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
237	002.06	C0085	433500	2020	1	SF	2/01/20	849.50	849.50	2.45	
BRATTON, GWENDOLYN											
37 RENAISSANCE LN											
MAILING: 37 RENAISSANCE LN											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								849.50	849.50	2.45	851.95
237	002.06	C0108	435800	2020	1	SF	2/01/20	849.50	849.50	2.45	
SOBON, ANDRZEJ, & HUBERT											
148 SANDFORD ST											
MAILING: 148 SANDFORD ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								849.50	849.50	2.45	851.95
237	002.09	C0002	436300	2020	1	R	2/01/20	920.03	920.03	2.66	
ROSSER, JOY											
146 LAWRENCE ST											
MAILING: 146 LAWRENCE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								920.03	920.03	2.66	922.69
237	002.09	C0003	436400	2020	1	R	2/01/20	1,034.62	1,034.62	2.99	
STRONG, MAE											
145 LAWRENCE ST											
MAILING: PO BOX 748											
FRANKLIN PARK, NJ 08823											
--->TOTAL:								1,034.62	1,034.62	2.99	1,037.61
237	002.09	C0022	438300	2020	1	R	2/01/20	960.12	960.12	2.77	
SIMON, JONATHAN											
107 LAWRENCE ST											
MAILING: 107 LAWRENCE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								960.12	960.12	2.77	962.89
237	002.09	C0035	439600	2020	1	R	2/01/20	981.32	981.32	2.83	
AREVALO, JR. HERMES											
131 FULTON CT											
MAILING: 224 WILLIAM ST											
PISCATAWAY, NJ 08854											
--->TOTAL:								981.32	981.32	2.83	984.15
237	002.09	C0060	442100	2020	1	R	2/01/20	967.39	967.39	2.79	
TIRU, LEE											
137 FULTON ST											
MAILING: 21 ELLEN ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								967.39	967.39	2.79	970.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
238	016.01		443100	2020	1	R	2/01/20	2,443.60	2,443.60	10.47	
SPINELLI HERNANDEZ, LLC											
201 POWERS ST											
MAILING: 201 POWERS ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								2,443.60	2,443.60	10.47	2,454.07
239	001.01		443700	2020	1	R	2/01/20	4,266.30	4,266.30	27.73	
DANIEL, JOHN & ELSIE											
208 SANDFORD ST											
MAILING: 75 PLUM ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								4,266.30	4,266.30	27.73	4,294.03
239	003.01		443800	2020	1	R	2/01/20	424.63	424.63	2.76	
ELJOHN ASSOCIATES											
159 LEE AV											
MAILING: 75 PLUM ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								424.63	424.63	2.76	427.39
239	012		444300	2020	1	R	2/01/20	1,779.09	1,779.09	6.15	
BROWN, FRANKLIN, & KEITH											
223 POWERS ST											
MAILING: 223 POWERS ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,779.09	1,779.09	6.15	1,785.24
240	001.01		446000	2020	1	R	2/14/20	4,910.82	24.46		
235 LIVINGSTON AVE, LLC / GRAY, JON											
235 LIVINGSTON AV											
MAILING: PO BOX 647											
PALM CITY, FL 34991											
[CONT'D DELQ PAID:			4,886.36]	--->TOTAL:				4,910.82	24.46		24.46
240	014.01		446400	2020	1	R	2/01/20	2,018.97	2,018.97	7.71	
SALSA GROUP, LLC											
255 POWERS ST											
MAILING: 18 DRIFTWOOD DR											
PARLIN, NJ 08859											
--->TOTAL:								2,018.97	2,018.97	7.71	2,026.68
240	019		446700	2020	1	R	2/01/20	1,653.70	1,653.70	5.33	
NIDI INVESTMENTS, LLC											
261 POWERS ST											
MAILING: 7 LAWRENCE ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,653.70	1,653.70	5.33	1,659.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
240	027		447300	2020 1 R	2/01/20	1,062.38	1,062.38	3.07	
	WILLIAMS, SUSIE								
	273 POWERS ST								
	MAILING: 273 POWERS ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,062.38	1,062.38	3.07	1,065.45
240	030.01		447700	2020 1 R	12/17/19	1,869.24	1,862.67	6.69	
	SMITH, CAROLYN (ESTATE)								
	148 JOYCE KILMER AV								
	MAILING: 148 JOYCE KILMER AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,869.24	1,862.67	6.69	1,869.36
240	035		448100	2020 1 R	2/01/20	2,201.30	2,201.30	8.89	
	HAGER, MARK								
	272 SANDFORD ST								
	MAILING: 9 FERNHOLLOW RD								
	BOONTON, NJ 07005								
				--->TOTAL:		2,201.30	2,201.30	8.89	2,210.19
240	036		448200	2020 1 R	2/01/20	1,482.27	1,482.27	4.28	
	RAMIREZ, JOSE								
	268 SANDFORD ST								
	MAILING: 268 SANDFORD ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,482.27	1,482.27	4.28	1,486.55
240	040.01		448500	2020 1 R	2/01/20	1,666.42	1,666.42	5.42	
	REYES, MERCEDES								
	262 SANDFORD ST								
	MAILING: 262 SANDFORD ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,666.42	1,666.42	5.42	1,671.84
241	013.01		449600	2020 1 R	2/01/20	1,355.07	1,355.07	3.91	
	ALVARADO, MELVIN								
	299 POWERS ST		BANK 00672						
	MAILING: 605 CHROME ST								
	NORTH BRUNSWICK, NJ 08902								
				--->TOTAL:		1,355.07	1,355.07	3.91	1,358.98
241	039.01		451100	2020 1 R	2/01/20	1,808.77	1,808.77	6.34	
	300 SANFORD, LLC								
	300 SANDFORD ST		BANK 00660						
	MAILING: 7 LAWRENCE ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,808.77	1,808.77	6.34	1,815.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
241	041		451200	2020 1 R	2/01/20	935.28	935.28	2.70	
	296 SANDFORD, LLC 296 SANDFORD ST MAILING: 24 WOODBINE RD KENDALL PARK, NJ 08824								
				--->TOTAL:		935.28	935.28	2.70	937.98
242	005.06		451800	2020 1 R	2/01/20	12,115.00	12,115.00	78.75	
	NB 298 JERSEY AVENUE, LLC 200 JERSEY AV MAILING: 411 CLIFTON AVE LAKEWOOD, NJ 08701								
				--->TOTAL:		12,115.00	12,115.00	78.75	12,193.75
242	009		451900	2020 1 R	12/16/19	2,997.86	2,983.19	13.97	
	SWAIN, MARSHALL & DIANE 308 JERSEY AV MAILING: 49 POPLAR RD PISCATAWAY, NJ 08854								
				--->TOTAL:		2,997.86	2,983.19	13.97	2,997.16
242	010.01		452100	2020 1 R	2/01/20	4,093.66	4,093.66	21.19	
	350, LLC 350 JERSEY AV MAILING: 540 MAPLE ST NORTH BRUNSWICK, NJ 08902								
				--->TOTAL:		4,093.66	4,093.66	21.19	4,114.85
242	016.02		452599	2020 1 R	2/01/20	5,606.83	5,606.83	36.44	
	WAKEFIELD REALTY CO., INC./GOLDBERG 520 JERSEY AV MAILING: 290 W MT PLEASANT, #1340 LIVINGSTON, NJ 07039 [CONT'D DELQ PAID: 191,462.31]								
				--->TOTAL:		5,606.83	5,606.83	36.44	5,643.27
242	016.03		452600	2020 1 R	2/01/20	38,917.62	38,917.62	247.55	
	502 JERSEY REALTY, LLC 502 JERSEY AV MAILING: 675 DOWD AVE ELIZABETH, NJ 07201								
				--->TOTAL:		38,917.62	38,917.62	247.55	39,165.17
242.01	018		452900	2020 1 R	2/01/20	4,297.80	4,297.80	22.52	
	JA & JM ASSOCIATES, LLC 580 JERSEY AV MAILING: 2101 PARKER AVE SOUTH PLAINFIELD, NJ 07080								
				--->TOTAL:		4,297.80	4,297.80	22.52	4,320.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
243	006		453500	2020	1	R	2/01/20	780.82	780.82	2.26	
	DIAZ, PEDRO & MARMOLEJOS, MIGUEL 402 SANDFORD ST MAILING: 1 EUGENE BLVD SOUTH AMBOY, NJ 08879										
				--->TOTAL:				780.82	780.82	2.26	783.08
243	007		453600	2020	1	R	2/01/20	777.18	777.18	2.25	
	STEIGLER, GREGORY 400 SANDFORD ST MAILING: 46 THOMAS ST MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				777.18	777.18	2.25	779.43
243	008.01		453700	2020	1	R	2/01/20	2,640.47	2,640.47	11.75	
	STEIGLER, GREGORY 394 SANDFORD ST MAILING: 46 THOMAS ST MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				2,640.47	2,640.47	11.75	2,652.22
243	025		454000	2020	1	R	2/01/20	27,255.73	27,255.73	171.75	
	MDEIMJ, LLC 99 JERSEY AV MAILING: 99 JERSEY AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				27,255.73	27,255.73	171.75	27,427.48
246	009.01		455300	2020	1	R	2/13/20	1,068.55	2.85		
	GRY FUND, LLC 289 HOWARD ST MAILING: PO BOX 550 PRINCETON, NJ 08542										
	[CONT'D DELQ PAID:		1,065.70]	--->TOTAL:				1,068.55	2.85		2.85
246	011.01		455400	2020	1	R	2/01/20	1,436.24	1,436.24	4.15	
	JAMES, CLARENCE & BOBBY 297 HOWARD ST MAILING: 297 HOWARD ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,436.24	1,436.24	4.15	1,440.39
246	015		455600	2020	1	R	2/01/20	1,180.00	1,180.00	3.41	
	JOHNSON, FRANK & MARGARET 301 HOWARD ST MAILING: 301 HOWARD ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,180.00	1,180.00	3.41	1,183.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
246	017		455700	2020 1 R	2/01/20	1,176.37	1,176.37	3.40	
	DANILOVICH, ALEXANDRA (ESTATE) 303 HOWARD ST MAILING: 66 RYDERS LNT EAST BRUNSWICK, NJ 08816								
				--->TOTAL:		1,176.37	1,176.37	3.40	1,179.77
246	031.01		456400	2020 1 R	2/01/20	1,003.13	1,003.13	6.52	
	BEZARES, ISRAEL & AIDA 282 POWERS ST MAILING: 282 POWERS ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,003.13	1,003.13	6.52	1,009.65
246	039		456900	2020 1 R	1/17/20	1,250.16	600.16	1.73	
	JORDAN, C, S, E, M, C, & N 272 POWERS ST MAILING: 272 POWERS ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,250.16	600.16	1.73	601.89
246	040		457000	2020 1 R	2/01/20	1,346.48	1,346.48	3.89	
	HICKS, MILTON & BRENDA 270 POWERS ST MAILING: 270 POWERS ST NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,346.48	1,346.48	3.89	1,350.37
247	001		457400	2020 1 R	2/01/20	2,781.61	2,781.61	18.08	
	AMERICAN REAL ESTATE HOLDINGS, LLC 243 LIVINGSTON AV MAILING: 152 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		2,781.61	2,781.61	18.08	2,799.69
247	008		458100	2020 1 R	11/27/19	1,219.98	1,138.66	3.29	
	HOLMES, JR. RAYMOND 7 STRATFORD PL MAILING: 7 STRATFORD PL NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,219.98	1,138.66	3.29	1,141.95
247	010		458300	2020 1 R	12/09/19	1,642.80	1,622.14	5.13	
	SANTOS JIMENEZ, ALMA 11 STRATFORD PL MAILING: 11 STRATFORD PL NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,642.80	1,622.14	5.13	1,627.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
248	005		460000	2020	1	R	2/01/20	2,115.28	2,115.28	8.33	
	US BANK, NA (TRUSTEE)										
	209 HOWARD ST BANK 00660										
	MAILING: 999 NW GRAND BLVD, #100										
	OKLAHOMA CITY, OK 73118										
				--->TOTAL:				2,115.28	2,115.28	8.33	2,123.61
248	016		460800	2020	1	R	2/14/20	1,044.92	3.02		
	TPG HOLDINGS, LLC										
	227 HOWARD ST										
	MAILING: PO BOX 550										
	PRINCETON, NJ 08542										
	[CONT'D DELQ PAID: 1,041.90]										
				--->TOTAL:				1,044.92	3.02		3.02
248	033		461800	2020	1	R	2/01/20	1,742.75	1,742.75	5.91	
	PARBOO, BOODWAH & DRUPATTY										
	230 POWERS ST										
	MAILING: 230 POWERS ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,742.75	1,742.75	5.91	1,748.66
249	011		463100	2020	1	R	2/01/20	843.10	843.10	5.48	
	RICEVUTO, LISA, & CRUSE, ANN										
	157 HOWARD ST										
	MAILING: 157 HOWARD ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				843.10	843.10	5.48	848.58
249	015		463500	2019	4	XC	11/30/19	65.00	65.00		
	COMMUNITY ASSET PRESERVATION CORP.										
	2020 1 R 2/01/20 1,003.13 1,003.13 2.90										
	165 HOWARD ST										
	MAILING: 108 CHURCH ST, 3RD FL										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,068.13	1,068.13	2.90	1,071.03
249	021		463900	2020	1	R	2/01/20	1,364.15	1,364.15	8.87	
	BELDEN, RACHEL, & BOBEV, ALEXANDER										
	203 HOWARD ST										
	MAILING: 10 LAKE AVE										
	SOMERSET, NJ 08873										
				--->TOTAL:				1,364.15	1,364.15	8.87	1,373.02
251	005.01		465300	2020	1	R	2/01/20	1,541.03	1,541.03	4.60	
	DRAKEFORD, M & R, R, & N										
	261 PAUL ROBESON BL										
	MAILING: 261 PAUL ROBESON BLVD										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,541.03	1,541.03	4.60	1,545.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
251	015		465800	2020	1	R	2/01/20	729.93	729.93	4.74	
	MC CARGO, BRYAN										
	103 HOWARD ST										
	MAILING: 103 HOWARD ST										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:	3,292.42]		---	->TOTAL:			729.93	729.93	4.74	734.67
251	019.01		466200	2020	1	R	2/01/20	1,038.87	1,038.87	6.75	
	GEFEN VENTURES 1, LLC										
	109 HOWARD ST										
	MAILING: 1120 LEXINGTON AVE										
	LAKEWOOD, NJ 08701										
				---	->TOTAL:			1,038.87	1,038.87	6.75	1,045.62
251	021.01		466300	2020	1	R	2/01/20	3,894.98	3,894.98	25.32	
	WE CAPITAL, LLC										
	113 HOWARD ST										
	MAILING: 50 ATRIUM DR										
	SOMERSET, NJ 08873										
				---	->TOTAL:			3,894.98	3,894.98	25.32	3,920.30
251	025		466400	2020	1	R	2/01/20	432.51	432.51	2.81	
	MACARO, F & SONS										
	56 POWERS ST										
	MAILING: PO BOX 1082										
	NEW BRUNSWICK, NJ 08903										
	[CONT'D DELQ PAID:	3,550.77]		---	->TOTAL:			432.51	432.51	2.81	435.32
251	026.01		466500	2020	1	R	2/13/20	944.37	2.52		
	VIGILANTE, J, LUPO, L, & MACARO, A										
	54 POWERS ST										
	MAILING: 1957 7TH ST										
	NORTH BRUNSWICK, NJ 08902										
	[CONT'D DELQ PAID:	941.85]		---	->TOTAL:			944.37	2.52		2.52
251	028.01		466600	2020	1	R	2/13/20	1,073.39	2.86		
	MACARO, GRACE, & LUPO, LINDA										
	50 POWERS ST										
	MAILING: 1957 7TH ST										
	NORTH BRUNSWICK, NJ 08902										
	[CONT'D DELQ PAID:	1,070.53]		---	->TOTAL:			1,073.39	2.86		2.86
251	030.01		466700	2020	1	R	2/13/20	941.34	2.51		
	LUPO, LINDA										
	48 POWERS ST										
	MAILING: 1957 7TH ST										
	NORTH BRUNSWICK, NJ 08902										
	[CONT'D DELQ PAID:	938.83]		---	->TOTAL:			941.34	2.51		2.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
256	043		473800	2020	1	R	2/01/20	1,070.97	1,070.97	3.09	
	WU, JIANGMING 89 NO TALMADGE ST MAILING: 89 NO TALMADGE ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,070.97	1,070.97	3.09	1,074.06
259	001		476200	2020	1	R	2/03/20	1,032.70	532.70	1.30	
	VEGA, AIDA 204 HOWARD ST MAILING: 204 HOWARD ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,032.70	532.70	1.30	534.00
259	003		476400	2020	1	R	2/01/20	997.67	997.67	2.88	
	CASTANEDA, VICTOR & PELAEZ,G 200 HOWARD ST MAILING: 200 HOWARD ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				997.67	997.67	2.88	1,000.55
259	007		476700	2020	1	R	12/13/19	3,221.38	3,213.99	15.47	
	GLORIA LEGACY, LLC 296 LEE AV MAILING: 296 LEE AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,221.38	3,213.99	15.47	3,229.46
259	024		477800	2019	4	XC	11/30/19	108.49	108.49		
	HARRIS, CORDELL 270 LIVINGSTON AV MAILING: 20 GRAULICH PL MILLTOWN, NJ 08850										
				--->TOTAL:				108.49	108.49		108.49
259	030		478200	2020	1	R	2/01/20	1,306.00	1,306.00	3.77	
	M. MILLER & ASSOCIATES, LLC 218 HOWARD ST MAILING: 145 SUMMERHILL RD EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				1,306.00	1,306.00	3.77	1,309.77
261	002		480900	2020	1	R	2/01/20	1,958.39	1,958.39	7.31	
	RAJU, PERSAMMY 207 JOYCE KILMER AV MAILING: 19 SUNFLOWER RD SOMERSET, NJ 08873										
				--->TOTAL:				1,958.39	1,958.39	7.31	1,965.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
261	011		481500	2020	1	R	2/01/20	1,026.75	1,026.75	2.97	
BAITY, CLYDE 299 COLUMBUS PL MAILING: 299 COLUMBUS PL NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,026.75	1,026.75	2.97	1,029.72
261	021		482000	2020	1	R	2/01/20	1,070.97	1,070.97	3.09	
EDWARDS, BENJAMIN & LAURA 309 COLUMBUS PL MAILING: 309 COLUMBUS PL NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,070.97	1,070.97	3.09	1,074.06
261	043		483100	2020	1	R	2/01/20	1,011.00	1,011.00	6.57	
LANE, DORIS 199 JOYCE KILMER AV MAILING: 199 JOYCE KILMER AVE NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,011.00	1,011.00	6.57	1,017.57
261	044		483200	2020	1	R	2/14/20	694.19	2.01		
NICHOLAS & NEIL HOLDINGS, LLC 201 JOYCE KILMER AV MAILING: 5 HANNAH CT MONROE, NJ 08831											
[CONT'D DELQ PAID:			692.18]	--->TOTAL:			694.19	2.01		2.01	
266	004.01		483600	2020	1	R	2/01/20	1,619.78	1,619.78	5.11	
231 JOYCE KILMER, LLC 231 JOYCE KILMER AV MAILING: 180 WESTFIELD AVE PISCATAWAY, NJ 08854											
--->TOTAL:								1,619.78	1,619.78	5.11	1,624.89
266	029.01		484900	2020	1	R	2/01/20	3,223.81	3,223.81	15.54	
PANICCIOLI, ANTHONY 308 COLUMBUS PL MAILING: 210 SHEPPARDS WAY MANALAPAN, NJ 07726											
--->TOTAL:								3,223.81	3,223.81	15.54	3,239.35
267	007		485800	2020	1	R	2/01/20	405.86	405.86	1.17	
GRIMALDI, MICHAEL 5 EDGEWORTH PL MAILING: 7 EDGEWORTH PL NEW BRUNSWICK, NJ 08901											
--->TOTAL:								405.86	405.86	1.17	407.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
267	008		485900	2020	1	R	2/01/20	1,276.92	1,276.92	3.69	
	GRIMALDI, MICHAEL 7 EDGEWORTH PL MAILING: 7 EDGEWORTH PL NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,276.92	1,276.92	3.69	1,280.61
267	013		486300	2020	1	R	2/01/20	1,386.57	1,386.57	4.01	
	LEON, JUAN & BETANCOURT, EUGENIA 17 EDGEWORTH PL BANK 00660 MAILING: 17 EDGEWORTH PL NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,386.57	1,386.57	4.01	1,390.58
268	007		487600	2020	1	R	2/14/20	1,839.67	1.32		
	HADDAD, JOSEPH & ISABELLE 191 WARD ST BANK 00660 MAILING: 10 JULIA WAY DAYTON, NJ 08810 [CONT'D DELQ PAID: 656.93]										
				--->TOTAL:				1,839.67	1.32		1.32
268	024		488700	2020	1	R	2/01/20	1,382.33	1,382.33	8.99	
	VIP MANAGEMENT SERVICES, LLC 290 LIVINGSTON AV MAILING: 141 CRINE RD COLTS NECK, NJ 07722										
				--->TOTAL:				1,382.33	1,382.33	8.99	1,391.32
268	031		489100	2020	1	R	2/01/20	1,937.69	1,937.69	7.18	
	SAMMS, MARGARITA ELLIS 240 TALMADGE ST MAILING: 240 TALMADGE ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,937.69	1,937.69	7.18	1,944.87
268	036		489400	2020	1	R	2/01/20	1,226.65	1,226.65	3.54	
	VIDELA, DEBRA 232 TALMADGE ST BANK 00660 MAILING: 232 TALMADGE ST APT 2 NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,226.65	1,226.65	3.54	1,230.19
268	039.01		489600	2020	1	R	2/01/20	912.87	912.87	2.64	
	RAMIREZ-ESPANA, SALOMON 228 TALMADGE ST MAILING: 228 TALMADGE ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				912.87	912.87	2.64	915.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
269	005.01		489900	2020	1	R	2/01/20	1,862.69	1,862.69	6.69	
	LOPEZ, ALEJO										
	279 REMSEN AV										
	MAILING: 279 REMSEN AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,862.69	1,862.69	6.69	1,869.38
269	007		490100	2020	1	R	12/11/19	582.74	576.01	1.66	
	GAMBINO, ANTHONY, & JOSEPH										
	283 REMSEN AV										
	MAILING: 284 REMSEN AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				582.74	576.01	1.66	577.67
269	008		490200	2020	1	R	2/14/20	1,470.76	4.25		
	NICHOLAS & NEIL HOLDINGS, LLC										
	285 REMSEN AV										
	MAILING: 5 HANNAH CT										
	MONROE, NJ 08831										
	[CONT'D DELQ PAID:		1,466.51]	--->TOTAL:				1,470.76	4.25		4.25
269	034		492200	2020	1	R	2/14/20	1,747.59	5.94		
	GRY FUND, LLC										
	198 TALMADGE ST										
	MAILING: PO BOX 550										
	PRINCETON, NJ 08542										
	[CONT'D DELQ PAID:		1,741.65]	--->TOTAL:				1,747.59	5.94		5.94
270	003.01		492700	2020	1	R	12/11/19	5,392.39	5,387.90	29.60	
	284 REMSEN, LLC										
	284 REMSEN AV										
	MAILING: 361 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				5,392.39	5,387.90	29.60	5,417.50
271	005		492900	2020	1	R	2/01/20	1,080.06	1,080.06	3.12	
	SMITH, CRYSTAL										
	291 PAUL ROBESON BL										
	MAILING: 291 PAUL ROBESON BLVD										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,080.06	1,080.06	3.12	1,083.18
271	015.01		493600	2020	1	R	2/14/20	1,100.65	2.94		
	BEKUS, DAVID, & HANDSCHIN, TARA										
	101 NO WARD ST										
	MAILING: 45 HUNT LN										
	SKILLMAN, NJ 08558										
	[CONT'D DELQ PAID:		1,097.71]	--->TOTAL:				1,100.65	2.94		2.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
271	018		493701	2020 1 R	2/01/20	1,177.58	1,177.58	3.40	
	GOEL, SUNDEEP & SUSHMA								
	105B NO WARD ST								
	MAILING: 52 MOUNTBATTEN DR								
	OLD BRIDGE, NJ 08857								
				--->TOTAL:		1,177.58	1,177.58	3.40	1,180.98
272	009		495300	2020 1 R	2/01/20	213.23	213.23	1.39	
	BARROOD, LOUIS								
	3 NO WARD ST								
	MAILING: PO BOX 1995								
	NEW BRUNSWICK, NJ 08903								
	[CONT'D DELQ PAID: 917.90]			--->TOTAL:		213.23	213.23	1.39	214.62
272	010		495400	2020 1 R	2/01/20	1,047.35	1,047.35	6.81	
	STAFFORD, ROBERT & MARY								
	7 NO WARD ST								
	MAILING: 7 NORTH WARD ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,047.35	1,047.35	6.81	1,054.16
272	020.01		496100	2020 1 R	2/01/20	1,080.45	1,080.45	7.02	
	BELNAVIS, DOROTHY								
	23 NO WARD ST								
	MAILING: 23 NO WARD ST								
	NEW BRUNSWICK, NJ 08901								
	[CONT'D DELQ PAID: 5,991.63]			--->TOTAL:		1,080.45	1,080.45	7.02	1,087.47
272	036.01		497100	2020 1 R	2/01/20	1,375.66	1,375.66	3.97	
	CAMANA, FABIAN								
	10 NO TALMADGE ST								
	MAILING: 10 NORTH TALMADGE ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,375.66	1,375.66	3.97	1,379.63
275	014.01		497710	2020 1 R	2/01/20	3,991.90	3,991.90	20.53	
	3 LAWRENCE STREET, LLC								
	3 LAWRENCE ST								
	MAILING: 3 LAWRENCE ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,991.90	3,991.90	20.53	4,012.43
275	017.01		497720	2020 1 R	10/22/19	3,227.44	3,227.43	15.56	
	MAMATHA REALTY, LLC								
	7 LAWRENCE ST								
	MAILING: 7 LAWRENCE ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,227.44	3,227.43	15.56	3,242.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
275	020.01		497800	2020 1 R	2/01/20	3,452.78	3,452.78	17.03	
	318 COMMERCIAL, LLC								
	318 PAUL ROBESON BL								
	MAILING: 397 GRIGGSTOWN RD								
	BELLE MEAD, NJ 08502								
				--->TOTAL:		3,452.78	3,452.78	17.03	3,469.81
275	033		498400	2020 1 R	2/01/20	910.94	910.94	2.63	
	GALLICHIO, LOUIS								
	14 NO WARD ST								
	MAILING: 14 NORTH WARD ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		910.94	910.94	2.63	913.57
276	009.01	C0001	499301	2020 1 R	2/01/20	1,552.54	1,552.54	4.67	
	JA & JM ASSOCIATES, LLC								
	49 LAWRENCE ST								
	MAILING: 2101 PARKER AVE								
	SOUTH PLAINFIELD, NJ 07080								
				--->TOTAL:		1,552.54	1,552.54	4.67	1,557.21
276	009.01	C0002	499302	2020 1 R	2/01/20	1,552.54	1,552.54	4.67	
	JA & JM ASSOCIATES, LLC								
	51 LAWRENCE ST								
	MAILING: 2101 PARKER AVE								
	SOUTH PLAINFIELD, NJ 07080								
				--->TOTAL:		1,552.54	1,552.54	4.67	1,557.21
276	009.01	C0004	499304	2020 1 R	2/01/20	1,559.20	1,559.20	10.13	
	MEALHA, JOHN, & AMORIM, JOSE								
	55 LAWRENCE ST								
	MAILING: 55 LAWRENCE ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,559.20	1,559.20	10.13	1,569.33
276	009.01	C0005	499305	2020 1 R	2/01/20	1,485.91	1,485.91	4.29	
	JA & JM ASSOCIATES, LLC								
	57 LAWRENCE ST								
	MAILING: 2101 PARKER AVE								
	SOUTH PLAINFIELD, NJ 07080								
				--->TOTAL:		1,485.91	1,485.91	4.29	1,490.20
276	009.01	C0006	499306	2020 1 R	12/13/19	1,509.53	1,495.46	4.32	
	GOEL, SUSHMA								
	59 LAWRENCE ST								
	MAILING: 52 MOUNTBATTEN DR								
	OLD BRIDGE, NJ 08857								
				--->TOTAL:		1,509.53	1,495.46	4.32	1,499.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
276	024.01	C0008	500100	2020	1	SF	2/14/20	849.50	2.45		
CHAN, JOHN											
83 LAWRENCE ST			BANK 00660								
MAILING: 23 HAWTHORN DR											
PLAINSBORO, NJ 08536											
[CONT'D DELQ PAID:			847.05]	--->TOTAL:				849.50	2.45		2.45
276	024.01	C0015	500800	2020	1	SF	2/01/20	944.00	944.00	2.73	
FLORES, MARIA, & NANCY											
69 LAWRENCE ST											
MAILING: 69 LAWRENCE ST, #29E											
NEW BRUNSWICK, NJ 08901											
				--->TOTAL:				944.00	944.00	2.73	946.73
276	024.01	C0040	503300	2020	1	SF	2/01/20	1,069.75	1,069.75	3.09	
ARA INVESTMENTS, LLC											
97 LAWRENCE ST			BANK 00672								
MAILING: 139 E GRANT AVE											
ROSELLE PARK, NJ 07204											
				--->TOTAL:				1,069.75	1,069.75	3.09	1,072.84
277	005		503800	2020	1	R	2/01/20	1,416.85	1,416.85	4.09	
RODRIGUEZ, HECTOR & JANET											
382 REMSEN AV			BANK 00660								
MAILING: 1862 AMWELL RD											
SOMERSET, NJ 08873											
				--->TOTAL:				1,416.85	1,416.85	4.09	1,420.94
278	002.01		504300	2020	1	R	2/01/20	1,389.59	1,389.59	4.01	
BARADHI, ANTHONY											
305 REMSEN AV											
MAILING: 305 REMSEN AVE											
NEW BRUNSWICK, NJ 08901											
				--->TOTAL:				1,389.59	1,389.59	4.01	1,393.60
278	010		504900	2020	1	R	2/01/20	1,047.35	1,047.35	6.81	
SALSA 163, LLC											
163 LAWRENCE ST			BANK 00660								
MAILING: 18 DRIFTWOOD DR											
PARLIN, NJ 08859											
				--->TOTAL:				1,047.35	1,047.35	6.81	1,054.16
278	031		506200	2020	1	R	2/14/20	1,249.67	3.61		
YRY FUND, LLC											
180 WARD ST											
MAILING: PO BOX 550											
PRINCETON, NJ 08542											
[CONT'D DELQ PAID:			1,246.06]	--->TOTAL:				1,249.67	3.61		3.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
279	009		507600	2020	1	R	2/01/20	1,118.82	1,118.82	3.23	
	NEWTON, ANGELA 207 LAWRENCE ST MAILING: 1075 EASTON AVE #155 SOMERSET, NJ 08873										
				--->TOTAL:				1,118.82	1,118.82	3.23	1,122.05
279	011		507700	2020	1	R	2/01/20	1,310.24	1,310.24	3.79	
	RAMIREZ, JUAN 209 LAWRENCE ST MAILING: 209 LAWRENCE ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,310.24	1,310.24	3.79	1,314.03
279	025.01		508700	2020	1	R	2/13/20	1,610.09	4.66		
	COUREL, MIGUEL, & MARIA RUINA 298 LIVINGSTON AV MAILING: 9 WREN WAY BRIDGEWATER, NJ 08807										
	[CONT'D DELQ PAID:	1,605.43]		--->TOTAL:				1,610.09	4.66		4.66
279	030		508900	2020	1	R	2/01/20	1,223.01	1,223.01	3.53	
	MALDONADO, A & RODRIGUEZ, M 222 WARD ST MAILING: 522 ALLGAIR ST NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				1,223.01	1,223.01	3.53	1,226.54
280	012		510600	2020	1	R	10/07/19	1,254.51	1,249.06	3.61	
	YURCISIN, GEORGE & PATRICIA 15 WELLINGTON PL MAILING: 15 WELLINGTON PL NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,254.51	1,249.06	3.61	1,252.67
286.01	001.01		513601	2020	1	R	2/13/20	50,283.31	296.70	.15	
	409 JOYCE KILMER AVE, LLC 409 JOYCE KILMER AV MAILING: 409 JOYCE KILMER AVE, 300 NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:	49,986.61]		--->TOTAL:				50,283.31	296.70	.15	296.85
287	015		515300	2020	1	R	2/01/20	1,346.59	1,346.59	3.89	
	ESPANA, SALOMON, & LAZO, NINFA 16 WELLINGTON PL MAILING: 17 CARPENDER RD NEW BRUNSWICK, NJ 08901										
				--->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 -			-----	----	---	----	-----	-----	-----	-----	-----
289	007		518500	2020	1	R	2/01/20	914.69	914.69	3.38	
	LANZA, DOMENICO & GUISEPPE										
	173 FULTON ST										
	MAILING: 173 FULTON ST										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:		788.41]	--->TOTAL:				914.69	914.69	3.38	918.07
289	011		518800	2020	1	R	2/01/20	883.79	883.79	2.55	
	LIU, QING JUN, & CAO, LIAN FANG										
	179 FULTON ST BANK 00660										
	MAILING: 34 FOUNTAYNE LN										
	LAWRENCEVILLE, NJ 08648										
	--->TOTAL:							883.79	883.79	2.55	886.34
289	025		520000	2020	1	R	2/01/20	904.39	904.39	2.61	
	NUNEZ, JOSE										
	198 LAWRENCE ST										
	MAILING: 198 LAWRENCE ST										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							904.39	904.39	2.61	907.00
290	002		521600	2020	1	R	2/01/20	1,097.02	1,097.02	3.17	
	PERALTA, JOSE										
	398 REMSEN AV										
	MAILING: 398 REMSEN AVE										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							1,097.02	1,097.02	3.17	1,100.19
290	003		521700	2020	1	R	2/01/20	1,022.51	1,022.51	2.95	
	HENRIQUEZ, SANTIAGO										
	396 REMSEN AV										
	MAILING: 52 DAYTON RD										
	JAMESBURG, NJ 08831										
	--->TOTAL:							1,022.51	1,022.51	2.95	1,025.46
292.01	002.01		522800	2020	1	R	2/01/20	1,207.87	1,207.87	7.85	
	K. GADEK DEVELOPMENT										
	340 PAUL ROBESON BL										
	MAILING: PO BOX 6602										
	SOMERSET, NJ 08873										
	--->TOTAL:							1,207.87	1,207.87	7.85	1,215.72
296.01	001.01	C0303	523216	2020	1	SF	2/13/20	743.50	1.98		
	XIE, FENG & JIAO, LIXIA										
	0303 BIRCH CT										
	MAILING: 42 PURCELL RD										
	BRIDGEWATER, NJ 08807										
	[CONT'D DELQ PAID:		741.52]	--->TOTAL:				743.50	1.98		1.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
296.01	001.01	C0313	523221	2019	4	SF	11/15/19	774.75	2.30	.05	
		LIU, HUAJIE, & SHI, YING		2020	1	SF	2/01/20	774.75	774.75	2.42	
		0313 BIRCH CT									
		MAILING: 15 RIVERSIDE LN									
		HOLMDEL, NJ 07733									
		[CONT'D DELQ PAID:	772.34]	--->TOTAL:				1,549.50	777.05	2.47	779.52
296.01	001.01	C0402	523223	2020	1	SF	2/13/20	1,163.50	3.10		
		XIE, FENG, & JIAO, LIXIA									
		0402 BIRCH CT									
		MAILING: 42 PURCELL RD EAST									
		BRIDGEWATER, NJ 08807									
		[CONT'D DELQ PAID:	1,160.40]	--->TOTAL:				1,163.50	3.10		3.10
296.01	001.01	C0607	523242	2020	1	SF	2/01/20	789.00	789.00	2.28	
		FIASCONARO, DANIEL									
		0607 EVERGREEN DR									
		MAILING: 607 EVERGREEN CT									
		NEW BRUNSWICK, NJ 08901									
		--->TOTAL:						789.00	789.00	2.28	791.28
296.01	001.01	C0711	523244	2020	1	SF	8/14/19	600.75	600.65	1.74	
		XU, HAORAN									
		0711 CEDAR CT									
		MAILING: 65 2ND ST, #1411									
		JERSEY CITY, NJ 07302									
		--->TOTAL:						600.75	600.65	1.74	602.39
296.01	001.01	C0723	523254	2020	1	SF	12/10/19	522.00	521.00	1.51	
		T&M EMPIRE GROUP, LLC									
		0723 CEDAR CT									
		MAILING: 7 VIVIAN CT									
		FAIR LAWN, NJ 07410									
		--->TOTAL:						522.00	521.00	1.51	522.51
296.01	001.01	C0734	523263	2020	1	SF	2/14/20	557.00	1.61		
		JAIN, MINALDEVI									
		0734 CEDAR CT									
		MAILING: 66 GLEN OAKS CT									
		OLD BRIDGE, NJ 08857									
		[CONT'D DELQ PAID:	555.39]	--->TOTAL:				557.00	1.61		1.61
296.01	001.01	C0738	523267	2020	1	SF	2/01/20	538.50	538.50	3.50	
		YAO, TAO & LYU, JING									
		0738 CEDAR CT									
		MAILING: 738 CEDAR CT									
		NEW BRUNSWICK, NJ 08901									
		[CONT'D DELQ PAID:	2,219.00]	--->TOTAL:				538.50	538.50	3.50	542.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
296.01	001.01	C0917	523298	2020	1	SF	11/06/19	905.25	903.44	2.61	
DAVITT, SR. P & C, & JR. P											
0917 CEDAR CT											
MAILING: 315 STONEYBROOK LN											
MARLTON, NJ 08053											
--->TOTAL:								905.25	903.44	2.61	906.05
296.01	001.01	C1038	523340	2020	1	SF	2/07/20	581.75	2.13		
PARKER, RAYDON & AMANDA											
1038 DOGWOOD CT											
BANK 00660											
MAILING: 1038 DOGWOOD CT											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								581.75	2.13		2.13
296.01	001.01	C1121	523349	2020	1	SF	2/01/20	340.75	340.75	.98	
CAMANA-CAMANA, MARIA											
1121 FERNWOOD CT											
MAILING: 1121 FERNWOOD CT											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								340.75	340.75	.98	341.73
296.01	001.01	C1217	523371	2020	1	SF	2/01/20	566.75	566.75	1.64	
QIAN, PHILIP & LILY											
1217 DOGWOOD CT											
MAILING: 30 GOSHAWK CT											
MORGANVILLE, NJ 07751											
--->TOTAL:								566.75	566.75	1.64	568.39
296.01	001.01	C1235	523385	2020	1	SF	2/01/20	843.75	843.75	2.44	
GAWLIK, JULIE											
1235 DOGWOOD CT											
BANK 00672											
MAILING: 1235 DOGWOOD CT											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								843.75	843.75	2.44	846.19
296.01	001.01	C1316	523394	2020	1	SF	2/06/20	542.00	4.10	.01	
PAYTON GROUP, LLC											
1316 FERNWOOD CT											
MAILING: 18 CHURCHILL RD											
EDISON, NJ 08820											
--->TOTAL:								542.00	4.10	.01	4.11
296.01	001.01	C1321	523397	2020	1	SF	11/15/19	566.75	562.33	1.62	
LIU, HUAJIE & SHI, YING											
1321 FERNWOOD CT											
MAILING: 15 RIVERSIDE LN											
HOLMDEL, NJ 07733											
--->TOTAL:								566.75	562.33	1.62	563.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
296.01	001.01	C1333	523408	2020	1	SF	12/06/19	544.25	542.66	1.57	
LAU, CHI LEUNG, & KOO, CARRIE											
1333 FERNWOOD CT											
MAILING: 308 FLOWER LN											
MORGANVILLE, NJ 07751											
--->TOTAL:								544.25	542.66	1.57	544.23
298	002		524900	2019	4	XC	11/30/19	142.14	142.14		
TILLMAN, DAVID											
170 FULTON ST											
MAILING: 170 FULTON ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,040.97	1,040.97	2.60	1,043.57
298	003		525000	2020	1	R	2/01/20	952.24	952.24	2.75	
RODRIGUEZ, GUILLERMO & SANDRA											
168 FULTON ST											
MAILING: PO BOX 7381											
NORTH BRUNSWICK, NJ 08902											
--->TOTAL:								952.24	952.24	2.75	954.99
298	005		525100	2020	1	R	2/01/20	900.15	900.15	2.60	
CAPC AFFORDABLE RENTAL FUND, LLC											
166 FULTON ST											
MAILING: 108 CHURCH ST, 3RD FL											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								900.15	900.15	2.60	902.75
298	033		527300	2020	1	R	2/13/20	886.22	2.36		
TPG HOLDINGS, LLC											
161 RUTGERS ST											
MAILING: PO BOX 550											
PRINCETON, NJ 08542											
[CONT'D DELQ PAID:			883.86]	--->TOTAL:				886.22	2.36		2.36
298	043.01		527900	2020	1	R	2/01/20	4,930.20	4,930.20	26.63	
LU, SHAN & YE, XINLU											
173 RUTGERS ST											
MAILING: 6 CRAYDON CT											
HOLMDEL, NJ 07733											
--->TOTAL:								4,930.20	4,930.20	26.63	4,956.83
299	017.01		528300	2020	1	R	2/01/20	1,997.16	1,997.16	7.56	
FREEMAN, JAMES & MC GOWAN, GLORIA											
218 FULTON ST											
MAILING: 218 FULTON ST											
NEW BRUNSWICK, NJ 08903											
--->TOTAL:								1,997.16	1,997.16	7.56	2,004.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----		
299	031.01		528800	2020	1	R	2/01/20	1,558.60	1,558.60	4.71			
FLORES, ALVIS													
213 RUTGERS ST													
MAILING: 213 RUTGERS ST													
NEW BRUNSWICK, NJ 08901													
--->TOTAL:								1,558.60	1,558.60	4.71	1,563.31		
300	001		529200	2020	1	R	1/03/20	4,228.74	3,218.58	15.50			
YERRAMILI, SATHYANAR & RAMALAKSHMI													
345 LIVINGSTON AV													
MAILING: 31 WOODMERE RD													
NORTH BRUNSWICK, NJ 08902													
--->TOTAL:								4,228.74	3,218.58	15.50	3,234.08		
300	025.01		531100	2020	1	R	2/01/20	1,376.27	1,376.27	3.98			
CARUSO, JOSEPH (ESTATE)													
280 JOYCE KILMER AV													
MAILING: 280 JOYCE KILMER AVE													
NEW BRUNSWICK, NJ 08901													
--->TOTAL:								1,376.27	1,376.27	3.98	1,380.25		
307	002		531300	2020	1	R	2/01/20	1,049.16	1,049.16	3.03			
YOGALINGAM, THARMALINGAM & CAROLINA													
361 LIVINGSTON AV													
MAILING: 361 LIVINGSTON AVE													
NEW BRUNSWICK, NJ 08901													
--->TOTAL:								1,049.16	1,049.16	3.03	1,052.19		
307	004		531400	2020	1	R	2/13/20	1,188.49	3.17				
MADAAN, BRIJ & GULSHAN													
363 LIVINGSTON AV													
MAILING: 40 DONALD AVE													
KENDALL PARK, NJ 08824													
{ CONT'D DELQ PAID:								1,185.32 }	---	TOTAL:	1,188.49	3.17	3.17
307	017		532200	2020	1	R	2/01/20	808.57	808.57	2.34			
CHRISTIE, ELFREDA													
63 ELLEN ST													
MAILING: 63 ELLEN ST													
NEW BRUNSWICK, NJ 08901													
--->TOTAL:								808.57	808.57	2.34	810.91		
307	032.01		533000	2020	1	R	2/01/20	1,127.30	1,127.30	3.26			
KULDINOW, JULIA													
24 RUTGERS ST													
MAILING: 24 RUTGERS ST													
NEW BRUNSWICK, NJ 08901													
--->TOTAL:								1,127.30	1,127.30	3.26	1,130.56		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
308	019		534900	2020	1	R	2/01/20	914.69	914.69	2.64	
	JIN501 PROPERTY HOLDING, LLC										
	47 ELLEN ST										
	MAILING: 33 HUDNUT LN										
	BELLE MEAD, NJ 08502										
				--->TOTAL:				914.69	914.69	2.64	917.33
308	023		535200	2020	1	R	2/01/20	1,931.74	1,931.74	7.14	
	JJMN REALTY, LLC										
	340 LIVINGSTON AV										
	MAILING: 211 WALKER DR										
	NORTHAMPTON, PA 18067										
				--->TOTAL:				1,931.74	1,931.74	7.14	1,938.88
309	005		536300	2020	1	R	2/01/20	915.90	915.90	2.65	
	JIN, YONGHONG & DAI, JIQIONG										
	359 REMSEN AV										
	MAILING: 33 HUDNUT LN										
	BELLE MEAD, NJ 08502										
				--->TOTAL:				915.90	915.90	2.65	918.55
309	021		537300	2020	1	R	2/01/20	1,603.42	1,603.42	5.01	
	TIRU, LEE										
	21 ELLEN ST										
	MAILING: 21 ELLEN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,603.42	1,603.42	5.01	1,608.43
318	003.01		540700	2020	1	R	2/01/20	1,384.14	1,384.14	4.00	
	CEPEDA, SR. JUAN										
	371 REMSEN AV										
	MAILING: PO BOX 1913										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,384.14	1,384.14	4.00	1,388.14
318	017.01		541500	2020	1	R	2/01/20	1,250.88	1,250.88	3.61	
	13 JULIET, LLC										
	13 JULIET ST										
	MAILING: 2140 US HIGHWAY 130										
	MONMOUTH JUNCTION, NJ 08852										
				--->TOTAL:				1,250.88	1,250.88	3.61	1,254.49
318	037.01		542600	2020	1	R	2/01/20	1,914.78	1,914.78	7.03	
	GAO, JINGBEI										
	8 ELLEN ST										
	MAILING: 8 ELLEN ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,914.78	1,914.78	7.03	1,921.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
319	009.01		543100	2020 1 R	2/01/20	1,566.47	1,566.47	4.77	
	RAJU, PERSAMMY								
	37 JULIET ST								
	MAILING: 19 SUNFLOWER RD								
	SOMERSET, NJ 08873								
				--->TOTAL:		1,566.47	1,566.47	4.77	1,571.24
319	034		544600	2020 1 R	2/01/20	984.95	984.95	2.85	
	COLON, TERESA L/R, ET AL								
	38 ELLEN ST								
	MAILING: 16 ELM PL								
	MILLTOWN, NJ 08850								
				--->TOTAL:		984.95	984.95	2.85	987.80
319	037		544800	2020 1 R	2/14/20	1,227.86	3.55		
	ESTRELLA, ELVIA								
	34 ELLEN ST								
	MAILING: 34 ELLEN ST								
	NEW BRUNSWICK, NJ 08901								
	[CONT'D DELQ PAID: 1,224.31]								
				--->TOTAL:		1,227.86	3.55		3.55
320	001.01		545000	2020 1 R	2/01/20	1,919.02	1,919.02	7.06	
	MARCANO, OTTO								
	367 LIVINGSTON AV								
	MAILING: 367 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,919.02	1,919.02	7.06	1,926.08
320	044		547100	2020 1 R	2/01/20	749.32	749.32	4.87	
	52 ELLEN STREET, LLC								
	52 ELLEN ST								
	MAILING: 43 FAIRFIELD RD								
	EAST BRUNSWICK, NJ 08816								
				--->TOTAL:		749.32	749.32	4.87	754.19
321	007.02		548000	2020 1 R	2/01/20	694.19	694.19	2.01	
	VITELLI, FRANK & ESTHER								
	565 JOYCE KILMER AV								
	MAILING: 15 MINK RUN CT								
	NORTH BRUNSWICK, NJ 08902								
				--->TOTAL:		694.19	694.19	2.01	696.20
321	007.03		548100	2020 1 R	2/01/20	2,864.60	2,864.60	13.20	
	VITELLI, FRANK & ESTHER								
	567 JOYCE KILMER AV								
	MAILING: 15 MINK RUN CT								
	NORTH BRUNSWICK, NJ 08902								
				--->TOTAL:		2,864.60	2,864.60	13.20	2,877.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
321	009		548600	2020	1	R	2/13/20	4,397.14	21.38	.01	
VITELLI, JOHN & MARIE 699 JOYCE KILMER AV MAILING: 312 EASTON AVE NEW BRUNSWICK, NJ 08901											
		[CONT'D DELQ PAID:	4,375.76]	--->TOTAL:				4,397.14	21.38	.01	21.39
328	001.01		551000	2020	1	R	2/13/20	2,221.89	8.33		
PARKE, JOHN 327 LEE AV MAILING: 201 WILLOW ST EAST BRUNSWICK, NJ 08816											
		[CONT'D DELQ PAID:	2,213.56]	--->TOTAL:				2,221.89	8.33		8.33
328	011		551600	2020	1	R	2/01/20	1,092.78	1,092.78	7.10	
CENTRAL NJ REAL ESTATE, LLC 55 MAY ST MAILING: 1 HARTLANDER ST EAST BRUNSWICK, NJ 08816											
		--->TOTAL:						1,092.78	1,092.78	7.10	1,099.88
338	013.01		556900	2020	1	R	2/01/20	1,290.25	1,290.25	3.73	
FLORES, OSCAR 17 LORETTO ST MAILING: 17 LORETTO ST NEW BRUNSWICK, NJ 08901											
		--->TOTAL:						1,290.25	1,290.25	3.73	1,293.98
338	029.01		557800	2020	1	R	2/01/20	1,369.60	1,369.60	3.96	
WILLIAMS, NELLIE (ESTATE) 30 MAY ST MAILING: 30 MAY ST NEW BRUNSWICK, NJ 08901											
		--->TOTAL:						1,369.60	1,369.60	3.96	1,373.56
339	001.01		558400	2020	1	R	2/01/20	1,705.19	1,705.19	5.67	
SPINELLI, PAUL, & FRISELLA, JOSEPH 377 LEE AV MAILING: 45 POND ST STATEN ISLAND, NY 10309											
		--->TOTAL:						1,705.19	1,705.19	5.67	1,710.86
339	006.01		558600	2020	1	R	2/01/20	1,935.98	1,935.98	7.17	
JIN701 PROPERTY HOLDING, LLC 385 LEE AV MAILING: 33 HUDNUT LN BELLE MEAD, NJ 08502											
		--->TOTAL:						1,935.98	1,935.98	7.17	1,943.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
339	017		559200	2020 1 R	2/01/20	986.77	986.77	2.85	
	HERNANDEZ, EUSEBIO								
	53 LORETTO ST BANK 00660								
	MAILING: 53 LORETTO ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		986.77	986.77	2.85	989.62
339	020.01		559400	2020 1 R	2/10/20	1,250.27	250.27	.22	
	ALI, JANET, & GRAVESANDE, RAMONA								
	414 LIVINGSTON AV								
	MAILING: 414 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,250.27	250.27	.22	250.49
339	024.01		559600	2020 1 R	2/01/20	1,358.70	1,358.70	3.93	
	MARTINEZ, AMPARO & CARRASCO, ALVARO								
	404 LIVINGSTON AV								
	MAILING: 404 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,358.70	1,358.70	3.93	1,362.63
339	026.01		559700	2020 1 R	2/01/20	2,028.66	2,028.66	7.77	
	PEREZ, MARTIN								
	402 LIVINGSTON AV								
	MAILING: 402 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		2,028.66	2,028.66	7.77	2,036.43
339	033		560200	2020 1 R	2/01/20	1,049.16	1,049.16	3.03	
	CRAWLEY FAMILY REAL PROPERTY TRUST								
	40 MAY ST								
	MAILING: 40 MAY ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,049.16	1,049.16	3.03	1,052.19
340	014.01		561200	2020 1 R	2/01/20	1,027.36	1,027.36	2.97	
	MANLEY, ANTOINETTE/BLACKWELL								
	87 LORETTO ST								
	MAILING: 286 EASTON AVE								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,027.36	1,027.36	2.97	1,030.33
340	031		562000	2020 1 R	2/13/20	785.06	2.09		
	GRY FUND, LLC								
	76 MAY ST								
	MAILING: PO BOX 550								
	PRINCETON, NJ 08542								
	[CONT'D DELQ PAID: 782.97]								
				--->TOTAL:		785.06	2.09		2.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
340	037		562400	2020 1 R	2/13/20	1,060.67	2.83		
	PRINZIVALLI, ANTOININA								
	66 MAY ST								
	MAILING: 1255 ASTER ST								
	NORTH BRUNSWICK, NJ 08902								
	[CONT'D DELQ PAID: 1,057.84]								
				--->TOTAL:		1,060.67	2.83		2.83
341	001.02		562900	2020 1 R	2/01/20	3,288.01	3,288.01	15.96	
	FERRARI, LEON & JOAN								
	52 GEORGES RD								
	MAILING: 616 LLOYD RD								
	ABERDEEN, NJ 07747								
				--->TOTAL:		3,288.01	3,288.01	15.96	3,303.97
341	003.01		563000	2020 1 R	2/01/20	1,654.31	1,654.31	5.34	
	FERRARI, LEON								
	54 GEORGES RD								
	MAILING: 616 LLOYD RD								
	MATAMAN, NJ 07747								
				--->TOTAL:		1,654.31	1,654.31	5.34	1,659.65
341	004		563100	2020 1 R	2/01/20	1,446.53	1,446.53	4.18	
	ELLIOTT, CHRISTINE (ESTATE)								
	95 SO WARD ST								
	MAILING: 95 SO WARD ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,446.53	1,446.53	4.18	1,450.71
341	005		563200	2020 1 R	2/01/20	204.14	204.14	.59	
	BLAKEY, A / ELLIOT, C								
	91 SO WARD ST								
	MAILING: 75 SOUTH WARD ST								
	NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		204.14	204.14	.59	204.73
341	006.01		563300	2020 1 R	2/01/20	1,280.56	1,280.56	3.70	
	ALI, FARHAN								
	89 SO WARD ST								
	MAILING: 50 TALL OAKS CT								
	OLD BRIDGE, NJ 08857								
				--->TOTAL:		1,280.56	1,280.56	3.70	1,284.26
341	035.01		565400	2020 1 R	2/01/20	845.63	845.63	5.50	
	PARKER, ROSALIE (ESTATE)								
	9 SO WARD ST								
	MAILING: 9 SO WARD ST								
	NEW BRUNSWICK, NJ 08901								
	[CONT'D DELQ PAID: 3,330.73]								
				--->TOTAL:		845.63	845.63	5.50	851.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
341	051.01		566000	2020	1	R	2/01/20	538.52	538.52	3.50	
	HENDERSON, JULIA (ESTATE)										
	17 RESERVOIR AV										
	MAILING: 15 RESERVOIR AVE										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:	8,824.96]		--->TOTAL:				538.52	538.52	3.50	542.02
341	099.02		567800	2020	1	R	2/13/20	760.72	2.03		
	THOMPSON, LULU										
	70 SO TALMADGE ST										
	MAILING: 70 SOUTH TALMADGE ST										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:	758.69]		--->TOTAL:				760.72	2.03		2.03
341	113.01		568600	2020	1	R	2/01/20	1,266.63	1,266.63	3.66	
	JEREMIAH INVESTMENTS, LLC										
	30 SO TALMADGE ST										
	MAILING: 197 ROUTE 18, SUITE 235S										
	EAST BRUNSWICK, NJ 08816										
	--->TOTAL:							1,266.63	1,266.63	3.66	1,270.29
341	124		569300	2020	1	R	2/01/20	600.30	600.30	1.73	
	DOWNS, JR. JOHN, & MC GEE, JOHN										
	12 SO TALMADGE ST BANK 00660										
	MAILING: PO BOX 1272										
	NEW BRUNSWICK, NJ 08903										
	--->TOTAL:							600.30	600.30	1.73	602.03
341	125.01		569400	2020	1	R	2/01/20	942.55	942.55	6.13	
	CISNE, HENRY										
	10 SO TALMADGE ST										
	MAILING: 10 SOUTH TALMADGE ST										
	NEW BRUNSWICK, NJ 08901										
	--->TOTAL:							942.55	942.55	6.13	948.68
343	009		570800	2020	1	R	2/01/20	849.27	849.27	2.45	
	52 RESERVOIR AVENUE, LLC										
	52 RESERVOIR AV										
	MAILING: 7 BRITTANY WAY										
	KENDALL PARK, NJ 08824										
	--->TOTAL:							849.27	849.27	2.45	851.72
343	029.01		571200	2020	1	R	2/01/20	379.81	379.81	2.47	
	SCOTT, WOODROW & ELMYRA										
	40 CONGER AV										
	MAILING: 44 RESERVOIR AVE										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:	6,878.44]		--->TOTAL:				379.81	379.81	2.47	382.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
345	012.01		573200	2020	1	R	2/01/20	939.52	939.52	2.71	
DALY, RICHARD											
13 CONGER AV											
MAILING: 13 CONGER AVE											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								939.52	939.52	2.71	942.23
348	011.01		574100	2020	1	R	2/01/20	1,403.53	1,403.53	4.05	
MC GEE, JOHN											
43 HAZELHURST ST											
MAILING: 22 WICKHAM LN											
EAST WINDSOR, NJ 08520											
--->TOTAL:								1,403.53	1,403.53	4.05	1,407.58
348	019		574600	2020	1	R	2/01/20	220.50	220.50	.64	
BERRIAN, DORIS (ESTATE)											
27 HAZELHURST ST											
MAILING: 25 HAZELHURST ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								220.50	220.50	.64	221.14
348	020		574700	2020	1	R	2/01/20	955.27	955.27	2.76	
BERRIAN, DORIS (ESTATE)											
25 HAZELHURST ST											
MAILING: 25 HAZELHURST ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								955.27	955.27	2.76	958.03
349.01	004.01		578300	2020	1	R	2/13/20	13,932.25	78.59	.04	
PIOLI PROPERTIES, LLC / LIM, M											
120 GEORGES RD											
MAILING: 322 COMMERCIAL AVE, #201											
PALISADES PARK, NJ 07650											
{ CONT'D DELQ PAID: 13,853.66 }								13,932.25	78.59	.04	78.63
354	016		579400	2020	1	R	2/01/20	583.34	583.34	1.69	
MC NAIR, CHARLOTTE											
9 SO TALMADGE ST											
MAILING: 61 THROOP AVE											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								583.34	583.34	1.69	585.03
354	023.02		580000	2020	1	R	2/14/20	1,616.14	5.09		
BLACK BOX 36, LLC											
3 KEMPTON AV											
MAILING: 24 MOUNT DR											
WEST LONG BRANCH, NJ 07764											
{ CONT'D DELQ PAID: 1,611.05 }								1,616.14	5.09		5.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
355	010		580700	2020	1	R	2/01/20	723.27	723.27	2.09	
	HOWARD, GARY 14 KEMPTON AV MAILING: 525 DAFIA DR HAMPTON, VA 23666										
				--->TOTAL:				723.27	723.27	2.09	725.36
355	011		580800	2020	1	R	2/01/20	822.01	822.01	2.37	
	HOWARD, GARY 12 KEMPTON AV MAILING: 525 DAFIA DR HAMPTON, VA 23666										
				--->TOTAL:				822.01	822.01	2.37	824.38
356	008		582100	2020	1	R	2/01/20	1,385.35	1,385.35	4.00	
	SOUTH TALMADGE, LLC 29 SO TALMADGE ST MAILING: 2422 CANTERBURY LN NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				1,385.35	1,385.35	4.00	1,389.35
356	009.01		582200	2020	1	R	2/01/20	960.12	960.12	2.77	
	THOMAS, MARILYN 286 NICHOL AV BANK 00660 MAILING: 286 NICHOL AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				960.12	960.12	2.77	962.89
356	011		582300	2020	1	R	12/17/19	774.15	773.36	5.03	
	SHELBY PROPERTY, LLC 284 NICHOL AV MAILING: 200 SO PARK RD, SUITE 425 HOLLYWOOD, NJ 33021										
				--->TOTAL:				774.15	773.36	5.03	778.39
356	016		582700	2020	1	R	2/01/20	701.46	701.46	2.03	
	KIDELL, CHESTER 12 MASON AV MAILING: 1011 ABBOTT ST HIGHLAND PARK, NJ 08904										
				--->TOTAL:				701.46	701.46	2.03	703.49
357	016.01		583900	2020	1	R	2/01/20	966.18	966.18	2.79	
	REYES, JUAN 65 LARCH AV BANK 00672 MAILING: 65 LARCH ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				966.18	966.18	2.79	968.97